

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	4,26,40,565	2,33,35,300	6,59,75,865		
*****				TOTAL (DDO)	4,26,40,565	2,33,35,300	6,59,75,865	
*****				TOTAL (CCO)	4,26,40,565	2,33,35,300	6,59,75,865	
*****				TOTAL (DEPT)	4,26,40,565	2,33,35,300	6,59,75,865	
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE DEPARTMENT	2401	9,09,369	5,66,682	14,76,051		
*****				TOTAL (DDO)	9,09,369	5,66,682	14,76,051	
*****				AGRI CULTURE	2401	0	1,21,225	1,21,225

ENGINEER (IMPLEMENT), AGRICULTURE

DEPARTMENT

TOTAL (DDO) 0 1, 21, 225 1, 21, 225

AGRICULTURE INFORMATION 2415 0 33, 13, 36, 416 33, 13, 36, 416

OFFICER, DIRECTOR OF AGRICULTURE

TOTAL (DDO) 0 33, 13, 36, 416 33, 13, 36, 416

AGRICULTURE OFFICER, AGRICULTURE 2235 0 78, 549 78, 549

OFFICER, SANGRUR

2401 48, 06, 035 44, 60, 398 92, 66, 433

TOTAL (DDO) 48, 06, 035 45, 38, 947 93, 44, 982

ANALYST CHEMIST, FERTILIZER 2401 9, 80, 271 9, 85, 867 19, 66, 138

QUALITY CONTROL LABORATORY

TOTAL (DDO) 9, 80, 271 9, 85, 867 19, 66, 138

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	ANALYST CHEMI ST, FERTI LI ZER QUALI TY CONTROL LABORATORY, FARI DKOT	2401	2, 12, 463	2, 12, 463	4, 24, 926	
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TOTAL (DDO)				11, 92, 734	11, 98, 330	23, 91, 064	
ASSI STANT AGRI CULTURAL ENGI NEER (I M P L E M E N T A T I O N) , H O S H I A R P U R				2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)				0	1, 00, 000	1, 00, 000	
ASSI STANT AGRI CULTURE ENGI NEER (I M P) , , N A W A N S A H A R				2235	0	3, 91, 214	3, 91, 214
*****				-----			
TOTAL (DDO)				0	3, 91, 214	3, 91, 214	
ASSI STANT AGRI CULTURE ENGI NEER, (I M P)				2401	2, 43, 005	0	2, 43, 005
*****				-----			
TOTAL (DDO)				2, 43, 005	0	2, 43, 005	

ASSISTANT AGRICULTURE	2401	5,91,686	5,93,996	11,85,682
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ENGINEER, (IMPLEMENT), JALANDHAR

TOTAL (DDO)		5,91,686	5,93,996	11,85,682

ASSISTANT DEVELOPMENT OFFICER,	2401	57,825	0	57,825
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FEROZEPUR

TOTAL (DDO)		57,825	0	57,825

ASSISTANT DIRECTOR	2401	14,95,603	13,96,184	28,91,787
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(HORTICULTURE), FATEHGARH SAHIB

TOTAL (DDO)		14,95,603	13,96,184	28,91,787

ASSISTANT	2401	6,65,446	6,72,277	13,37,723
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GOVERNMENT OF PUNJAB

Page 3

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

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DI RECTOR, HORTI CULTURE, MOGA

TOTAL (DDO) 6,65,446 6,72,277 13,37,723

AGRI CULTURE DI RECTOR, AGRI CULTURE,

ASSI STANT 2401 14,98,843 15,08,372 30,07,215

PUNJAB

DI RECTOR, HORTI CULTURE, MUKATSAR

TOTAL (DDO) 14,98,843 15,08,372 30,07,215

ASSI STANT MAI ZE DEV 2401 0 5,68,514 5,68,514

OFFI CER, MOHALI

TOTAL (DDO) 0 5,68,514 5,68,514

CANE COMMI SSI ONER, AGRI CULTURE 2401 7,90,409 8,07,539 15,97,948

DEPARTMENT

TOTAL (DDO) 7,90,409 8,07,539 15,97,948

CHI EF AGRI CULTURE 2235 0 84,003 84,003

OFFI CER, AMRI TSAR

2401 1,28,39,676 1,29,75,043 2,58,14,719

 TOTAL(DDO) 1,28,39,676 1,30,59,046 2,58,98,722

CHIEF AGRICULTURE 2401 36,17,594 71,74,156 1,07,91,750
 OFFICER, BHATINDA

 TOTAL(DDO) 36,17,594 71,74,156 1,07,91,750

CHIEF AGRICULTURE OFFICER, CHIEF 2235 16,414 5,64,458 5,80,872
 AGRICULTURE OFFICER

 TOTAL(DDO) 16,414 5,64,458 5,80,872

CHIEF AGRICULTURE OFFICER, CHIEF 2401 51,097 17,58,889 18,09,986
 AGRICULTURE OFFICER,

GOVERNMENT OF PUNJAB

Page 4

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

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

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	TOTAL(DDO)		51,097	17,58,889	18,09,986

PUNJAB

CHIEF AGRICULTURE OFFICER, CHIEF 2235 0 1,15,918 1,15,918

AGRICULTURE OFFICER, FARIDKOT

2401 47,90,564 48,23,784 96,14,348

TOTAL(DDO) 48,41,661 66,98,591 1,15,40,252

CHIEF AGRICULTURE OFFICER, CHIEF 2235 9,244 67,502 76,746

AGRICULTURE OFFICER, JALANDHAR

2401 48,86,293 49,43,874 98,30,167

TOTAL(DDO) 48,95,537 50,11,376 99,06,913

CHIEF AGRICULTURE OFFICER, CHIEF 2235 0 4,637 4,637

AGRICULTURE OFFICER, MANSA

2401 32,54,234 31,78,109 64,32,343

TOTAL(DDO) 32,54,234 31,82,746 64,36,980

CHIEF AGRICULTURE OFFICER, CHIEF 2235 0 3,00,967 3,00,967

AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)		0	3,00,967	3,00,967
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CHIEF AGRICULTURE	2235	0	21,244	21,244
OFFICER, FEROZEPUR				

	2401	50,14,517	66,92,959	1,17,07,476
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TOTAL (DDO)		50,14,517	67,14,203	1,17,28,720
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CHIEF AGRICULTURE	2235	0	1,00,000	1,00,000
OFFICER, GURDASPUR				

	2401	1,06,41,858	82,33,526	1,88,75,384
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TOTAL (DDO)		1,06,41,858	83,33,526	1,89,75,384
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GOVERNMENT OF PUNJAB

Page 5

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, HOSHIARPUR	2401	75,80,095	75,47,321	1,51,27,416
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TOTAL (DDO)		1,82,21,953	1,58,80,847	3,41,02,800
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CHIEF AGRICULTURE	2401	34,06,214	35,46,062	69,52,276
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OFFICER, KAPURTHALA

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TOTAL (DDO)		34,06,214	35,46,062	69,52,276

CHIEF AGRICULTURE	2071	40,259	40,259	80,518
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OFFICER, LUDHIANA

	2401	1,05,19,579	1,02,62,017	2,07,81,596
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TOTAL (DDO)		1,05,59,838	1,03,02,276	2,08,62,114

CHIEF AGRICULTURE OFFICER, MOGA	2235	0	16,959	16,959
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	2401	39,12,552	38,60,618	77,73,170
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TOTAL (DDO)		39,12,552	38,77,577	77,90,129

CHIEF AGRICULTURE OFFICER, MOHALI	2401	20,13,628	20,43,339	40,56,967
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TOTAL (DDO)		20,13,628	20,43,339	40,56,967

CHIEF AGRICULTURE	2401	28,40,554	29,91,496	58,32,050
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OFFICER, MUKATSAR

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TOTAL (DDO)		28,40,554	29,91,496	58,32,050
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CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2401	39,17,179	40,48,949	79,66,128
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TOTAL (DDO)		39,17,179	40,48,949	79,66,128
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CHIEF AGRICULTURE OFFICER, PATIALA	2401	97,64,243	98,15,929	1,95,80,172
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GOVERNMENT OF PUNJAB

Page 6

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				97,64,243	98,15,929	1,95,80,172

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, ROPAR	2235		0	31,841	31,841
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	2401	27,15,275	29,15,809	56,31,084
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TOTAL (DDO)		1,24,79,518	1,27,63,579	2,52,43,097
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CHIEF AGRICULTURE OFFICER, TARAN	2235	0	8,15,358	8,15,358
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TARAN

	2401	66,83,300	68,56,563	1,35,39,863
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TOTAL(DDO)		66,83,300	76,71,921	1,43,55,221
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CHIEF AGRICULTURE	2401	30,35,649	27,76,575	58,12,224
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO)		30,35,649	27,76,575	58,12,224
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CHILD DEVELOPMENT PROJECT	2235	2,27,407	55,34,298	57,61,705
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OFFICER, MOGA-I

TOTAL(DDO)		2,27,407	55,34,298	57,61,705
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DEPUTY DIRECTOR	2401	17,35,484	17,09,078	34,44,562
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

TOTAL(DDO)		17,35,484	17,09,078	34,44,562
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DEPUTY DIRECTOR AGRICULTURE	2401	8,18,068	4,98,341	13,16,409
(LC&PP), AGRICULTURE DEPARTMENT				

TOTAL(DDO)		8,18,068	4,98,341	13,16,409
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DEPUTY DIRECTOR AGRICULTURE	2401	3,87,677	3,87,677	7,75,354
(OILSEEDS) PUNJAB, LUDHIANA				

GOVERNMENT OF PUNJAB

Page 7

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

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TOTAL(DDO)				3,87,677	3,87,677	7,75,354
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DEPUTY DIRECTOR AGRICULTURE (COTTON EXTENSION), AGRICULTURE DEPARTMENT	2401	6,89,622	6,14,815	13,04,437
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TOTAL(DDO)				10,77,299	10,02,492	20,79,791
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DEPUTY DIRECTOR,	2401	17,93,850	18,18,484	36,12,334
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HORTI CULTURE, AMRI TSAR

 TOTAL (DDO) 17,93,850 18,18,484 36,12,334

DEPUTY DI RECTOR, (PULSES), 2401 1,99,965 2,10,547 4,10,512

BHATI NDA

 TOTAL (DDO) 1,99,965 2,10,547 4,10,512

DEPUTY DI RECTOR, HORTI CULTURE 2401 20,61,079 19,25,444 39,86,523

 TOTAL (DDO) 20,61,079 19,25,444 39,86,523

DI RECTOR, AGRI CULTURE, PUNJAB 2401 90,98,351 5,79,67,44,858 5,80,58,43,209

 TOTAL (DDO) 90,98,351 5,79,67,44,858 5,80,58,43,209

DI STRI CT TRAI NI NG 2401 3,35,753 3,33,077 6,68,830

OFFI CER, , BHATI NDA

 TOTAL (DDO) 3,35,753 3,33,077 6,68,830

DI STRI CT TRAI NI NG 2235 1,00,000 0 1,00,000

OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

2401 7,55,494 7,63,594 15,19,088

TOTAL (DDO) 8,55,494 7,63,594 16,19,088

GOVERNMENT OF PUNJAB

Page 8

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

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AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		DI STRI CT TRAI NING OFFICER, DI STRI CT TRAI NING OFFICER, JALANDHAR	2401	6,57,701	6,57,701	13,15,402
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TOTAL (DDO) 6,57,701 6,57,701 13,15,402

DI STRI CT TRAI NING OFFICER, DI STRI CT TRAI NING OFFICER, PATI ALA			2401	2,93,939	2,97,338	5,91,277
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TOTAL (DDO) 2,93,939 2,97,338 5,91,277

DI STRI CT TRAI NI NG	2401	59,585	59,585	1,19,170
OFFI CER, FEROZEPUR				

TOTAL(DDO)		59,585	59,585	1,19,170
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DI STRI CT TRAI NI NG	2401	9,71,723	2,37,520	12,09,243
OFFI CER, GURDASPUR				

TOTAL(DDO)		9,71,723	2,37,520	12,09,243
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DI STRI CT TRAI NI NG	2401	4,70,811	4,70,811	9,41,622
OFFI CER, HOSHI ARPUR				

TOTAL(DDO)		4,70,811	4,70,811	9,41,622
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DI STRI CT TRAI NI NG	2235	60,000	61,704	1,21,704
OFFI CER, KAPURTHALA				

	2401	6,54,170	4,46,385	11,00,555
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TOTAL(DDO)		7,14,170	5,08,089	12,22,259
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DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	6,31,000	6,40,631	12,71,631
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TOTAL(DDO)		6,31,000	6,40,631	12,71,631
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DISTRICT TRAINING 2401 1, 19, 882 3, 27, 667 4, 47, 549
 OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

Page 9

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

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 TOTAL (DDO) 1, 19, 882 3, 27, 667 4, 47, 549

AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	FIELD MAIZE CUM TOWN COMPOST OFFICER, PUNJAB, MOHALI	2235	0	20, 108	20, 108
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 TOTAL (DDO) 0 20, 108 20, 108

		FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI	2401	2, 55, 734	2, 56, 234	5, 11, 968
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 TOTAL (DDO) 2, 55, 734 2, 56, 234 5, 11, 968

		GEOLOGI ST/HYDROLOGI ST	2401	11, 38, 369	11, 39, 959	22, 78, 328
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DIV-1, , GROUND WATER CELL

 TOTAL (DDO) 11,38,369 11,39,959 22,78,328

GEOLOGIST/HYDROLOGIST 2401 0 15,29,736 15,29,736

DIV-2, , GROUND WATER CELL

 TOTAL (DDO) 0 15,29,736 15,29,736

JOINT DIRECTOR AGRICULTURE 2401 55,69,520 56,04,860 1,11,74,380

(CC), , INCHARGE MARKETING WING

 TOTAL (DDO) 55,69,520 56,04,860 1,11,74,380

PROJECT OFFICER, PROJECT OFFICER, 2235 0 1,77,767 1,77,767

SUGARCANE, JALANDHAR

2401 3,95,003 4,02,082 7,97,085

 TOTAL (DDO) 3,95,003 5,79,849 9,74,852

SEED TESTING OFFICER, GURDASPUR 2401 13,93,869 14,41,057 28,34,926

 TOTAL (DDO) 13,93,869 14,41,057 28,34,926

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AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	SEED TESTI NG OFFI CER, LUDHI ANA	2401	13, 78, 080	15, 95, 916	29, 73, 996

TOTAL (DDO)				27, 71, 949	30, 36, 973	58, 08, 922

SENI OR ANALYST, I NSECTI CI DE TESTING LABORATORY, AMRI TSAR			2235	0	32, 652	32, 652

TOTAL (DDO)				10, 85, 091	12, 39, 759	23, 24, 850

TOTAL (DDO)				10, 85, 091	12, 72, 411	23, 57, 502

SENI OR ANALYST, I NSECTI CI DE TESTING LABORATORY			2401	9, 32, 230	9, 30, 838	18, 63, 068

TOTAL (DDO)				9, 32, 230	9, 30, 838	18, 63, 068

SENIOR ANALYST, INSECTICIDE	2401	8,02,649	7,79,386	15,82,035
TESTING LABORATORY, BHATINDA				

TOTAL(DDO)		8,02,649	7,79,386	15,82,035

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

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

SOIL TESTING OFFICER, SOIL	2401	22,71,247	20,73,155	43,44,402
TESTING OFFICER, BARNALA				

TOTAL(DDO)		22,71,247	20,73,155	43,44,402

STATISTICIAN, AGRICULTURE	2401	9,30,083	9,34,906	18,64,989
DEPARTMENT, AGRICULTURE				
DEPARTMENT				

TOTAL(DDO)		9,30,083	9,34,906	18,64,989

TOTAL(CCO)		15,20,74,409	6,28,78,54,670	6,43,99,29,079

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TOTAL(DEPT)				15,20,74,409	6,28,78,54,670	6,43,99,29,079
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ANIMAL	DI RECTOR, ANI MAL	AGRI CULTURAL DEVELOPMENT OFFICER	2403	2,53,117	2,54,460	5,07,577
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HUSBANDRY	HUSBANDRY, PUNAJB	(FEED & FODDER), DI RECTOR ANI MAL				
		HUSBANDRY				

TOTAL(DDO)				11,83,200	11,89,366	23,72,566
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ASSI STANT	DI RECTOR, ANI MAL		2403	50,56,012	47,36,902	97,92,914
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		HUSBANDARY (PD), GURDASPUR				
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TOTAL(DDO)				50,56,012	47,36,902	97,92,914
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ASSI STANT CONTROLLER			2235	1,20,533	11,48,253	12,68,786
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		(F&A), , DI RECTOR ANI MAL HUSBANDRY				
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			2403	50,22,824	13,88,92,740	14,39,15,564
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TOTAL(DDO)		51,43,357	14,00,40,993	14,51,84,350
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ASSISTANT DIRECTOR, ANIMAL	2403	27,01,170	27,33,196	54,34,366
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HUSBANDARY (F), NABHA

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TOTAL(DDO)		27,01,170	27,33,196	54,34,366
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ASSISTANT DIRECTOR, ANIMAL	2403	5,82,954	6,49,839	12,32,793
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HUSBANDARY (FARMS)

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TOTAL(DDO)		5,82,954	6,49,839	12,32,793
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ASSISTANT DIRECTOR, ANIMAL	2235	0	26,257	26,257
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HUSBANDARY (MEDICAL STORE)

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TOTAL(DDO)		0	26,257	26,257
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ASSISTANT DIRECTOR, ANIMAL	2403	5,00,968	4,85,132	9,86,100
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HUSBANDARY (PD), PATIALA

GOVERNMENT OF PUNJAB

Page 12

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

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

 TOTAL (DDO) 5,00,968 4,85,132 9,86,100

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR, ANIMAL 2403 2,75,414 2,89,471 5,64,885

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDRY (POULTARY DEVELOPMENT),

 TOTAL (DDO) 2,75,414 2,89,471 5,64,885

ASSISTANT DIRECTOR, ANIMAL 2403 10,01,157 12,39,602 22,40,759

HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR

 TOTAL (DDO) 10,01,157 12,39,602 22,40,759

ASSISTANT DIRECTOR, ANIMAL 2403 3,23,401 2,58,481 5,81,882

HUSBANDRY (FARM), DHAR

 TOTAL (DDO) 3,23,401 2,58,481 5,81,882

DEPUTY DIRECTOR ANIMAL 2235 0 1,00,000 1,00,000

HUSBANDRY, FATEHGARH SAHIB

	2403	96,46,919	96,01,780	1,92,48,699
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TOTAL (DDO)		96,46,919	97,01,780	1,93,48,699
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DEPUTY DIRECTOR ANIMAL	2235	0	3,05,399	3,05,399
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		0	3,05,399	3,05,399
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DEPUTY DIRECTOR ANIMAL	2403	14,72,901	13,96,704	28,69,605
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HUSBANDRY, (POULTRY DEVELOPMENT)

/ PIGGERY, DIRECTOR ANIMAL

HUSBANDRY

TOTAL (DDO)		14,72,901	13,96,704	28,69,605
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	2403	9,21,368	8,99,034	18,20,402

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

***** -----
TOTAL (DDO) 9, 21, 368 8, 99, 034 18, 20, 402

DEPUTY DIRECTOR, ANIMAL 2235 0 75, 382 75, 382

HUSBANDRY

2403 1, 45, 89, 903 1, 55, 30, 391 3, 01, 20, 294

***** -----
TOTAL (DDO) 1, 45, 89, 903 1, 56, 05, 773 3, 01, 95, 676

DEPUTY DIRECTOR, ANIMAL 2403 21, 60, 756 23, 34, 331 44, 95, 087

HUSBANDRY (F), MATTEWARA

***** -----
TOTAL (DDO) 21, 60, 756 23, 34, 331 44, 95, 087

DEPUTY DIRECTOR, ANIMAL 2403 5, 44, 724 5, 47, 538 10, 92, 262

HUSBANDRY (SHEEP & WOOL

MARKETING)

***** -----
TOTAL (DDO) 5, 44, 724 5, 47, 538 10, 92, 262

DEPUTY DIRECTOR, ANIMAL 2235 0 94, 996 94, 996

HUSBANDARY (T), PATIALA

2403 6,50,324 9,25,900 15,76,224

 TOTAL(DDO) 6,50,324 10,20,896 16,71,220

DEPUTY DIRECTOR, ANIMAL 2403 34,51,546 37,22,772 71,74,318

HUSBANDARY I/C PUNJAB VETY.
 VACCINE INSTITUTE, LUDHIANA

 TOTAL(DDO) 34,51,546 37,22,772 71,74,318

DEPUTY DIRECTOR, ANIMAL 2403 64,29,751 62,69,480 1,26,99,231

HUSBANDARY NAWANSHAHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				64,29,751	62,69,480	1,26,99,231
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA	2403	1,51,11,931	1,47,72,434	2,98,84,365

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TOTAL (DDO) 2, 15, 41, 682 2, 10, 41, 914 4, 25, 83, 596

DEPUTY DI RECTOR, ANI MAL 2403 66, 05, 498 67, 62, 484 1, 33, 67, 982
HUSBANDARY, FARI DKOT

***** -----
TOTAL (DDO) 66, 05, 498 67, 62, 484 1, 33, 67, 982

DEPUTY DI RECTOR, ANI MAL 2235 0 2, 00, 000 2, 00, 000
HUSBANDARY, FEROEZEPUR

2403 1, 28, 61, 887 1, 41, 36, 887 2, 69, 98, 774

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TOTAL (DDO) 1, 28, 61, 887 1, 43, 36, 887 2, 71, 98, 774

DEPUTY DI RECTOR, ANI MAL 2403 1, 61, 52, 031 1, 78, 17, 503 3, 39, 69, 534
HUSBANDARY, GURDASPUR

***** -----
TOTAL (DDO) 1, 61, 52, 031 1, 78, 17, 503 3, 39, 69, 534

DEPUTY DI RECTOR, ANI MAL 2403 1, 16, 18, 490 1, 17, 61, 132 2, 33, 79, 622
HUSBANDARY, JALANDHAR

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DEPUTY DIRECTOR, ANIMAL	2235	0	16,337	16,337
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HUSBANDRY, SANGRUR

	2403	1,51,45,618	1,60,06,415	3,11,52,033
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TOTAL(DDO)		1,51,45,618	1,60,22,752	3,11,68,370
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2403	5,15,59,838	4,71,92,743	9,87,52,581
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TOTAL(DDO)		5,15,59,838	4,71,92,743	9,87,52,581
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DEPUTY DIRECTOR, ANIMAL	2403	54,75,149	54,80,388	1,09,55,537
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HUSBANDRY,

TOTAL(DDO)		54,75,149	54,80,388	1,09,55,537
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DEPUTY DIRECTOR, ANIMAL	2403	85,96,718	75,85,244	1,61,81,962
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HUSBANDRY, MANSA

TOTAL(DDO)		85,96,718	75,85,244	1,61,81,962
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DEPUTY DIRECTOR, ANIMAL	2403	74,38,428	90,17,846	1,64,56,274
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		74,38,428	90,17,846	1,64,56,274
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FODDER DEVELOPMENT	2403	6,39,607	6,39,607	12,79,214
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OFFICER, ANIMAL HUSBANDRY

TOTAL (DDO)		6,39,607	6,39,607	12,79,214
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FODDER DEVELOPMENT	2403	54,004	55,510	1,09,514
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OFFICER, ANIMAL HUSBANDRY,

GOVERNMENT OF PUNJAB

Page 16

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		54,004	55,510	1,09,514
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER, FODDER SEED FARM, KULLE MAJRA PATIALA	2403	6,85,493	7,78,121	14,63,614
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TOTAL (DDO)		6,85,493	7,78,121	14,63,614
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JOINT DIRECTOR, ANIMAL HEALTH 2403 20,91,210 24,37,309 45,28,519

INSTITUTE

TOTAL (DDO) 20,91,210 24,37,309 45,28,519

TOTAL (CCO) 40,74,01,743 6,68,29,87,489 7,09,03,89,232

TOTAL (DEPT) 40,74,01,743 6,68,29,87,489 7,09,03,89,232

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 28,05,216 31,26,540 59,31,756
E PUNJAB PUNJAB, DEPARTMENT OF
ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDI GARH

TOTAL (DDO) 28,05,216 31,26,540 59,31,756

SR. ARCHITECT (EAST), DEPARTMENT 2059 12,36,058 13,32,159 25,68,217
OF ARCHITECTURE, PUNJAB, SCO
80-82, SECTOR 17-D, CHANDI GARH

2235 0 53,556 53,556

TOTAL(DDO)	12,36,058	13,85,715	26,21,773
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SR. ARCHITECT (NORTH), DEPARTMENT 2059 OF ARCHITECTURE, PUNJAB, PATIALA	9,69,149	9,72,509	19,41,658
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TOTAL(DDO)	9,69,149	9,72,509	19,41,658
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GOVERNMENT OF PUNJAB

Page 17

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (SOUTH), DEPARTMENT 2059 OF ARCHITECTURE, PUNJAB, PATIALA		10,03,685	10,88,002	20,91,687
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2235	77,909	0	77,909
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TOTAL(DDO)	20,50,743	20,60,511	41,11,254
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TOTAL(CCO)	60,92,017	65,72,766	1,26,64,783
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TOTAL(DEPT)	60,92,017	65,72,766	1,26,64,783
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CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER, CIVIL	3053	54,88,586	35,66,979	90,55,565
AVIATION	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO 1068-69,				
	SECTOR 22-B, CHANDI GARH	SECTOR 22-B, CHANDI GARH				

TOTAL(DDO)				54,88,586	35,66,979	90,55,565
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TOTAL(CCO)				54,88,586	35,66,979	90,55,565
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TOTAL(DEPT)				54,88,586	35,66,979	90,55,565
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CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	3,35,29,632	3,24,75,013	6,60,04,645
DEFENCE AND POLICE-CUM-COMMANDANT		GUARD, PATIALA				
HOME GUARDS HOME GUARD AND DIRECTOR						
	CIVIL DEFENCE, PUNJAB					

TOTAL(DDO)				3,35,29,632	3,24,75,013	6,60,04,645
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DIVISIONAL COMMANDANT PUNJAB			2070	72,301	86,279	1,58,580
		HOME GUARD, PATIALA				

TOTAL(DDO)	72,301	86,279	1,58,580
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TOTAL(CCO)	3,36,01,933	3,25,61,292	6,61,63,225
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GOVERNMENT OF PUNJAB

Page 18

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)				3,36,01,933	3,25,61,292	6,61,63,225
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CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE SOCIETIES,	2235	67,083	0	67,083
	PUNJAB					

			2425	18,86,387	19,01,519	37,87,906
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TOTAL(DDO)				20,25,771	19,87,798	40,13,569
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		AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDI GARH	2425	6,65,632	5,97,124	12,62,756
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TOTAL(DDO)		6,65,632	5,97,124	12,62,756
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AUDIT OFFICER, COOPERATIVE	2235	12,416	73,539	85,955
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SOCIETIES

	2425	1,54,46,997	1,60,22,035	3,14,69,032
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TOTAL(DDO)		1,54,59,413	1,60,95,574	3,15,54,987
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BUDGET ACCOUNTS & AUDIT FEE	2235	0	20,498	20,498
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RECOVERY OFFICER, CHANDIGARH

	2425	32,93,181	33,78,402	66,71,583
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TOTAL(DDO)		32,93,181	33,98,900	66,92,081
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TOTAL(CCO)		5,49,73,629	5,45,54,409	10,95,28,038
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	7,02,263	6,95,167	13,97,430
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

TOTAL(DDO)		7,02,263	6,95,167	13,97,430
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ASSISTANT CO-OPERATIVE	2425	6,17,761	6,17,013	12,34,774
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SOCIETY, CO-OPERATIVE SOCIETY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	6, 17, 761	6, 17, 013	12, 34, 774
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR	2425	3, 43, 309	3, 29, 579	6, 72, 888	
				TOTAL (DDO)	9, 61, 070	9, 46, 592	19, 07, 662
		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	3, 83, 560	5, 20, 720	9, 04, 280	
				TOTAL (DDO)	3, 83, 560	5, 20, 720	9, 04, 280
		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR	2425	2, 98, 534	3, 00, 264	5, 98, 798	
				TOTAL (DDO)	2, 98, 534	3, 00, 264	5, 98, 798

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,	2425	14,93,654	16,67,148	31,60,802
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TOTAL (DDO)		14,93,654	16,67,148	31,60,802
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		0	2,00,000	2,00,000
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	2235	14,688	0	14,688
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TOTAL (DDO)		14,688	0	14,688
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ASSISTANT REGISTRAR, CO-OPERATIVE,	2425	8,22,098	8,22,098	16,44,196
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TOTAL (DDO)		8,22,098	8,22,098	16,44,196
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	4,12,000	4,20,133	8,32,133	
*****				TOTAL (DDO)	4,12,000	4,20,133	8,32,133
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA	2425	3,09,955	0	3,09,955	
*****				TOTAL (DDO)	3,09,955	0	3,09,955
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH	2425	4,08,452	4,78,332	8,86,784	
*****				TOTAL (DDO)	4,08,452	4,78,332	8,86,784
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	7,39,889	7,39,889	14,79,778	

TOTAL(DDO)	7,39,889	7,39,889	14,79,778
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I I	2425	4,90,150	4,80,639	9,70,789
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SOCIETIES, AMRITSAR-I I

TOTAL(DDO)	4,90,150	4,80,639	9,70,789
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	6,03,439	7,11,923	13,15,362
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SOCIETIES, ANANDPUR SAHIB

TOTAL(DDO)	6,03,439	7,11,923	13,15,362
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	4,64,727	2,91,944	7,56,671
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SOCIETIES, BABA BAKALA

TOTAL(DDO)	4,64,727	2,91,944	7,56,671
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	4,25,066	3,97,280	8,22,346
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SOCIETIES, BARNALA

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		4,25,066	3,97,280	8,22,346

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA	2425	4,85,086	4,85,085	9,70,171

		TOTAL(DDO)		9,10,152	8,82,365	17,92,517

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	5,25,089	4,80,123	10,05,212

		TOTAL(DDO)		5,25,089	4,80,123	10,05,212

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	24,70,574	23,68,650	48,39,224

		TOTAL(DDO)		24,70,574	23,68,650	48,39,224

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	1,59,835	1,57,795	3,17,630

SOCIETIES, BHULATH

TOTAL(DDO)	1,59,835	1,57,795	3,17,630

ASSISTANT REGISTRAR, COOPERATIVE	2425	2,52,529	2,52,529	5,05,058
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SOCIETIES, BUDHLADA

TOTAL(DDO)	2,52,529	2,52,529	5,05,058

ASSISTANT REGISTRAR, COOPERATIVE	2425	5,38,079	6,57,199	11,95,278
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SOCIETIES, DASUYA

TOTAL(DDO)	5,38,079	6,57,199	11,95,278

ASSISTANT REGISTRAR, COOPERATIVE	2425	2,83,376	2,85,601	5,68,977
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SOCIETIES, DHAR KALAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	2, 83, 376	2, 85, 601	5, 68, 977
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	5, 10, 046	4, 95, 868	10, 05, 914
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TOTAL(DDO)	7, 93, 422	7, 81, 469	15, 74, 891
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	7, 30, 354	8, 02, 843	15, 33, 197
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TOTAL(DDO)	7, 30, 354	8, 02, 843	15, 33, 197
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	6, 85, 136	6, 15, 523	13, 00, 659
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TOTAL(DDO)	6, 85, 136	6, 15, 523	13, 00, 659
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERROZEPUR	2425	5, 06, 662	4, 81, 420	9, 88, 082
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TOTAL(DDO)	5, 06, 662	4, 81, 420	9, 88, 082
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ASSISTANT REGISTRAR, COOPERATIVE	2425	1, 77, 804	1, 76, 857	3, 54, 661
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SOCIETIES, GARHSHANKAR

 TOTAL(DDO) 1,77,804 1,76,857 3,54,661

ASSISTANT REGISTRAR, COOPERATIVE 2425 4,94,028 4,61,671 9,55,699

SOCIETIES, GURDASPUR

 TOTAL(DDO) 4,94,028 4,61,671 9,55,699

ASSISTANT REGISTRAR, COOPERATIVE 2425 5,95,813 5,95,813 11,91,626

SOCIETIES, HOSHIARPUR

 TOTAL(DDO) 5,95,813 5,95,813 11,91,626

GOVERNMENT OF PUNJAB

Page 23

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	5,28,306	7,87,399	13,15,705

TOTAL(DDO)	5,28,306	7,87,399	13,15,705
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	3,40,403	2,84,670	6,25,073
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SOCIETIES, JAITO

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TOTAL(DDO)	3,40,403	2,84,670	6,25,073
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	4,49,013	3,43,457	7,92,470
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SOCIETIES, JALALABAD

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TOTAL(DDO)	4,49,013	3,43,457	7,92,470
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	4,49,444	4,63,454	9,12,898
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SOCIETIES, JALANDHAR-I

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TOTAL(DDO)	4,49,444	4,63,454	9,12,898
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	5,38,187	5,27,210	10,65,397
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SOCIETIES, JALANDHAR-II

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TOTAL(DDO)	5,38,187	5,27,210	10,65,397
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,02,096	2,94,661	5,96,757
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SOCIETIES, KAPURTHALA

TOTAL(DDO)		3,02,096	2,94,661	5,96,757

ASSISTANT REGISTRAR, COOPERATIVE	2425	5,84,444	5,92,596	11,77,040
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SOCIETIES, KHAMANO

TOTAL(DDO)		5,84,444	5,92,596	11,77,040

ASSISTANT REGISTRAR, COOPERATIVE	2425	8,86,967	5,85,503	14,72,470
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SOCIETIES, KHANNA

GOVERNMENT OF PUNJAB

Page 24

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		8,86,967	5,85,503	14,72,470

ASSISTANT REGISTRAR, COOPERATIVE	2425	6,52,901	6,17,862	12,70,763
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SOCIETIES, LUDHIANA (EAST)

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TOTAL(DDO) 15,39,868 12,03,365 27,43,233

ASSISTANT REGISTRAR, COOPERATIVE 2425 5,00,463 5,00,723 10,01,186

SOCIETIES, LUDHIANA (WEST)

***** -----
TOTAL(DDO) 5,00,463 5,00,723 10,01,186

ASSISTANT REGISTRAR, COOPERATIVE 2425 4,59,613 4,65,400 9,25,013

SOCIETIES, MANSA

***** -----
TOTAL(DDO) 4,59,613 4,65,400 9,25,013

ASSISTANT REGISTRAR, COOPERATIVE 2425 4,21,176 4,19,037 8,40,213

SOCIETIES, MELERKOTLA

***** -----
TOTAL(DDO) 4,21,176 4,19,037 8,40,213

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 2,27,129 2,27,129

SOCIETIES, MOONAK

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TOTAL(DDO)	0	2,27,129	2,27,129
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	5,75,933	5,77,533	11,53,466
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SOCIETIES, MUKERIAN

TOTAL(DDO)	5,75,933	5,77,533	11,53,466
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	5,85,085	7,04,177	12,89,262
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SOCIETIES, NABHA

GOVERNMENT OF PUNJAB

Page 25

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				5,85,085	7,04,177	12,89,262

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	4,49,574	4,65,946	9,15,520
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CO-OPERATIVE SOCIETIES, PUNJAB

TOTAL(DDO)	10,34,659	11,70,123	22,04,782
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	10,29,888	10,52,469	20,82,357
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TOTAL(DDO)		10,29,888	10,52,469	20,82,357
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	3,43,006	3,43,983	6,86,989
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TOTAL(DDO)		3,43,006	3,43,983	6,86,989
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	3,12,965	5,21,238	8,34,203
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TOTAL(DDO)		3,12,965	5,21,238	8,34,203
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	4,28,082	4,36,742	8,64,824
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TOTAL(DDO)		4,28,082	4,36,742	8,64,824
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	3,63,051	3,44,843	7,07,894
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TOTAL (DDO)	3, 63, 051	3, 44, 843	7, 07, 894
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ASSI STANT REGI STRAR, COOPERATIVE 2425	8, 54, 536	7, 22, 436	15, 76, 972
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SOCI ETIES, RAJPURA

TOTAL (DDO)	8, 54, 536	7, 22, 436	15, 76, 972
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GOVERNMENT OF PUNJAB

Page 26

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV E SOCI ETIES	REGI STRAR, CO-OPERATIVE SOCI ETIES, PUNJAB	ASSI STANT REGI STRAR, COOPERATIVE SOCI ETIES, RAMPURA PHUL	2425	4, 34, 682	4, 32, 018	8, 66, 700
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TOTAL (DDO)	4, 34, 682	4, 32, 018	8, 66, 700
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ASSI STANT REGI STRAR, COOPERATIVE 2425	6, 14, 523	6, 15, 645	12, 30, 168
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SOCI ETIES, SAMANA

TOTAL (DDO)	6, 14, 523	6, 15, 645	12, 30, 168
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425 3,27,387 3,07,411 6,34,798

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA

TOTAL(DDO) 3,27,387 3,07,411 6,34,798

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR 2425 5,25,778 11,82,532 17,08,310

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR

TOTAL(DDO) 5,25,778 11,82,532 17,08,310

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH 2425 1,70,474 1,70,474 3,40,948

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH

TOTAL(DDO) 1,70,474 1,70,474 3,40,948

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT 2425 2,47,314 2,15,911 4,63,225

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT

TOTAL(DDO) 2,47,314 2,15,911 4,63,225

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND 2425 5,94,378 5,88,701 11,83,079

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND

TOTAL (DDO)		5,94,378	5,88,701	11,83,079
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	2,46,533	2,83,134	5,29,667

GOVERNMENT OF PUNJAB

Page 27

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		2,46,533	2,83,134	5,29,667

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	3,71,607	3,72,769	7,44,376
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TOTAL (DDO)		6,18,140	6,55,903	12,74,043

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZI RA	2425	2,96,544	2,95,747	5,92,291
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TOTAL(DDO)	2,96,544	2,95,747	5,92,291
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO 2425	11,50,210	4,57,403	16,07,613
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SOCIETIES, TALWANDI SABOO

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TOTAL(DDO)	11,50,210	4,57,403	16,07,613
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ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES 2235	0	1,14,780	1,14,780
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2425	12,57,262	12,52,700	25,09,962
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TOTAL(DDO)	12,57,262	13,67,480	26,24,742
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ASSTT. REGISTRAR, COOP. SOCIETIES 2425	3,45,601	3,00,137	6,45,738
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TOTAL(DDO)	3,45,601	3,00,137	6,45,738
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ASSTT. REGISTRAR, COOP. SOCIETIES, BA GHAPURANA 2425	5,59,120	3,15,597	8,74,717
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TOTAL(DDO)	5,59,120	3,15,597	8,74,717
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ASSTT. REGISTRAR, COOP. SOCIETIES, MO 2425	3,68,751	3,67,759	7,36,510
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TOTAL (DDO) 3,68,751 3,67,759 7,36,510

GOVERNMENT OF PUNJAB

Page 28

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

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSTT. REGISTRAR, GIDDERBAHA 2425 3,78,431 3,78,431 7,56,862
E SOCIETIES SOCIETIES, PUNJAB

TOTAL (DDO) 3,78,431 3,78,431 7,56,862

ASSTT. REGISTRAR, MUKATSAR 2425 4,60,998 5,55,870 10,16,868

TOTAL (DDO) 4,60,998 5,55,870 10,16,868

AUDIT OFFICER, CO-OPERATIVE 2425 7,84,520 7,80,702 15,65,222
SOCIETY

TOTAL (DDO) 7,84,520 7,80,702 15,65,222

DEPUTY REGISTRAR, CO-OPERATIVE	2425	13,35,688	12,81,077	26,16,765
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SOCIETIES

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TOTAL(DDO)		13,35,688	12,81,077	26,16,765

DEPUTY REGISTRAR, COOP. SOCIETIES	2425	2,27,276	3,85,637	6,12,913
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TOTAL(DDO)		2,27,276	3,85,637	6,12,913

DEPUTY REGISTRAR, COOPERATIVE	2425	3,65,737	3,49,865	7,15,602
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SOCIETIES, AMRITSAR

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TOTAL(DDO)		3,65,737	3,49,865	7,15,602

DEPUTY REGISTRAR, COOPERATIVE	2425	5,28,453	3,76,160	9,04,613
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SOCIETIES, BHATINDA

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TOTAL(DDO)		5,28,453	3,76,160	9,04,613

DEPUTY REGISTRAR, COOPERATIVE	2425	2,53,241	4,26,169	6,79,410
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SOCIETIES, FARIDKOT

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TOTAL(DDO)		2,53,241	4,26,169	6,79,410

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	1,00,000	1,18,334	2,18,334
			2425	4,47,527	6,33,000	10,80,527

		TOTAL (DDO)		5,47,527	7,51,334	12,98,861
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FERAZEPUR	2425	2,52,511	2,53,575	5,06,086

		TOTAL (DDO)		2,52,511	2,53,575	5,06,086
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	0	50,226	50,226
			2425	3,91,556	3,43,360	7,34,916

		TOTAL (DDO)		3,91,556	3,93,586	7,85,142

DEPUTY REGI STRAR, COOPERATIVE	2235	0	4, 14, 650	4, 14, 650
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SOCI ETIES, HOSHI ARPUR

	2425	5, 99, 194	6, 13, 511	12, 12, 705
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TOTAL(DDO)		5, 99, 194	10, 28, 161	16, 27, 355
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DEPUTY REGI STRAR, COOPERATIVE	2235	0	1, 11, 703	1, 11, 703
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SOCI ETIES, JALANDHAR

	2425	5, 01, 327	4, 68, 538	9, 69, 865
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TOTAL(DDO)		5, 01, 327	5, 80, 241	10, 81, 568
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DEPUTY REGI STRAR, COOPERATIVE	2425	5, 58, 893	4, 02, 096	9, 60, 989
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SOCI ETIES, LUDHI ANA

TOTAL(DDO)		5, 58, 893	4, 02, 096	9, 60, 989
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DEPUTY REGI STRAR, COOPERATIVE	2425	3, 58, 958	4, 69, 338	8, 28, 296
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SOCI ETIES, MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,58,958	4,69,338	8,28,296
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2235	0	77,622	77,622
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			2425	6,18,116	4,47,394	10,65,510
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TOTAL (DDO)				9,77,074	9,94,354	19,71,428
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		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2425	3,99,798	4,06,944	8,06,742
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TOTAL (DDO)				3,99,798	4,06,944	8,06,742
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		DEPUTY REGISTRAR, KAPURTHALA	2425	2,83,387	2,47,751	5,31,138
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TOTAL (DDO)				2,83,387	2,47,751	5,31,138
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		DEPUTY REGISTRAR, COOP. SOCIETIES, M OGA	2425	3,34,144	4,46,307	7,80,451
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TOTAL(DDO)		3,34,144	4,46,307	7,80,451
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DY. REGI STRAR, COOP. MUKATSAR	2425	8,33,395	8,44,670	16,78,065
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TOTAL(DDO)		8,33,395	8,44,670	16,78,065
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JOINT REGI STRAR, CO-OP.	2425	3,86,924	4,21,692	8,08,616
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SOCIETIES, JALANDHAR

TOTAL(DDO)		3,86,924	4,21,692	8,08,616
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JOINT REGI STRAR, COOPERATIVE	2425	5,18,147	5,19,503	10,37,650
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SOCIETIES, FEROPUR

TOTAL(DDO)		5,18,147	5,19,503	10,37,650
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JOINT REGI STRAR, COOPERATIVE	2425	6,15,937	8,36,238	14,52,175
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SOCIETIES, PATIALA

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

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		6,15,937	8,36,238	14,52,175
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REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	89,93,715	90,03,563	1,79,97,278
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TOTAL(DDO)		96,09,652	98,39,801	1,94,49,453
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TOTAL(CCO)		5,60,37,126	5,72,04,218	11,32,41,344
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TOTAL(DEPT)		11,10,10,755	11,17,58,627	22,27,69,382
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CONSERVATOR CHIEF CONSERVATOR OF SOILS, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	12,60,590	10,86,855	23,47,445
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TOTAL(DDO)		12,60,590	10,86,855	23,47,445
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ASSTT. CONTROLLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,	2235	43,596	2,03,524	2,47,120
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CHANDI GARH

	2402	31,57,159	41,54,931	73,12,090
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TOTAL (DDO)		32,00,755	43,58,455	75,59,210
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CHIEF CONSERVATOR OF	2406	31,803	7,60,604	7,92,407
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FOREST, D. F. O. SOIL CONSERVATION

OFFICER, MOHALI

TOTAL (DDO)		31,803	7,60,604	7,92,407
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CHIEF CONSERVATOR OF	2402	46,50,522	52,51,259	99,01,781
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

TOTAL (DDO)		46,50,522	52,51,259	99,01,781
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GOVERNMENT OF PUNJAB

Page 32

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

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

CONSERVATOR CHIEF CONSERVATOR OF	CHIEF CONSERVATOR OF	2402	14, 26, 427	14, 29, 282	28, 55, 709
OF SOILS SOIL, PUNJAB	SOIL, DIVISIONAL SOIL				
	CONSERVATION OFFICER (SOIL				
	SURVEY), MOHALI				

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TOTAL(DDO)		14, 26, 427	14, 29, 282	28, 55, 709
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CHIEF CONSERVATOR OF	2402	6, 60, 648	6, 90, 729	13, 51, 377
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

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TOTAL(DDO)		6, 60, 648	6, 90, 729	13, 51, 377
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CONSERVATOR OF SOILS	2402	11, 06, 507	12, 22, 949	23, 29, 456
OFFICER, FEROREPUR				

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TOTAL(DDO)		11, 06, 507	12, 22, 949	23, 29, 456
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CONSERVATOR OF SOILS, CONSERVATOR 2235		0	25, 885	25, 885
OF SOILS, JALANDHAR				

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TOTAL(DDO)		0	25, 885	25, 885
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D S C O, GURDASPUR	2235	0	57,882	57,882
	2402	40,29,485	42,46,595	82,76,080

TOTAL(DDO)		40,29,485	43,04,477	83,33,962
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D. S. C. O. , BHATINDA	2402	21,76,055	22,03,707	43,79,762
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TOTAL(DDO)		21,76,055	22,03,707	43,79,762
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D. S. C. O. , D. S. C. O. , MANSA	2235	75,633	10,529	86,162
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	2402	18,88,742	18,98,603	37,87,345
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TOTAL(DDO)		19,64,375	19,09,132	38,73,507
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D. S. C. O. , FEROPUR	2235	0	92,607	92,607
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GOVERNMENT OF PUNJAB

Page 33

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D. S. C. O. , FEROPUR	2402	25,87,037	12,46,23,197	12,72,10,234

TOTAL(DDO)				25,87,037	12,47,15,804	12,73,02,841

DI STRI CT SOI L CONSERVATI ON	2402	39, 12, 543	38, 83, 987	77, 96, 530
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OFFI CER, D S C O, HOSHI ARPUR

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TOTAL (DDO)		39, 12, 543	38, 83, 987	77, 96, 530
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DI VI SI ONAL SOI L CONSERVATER	2402	21, 15, 966	20, 97, 197	42, 13, 163
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OFFI CER, MUKATSAR

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TOTAL (DDO)		21, 15, 966	20, 97, 197	42, 13, 163
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DI VI SI ONAL SOI L CONSERVATI ON	2235	0	40, 985	40, 985
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OFFI CER, BATHI NDA

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TOTAL (DDO)		0	40, 985	40, 985
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DI VI SI ONAL SOI L CONSERVATI ON	2235	0	1, 85, 945	1, 85, 945
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OFFI CER, D S C O, JALANDHAR

	2402	28, 15, 458	29, 12, 334	57, 27, 792
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TOTAL (DDO)		28, 15, 458	30, 98, 279	59, 13, 737
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DI VI SI ONAL SOI L CONSERVATI ON	2402	23, 73, 219	24, 08, 070	47, 81, 289
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OFFICER, D. S. C. D. , LUDHIANA

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TOTAL(DDO)		23,73,219	24,08,070	47,81,289
DIVISIONAL SOIL CONSERVATION	2235	79,373	26,648	1,06,021
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER				
	2402	64,85,692	11,86,10,089	12,50,95,781
*****		-----		
TOTAL(DDO)		65,65,065	11,86,36,737	12,52,01,802

GOVERNMENT OF PUNJAB

Page 34

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,	2235	7,19,02,531	8,13,23,113	15,32,25,644
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TOTAL(DDO)				7,19,02,531	8,13,23,113	15,32,25,644
DIVISIONAL SOIL CONSERVATION			2235	0	1,11,564	1,11,564

OFFICER, MOHALI

TOTAL (DDO) 0 1, 11, 564 1, 11, 564

DIVISIONAL SOIL CONSERVATION 2235 0 2, 65, 367 2, 65, 367

OFFICER, PATIALA

2402 26, 16, 196 2, 45, 82, 946 2, 71, 99, 142

TOTAL (DDO) 26, 16, 196 2, 48, 48, 313 2, 74, 64, 509

DIVL. SOIL CONSERVATION 2402 15, 92, 834 13, 82, 913 29, 75, 747

OFFICER, NAWANSHAHAR

TOTAL (DDO) 15, 92, 834 13, 82, 913 29, 75, 747

SOIL CONSERVATION OFFICER, SOIL 2402 24, 34, 029 23, 73, 172 48, 07, 201

CONSERVATION OFFICER, SANGRUR

TOTAL (DDO) 24, 34, 029 23, 73, 172 48, 07, 201

TOTAL (CCO) 11, 94, 22, 045 38, 81, 63, 468 50, 75, 85, 513

TOTAL(DEPT) 11,94,22,045 38,81,63,468 50,75,85,513

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 2,66,770 2,76,155 5,42,925
AFFAIRS CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,
PUNJAB

2235 0 3,55,017 3,55,017

GOVERNMENT OF PUNJAB

Page 35

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

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

TOTAL(DDO) 2,66,770 6,31,172 8,97,942

CULTURAL DIRECTOR, TOURISM, CHIEF LIBRARIAN, CENTRAL STATE 2205 4,93,690 4,80,247 9,73,937
AFFAIRS CULTURAL AFFAIRS &
LIBRARY, PATIALA
ARCHAEOLOGY, MUSEUM,
PUNJAB

TOTAL(DDO) 7,60,460 11,11,419 18,71,879

CURATOR MUSEUM, PATIALA	2205	18,50,374	17,97,345	36,47,719

TOTAL (DDO)		18,50,374	17,97,345	36,47,719
DI RECTOR, ARCHIVES, PUNJAB, CHANDI GARH	2205	10,24,974	17,13,288	27,38,262

TOTAL (DDO)		10,24,974	17,13,288	27,38,262
DI STRI CT LI BRARY, JALANDHAR	2205	2,83,678	2,83,429	5,67,107

TOTAL (DDO)		2,83,678	2,83,429	5,67,107
DI STRI CT LI BRARY, NABHA	2235	2,91,556	0	2,91,556

TOTAL (DDO)		2,91,556	0	2,91,556
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	12,41,718	5,47,716	17,89,434

TOTAL (DDO)		12,41,718	5,47,716	17,89,434
LI BRARI AN, DI STRI CT LI BRARY	2205	0	2,72,330	2,72,330

TOTAL (DDO)		0	2,72,330	2,72,330

LIBRARIAN, DISTRICT LIBRARY	2205	0	68,662	68,662
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FEROZEPUR

TOTAL (DDO)		0	68,662	68,662
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GOVERNMENT OF PUNJAB

Page 36

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	93,466	46,733	1,40,199
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TOTAL (DDO)		93,466	1,15,395	2,08,861
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LIBRARIAN, GOVERNMENT PUBLIC LIBRARY, S. A. S. NAGAR (MOHALI)	2205	18,60,782	2,04,068	20,64,850
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TOTAL (DDO)		18,60,782	2,04,068	20,64,850
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LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	2, 14, 719	2, 23, 764	4, 38, 483
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MOHALI

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TOTAL (DDO)		2, 14, 719	2, 23, 764	4, 38, 483

LIBRARIAN, GURU NANAK DISTT.	2205	0	1, 43, 561	1, 43, 561
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LIBRARY, KAPURTHALA

*****	-----			
TOTAL (DDO)		0	1, 43, 561	1, 43, 561

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	4, 60, 318	2, 63, 880	7, 24, 198
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Y, ROPAR

*****	-----			
TOTAL (DDO)		4, 60, 318	2, 63, 880	7, 24, 198

LIBRARIAN, LIBRARIAN, PUBLIC	2205	0	4, 870	4, 870
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LIBRARY, NABHA

*****	-----			
TOTAL (DDO)		0	4, 870	4, 870

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	33, 070	0	33, 070
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, CULTURAL AFFAIRS

 TOTAL (DDO) 33,070 0 33,070

GOVERNMENT OF PUNJAB

Page 37

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DI RECTOR, TOURI SM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	SENIOR LIBRARIAN, DI STT. LIBRARY, FATEHGARH SAHIB	2205	0	74,517	74,517

 TOTAL (DDO) 0 74,517 74,517

 TOTAL (CCO) 81,15,115 67,55,582 1,48,70,697

 TOTAL (DEPT) 81,15,115 67,55,582 1,48,70,697

DAIRY DEVELOPMENT	DI RECTOR, DAIRY DEVELOPMENT, PUNJAB	CHI EF CHEMI ST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	5,03,532	5,11,694	10,15,226
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 TOTAL (DDO) 5,03,532 5,11,694 10,15,226

DAIRY DEVELOPMENT OFFICER, DAIRY 2404 1,60,405 1,61,928 3,22,333
 DEVELOPMENT OFFICER, BIGA

 TOTAL (DDO) 1,60,405 1,61,928 3,22,333

DAIRY DEVELOPMENT OFFICER, MOGA 2404 1,58,754 1,36,023 2,94,777

 TOTAL (DDO) 1,58,754 1,36,023 2,94,777

DAIRY DEVELOPMENT 2404 1,27,143 1,26,494 2,53,637
 OFFICER, PHAGWARA

 TOTAL (DDO) 1,27,143 1,26,494 2,53,637

DAIRY DEVELOPMENT OFFICER, TARAN 2404 1,65,039 1,64,329 3,29,368
 TARAN

 TOTAL (DDO) 1,65,039 1,64,329 3,29,368

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 1,84,952 1,76,447 3,61,399

DAIRY, NAWANSHAHAR

GOVERNMENT OF PUNJAB

Page 38

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

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

		TOTAL (DDO)		1,84,952	1,76,447	3,61,399
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR	2404	3,19,126	4,26,025	7,45,151
DEVELOPMENT	DEVELOPMENT, PUNJAB	(DAIRY), KAPURTHALA				

		TOTAL (DDO)		3,19,126	4,26,025	7,45,151
		DEPUTY DIRECTOR (DAIRY), SIRHI ND	2404	3,46,184	3,44,093	6,90,277

		TOTAL (DDO)		3,46,184	3,44,093	6,90,277
		DEPUTY DIRECTOR, , DAIRY,	2404	2,95,560	2,46,344	5,41,904
		BHATI NDA				

		TOTAL (DDO)		2,95,560	2,46,344	5,41,904

DEPUTY DIRECTOR, DAIRY 2404 66,448 74,628 1,41,076

DEVELOPMENT, MUKATSAR

***** -----
TOTAL(DDO) 66,448 74,628 1,41,076

DEPUTY DIRECTOR, DAIRY, FEROZEPUR 2404 1,46,824 2,57,820 4,04,644

***** -----
TOTAL(DDO) 1,46,824 2,57,820 4,04,644

DEPUTY DIRECTOR, DAIRY, 2404 2,15,581 2,12,605 4,28,186

HOSHIARPUR

***** -----
TOTAL(DDO) 2,15,581 2,12,605 4,28,186

DEPUTY DIRECTOR, DAIRY, SANGRUR 2404 2,74,896 4,49,884 7,24,780

***** -----
TOTAL(DDO) 2,74,896 4,49,884 7,24,780

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 3,17,216 3,17,216 6,34,432

DAIRY, AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		3,17,216	3,17,216	6,34,432
DAIRY DEVELOPMENT	DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, JALANDHAR	2404	2,02,624	2,05,922	4,08,546
		TOTAL(DDO)		5,19,840	5,23,138	10,42,978
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, LUDHI ANA	2404	3,85,039	3,83,361	7,68,400
		TOTAL(DDO)		3,85,039	3,83,361	7,68,400
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, MANSA	2404	1,25,516	1,08,112	2,33,628
		TOTAL(DDO)		1,25,516	1,08,112	2,33,628
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, PATIALA	2404	3,02,107	3,00,187	6,02,294

 TOTAL(DDO) 3,02,107 3,00,187 6,02,294

DEPUTY DI RECTOR, DEPUTY 2404 1,81,033 1,85,659 3,66,692
 DI RECTOR, DAI RY, FARI DKOT

 TOTAL(DDO) 1,81,033 1,85,659 3,66,692

DEPUTY DI RECTOR, DI ARY, ROPAR 2404 6,35,079 6,94,830 13,29,909

 TOTAL(DDO) 6,35,079 6,94,830 13,29,909

DEPUTY DI RECTOR, GURDASPUR 2404 5,50,567 4,33,866 9,84,433

 TOTAL(DDO) 5,50,567 4,33,866 9,84,433

DI ARY DEVELOPMENT OFFI CER, DAI RY 2235 0 1,00,000 1,00,000
 DEVELOPMENT OFFI CER, PHAGWARA

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

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

DAIRY DIRECTOR, DAIRY DIRECTOR, DAIRY DEVELOPMENT, 2235 1,59,500 0 1,59,500
 DEVELOPMENT DEVELOPMENT, PUNJAB PUNJAB

2404 15,73,566 16,10,656 31,84,222

TOTAL(DDO) 17,33,066 17,10,656 34,43,722

TOTAL(CCO) 73,96,691 76,28,123 1,50,24,814

TOTAL(DEPT) 73,96,691 76,28,123 1,50,24,814

DIRECTORATE PR. SECRETARY, LOCAL ASSISTANT DIRECTOR (ELECTION), 2217 6,44,439 6,01,025 12,45,464
 OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVT. PB., MUNICIPAL
 GOVERNMENT PUNJAB ELECTION, LOCAL GOVERNMENT,
 PUNJAB, CHANDI GARH

TOTAL(DDO) 6,44,439 6,01,025 12,45,464

DEPUTY CONTROLLER, (F&A), LOCAL 2245 0 25,00,00,000 25,00,00,000

GOVERNMENT, PUNJAB

3604 1,65,00,00,000 2,15,36,00,000 3,80,36,00,000

TOTAL(DDO) 1,65,00,00,000 2,40,36,00,000 4,05,36,00,000

DEPUTY CONTROLLER, DIRECTOR OF 2217 40,27,531 12,05,86,240 12,46,13,771

LOCAL GOVERNMENT PUNJAB,
CHANDI GARH

TOTAL(DDO) 40,27,531 12,05,86,240 12,46,13,771

DEPUTY DIRECTOR, LOCAL GOVT. 2217 6,03,030 5,45,999 11,49,029

PB., AMRI TSAR

TOTAL(DDO) 6,03,030 5,45,999 11,49,029

DEPUTY DIRECTOR, LOCAL GOVT. 2217 6,27,933 6,01,114 12,29,047

GOVERNMENT OF PUNJAB

Page 41

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

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

 TOTAL(DDO) 6,27,933 6,01,114 12,29,047

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY DIRECTOR, LOCAL GOVT. 2217 6,32,220 5,68,595 12,00,815
 OF LOCAL GOVERNMENT DEPARTMENT, PB. , PAI TALA
 GOVERNMENT PUNJAB

 TOTAL(DDO) 6,32,220 5,68,595 12,00,815

DEPUTY DIRECTOR, , LOCAL GOVT. PB. 2217 5,73,866 5,44,013 11,17,879
 FEROREPUR

 TOTAL(DDO) 5,73,866 5,44,013 11,17,879

DEPUTY DIRECTOR, URBAN LOCAL 2217 5,19,397 5,12,328 10,31,725
 BODIES, LUDHI ANA

 TOTAL(DDO) 5,19,397 5,12,328 10,31,725

 TOTAL(CCO) 1,65,76,28,416 2,52,75,59,314 4,18,51,87,730

TOTAL (DEPT)

1, 65, 76, 28, 416 2, 52, 75, 59, 314 4, 18, 51, 87, 730

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011

0

10, 02, 400

10, 02, 400

2048

0

2, 60, 00, 00, 000

2, 60, 00, 00, 000

2049

10, 05, 11, 38, 914

7, 75, 51, 26, 081

17, 80, 62, 64, 995

2052

0

2, 12, 44, 923

2, 12, 44, 923

2055

0

48, 52, 672

48, 52, 672

2071

0

67, 23, 397

67, 23, 397

2075

0

1, 250

1, 250

2202

0

5, 77, 740

5, 77, 740

2210

0

7, 18, 091

7, 18, 091

2220

0

4, 02, 090

4, 02, 090

TOTAL (DDO)

10, 05, 11, 38, 914 10, 39, 06, 48, 644 20, 44, 17, 87, 558

TOTAL (CCO)

10, 05, 11, 38, 914 10, 39, 06, 48, 644 20, 44, 17, 87, 558

GOVERNMENT OF PUNJAB

Page 42

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

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

DEPARTMENT

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

EXPENDITURE

TOTAL (DEPT)

10, 05, 11, 38, 914 10, 39, 06, 48, 644 20, 44, 17, 87, 558

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 0 5,39,356 5,39,356
 DEPARTMENT OF EDUCATION, II, GURDASPUR
 PUNJAB

2235 0 4,81,583 4,81,583

 TOTAL(DDO) 10,05,11,38,914 10,39,16,69,583 20,44,28,08,497

BLOCK PRIMARY EDUCATION 2202 11,01,65,524 6,17,23,188 17,18,88,712
 OFFICER, FATEHGARH CHURIAN

2235 6,78,000 9,36,697 16,14,697

 TOTAL(DDO) 11,08,43,524 6,26,59,885 17,35,03,409

BLOCK PRIMARY EDUCATION 2202 1,07,61,716 65,17,918 1,72,79,634
 OFFICER, KAHUNWAN II

 TOTAL(DDO) 1,07,61,716 65,17,918 1,72,79,634

BLOCK PRIMARY EDUCATION 2202 1,00,65,103 1,07,82,292 2,08,47,395
 OFFICER, PATHANKOT 3

2235 0 2,63,699 2,63,699

 TOTAL(DDO) 1,00,65,103 1,10,45,991 2,11,11,094

HEADMASTER, ARYA GOVERNMENT HIGH 2202	0	4,65,579	4,65,579
SCHOOL, QUADI AN			

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TOTAL (DDO)	0	4,65,579	4,65,579
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HEADMASTER, GOVERNMENT HIGH 2202	20,39,264	83,15,551	1,03,54,815
SCHOOL, AULAKH BERI			

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TOTAL (DDO)	20,39,264	83,15,551	1,03,54,815
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GOVERNMENT OF PUNJAB

Page 43

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	2,45,04,799	2,63,52,362	5,08,57,161	
***** -----				TOTAL (DDO)	2,45,04,799	2,63,52,362	5,08,57,161

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	0	41,83,563	41,83,563
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TOTAL(DDO)		0	41,83,563	41,83,563
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	54,14,065	98,68,940	1,52,83,005
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TOTAL(DDO)		54,14,065	98,68,940	1,52,83,005
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	22,84,698	1,36,70,324	1,59,55,022
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TOTAL(DDO)		22,84,698	1,36,70,324	1,59,55,022
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HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	22,87,407	92,08,041	1,14,95,448
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TOTAL(DDO)		22,87,407	92,08,041	1,14,95,448
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HEADMASTER, KHALSA HIGH SCHOOL	2202	51,11,130	1,01,92,257	1,53,03,387
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TOTAL(DDO)		51,11,130	1,01,92,257	1,53,03,387
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HEADMASTER, METHODIST	2202	16,95,009	63,70,784	80,65,793
CO-EDUCATION PRIMARY SCHOOL,				
BATALA				

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TOTAL (DDO)		16,95,009	63,70,784	80,65,793
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HEADMASTER, S K D KH HIGH	2202	0	13,36,311	13,36,311
SCHOOL, TUGALWALA				

GOVERNMENT OF PUNJAB

Page 44

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

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

***** -----						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	13,36,311	13,36,311
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, CHRISTIAN PRIMARY	2202	0	1,78,243	1,78,243
SCHOOL, KAHALWAN				

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TOTAL(DDO)		0	15, 14, 554	15, 14, 554
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHORTH KAZI CHAK	2202	0	960	960
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TOTAL(DDO)		0	960	960
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	19, 80, 490	25, 85, 916	45, 66, 406
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TOTAL(DDO)		19, 80, 490	25, 85, 916	45, 66, 406
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B. P. E. O, B. P. E. O DHARAMKOT-I	2202	1, 51, 52, 885	1, 57, 32, 198	3, 08, 85, 083
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TOTAL(DDO)		1, 51, 52, 885	1, 57, 32, 198	3, 08, 85, 083
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B. P. E. O, B. P. E. O NI HAL SINGH WALA	2202	2, 14, 36, 743	1, 24, 77, 599	3, 39, 14, 342
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TOTAL(DDO)		2, 14, 36, 743	1, 24, 77, 599	3, 39, 14, 342
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B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	1, 54, 35, 649	3, 09, 47, 081	4, 63, 82, 730
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	2235	7, 96, 772	0	7, 96, 772
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 TOTAL(DDO) 1,62,32,421 3,09,47,081 4,71,79,502

B. P. E. O, BLOCK PRIMAY EDUCATION 2202 1,30,13,055 1,28,55,485 2,58,68,540
 OFFICER, JAITU
 2235 3,98,964 4,00,709 7,99,673

 TOTAL(DDO) 1,34,12,019 1,32,56,194 2,66,68,213

GOVERNMENT OF PUNJAB Page 45

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

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

EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O-I, BLOCK PRIMARY 2202 1,53,46,261 90,74,544 2,44,20,805
 DEPARTMENT OF EDUCATION, EDUCATION OFFICER-I
 PUNJAB

 TOTAL(DDO) 1,53,46,261 90,74,544 2,44,20,805

B. P. E. O-II, BLOCK PRIMARY 2202 1,12,00,332 1,16,58,520 2,28,58,852
 EDUCATION OFFICER-II
 2235 7,97,024 32,792 8,29,816

 TOTAL (DDO) 1, 19, 97, 356 1, 16, 91, 312 2, 36, 88, 668

B. P. E. O-III, BLOCK PRIMARY 2202 98, 03, 214 1, 03, 03, 457 2, 01, 06, 671
 EDUCATION OFFICER-III
 2235 0 4, 75, 527 4, 75, 527

 TOTAL (DDO) 98, 03, 214 1, 07, 78, 984 2, 05, 82, 198

B. P. E. O., BAGHAPURANA 2202 1, 40, 87, 049 0 1, 40, 87, 049

 TOTAL (DDO) 1, 40, 87, 049 0 1, 40, 87, 049

B. P. E. O., GIDDERBAHA-I 2202 2, 28, 06, 815 2, 22, 61, 226 4, 50, 68, 041

 TOTAL (DDO) 2, 28, 06, 815 2, 22, 61, 226 4, 50, 68, 041

B. P. E. O., GIDDERBAHA-II 2202 1, 21, 43, 292 1, 21, 58, 785 2, 43, 02, 077

 TOTAL (DDO) 1, 21, 43, 292 1, 21, 58, 785 2, 43, 02, 077

B. P. E. O., LAMBI 2202 23, 70, 789 2, 37, 18, 715 2, 60, 89, 504

 TOTAL (DDO) 23, 70, 789 2, 37, 18, 715 2, 60, 89, 504

B. P. E. O. , MALOUT MANDI	2202	2, 93, 05, 375	1, 52, 10, 440	4, 45, 15, 815
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TOTAL(DDO)		2, 93, 05, 375	1, 52, 10, 440	4, 45, 15, 815
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B. P. E. O. , MOGA-1	2202	2, 17, 20, 074	1, 70, 02, 956	3, 87, 23, 030
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GOVERNMENT OF PUNJAB

Page 46

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2, 17, 20, 074	1, 70, 02, 956	3, 87, 23, 030
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

B. P. E. O. , MOGA-2	2202	1, 36, 58, 467	1, 34, 62, 763	2, 71, 21, 230
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TOTAL(DDO)		3, 53, 78, 541	3, 04, 65, 719	6, 58, 44, 260
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B. P. E. O. , MUKATSAR-I I	2202	1, 42, 21, 558	1, 41, 72, 145	2, 83, 93, 703
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TOTAL(DDO)		1, 42, 21, 558	1, 41, 72, 145	2, 83, 93, 703
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BASIC TRAINING CENTRE, BASIC	2230	6, 49, 328	5, 52, 398	12, 01, 726
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TRAINING CENTRE, HOSHIARPUR

TOTAL (DDO) 6, 49, 328 5, 52, 398 12, 01, 726

BLOCK PRIMARY EDUCATION 2202 1, 32, 06, 542 87, 08, 346 2, 19, 14, 888

OFFICER, KAPURTHALA

2235 0 1, 65, 638 1, 65, 638

TOTAL (DDO) 1, 32, 06, 542 88, 73, 984 2, 20, 80, 526

BLOCK PRIMARY EDUCATION 2202 7, 50, 58, 154 6, 12, 66, 384 13, 63, 24, 538

OFFICER-II, DHARAMKOT

TOTAL (DDO) 7, 50, 58, 154 6, 12, 66, 384 13, 63, 24, 538

BLOCK PRIMARY OFFICER, OFFICE OF 2202 1, 97, 04, 231 2, 33, 93, 327 4, 30, 97, 558

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

TOTAL (DDO) 1, 97, 04, 231 2, 33, 93, 327 4, 30, 97, 558

BLOCK PRIMARY EDUCATION 2202 31, 84, 158 33, 31, 126 65, 15, 284

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

GOVERNMENT OF PUNJAB

Page 47

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,84,158	33,31,126	65,15,284
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1	2202	50,19,245	51,54,554	1,01,73,799
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		TOTAL (DDO)		82,03,403	84,85,680	1,66,89,083
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		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II	2202	95,35,070	54,83,120	1,50,18,190
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		TOTAL (DDO)		95,35,070	54,83,120	1,50,18,190
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		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN	2202	62,48,767	64,72,797	1,27,21,564
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TOTAL (DDO) 62,48,767 64,72,797 1,27,21,564

BLOCK PRIMARY EDUCATION 2202 76,19,803 77,57,846 1,53,77,649
EDUCATION OFFICER, SIRHAND AT
AMLOH

***** -----
TOTAL (DDO) 76,19,803 77,57,846 1,53,77,649

BLOCK PRIMARY EDUCATION 2202 99,44,047 59,38,391 1,58,82,438
EDUCATION OFFICER, SIRHAND-I

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TOTAL (DDO) 99,44,047 59,38,391 1,58,82,438

BLOCK PRIMARY EDUCATION 2202 1,26,22,083 71,76,395 1,97,98,478
EDUCATION OFFICER, SIRHAND-II

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TOTAL (DDO) 1,26,22,083 71,76,395 1,97,98,478

BLOCK PRIMARY EDUCATION OFFICER 2202 2,42,30,695 1,18,53,002 3,60,83,697
(WEST-I), JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	2,42,30,695	1,18,53,002	3,60,83,697
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA	2202	97,56,983	99,68,851	1,97,25,834	
*****				TOTAL (DDO)	3,39,87,678	2,18,21,853	5,58,09,531
		BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN	2235	5,21,013	1,77,105	6,98,118	
*****				TOTAL (DDO)	5,21,013	1,77,105	6,98,118
		BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN	2235	0	69,095	69,095	
*****				TOTAL (DDO)	0	69,095	69,095

BLOCK PRIMARY EDUCATION OFFICER, 2202	1, 40, 69, 389	75, 95, 430	2, 16, 64, 819
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NAROT JAIMAL SINGH

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TOTAL (DDO)	1, 40, 69, 389	75, 95, 430	2, 16, 64, 819

BLOCK PRIMARY EDUCATION 2202	1, 09, 68, 449	1, 12, 71, 860	2, 22, 40, 309
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235	0	2, 30, 366	2, 30, 366
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TOTAL (DDO)	1, 09, 68, 449	1, 15, 02, 226	2, 24, 70, 675

BLOCK PRIMARY EDUCATION 2202	82, 33, 611	83, 82, 857	1, 66, 16, 468
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235	0	3, 79, 954	3, 79, 954
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TOTAL (DDO)	82, 33, 611	87, 62, 811	1, 69, 96, 422

BLOCK PRIMARY EDUCATION 2202	1, 48, 92, 780	1, 49, 13, 430	2, 98, 06, 210
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OFFICER, ANANDPUR SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,48,92,780	1,49,13,430	2,98,06,210
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, AUR	2202	76,45,889	61,08,983	1,37,54,872
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TOTAL (DDO)				76,45,889	61,08,983	1,37,54,872
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BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I			2202	57,91,373	59,01,934	1,16,93,307
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TOTAL (DDO)				57,91,373	59,01,934	1,16,93,307
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BLOCK PRIMARY EDUCATION OFFICER, BANGA			2202	64,10,403	66,28,516	1,30,38,919
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TOTAL (DDO)				64,10,403	66,28,516	1,30,38,919
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BLOCK PRIMARY EDUCATION			2202	0	4,14,975	4,14,975
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OFFICER, BANUR AT RAJPURA

TOTAL (DDO) 0 4, 14, 975 4, 14, 975

BLOCK PRIMARY EDUCATION 2202 54, 92, 099 58, 71, 829 1, 13, 63, 928

OFFICER, BHULATH

TOTAL (DDO) 54, 92, 099 58, 71, 829 1, 13, 63, 928

BLOCK PRIMARY EDUCATION 2202 93, 97, 114 93, 27, 189 1, 87, 24, 303

OFFICER, BHUNERHERI II

TOTAL (DDO) 93, 97, 114 93, 27, 189 1, 87, 24, 303

BLOCK PRIMARY EDUCATION 2202 1, 12, 45, 826 68, 38, 835 1, 80, 84, 661

OFFICER, BHUNGA-1

GOVERNMENT OF PUNJAB

Page 50

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

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

TOTAL(DDO)		1, 12, 45, 826	68, 38, 835	1, 80, 84, 661
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	73, 85, 877	74, 60, 783	1, 48, 46, 660
	DEPARTMENT OF EDUCATION,	OFFICER, BHUNGA-2				
	PUNJAB					

	2235	0	1, 86, 751	1, 86, 751
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TOTAL(DDO)		1, 86, 31, 703	1, 44, 86, 369	3, 31, 18, 072
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BLOCK PRIMARY EDUCATION	2202	3, 42, 86, 845	3, 42, 04, 821	6, 84, 91, 666
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				

	2235	1, 98, 900	2, 48, 348	4, 47, 248
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TOTAL(DDO)		3, 44, 85, 745	3, 44, 53, 169	6, 89, 38, 914
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BLOCK PRIMARY EDUCATION	2202	92, 85, 541	93, 59, 275	1, 86, 44, 816
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP 1B				

	2235	0	4, 60, 018	4, 60, 018
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TOTAL(DDO)		92, 85, 541	98, 19, 293	1, 91, 04, 834
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BLOCK PRIMARY EDUCATION	2202	89, 36, 186	91, 14, 359	1, 80, 50, 545
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

2235 0 4,50,990 4,50,990

TOTAL(DDO) 89,36,186 95,65,349 1,85,01,535

BLOCK PRIMARY EDUCATION 2202 2,18,52,747 1,21,62,812 3,40,15,559

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 1,60,641 7,681 1,68,322

TOTAL(DDO) 2,20,13,388 1,21,70,493 3,41,83,881

BLOCK PRIMARY EDUCATION 2202 1,53,11,566 1,56,30,259 3,09,41,825

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

GOVERNMENT OF PUNJAB

Page 51

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION	2235	2,11,331	1,11,429	3,22,760

 TOTAL(DDO) 1,55,22,897 1,57,41,688 3,12,64,585

BLOCK PRIMARY EDUCATION 2202 0 1,26,01,880 1,26,01,880
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, BULHOWAL

 TOTAL(DDO) 0 1,26,01,880 1,26,01,880

BLOCK PRIMARY EDUCATION 2202 82,32,513 82,67,092 1,64,99,605
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, DASUYA-2

 TOTAL(DDO) 82,32,513 82,67,092 1,64,99,605

BLOCK PRIMARY EDUCATION 2202 1,40,75,797 71,78,183 2,12,53,980
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, DASUYA-I

 TOTAL(DDO) 1,40,75,797 71,78,183 2,12,53,980

BLOCK PRIMARY EDUCATION 2202 1,54,97,123 1,54,38,321 3,09,35,444
 OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

2235 0 2,10,389 2,10,389

TOTAL(DDO) 1,54,97,123 1,56,48,710 3,11,45,833

BLOCK PRIMARY EDUCATION 2202 55,55,236 60,06,330 1,15,61,566

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

2235 0 8,56,058 8,56,058

TOTAL(DDO) 55,55,236 68,62,388 1,24,17,624

BLOCK PRIMARY EDUCATION 2202 1,18,85,518 1,24,82,875 2,43,68,393

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

Page 52

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, JHUNIR-1

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	0	1,84,249	1,84,249
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, JHUNIR-1

 TOTAL(DDO) 1, 18, 85, 518 1, 26, 67, 124 2, 45, 52, 642

BLOCK PRIMARY EDUCATION 2202 1, 03, 92, 125 1, 06, 52, 100 2, 10, 44, 225
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, JHUNIR-II AT
 SARDULGARH

 TOTAL(DDO) 1, 03, 92, 125 1, 06, 52, 100 2, 10, 44, 225

BLOCK PRIMARY EDUCATION 2202 49, 13, 219 52, 80, 398 1, 01, 93, 617
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MEHALPUR-1

2235 0 1, 22, 037 1, 22, 037

 TOTAL(DDO) 49, 13, 219 54, 02, 435 1, 03, 15, 654

BLOCK PRIMARY EDUCATION 2202 87, 46, 624 53, 97, 782 1, 41, 44, 406
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MEHALPUR-2

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

 TOTAL(DDO) 87, 46, 624 59, 94, 383 1, 47, 41, 007

BLOCK PRIMARY EDUCATION 2202 4, 91, 00, 028 2, 54, 80, 392 7, 45, 80, 420

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

2235 3,22,182 1,18,978 4,41,160

TOTAL (DDO) 4,94,22,210 2,55,99,370 7,50,21,580

BLOCK PRIMARY EDUCATION 2202 1,90,39,589 1,92,79,188 3,83,18,777

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-II

2235 11,53,095 4,77,081 16,30,176

GOVERNMENT OF PUNJAB

Page 53

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	2,01,92,684	1,97,56,269	3,99,48,953

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV	2202	1,36,22,518	1,41,16,113	2,77,38,631
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TOTAL (DDO) 3,38,15,202 3,38,72,382 6,76,87,584

BLOCK PRIMARY EDUCATION	2202	1,65,96,631	66,09,325	2,32,05,956
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OFFICER, BUNERHARI -I

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TOTAL (DDO)		1,65,96,631	66,09,325	2,32,05,956
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BLOCK PRIMARY EDUCATION	2202	60,74,530	61,87,903	1,22,62,433
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OFFICER, CHAMKAURSAHIB

2235	0	1,08,947	1,08,947
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TOTAL (DDO)		60,74,530	62,96,850	1,23,71,380
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BLOCK PRIMARY EDUCATION	2202	52,79,024	53,34,472	1,06,13,496
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OFFICER, CHOHLA SAHIB

2235	1,23,480	15,800	1,39,280
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TOTAL (DDO)		54,02,504	53,50,272	1,07,52,776
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BLOCK PRIMARY EDUCATION	2202	38,74,871	66,66,143	1,05,41,014
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OFFICER, DERA BABA NANAK-2

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TOTAL (DDO)		38,74,871	66,66,143	1,05,41,014
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BLOCK PRIMARY EDUCATION	2202	1, 13, 52, 004	1, 19, 62, 481	2, 33, 14, 485
OFFICER, DERA BASSI - I				

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TOTAL(DDO)		1, 13, 52, 004	1, 19, 62, 481	2, 33, 14, 485
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BLOCK PRIMARY EDUCATION	2202	70, 32, 115	68, 69, 947	1, 39, 02, 062
OFFICER, DERA BASSI - II				

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GOVERNMENT OF PUNJAB

Page 54

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

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

		TOTAL(DDO)		70, 32, 115	68, 69, 947	1, 39, 02, 062

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DHARI WAL	2235	32, 996	0	32, 996
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TOTAL(DDO)		70, 65, 111	68, 69, 947	1, 39, 35, 058
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BLOCK PRIMARY EDUCATION	2202	1, 20, 96, 694	87, 56, 441	2, 08, 53, 135
OFFICER, DHARI WAL I RANIA				

 TOTAL (DDO) 1, 20, 96, 694 87, 56, 441 2, 08, 53, 135

BLOCK PRIMARY EDUCATION 2202 73, 67, 165 77, 53, 403 1, 51, 20, 568
 OFFICER, DHARI WAL- I I

 TOTAL (DDO) 73, 67, 165 77, 53, 403 1, 51, 20, 568

BLOCK PRIMARY EDUCATION 2202 57, 65, 599 62, 85, 939 1, 20, 51, 538
 OFFICER, DHIANPUR

 TOTAL (DDO) 57, 65, 599 62, 85, 939 1, 20, 51, 538

BLOCK PRIMARY EDUCATION 2202 1, 10, 76, 539 1, 36, 53, 323 2, 47, 29, 862
 OFFICER, DI NANAGAR

 TOTAL (DDO) 1, 10, 76, 539 1, 36, 53, 323 2, 47, 29, 862

BLOCK PRIMARY EDUCATION 2202 1, 45, 50, 184 89, 88, 007 2, 35, 38, 191
 OFFICER, DI NANAGAR-2

 TOTAL (DDO) 1, 45, 50, 184 89, 88, 007 2, 35, 38, 191

BLOCK PRIMARY EDUCATION	2202	88,30,908	1,79,51,096	2,67,82,004
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OFFICER, DORANGLA

	2235	80,376	0	80,376
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TOTAL(DDO)		89,11,284	1,79,51,096	2,68,62,380
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GOVERNMENT OF PUNJAB

Page 55

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,26,42,969	1,28,94,381	2,55,37,350
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DEPARTMENT OF EDUCATION, OFFICER, FAZILKA-I

PUNJAB

	2235	0	1,02,351	1,02,351
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TOTAL(DDO)		1,26,42,969	1,29,96,732	2,56,39,701
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BLOCK PRIMARY EDUCATION	2202	1,19,64,093	1,22,78,673	2,42,42,766
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OFFICER, FAZILKA-II

	2235	0	6,70,279	6,70,279
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TOTAL(DDO)		1, 19, 64, 093	1, 29, 48, 952	2, 49, 13, 045
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BLOCK PRIMARY EDUCATION	2202	52, 08, 598	52, 26, 560	1, 04, 35, 158
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OFFICER, GARHSHANKAR-2

TOTAL(DDO)

		52, 08, 598	52, 26, 560	1, 04, 35, 158
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BLOCK PRIMARY EDUCATION	2202	50, 81, 955	0	50, 81, 955
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OFFICER, GHANAUR RAJPURA

	2235	0	11, 614	11, 614
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TOTAL(DDO)

		50, 81, 955	11, 614	50, 93, 569
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BLOCK PRIMARY EDUCATION	2202	66, 89, 929	64, 79, 834	1, 31, 69, 763
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OFFICER, KAHNUWAN I

TOTAL(DDO)

		66, 89, 929	64, 79, 834	1, 31, 69, 763
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BLOCK PRIMARY EDUCATION	2202	2, 32, 64, 957	1, 17, 76, 319	3, 50, 41, 276
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OFFICER, KHADUR SAHIB

	2235	0	2, 42, 196	2, 42, 196
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TOTAL(DDO)

		2, 32, 64, 957	1, 20, 18, 515	3, 52, 83, 472
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BLOCK PRIMARY EDUCATION 2202 1,78,34,546 90,71,800 2,69,06,346

OFFICER, KHARAR -II

GOVERNMENT OF PUNJAB

Page 56

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,78,34,546	90,71,800	2,69,06,346
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION 2202 74,03,829 77,53,715 1,51,57,544

OFFICER, KHARAR-I AT MOHALI

2235 0 5,39,540 5,39,540

TOTAL(DDO) 2,52,38,375 1,73,65,055 4,26,03,430

BLOCK PRIMARY EDUCATION 2202 1,59,17,227 1,55,66,070 3,14,83,297

OFFICER, KHUIAN SARWALA

2235 17,955 0 17,955

TOTAL (DDO)		1, 59, 35, 182	1, 55, 66, 070	3, 15, 01, 252
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BLOCK PRIMARY EDUCATION	2202	1, 46, 45, 164	73, 75, 340	2, 20, 20, 504
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OFFICER, KURALI

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TOTAL (DDO)		1, 46, 45, 164	73, 75, 340	2, 20, 20, 504
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BLOCK PRIMARY EDUCATION	2202	1, 67, 38, 424	85, 69, 582	2, 53, 08, 006
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OFFICER, MAJRI

***** -----

TOTAL (DDO)		1, 67, 38, 424	85, 69, 582	2, 53, 08, 006
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BLOCK PRIMARY EDUCATION	2202	2, 93, 47, 956	1, 66, 05, 475	4, 59, 53, 431
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OFFICER, MANSAL, BLOCK PRIMARY

EDUCATION OFFICER, MANSAL

	2235	8, 26, 321	3, 02, 433	11, 28, 754
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TOTAL (DDO)		3, 01, 74, 277	1, 69, 07, 908	4, 70, 82, 185
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BLOCK PRIMARY EDUCATION	2202	71, 38, 571	73, 27, 260	1, 44, 65, 831
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OFFICER, MORINDA

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TOTAL (DDO)		71, 38, 571	73, 27, 260	1, 44, 65, 831
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR	2202	61,54,003	63,03,170	1,24,57,173
*****				TOTAL (DDO)	1,32,92,574	2,69,23,004
*****				BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I	0	1,66,18,199
*****				TOTAL (DDO)	0	1,66,18,199
*****				BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II	73,30,799	72,59,767
*****				TOTAL (DDO)	73,30,799	1,45,90,566

BLOCK PRIMARY EDUCATION	2235	1,38,947	2,98,813	4,37,760
OFFICER, MUKTSAR				

TOTAL (DDO)		1,38,947	2,98,813	4,37,760
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BLOCK PRIMARY EDUCATION	2202	2,14,260	0	2,14,260
OFFICER, NABHA				

TOTAL (DDO)		2,14,260	0	2,14,260
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BLOCK PRIMARY EDUCATION	2202	55,38,089	54,52,837	1,09,90,926
OFFICER, NADALA				

TOTAL (DDO)		55,38,089	54,52,837	1,09,90,926
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BLOCK PRIMARY EDUCATION	2202	83,92,637	85,73,660	1,69,66,297
OFFICER, NANGAL TOWNSHIP				

	2235	0	54,329	54,329
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TOTAL (DDO)		83,92,637	86,27,989	1,70,20,626
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2	2202	0	1,33,864	1,33,864	
*****				-----			
TOTAL (DDO)				0	1,33,864	1,33,864	
BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1				2202	1,31,11,459	1,32,73,762	2,63,85,221
*****				-----			
TOTAL (DDO)				1,31,11,459	1,32,73,762	2,63,85,221	
BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II				2202	67,55,039	68,02,181	1,35,57,220
*****				-----			
TOTAL (DDO)				67,55,039	68,02,181	1,35,57,220	
BLOCK PRIMARY EDUCATION				2202	1,46,02,181	82,87,076	2,28,89,257

OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 DORAHA

***** -----
 TOTAL (DDO) 1,46,02,181 82,87,076 2,28,89,257

BLOCK PRIMARY EDUCATION 2202 65,37,546 39,51,321 1,04,88,867
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 GORAYA-1

***** -----
 TOTAL (DDO) 65,37,546 39,51,321 1,04,88,867

BLOCK PRIMARY EDUCATION 2202 1,07,37,502 1,06,46,828 2,13,84,330
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 JAGRAON

***** -----
 TOTAL (DDO) 1,07,37,502 1,06,46,828 2,13,84,330

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	97,08,549	97,52,047	1,94,60,596
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		KHANNA-I				
*****				-----		
		TOTAL(DDO)		97,08,549	97,52,047	1,94,60,596
		BLOCK PRIMARY EDUCATION	2202	1,07,45,714	1,09,96,124	2,17,41,838
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		KHANNA-II				
*****				-----		
		TOTAL(DDO)		1,07,45,714	1,09,96,124	2,17,41,838
		BLOCK PRIMARY EDUCATION	2202	2,09,86,153	1,18,29,048	3,28,15,201
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		MANGAT-II				
			2235	1,98,498	0	1,98,498
*****				-----		
		TOTAL(DDO)		2,11,84,651	1,18,29,048	3,30,13,699
		BLOCK PRIMARY EDUCATION	2202	47,46,781	49,23,359	96,70,140
		OFFICER, OFFICE OF THE BLOCK				

PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD

2235 1,39,731 48,385 1,88,116

TOTAL (DDO) 48,86,512 49,71,744 98,58,256

BLOCK PRIMARY EDUCATION 2202 49,31,257 50,57,577 99,88,834
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
NURMAHAL

2235 0 1,40,157 1,40,157

TOTAL (DDO) 49,31,257 51,97,734 1,01,28,991

BLOCK PRIMARY EDUCATION 2202 44,50,020 54,46,592 98,96,612
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
PHILLOUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 44,50,020 54,46,592 98,96,612

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 89,22,918 49,25,278 1,38,48,196
DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK
PUNJAB PRIMARY EDUCATION OFFICER,
SAMRALA-I

***** -----
TOTAL(DDO) 89,22,918 49,25,278 1,38,48,196

BLOCK PRIMARY EDUCATION 2202 69,79,421 70,77,097 1,40,56,518
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
SAMRALA-II

***** -----
TOTAL(DDO) 69,79,421 70,77,097 1,40,56,518

BLOCK PRIMARY EDUCATION 2202 78,45,990 76,78,047 1,55,24,037
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I

***** -----
TOTAL(DDO) 78,45,990 76,78,047 1,55,24,037

BLOCK PRIMARY EDUCATION 2202 73,13,436 73,85,317 1,46,98,753

OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SIDHWAN BET-II

***** -----
 TOTAL(DDO) 73, 13, 436 73, 85, 317 1, 46, 98, 753

BLOCK PRIMARY EDUCATION 2202 1, 10, 41, 246 1, 13, 31, 584 2, 23, 72, 830
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SUDHAR

***** -----
 TOTAL(DDO) 1, 10, 41, 246 1, 13, 31, 584 2, 23, 72, 830

BLOCK PRIMARY EDUCATION 2202 1, 49, 83, 456 1, 52, 39, 999 3, 02, 23, 455
 OFFICER, OFFICE OF THE BLOCK

GOVERNMENT OF PUNJAB

Page 61

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRIMARY EDUCATION OFFICER-2

***** -----
 TOTAL(DDO) 1, 49, 83, 456 1, 52, 39, 999 3, 02, 23, 455

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	0	1,68,05,738	1,68,05,738
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY OFFICER, DEHLON -I				

***** -----

TOTAL(DDO)			0	1,68,05,738	1,68,05,738
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BLOCK PRIMARY EDUCATION	2202	1,99,82,661	2,11,42,297	4,11,24,958
OFFICER, OFFICER OF THE BLOCK				
KPRIMARY OFFICER-1				

	2235	0	65,648	65,648
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TOTAL(DDO)		1,99,82,661	2,12,07,945	4,11,90,606
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BLOCK PRIMARY EDUCATION	2202	96,01,681	96,33,969	1,92,35,650
OFFICER, PATIALA				

***** -----

TOTAL(DDO)		96,01,681	96,33,969	1,92,35,650
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BLOCK PRIMARY EDUCATION	2202	2,25,39,703	2,31,63,470	4,57,03,173
OFFICER, PATIALA-1				

	2235	0	3,231	3,231
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TOTAL(DDO)		2,25,39,703	2,31,66,701	4,57,06,404
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BLOCK PRIMARY EDUCATION	2202	1,30,41,856	1,31,12,169	2,61,54,025
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OFFICER, PATIALA-2

	2235	28,89,117	1,12,358	30,01,475
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TOTAL(DDO)		1,59,30,973	1,32,24,527	2,91,55,500
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BLOCK PRIMARY EDUCATION	2202	1,06,92,750	1,14,01,819	2,20,94,569
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OFFICER, PATIALA-3

	2235	0	6,01,759	6,01,759
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TOTAL(DDO)		1,06,92,750	1,20,03,578	2,26,96,328
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GOVERNMENT OF PUNJAB

Page 62

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA	2202	1,36,13,779	1,41,70,025	2,77,83,804
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TOTAL(DDO)		1,36,13,779	1,41,70,025	2,77,83,804
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BLOCK PRIMARY EDUCATION	2235	0	1,54,848	1,54,848
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OFFICER, RAJPURA-I

*****	-----	-----	-----	-----
TOTAL (DDO)		0	1,54,848	1,54,848

BLOCK PRIMARY EDUCATION	2202	94,11,728	94,32,653	1,88,44,381
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OFFICER, ROPAR-II

	2235	0	9,74,942	9,74,942
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TOTAL (DDO)		94,11,728	1,04,07,595	1,98,19,323

BLOCK PRIMARY EDUCATION	2235	0	1,200	1,200
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OFFICER, SAMANA-I

*****	-----	-----	-----	-----
TOTAL (DDO)		0	1,200	1,200

BLOCK PRIMARY EDUCATION	2202	82,22,785	84,18,005	1,66,40,790
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OFFICER, SAMANA-II

	2235	0	17,42,457	17,42,457
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TOTAL (DDO)		82,22,785	1,01,60,462	1,83,83,247

BLOCK PRIMARY EDUCATION	2202	94,51,116	90,45,103	1,84,96,219
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OFFICER, SAMANA-III

TOTAL(DDO)		94,51,116	90,45,103	1,84,96,219
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BLOCK PRIMARY EDUCATION	2202	54,60,849	55,39,692	1,10,00,541
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OFFICER, SAROYA

TOTAL(DDO)		54,60,849	55,39,692	1,10,00,541
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GOVERNMENT OF PUNJAB

Page 63

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SRI HARGOBIND PUR	2235	3,74,789	0	3,74,789
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TOTAL(DDO)		3,74,789	0	3,74,789
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BLOCK PRIMARY EDUCATION	2202	61,08,317	63,24,217	1,24,32,534
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OFFICER, TANDA-1

	2235	0	4,80,180	4,80,180
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TOTAL(DDO)		61,08,317	68,04,397	1,29,12,714
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BLOCK PRIMARY EDUCATION	2202	25,48,498	1,06,86,738	1,32,35,236
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OFFICER, TANDA-2

***** -----

TOTAL(DDO)		25,48,498	1,06,86,738	1,32,35,236
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BLOCK PRIMARY EDUCATION	2202	66,02,311	66,24,745	1,32,27,056
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OFFICER-I, AJNALA

***** -----

TOTAL(DDO)		66,02,311	66,24,745	1,32,27,056
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BLOCK PRIMARY EDUCATION	2235	0	73,671	73,671
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OFFICER-I, BATALA-I

***** -----

TOTAL(DDO)		0	73,671	73,671
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BLOCK PRIMARY EDUCATION	2202	1,41,16,382	83,93,165	2,25,09,547
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OFFICER-I, FEROSHPUR

***** -----

TOTAL(DDO)		1, 41, 16, 382	83, 93, 165	2, 25, 09, 547
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BLOCK PRIMARY EDUCATION	2202	53, 02, 503	53, 07, 362	1, 06, 09, 865
OFFICER-II ,AJNALA				

TOTAL(DDO)		53, 02, 503	53, 07, 362	1, 06, 09, 865
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GOVERNMENT OF PUNJAB

Page 64

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II , FEROTZEPUR	2202	80, 98, 487	81, 20, 083	1, 62, 18, 570
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TOTAL(DDO)		1, 34, 00, 990	1, 34, 27, 445	2, 68, 28, 435
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BLOCK PRIMARY EDUCATION	2202	1, 84, 43, 783	92, 20, 691	2, 76, 64, 474
OFFICER-II , KAPURTHALA				

TOTAL(DDO)		1, 84, 43, 783	92, 20, 691	2, 76, 64, 474
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BLOCK PRIMARY EDUCATION	2202	2, 31, 42, 893	1, 16, 85, 473	3, 48, 28, 366
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OFFICER-III, FEROZEPUR

TOTAL(DDO) 2, 31, 42, 893 1, 16, 85, 473 3, 48, 28, 366

BLOCK PRIMARY EDUCATION	2202	1, 18, 43, 151	88, 59, 193	2, 07, 02, 344
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OFFICER-IV, FEROZEPUR

TOTAL(DDO) 1, 18, 43, 151 88, 59, 193 2, 07, 02, 344

COMMANDING OFFICER, 5 PB GIRLS	2204	4, 00, 944	4, 08, 917	8, 09, 861
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BN NCC, MOGA

TOTAL(DDO) 4, 00, 944 4, 08, 917 8, 09, 861

D. E. O. (P), MOGA	2202	4, 45, 164	3, 27, 752	7, 72, 916
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TOTAL(DDO) 4, 45, 164 3, 27, 752 7, 72, 916

D. E. O. (PRIMARY), MUKATSAR	2202	5, 17, 578	5, 62, 474	10, 80, 052
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TOTAL(DDO) 5, 17, 578 5, 62, 474 10, 80, 052

D. E. O. (S), MOGA	2202	7, 47, 200	7, 62, 729	15, 09, 929
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TOTAL (DDO)		7, 47, 200	7, 62, 729	15, 09, 929
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GOVERNMENT OF PUNJAB

Page 65

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	D. E. O. (SCHOOL), MUKATSAR	2202	5, 15, 578	5, 25, 065	10, 40, 643
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)		5, 15, 578	5, 25, 065	10, 40, 643
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DI RECTOR, SCERT	2202	29, 71, 645	30, 17, 576	59, 89, 221
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TOTAL (DDO)		29, 71, 645	30, 17, 576	59, 89, 221
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DI STRI CT EDUCATI ON OFFI CER	2202	22, 44, 454	21, 93, 850	44, 38, 304
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(SCHOOL), DI STRI CT EDUCATI ON

OFFI CER (SCHOOL)

TOTAL(DDO)		22, 44, 454	21, 93, 850	44, 38, 304
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DI STRI CT EDUCATI ON OFFI CER	2202	11, 50, 142	12, 40, 049	23, 90, 191
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(SCHOOL), KAPURTHALA

	2235	0	24, 150	24, 150
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TOTAL(DDO)		11, 50, 142	12, 64, 199	24, 14, 341
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DI STRI CT EDUCATI ON OFFI CER	2202	9, 06, 538	9, 92, 029	18, 98, 567
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(SECONDARY), FATEHGARH SAHI B

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TOTAL(DDO)		9, 06, 538	9, 92, 029	18, 98, 567
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DI STRI CT EDUCATI ON	2202	22, 81, 056	24, 68, 939	47, 49, 995
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOOL)

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TOTAL(DDO)		22, 81, 056	24, 68, 939	47, 49, 995
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DI STRI CT EDUCATI ON	2071	12, 72, 840	0	12, 72, 840
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOOLS)

	2202	17, 74, 781	24, 44, 433	42, 19, 214
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TOTAL (DDO) 30,47,621 24,44,433 54,92,054

GOVERNMENT OF PUNJAB

Page 66

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEAD MASTER, G H S RAI PUR	2202	6,20,821	5,93,159	12,13,980
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TOTAL (DDO)				36,68,442	30,37,592	67,06,034
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		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	5,44,483	6,43,091	11,87,574
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TOTAL (DDO)				5,44,483	6,43,091	11,87,574
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		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI	2202	15,76,280	14,69,258	30,45,538
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TOTAL (DDO)				15,76,280	14,69,258	30,45,538
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HEADMASTER, GOVERNMENT HIGH	2202	64,42,326	66,72,885	1,31,15,211
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SCHOOL, JAGATPUR

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TOTAL(DDO)		64,42,326	66,72,885	1,31,15,211
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HEADMASTER, GOVERNMENT HIGH	2202	4,67,203	3,49,749	8,16,952
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SCHOOL, JHINGRAN

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TOTAL(DDO)		4,67,203	3,49,749	8,16,952
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HEADMASTER, GOVERNMENT HIGH	2202	3,02,169	3,20,612	6,22,781
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SCHOOL, GARCHA

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TOTAL(DDO)		3,02,169	3,20,612	6,22,781
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HEADMASTER, GOVERNMENT HIGH	2202	13,98,864	14,65,613	28,64,477
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SCHOOL, GOBINDPUR

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TOTAL(DDO)		13,98,864	14,65,613	28,64,477
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HEADMASTER, GOVERNMENT HIGH	2202	6,09,068	5,59,473	11,68,541
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

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

TOTAL(DDO)				6,09,068	5,59,473	11,68,541
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KRK DAV HIGH SCHOOL	2202	70,95,789	51,75,050	1,22,70,839
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TOTAL(DDO)				70,95,789	51,75,050	1,22,70,839
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HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN			2202	18,40,73,541	17,43,34,535	35,84,08,076
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TOTAL(DDO)				18,40,73,541	17,43,34,535	35,84,08,076
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HEADMASTER, ARYA HIGH SCHOOL, BASTI GUJRAL			2235	0	11,156	11,156
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TOTAL(DDO)		0	11,156	11,156
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HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL	2202	1,25,73,801	1,09,85,679	2,35,59,480
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TOTAL(DDO)		1,25,73,801	1,09,85,679	2,35,59,480
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HEADMASTER, B. K. S. S. GOVERNMENT HIGH SCHOOL, HARI PUR	2202	6,41,768	6,41,917	12,83,685
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TOTAL(DDO)		6,41,768	6,41,917	12,83,685
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HEADMASTER, B. L. VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	58,138	0	58,138
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TOTAL(DDO)		58,138	0	58,138
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HEADMASTER, B. N. KHALSA H. S. S. , PATIALA	2202	40,52,850	42,50,140	83,02,990
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		40,52,850	42,50,140	83,02,990
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, BALDEV SINGH MEMORI AL	2202	3,07,976	1,50,957	4,58,933
		SIKH GIRLS HIGH SCHOOL, KHARAR				

		TOTAL(DDO)		43,60,826	44,01,097	87,61,923
		HEADMASTER, BSPS KHALSA HIGH	2202	21,29,929	11,68,172	32,98,101
		SCHOOL MUKARIAN				

		TOTAL(DDO)		21,29,929	11,68,172	32,98,101
		HEADMASTER, CO-EDUCATION HIGH	2202	30,69,028	16,77,266	47,46,294
		SCHOOL, GOBINDPUR KHUN KHUN				

		TOTAL(DDO)		30,69,028	16,77,266	47,46,294

HEADMASTER, D A V HIGH SCHOOL	2202	27,54,212	47,72,802	75,27,014
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HARI NA

TOTAL(DDO)		27,54,212	47,72,802	75,27,014

HEADMASTER, DASHMESH KHALSA HIGH	2202	2,39,995	2,880	2,42,875
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SCHOOL, HERAN

TOTAL(DDO)		2,39,995	2,880	2,42,875

HEADMASTER, DASHMESH MIDDLE	2202	3,97,202	32,03,339	36,00,541
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SCHOOL, DASHMESH NAGAR, LUDHIANA

TOTAL(DDO)		3,97,202	32,03,339	36,00,541

HEADMASTER, DAV HIGH SCHOOL	2202	42,75,059	22,81,695	65,56,754
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GOVERNMENT OF PUNJAB

Page 69

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 42,75,059 22,81,695 65,56,754
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL 2202 91,37,094 98,35,979 1,89,73,073

 TOTAL(DDO) 1,34,12,153 1,21,17,674 2,55,29,827

HEADMASTER, G. G. HIGH SCHOOL, MADHOPURI 2202 7,05,640 6,80,562 13,86,202

 TOTAL(DDO) 7,05,640 6,80,562 13,86,202

HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR 2202 4,17,079 5,08,417 9,25,496

 TOTAL(DDO) 4,17,079 5,08,417 9,25,496

HEADMASTER, G. H. S. KHERI MUSALMANA 2202 6,29,098 11,12,767 17,41,865

TOTAL (DDO)		6,29,098	11,12,767	17,41,865
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HEADMASTER, G. H. S. , BATHONI A	2202	16,02,395	17,11,389	33,13,784
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TOTAL (DDO)		16,02,395	17,11,389	33,13,784
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HEADMASTER, G. H. S. , BHANKHAR	2202	0	93,511	93,511
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TOTAL (DDO)		0	93,511	93,511
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HEADMASTER, G. H. S. , BINJAL	2202	12,22,178	10,58,950	22,81,128
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TOTAL (DDO)		12,22,178	10,58,950	22,81,128
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HEADMASTER, G. H. S. , BIRARWAL,	2202	10,85,783	11,04,807	21,90,590
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NABHA

GOVERNMENT OF PUNJAB

Page 70

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		10,85,783	11,04,807	21,90,590
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , CHALAI LA 2202 0 5, 82, 619 5, 82, 619
 DEPARTMENT OF EDUCATION,
 PUNJAB

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 TOTAL (DDO) 0 5, 82, 619 5, 82, 619

HEADMASTER, G. H. S. , DAUN KALAN 2202 19, 65, 173 26, 76, 681 46, 41, 854

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 TOTAL (DDO) 19, 65, 173 26, 76, 681 46, 41, 854

HEADMASTER, G. H. S. , DHABLAN 2202 11, 21, 265 9, 19, 486 20, 40, 751

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 TOTAL (DDO) 11, 21, 265 9, 19, 486 20, 40, 751

HEADMASTER, G. H. S. , DHANETHA 2202 19, 91, 537 22, 01, 107 41, 92, 644

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 TOTAL (DDO) 19, 91, 537 22, 01, 107 41, 92, 644

HEADMASTER, G. H. S. , FATEHGARH 2202 9, 66, 161 8, 70, 196 18, 36, 357
 CHANNA

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 TOTAL (DDO) 9, 66, 161 8, 70, 196 18, 36, 357

HEADMASTER, G. H. S. , GALWATI ,	2202	7,32,551	8,05,289	15,37,840
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NABHA

TOTAL(DDO)		7,32,551	8,05,289	15,37,840

HEADMASTER, G. H. S. , KAKRALA,	2202	18,31,695	17,92,801	36,24,496
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NABHA

TOTAL(DDO)		18,31,695	17,92,801	36,24,496

HEADMASTER, G. H. S. , KARTARPUR	2202	3,70,121	4,35,940	8,06,061
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GOVERNMENT OF PUNJAB

Page 71

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3,70,121	4,35,940	8,06,061
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , LACHKANI	2202	20, 91, 013	29, 04, 236	49, 95, 249
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TOTAL (DDO)		24, 61, 134	33, 40, 176	58, 01, 310
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HEADMASTER, G. H. S. , LANG	2202	22, 63, 508	24, 31, 679	46, 95, 187
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TOTAL (DDO)		22, 63, 508	24, 31, 679	46, 95, 187
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HEADMASTER, G. H. S. , MADANPUR	2202	7, 71, 952	32, 27, 074	39, 99, 026
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CHALHERI

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TOTAL (DDO)		7, 71, 952	32, 27, 074	39, 99, 026
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HEADMASTER, G. H. S. , MAJHAL KALAN	2202	12, 28, 175	12, 62, 063	24, 90, 238
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TOTAL (DDO)		12, 28, 175	12, 62, 063	24, 90, 238
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HEADMASTER, G. H. S. , MARDANPUR	2202	22, 01, 346	20, 76, 612	42, 77, 958
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TOTAL (DDO)		22, 01, 346	20, 76, 612	42, 77, 958
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HEADMASTER, G. H. S. , MAVI KALAN	2202	8, 55, 326	8, 63, 253	17, 18, 579
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TOTAL (DDO)		8, 55, 326	8, 63, 253	17, 18, 579
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HEADMASTER, G. H. S. , MOHI KHURD	2202	19, 74, 682	18, 30, 487	38, 05, 169
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TOTAL (DDO)		19, 74, 682	18, 30, 487	38, 05, 169
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HEADMASTER, G. H. S. , NAIN KALAN	2202	14, 29, 392	12, 72, 115	27, 01, 507
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TOTAL (DDO)		14, 29, 392	12, 72, 115	27, 01, 507
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HEADMASTER, G. H. S. , NANGAL	2202	13, 14, 060	10, 93, 686	24, 07, 746
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SALEMPUR, RAJPURA

GOVERNMENT OF PUNJAB

Page 72

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		13, 14, 060	10, 93, 686	24, 07, 746
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , NANHERA	2202	7, 90, 563	9, 70, 098	17, 60, 661
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TOTAL (DDO)		21, 04, 623	20, 63, 784	41, 68, 407
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HEADMASTER, G. H. S. , SEHRA	2202	0	17,54,497	17,54,497
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		0	18,54,497	18,54,497
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HEADMASTER, G. H. S. , TAI PUR	2202	14,83,004	12,34,917	27,17,921
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TOTAL (DDO)		14,83,004	12,34,917	27,17,921
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HEADMASTER, G. H. S. , TURKHERI	2202	10,16,026	9,39,822	19,55,848
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TOTAL (DDO)		10,16,026	9,39,822	19,55,848
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	9,61,110	6,41,710	16,02,820
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TOTAL (DDO)		9,61,110	6,41,710	16,02,820
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HEADMASTER, G. H. S. , BALAMGARH	2202	6,04,542	9,87,996	15,92,538
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TOTAL (DDO)		6,04,542	9,87,996	15,92,538
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HEADMASTER, G. H. S. , BHAG SAR(B)	2202	13,17,770	28,41,942	41,59,712
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TOTAL (DDO)		13,17,770	28,41,942	41,59,712
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HEADMASTER, G. H. S. , BHAG SAR(G)	2202	10, 89, 941	35, 49, 758	46, 39, 699
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TOTAL (DDO)		10, 89, 941	35, 49, 758	46, 39, 699
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HEADMASTER, G. H. S. , BHULLAR	2202	13, 47, 983	1, 37, 246	14, 85, 229
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TOTAL (DDO)		13, 47, 983	1, 37, 246	14, 85, 229
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GOVERNMENT OF PUNJAB

Page 73

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	6, 61, 438	19, 00, 589	25, 62, 027
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TOTAL (DDO)		20, 09, 421	20, 37, 835	40, 47, 256
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HEADMASTER, G. H. S. , CHAK SHERE	2202	7, 50, 530	6, 70, 034	14, 20, 564
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WALA

TOTAL (DDO)		7, 50, 530	6, 70, 034	14, 20, 564
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HEADMASTER, G. H. S. , DOHAK	2202	3, 15, 349	2, 97, 705	6, 13, 054
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TOTAL (DDO)		3, 15, 349	2, 97, 705	6, 13, 054
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HEADMASTER, G. H. S. , GULABE WALA	2202	3, 01, 336	0	3, 01, 336
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TOTAL (DDO)		3, 01, 336	0	3, 01, 336
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HEADMASTER, G. H. S. , HARI KE KALAN	2202	1, 96, 46, 816	1, 89, 55, 596	3, 86, 02, 412
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TOTAL (DDO)		1, 96, 46, 816	1, 89, 55, 596	3, 86, 02, 412
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HEADMASTER, G. H. S. , JHADELWALI	2202	2, 04, 458	3, 79, 923	5, 84, 381
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TOTAL (DDO)		2, 04, 458	3, 79, 923	5, 84, 381
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HEADMASTER, G. H. S. , KANI ANWALI	2202	0	4, 000	4, 000
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TOTAL (DDO)		0	4, 000	4, 000
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HEADMASTER, G. H. S. , KHOKHAR	2202	41, 863	4, 000	45, 863
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TOTAL (DDO)		41, 863	4, 000	45, 863
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HEADMASTER, G. H. S. , KHUNAN KALAN	2202	1, 13, 733	2, 92, 531	4, 06, 264
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TOTAL (DDO)		1, 13, 733	2, 92, 531	4, 06, 264

HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	0	7, 410	7, 410
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GOVERNMENT OF PUNJAB

Page 74

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	7, 410	7, 410
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	1, 56, 413	1, 98, 407	3, 54, 820
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TOTAL (DDO)		1, 56, 413	2, 05, 817	3, 62, 230

HEADMASTER, G. H. S. , MALLAN	2202	0	61, 929	61, 929
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TOTAL (DDO)		0	61, 929	61, 929

HEADMASTER, G. H. S. , MUKATSAR(B)	2202	2,81,603	1,30,636	4,12,239
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TOTAL (DDO)		2,81,603	1,30,636	4,12,239
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HEADMASTER, G. H. S. , MUKATSAR(G)	2202	0	8,000	8,000
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TOTAL (DDO)		0	8,000	8,000
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HEADMASTER, G. H. S. , RAMGARH	2202	5,61,845	46,894	6,08,739
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CHUNGHA

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TOTAL (DDO)		5,61,845	46,894	6,08,739
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HEADMASTER, G. H. S. , SARAI NAGA	2202	10,13,054	10,71,422	20,84,476
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TOTAL (DDO)		10,13,054	10,71,422	20,84,476
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HEADMASTER, G. H. S. , TAMKOT	2202	0	2,93,289	2,93,289
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TOTAL (DDO)		0	2,93,289	2,93,289
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HEADMASTER, G. H. S. , THANDE WALA	2202	2,58,567	0	2,58,567
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TOTAL (DDO)		2,58,567	0	2,58,567
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HEADMASTER, G. H. S. , UDE KARAN	2202	67,667	0	67,667
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TOTAL (DDO)		67,667	0	67,667
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GOVERNMENT OF PUNJAB

Page 75

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , WARRING	2202	8,88,504	9,34,421	18,22,925
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)		8,88,504		9,34,421	18,22,925
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HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	9,08,840	0	9,08,840
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SCHOOL, MODEL TOWN, LUDHIANA

TOTAL (DDO)		9,08,840	0	9,08,840
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HEADMASTER, G. S. R. MODEL SCHOOL,	2202	2,05,489	68,61,101	70,66,590
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MILLER GANJ

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TOTAL (DDO) 2,05,489 68,61,101 70,66,590

HEADMASTER, G. T. B. NATIONAL HIGH 2202 1,43,111 1,18,039 2,61,150
SCHOOL, RAHAUN

***** -----
TOTAL (DDO) 1,43,111 1,18,039 2,61,150

HEADMASTER, GANDHI MEMORIAL HIGH 2202 0 1,21,089 1,21,089
SCHOOL, KOTKAPOORA

***** -----
TOTAL (DDO) 0 1,21,089 1,21,089

HEADMASTER, GOVERNMENT HIGH 2202 14,44,747 18,37,945 32,82,692
SCHOOL BHANA

***** -----
TOTAL (DDO) 14,44,747 18,37,945 32,82,692

HEADMASTER, GIRLS HIGH SCHOOL, 2202 29,31,382 34,76,697 64,08,079
BARIAN KALAN

***** -----
TOTAL (DDO) 29,31,382 34,76,697 64,08,079

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN	2202	13, 15, 944	42, 16, 023	55, 31, 967
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TOTAL (DDO)				13, 15, 944	42, 16, 023	55, 31, 967
		HEADMASTER, GIRLS HIGH SCHOOL, DI HANA	2202	6, 27, 888	15, 95, 252	22, 23, 140
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TOTAL (DDO)				6, 27, 888	15, 95, 252	22, 23, 140
		HEADMASTER, GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	2, 84, 076	13, 21, 431	16, 05, 507
*****				-----		
TOTAL (DDO)				2, 84, 076	13, 21, 431	16, 05, 507
		HEADMASTER, GIRLS HIGH SCHOOL, LAKSI HAN	2202	7, 34, 922	25, 630	7, 60, 552

***** -----
TOTAL(DDO) 7,34,922 25,630 7,60,552

HEADMASTER, GIRLS HIGH SCHOOL, 2202 0 9,22,055 9,22,055
PANDORI BEET

***** -----
TOTAL(DDO) 0 9,22,055 9,22,055

HEADMASTER, GN KHALSA HIGH 2202 0 1,70,118 1,70,118
SCHOOL, MAJRI

***** -----
TOTAL(DDO) 0 1,70,118 1,70,118

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 3,88,531 4,66,114 8,54,645
MAJARA KALAN KHURD

***** -----
TOTAL(DDO) 3,88,531 4,66,114 8,54,645

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 11,82,550 12,01,865 23,84,415
MALU POTA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				11,82,550	12,01,865	23,84,415
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON	2202	8,36,200	7,87,412	16,23,612
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TOTAL (DDO)				8,36,200	7,87,412	16,23,612
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KACHA PACCA		2202		96,131	0	96,131
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TOTAL (DDO)				96,131	0	96,131
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HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH		2202		7,94,005	8,97,582	16,91,587
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TOTAL (DDO)				7,94,005	8,97,582	16,91,587
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HEADMASTER, GOVERNMENT HIGH 2202 7,93,597 8,85,572 16,79,169
SCHOOL

***** -----
TOTAL (DDO) 7,93,597 8,85,572 16,79,169

HEADMASTER, GOVERNMENT HIGH 2202 7,78,791 10,14,595 17,93,386
SCHOOL, BACHI WIND

***** -----
TOTAL (DDO) 7,78,791 10,14,595 17,93,386

HEADMASTER, GOVERNMENT HIGH 2202 8,40,652 8,63,199 17,03,851
SCHOOL, BHI NDI SAYDAN

***** -----
TOTAL (DDO) 8,40,652 8,63,199 17,03,851

HEADMASTER, GOVERNMENT HIGH 2202 4,11,811 3,49,580 7,61,391
SCHOOL, BHI TTEWAT

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4, 11, 811 3, 49, 580 7, 61, 391

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 5, 47, 065 6, 82, 069 12, 29, 134
DEPARTMENT OF EDUCATION, SCHOOL, CHETANPURA
PUNJAB

TOTAL (DDO) 9, 58, 876 10, 31, 649 19, 90, 525

HEADMASTER, GOVERNMENT HIGH 2202 44, 32, 806 27, 45, 441 71, 78, 247
SCHOOL

TOTAL (DDO) 44, 32, 806 27, 45, 441 71, 78, 247

HEADMASTER, GOVERNMENT HIGH 2202 36, 71, 056 36, 03, 961 72, 75, 017
SCHOOL,

TOTAL (DDO) 36, 71, 056 36, 03, 961 72, 75, 017

HEADMASTER, GOVERNMENT HIGH 2202 18, 91, 989 10, 06, 919 28, 98, 908
SCHOOL, BHALLA PIND

TOTAL (DDO) 18, 91, 989 10, 06, 919 28, 98, 908

HEADMASTER, GOVERNMENT	HIGH	2202	92,331	69,050	1,61,381
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SCHOOL, BHIMA KOHNA

TOTAL(DDO)			92,331	69,050	1,61,381

HEADMASTER, GOVERNMENT	HIGH	2202	3,34,748	6,10,700	9,45,448
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SCHOOL, CHAK SIKANDAR

TOTAL(DDO)			3,34,748	6,10,700	9,45,448

HEADMASTER, GOVERNMENT	HIGH	2202	26,42,621	11,12,196	37,54,817
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SCHOOL, HERO KALAN

TOTAL(DDO)			26,42,621	11,12,196	37,54,817

GOVERNMENT OF PUNJAB

Page 79

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	28,44,409	57,24,767

DEPARTMENT OF EDUCATION, SCHOOL, JAGDEV KALAN

PUNJAB

 TOTAL (DDO) 54,87,030 39,92,554 94,79,584

HEADMASTER, GOVERNMENT HIGH 2202 8,60,229 8,97,704 17,57,933
 SCHOOL, JASRAUR

 TOTAL (DDO) 8,60,229 8,97,704 17,57,933

HEADMASTER, GOVERNMENT HIGH 2202 32,26,819 44,48,669 76,75,488
 SCHOOL, KI SANGARH PHARWALI

2235 0 34,456 34,456

 TOTAL (DDO) 32,26,819 44,83,125 77,09,944

HEADMASTER, GOVERNMENT HIGH 2202 11,53,792 13,49,322 25,03,114
 SCHOOL, KOTDA KALAN

 TOTAL (DDO) 11,53,792 13,49,322 25,03,114

HEADMASTER, GOVERNMENT HIGH 2202 9,90,944 11,44,206 21,35,150
 SCHOOL, MATTI

 TOTAL(DDO) 9,90,944 11,44,206 21,35,150

HEADMASTER, GOVERNMENT HIGH 2202 0 7,690 7,690
 SCHOOL, PADHRI (CHOGAWAN)

 TOTAL(DDO) 0 7,690 7,690

HEADMASTER, GOVERNMENT HIGH 2202 1,27,683 1,66,707 2,94,390
 SCHOOL, RAJOKE

 TOTAL(DDO) 1,27,683 1,66,707 2,94,390

GOVERNMENT OF PUNJAB

Page 80

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, VARNALA	2202	2,73,410	4,48,400	7,21,810

TOTAL(DDO)				2,73,410	4,48,400	7,21,810

HEADMASTER, GOVERNMENT BACHHAURI	2202	9,31,128	11,55,520	20,86,648
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TOTAL(DDO)		9,31,128	11,55,520	20,86,648
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HEADMASTER, GOVERNMENT CO-EDU	2202	9,05,485	9,25,694	18,31,179
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HIGH SCHOOL, BEGOWAL

TOTAL(DDO)		9,05,485	9,25,694	18,31,179
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HEADMASTER, GOVERNMENT CO-EDU.	2202	5,95,045	9,98,511	15,93,556
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HIGH SCHOOL, JARTOULI

TOTAL(DDO)		5,95,045	9,98,511	15,93,556
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HEADMASTER, GOVERNMENT	2202	0	1,07,343	1,07,343
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CO-EDUCATION HIGH SCHOOL, ISEWAL

TOTAL(DDO)		0	1,07,343	1,07,343
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HEADMASTER, GOVERNMENT	2202	5,15,882	3,64,907	8,80,789
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CO-EDUCATION HIGH SCHOOL,

LEHLI KALAN

 TOTAL (DDO) 5, 15, 882 3, 64, 907 8, 80, 789

HEADMASTER, GOVERNMENT 2202 3, 34, 602 3, 70, 366 7, 04, 968
 CO-EDUCATION HIGH SCHOOL, SDILL
 RURKEE

 TOTAL (DDO) 3, 34, 602 3, 70, 366 7, 04, 968

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 67, 41, 918 67, 57, 477 1, 34, 99, 395
 SCHOOL

GOVERNMENT OF PUNJAB

Page 81

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 67, 41, 918 67, 57, 477 1, 34, 99, 395

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		15, 99, 285	3, 58, 613	19, 57, 898
	DEPARTMENT OF EDUCATION,	SCHOOL				
	PUNJAB					

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TOTAL (DDO) 15,99,285 3,58,613 19,57,898

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,20,755 8,14,040 16,34,795
SCHOOL SOOS PAJJODITTA

***** -----
TOTAL (DDO) 8,20,755 8,14,040 16,34,795

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 7,18,903 7,28,194 14,47,097
SCHOOL URAPUR

***** -----
TOTAL (DDO) 7,18,903 7,28,194 14,47,097

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,83,044 8,85,427 17,68,471
SCHOOL WAZIDPUR

***** -----
TOTAL (DDO) 8,83,044 8,85,427 17,68,471

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 75,84,754 79,98,886 1,55,83,640
SCHOOL,

***** -----
TOTAL (DDO) 75,84,754 79,98,886 1,55,83,640

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	13, 81, 696	13, 78, 179	27, 59, 875
SCHOOL, ALAMPUR			

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TOTAL (DDO)	13, 81, 696	13, 78, 179	27, 59, 875

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	17, 85, 016	17, 68, 000	35, 53, 016
SCHOOL, ALCHEER			

2235	0	31, 974	31, 974
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GOVERNMENT OF PUNJAB

Page 82

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		17, 85, 016	17, 99, 974	35, 84, 990
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9, 66, 286	9, 43, 507	19, 09, 793
SCHOOL, BARETA			

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TOTAL (DDO)	27, 51, 302	27, 43, 481	54, 94, 783

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22, 57, 871	22, 97, 742	45, 55, 613
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SCHOOL, BHARGO CITY

2235	0	83, 880	83, 880
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TOTAL(DDO)	22, 57, 871	23, 81, 622	46, 39, 493
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	12, 86, 038	16, 56, 781	29, 42, 819
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SCHOOL, BOHA

***** -----

TOTAL(DDO)	12, 86, 038	16, 56, 781	29, 42, 819
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	1, 65, 388	1, 65, 388
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SCHOOL, BRAHAMPURA

***** -----

TOTAL(DDO)	0	1, 65, 388	1, 65, 388
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	3, 77, 60, 445	3, 81, 78, 193	7, 59, 38, 638
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SCHOOL, DAROLI KALAN

***** -----

TOTAL(DDO)	3, 77, 60, 445	3, 81, 78, 193	7, 59, 38, 638
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	3, 93, 318	3, 93, 318
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SCHOOL, DHOTIAN

TOTAL (DDO) 0 3,93,318 3,93,318

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 6,64,170 7,56,072 14,20,242

SCHOOL, GUJJARWAL

GOVERNMENT OF PUNJAB

Page 83

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,64,170 7,56,072 14,20,242

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	SCHOOL, HAJI PUR	18,47,049	16,80,858	35,27,907
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TOTAL (DDO) 18,47,049 16,80,858 35,27,907

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 4,30,334 3,89,694 8,20,028

SCHOOL, HARI PUR

***** -----
TOTAL (DDO) 4,30,334 3,89,694 8,20,028

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 7,74,550 5,75,347 13,49,897
SCHOOL, HATHUR

***** -----
TOTAL (DDO) 7,74,550 5,75,347 13,49,897

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,91,125 0 14,91,125
SCHOOL, JAMSHER KHAS

***** -----
TOTAL (DDO) 14,91,125 0 14,91,125

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 10,27,573 11,12,721 21,40,294
SCHOOL, KALA SANGI AN

***** -----
TOTAL (DDO) 10,27,573 11,12,721 21,40,294

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 25,94,737 26,86,519 52,81,256
SCHOOL, KALKAROAD RAJPURA

***** -----
TOTAL (DDO) 25,94,737 26,86,519 52,81,256

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	10, 72, 362	10, 40, 948	21, 13, 310
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SCHOOL, KOTHAGURU

2235	0	1, 00, 000	1, 00, 000
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GOVERNMENT OF PUNJAB

Page 84

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		10, 72, 362	11, 40, 948	22, 13, 310
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14, 97, 864	12, 83, 735	27, 81, 599
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SCHOOL, KULARAN

TOTAL (DDO)	25, 70, 226	24, 24, 683	49, 94, 909
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11, 24, 891	25, 71, 402	36, 96, 293
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SCHOOL, LAKAR BAZAR

TOTAL (DDO)	11, 24, 891	25, 71, 402	36, 96, 293
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,39,833	24,37,105	26,76,938
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SCHOOL, NAGOKE

TOTAL (DDO)	2,39,833	24,37,105	26,76,938
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	5,65,292	4,88,790	10,54,082
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SCHOOL, NAUSHERA PANNUAN

TOTAL (DDO)	5,65,292	4,88,790	10,54,082
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	12,82,117	12,28,013	25,10,130
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SCHOOL, NEW ABADI

TOTAL (DDO)	12,82,117	12,28,013	25,10,130
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	15,61,535	15,77,356	31,38,891
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SCHOOL, PAKHOWAL

TOTAL (DDO)	15,61,535	15,77,356	31,38,891
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,79,995	24,35,964	43,15,959
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SCHOOL, RAJASANSI

GOVERNMENT OF PUNJAB

Page 85

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		18,79,995	24,35,964	43,15,959	
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		17,71,201	16,73,928	34,45,129	
		SCHOOL, RAMGARH MOTI BAG					

		TOTAL(DDO)		36,51,196	41,09,892	77,61,088	
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		4,96,258	1,72,803	6,69,061	
		SCHOOL, RASULPUR					

		TOTAL(DDO)		4,96,258	1,72,803	6,69,061	
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		8,73,571	9,02,082	17,75,653	

SCHOOL, RURKA KALAN

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TOTAL (DDO) 8,73,571 9,02,082 17,75,653

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 10,815 48,61,721 48,72,536

SCHOOL, SARHALI

***** -----
TOTAL (DDO) 10,815 48,61,721 48,72,536

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 65,22,547 13,04,038 78,26,585

SCHOOL, SHEKHOO PUR

***** -----
TOTAL (DDO) 65,22,547 13,04,038 78,26,585

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 50,02,945 14,33,796 64,36,741

SCHOOL, SI HAR

***** -----
TOTAL (DDO) 50,02,945 14,33,796 64,36,741

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 0 8,42,973 8,42,973

SCHOOL, SUR SINGH

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		0	8,42,973	8,42,973
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TALWAN	2202	7,85,948	7,43,272	15,29,220

		TOTAL(DDO)		7,85,948	15,86,245	23,72,193
		HEADMASTER, GOVERNMENT GIRLS	2202	0	1,59,751	1,59,751
		KHALSA HIGH SCHOOL, SARHALI				

		TOTAL(DDO)		0	1,59,751	1,59,751
		HEADMASTER, GOVERNMENT GIRLS	2202	15,42,060	16,24,881	31,66,941
		SCHOOL, DHAPAI				

		TOTAL(DDO)		15,42,060	16,24,881	31,66,941

HEADMASTER, GOVERNMENT GIRLS	2202	20,58,907	20,74,513	41,33,420
SCHOOL, KHAKHRANI				

TOTAL (DDO)		20,58,907	20,74,513	41,33,420

HEADMASTER, GOVERNMENT GIRLS	2202	16,38,773	9,56,447	25,95,220
SCHOOL, KHALSA				

TOTAL (DDO)		16,38,773	9,56,447	25,95,220

HEADMASTER, GOVERNMENT GIRLS	2202	13,68,520	13,25,054	26,93,574
SCHOOL, KHALU				

TOTAL (DDO)		13,68,520	13,25,054	26,93,574

HEADMASTER, GOVERNMENT GOVERNMENT	2202	11,09,944	9,74,806	20,84,750
HIGH SCHOOL, MOTHANWALA				

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 11,09,944 9,74,806 20,84,750
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 11,43,318 15,54,326 26,97,644

TOTAL(DDO) 22,53,262 25,29,132 47,82,394

HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL 2202 5,25,700 8,73,042 13,98,742

TOTAL(DDO) 5,25,700 8,73,042 13,98,742

HEADMASTER, GOVERNMENT HIGH SCHOOL, 2202 55,02,310 5,74,025 60,76,335

TOTAL(DDO) 55,02,310 5,74,025 60,76,335

HEADMASTER, GOVERNMENT HIGH 2202 19,13,766 18,06,115 37,19,881

SCHOOL, ALAMGARH

TOTAL(DDO) 19,13,766 18,06,115 37,19,881

HEADMASTER, GOVERNMENT HIGH 2202 0 4,27,419 4,27,419

SCHOOL, CHABAL

TOTAL(DDO) 0 4,27,419 4,27,419

HEADMASTER, GOVERNMENT HIGH 2202 8,87,976 10,56,789 19,44,765

SCHOOL, HARRAI PUR

TOTAL(DDO) 8,87,976 10,56,789 19,44,765

HEADMASTER, GOVERNMENT HIGH 2202 13,18,064 13,20,677 26,38,741

SCHOOL, JHANDU-KE

GOVERNMENT OF PUNJAB

Page 88

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 13, 18, 064 13, 20, 677 26, 38, 741
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 0 1, 43, 270 1, 43, 270
 SCHOOL, KUDDOWAL, KARTARPUR

 TOTAL(DDO) 13, 18, 064 14, 63, 947 27, 82, 011

HEADMASTER, GOVERNMENT HIGH 2202 14, 12, 775 13, 00, 284 27, 13, 059
 SCHOOL, TEONA

 TOTAL(DDO) 14, 12, 775 13, 00, 284 27, 13, 059

HEADMASTER, GOVERNMENT HIGH 2202 1, 82, 65, 089 1, 91, 37, 522 3, 74, 02, 611
 SCHOOL

 TOTAL(DDO) 1, 82, 65, 089 1, 91, 37, 522 3, 74, 02, 611

HEADMASTER, GOVERNMENT HIGH 2202 6, 11, 779 6, 16, 305 12, 28, 084
 SCHOOL ALAMPUR

TOTAL(DDO)		6, 11, 779	6, 16, 305	12, 28, 084
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HEADMASTER, GOVERNMENT HIGH	2202	8, 70, 543	8, 75, 811	17, 46, 354
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SCHOOL GOGHRA

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TOTAL(DDO)		8, 70, 543	8, 75, 811	17, 46, 354
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HEADMASTER, GOVERNMENT HIGH	2202	0	3, 59, 612	3, 59, 612
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SCHOOL LAKSHIAN

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TOTAL(DDO)		0	3, 59, 612	3, 59, 612
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HEADMASTER, GOVERNMENT HIGH	2202	9, 05, 603	9, 06, 298	18, 11, 901
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SCHOOL (BOYS), RALLA

GOVERNMENT OF PUNJAB

Page 89

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2235	1, 00, 000	0	1, 00, 000

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TOTAL(DDO) 10,05,603 9,06,298 19,11,901

HEADMASTER, GOVERNMENT HIGH 2202 0 49,072 49,072
SCHOOL (GIRLS), DAHERU

***** -----
TOTAL(DDO) 0 49,072 49,072

HEADMASTER, GOVERNMENT HIGH 2202 8,72,050 14,18,413 22,90,463
SCHOOL (GIRLS), JARAG

***** -----
TOTAL(DDO) 8,72,050 14,18,413 22,90,463

HEADMASTER, GOVERNMENT HIGH 2202 8,35,198 6,21,549 14,56,747
SCHOOL (GIRLS), KAMAL PURA

***** -----
TOTAL(DDO) 8,35,198 6,21,549 14,56,747

HEADMASTER, GOVERNMENT HIGH 2202 9,20,487 10,10,591 19,31,078
SCHOOL (GIRLS), KAMRAN ROAD

***** -----
TOTAL(DDO) 9,20,487 10,10,591 19,31,078

HEADMASTER, GOVERNMENT HIGH	2202	10, 13, 481	1, 19, 670	11, 33, 151
SCHOOL (GIRLS), MALHA				

TOTAL(DDO)		10, 13, 481	1, 19, 670	11, 33, 151
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HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 539	1, 23, 694	2, 39, 233
SCHOOL (GIRLS), PAYAL				

TOTAL(DDO)		1, 15, 539	1, 23, 694	2, 39, 233
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HEADMASTER, GOVERNMENT HIGH	2202	6, 68, 116	6, 06, 947	12, 75, 063
SCHOOL BAGOWAL				

GOVERNMENT OF PUNJAB

Page 90

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				6, 68, 116	6, 06, 947	12, 75, 063
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	6, 62, 717	6, 92, 056	13, 54, 773
	DEPARTMENT OF EDUCATION,	SCHOOL BAHERA				
	PUNJAB					

 TOTAL(DDO) 6,62,717 6,92,056 13,54,773

HEADMASTER, GOVERNMENT HIGH 2202 10,04,142 10,28,492 20,32,634
 SCHOOL BAKAPUR

 TOTAL(DDO) 10,04,142 10,28,492 20,32,634

HEADMASTER, GOVERNMENT HIGH 2202 8,11,012 7,39,847 15,50,859
 SCHOOL BARI

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 8,11,012 8,39,847 16,50,859

HEADMASTER, GOVERNMENT HIGH 2202 6,88,707 7,89,730 14,78,437
 SCHOOL BARIANA

2235 0 1,84,554 1,84,554

 TOTAL(DDO) 6,88,707 9,74,284 16,62,991

HEADMASTER, GOVERNMENT HIGH 2202 6,02,082 6,50,869 12,52,951
 SCHOOL BERING

	2235	13,500	0	13,500
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TOTAL (DDO)		6,15,582	6,50,869	12,66,451
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HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD	2202	7,83,421	7,09,395	14,92,816
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TOTAL (DDO)		7,83,421	7,09,395	14,92,816
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HEADMASTER, GOVERNMENT HIGH	2202	5,06,460	4,56,369	9,62,829
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GOVERNMENT OF PUNJAB

Page 91

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

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

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TOTAL (DDO)		5,06,460	4,56,369	9,62,829
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	5,01,867	5,05,032	10,06,899
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TOTAL(DDO)		5,01,867	5,05,032	10,06,899
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HEADMASTER, GOVERNMENT HIGH	2202	4,92,602	4,94,515	9,87,117
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SCHOOL CHAMUHI

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TOTAL(DDO)		4,92,602	4,94,515	9,87,117
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HEADMASTER, GOVERNMENT HIGH	2202	9,82,633	10,03,684	19,86,317
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SCHOOL CHAND PUR RURKI

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TOTAL(DDO)		9,82,633	10,03,684	19,86,317
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HEADMASTER, GOVERNMENT HIGH	2202	14,80,412	14,33,837	29,14,249
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SCHOOL CHOUTALA

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TOTAL(DDO)		14,80,412	14,33,837	29,14,249
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HEADMASTER, GOVERNMENT HIGH	2202	3,76,024	6,46,068	10,22,092
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SCHOOL CHUHAR MAJRA

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TOTAL(DDO)		3,76,024	6,46,068	10,22,092
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HEADMASTER, GOVERNMENT HIGH	2202	5,86,205	5,17,735	11,03,940
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SCHOOL DANDOH

TOTAL (DDO)		5,86,205	5,17,735	11,03,940

HEADMASTER, GOVERNMENT HIGH	2202	14,77,823	14,56,243	29,34,066
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SCHOOL DHUGGA KALAN

GOVERNMENT OF PUNJAB

Page 92

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		14,77,823	14,56,243	29,34,066

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	10,49,407	10,77,020	21,26,427
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SCHOOL GILZIAN

TOTAL (DDO)		25,27,230	25,33,263	50,60,493

HEADMASTER, GOVERNMENT HIGH	2202	11,42,776	11,94,657	23,37,433
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SCHOOL JAHAN KHELAN

TOTAL (DDO)		11,42,776	11,94,657	23,37,433
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HEADMASTER, GOVERNMENT HIGH	2202	9,22,591	9,86,876	19,09,467
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SCHOOL JAJA

2235	0	17,101	17,101
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TOTAL (DDO)		9,22,591	10,03,977	19,26,568
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HEADMASTER, GOVERNMENT HIGH	2202	18,06,421	17,06,816	35,13,237
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SCHOOL JANAURI

TOTAL (DDO)		18,06,421	17,06,816	35,13,237
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HEADMASTER, GOVERNMENT HIGH	2202	6,70,313	8,29,595	14,99,908
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SCHOOL KANGMAI

TOTAL (DDO)		6,70,313	8,29,595	14,99,908
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HEADMASTER, GOVERNMENT HIGH	2202	17,436	0	17,436
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SCHOOL KHUSROPUR KARTARPUR

 TOTAL (DDO) 17,436 0 17,436

HEADMASTER, GOVERNMENT HIGH 2202 5,31,039 5,32,592 10,63,631
 SCHOOL KOI

GOVERNMENT OF PUNJAB

Page 93

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 5,31,039 5,32,592 10,63,631

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET	2202	3,44,407	4,30,841	7,75,248
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 TOTAL (DDO) 3,44,407 4,30,841 7,75,248

HEADMASTER, GOVERNMENT HIGH 2202 20,16,529 18,97,204 39,13,733
 SCHOOL LAMIN

 TOTAL (DDO) 20,16,529 18,97,204 39,13,733

HEADMASTER, GOVERNMENT HIGH	2202	14, 48, 586	57, 29, 085	71, 77, 671
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SCHOOL MAHAL GEHLAN

TOTAL (DDO)		14, 48, 586	57, 29, 085	71, 77, 671
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HEADMASTER, GOVERNMENT HIGH	2202	6, 27, 541	3, 95, 021	10, 22, 562
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SCHOOL MALI KPUR

TOTAL (DDO)		6, 27, 541	3, 95, 021	10, 22, 562
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HEADMASTER, GOVERNMENT HIGH	2202	5, 04, 556	5, 61, 721	10, 66, 277
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SCHOOL MALPUR ARKAN

TOTAL (DDO)		5, 04, 556	5, 61, 721	10, 66, 277
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HEADMASTER, GOVERNMENT HIGH	2202	10, 82, 468	11, 17, 890	22, 00, 358
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SCHOOL MANAK KALAN

TOTAL (DDO)		10, 82, 468	11, 17, 890	22, 00, 358
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HEADMASTER, GOVERNMENT HIGH	2202	7, 09, 108	23, 65, 271	30, 74, 379
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SCHOOL MANDHALI

GOVERNMENT OF PUNJAB

Page 94

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,09,108	23,65,271	30,74,379
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	9,04,509	9,06,799	18,11,308
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		TOTAL (DDO)		16,13,617	32,72,070	48,85,687
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		HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI	2202	8,22,215	7,47,152	15,69,367
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		TOTAL (DDO)		8,22,215	7,47,152	15,69,367
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		HEADMASTER, GOVERNMENT HIGH SCHOOL MI ANI	2202	12,57,734	12,80,674	25,38,408
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 TOTAL (DDO) 12,57,734 12,80,674 25,38,408

HEADMASTER, GOVERNMENT HIGH 2202 24,46,801 24,19,638 48,66,439
 SCHOOL MUKERI AN

 TOTAL (DDO) 24,46,801 24,19,638 48,66,439

HEADMASTER, GOVERNMENT HIGH 2202 8,96,155 6,46,704 15,42,859
 SCHOOL NANGAL I SHAR

 TOTAL (DDO) 8,96,155 6,46,704 15,42,859

HEADMASTER, GOVERNMENT HIGH 2202 6,33,367 6,34,920 12,68,287
 SCHOOL NI GHI

 TOTAL (DDO) 6,33,367 6,34,920 12,68,287

HEADMASTER, GOVERNMENT HIGH 2202 7,69,120 6,11,838 13,80,958
 SCHOOL PANIALI KALAN

 TOTAL (DDO) 7,69,120 6,11,838 13,80,958

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	8,02,921	8,05,669	16,08,590
*****				-----		
TOTAL (DDO)				15,72,041	14,17,507	29,89,548
		HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL	2202	4,47,869	3,79,887	8,27,756
*****				-----		
TOTAL (DDO)				4,47,869	3,79,887	8,27,756
		HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA	2202	10,52,904	11,47,809	22,00,713
*****				-----		
TOTAL (DDO)				10,52,904	11,47,809	22,00,713
		HEADMASTER, GOVERNMENT HIGH	2202	8,47,965	6,80,453	15,28,418

SCHOOL POJEWAL

***** -----
TOTAL (DDO) 8,47,965 6,80,453 15,28,418

HEADMASTER, GOVERNMENT HIGH 2202 11,40,206 11,04,111 22,44,317

SCHOOL RAI L MAJARA

***** -----
TOTAL (DDO) 11,40,206 11,04,111 22,44,317

HEADMASTER, GOVERNMENT HIGH 2202 6,16,277 6,03,645 12,19,922

SCHOOL RAI TAI NDA

***** -----
TOTAL (DDO) 6,16,277 6,03,645 12,19,922

HEADMASTER, GOVERNMENT HIGH 2202 6,52,734 6,09,841 12,62,575

SCHOOL RAKHRAN DHAHA

***** -----
TOTAL (DDO) 6,52,734 6,09,841 12,62,575

HEADMASTER, GOVERNMENT HIGH 2202 4,08,177 17,03,990 21,12,167

GOVERNMENT OF PUNJAB

Page 96

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

TOTAL(DDO)	4,08,177	17,03,990	21,12,167
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	1,83,952	3,34,445	5,18,397
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TOTAL(DDO)	1,83,952	3,34,445	5,18,397
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HEADMASTER, GOVERNMENT HIGH	2202	57,46,188	13,32,925	70,79,113
SCHOOL SAHLON				

TOTAL(DDO)	57,46,188	13,32,925	70,79,113
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HEADMASTER, GOVERNMENT HIGH	2202	4,72,708	4,31,802	9,04,510
SCHOOL SAID PUR KALAN				

TOTAL(DDO)	4,72,708	4,31,802	9,04,510
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HEADMASTER, GOVERNMENT HIGH 2202 5,75,278 2,67,109 8,42,387

SCHOOL SANAWA

TOTAL(DDO) 5,75,278 2,67,109 8,42,387

HEADMASTER, GOVERNMENT HIGH 2202 9,88,106 10,39,969 20,28,075

SCHOOL SANDHWAN

TOTAL(DDO) 9,88,106 10,39,969 20,28,075

HEADMASTER, GOVERNMENT HIGH 2202 13,45,602 13,47,515 26,93,117

SCHOOL SANGO KATRALA

TOTAL(DDO) 13,45,602 13,47,515 26,93,117

HEADMASTER, GOVERNMENT HIGH 2202 2,55,053 2,70,397 5,25,450

SCHOOL SARHALA RANJAN

GOVERNMENT OF PUNJAB

Page 97

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 2,55,053 2,70,397 5,25,450
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 2,52,494 0 2,52,494
 SCHOOL SEKHAL MUNDI

 TOTAL(DDO) 5,07,547 2,70,397 7,77,944

HEADMASTER, GOVERNMENT HIGH 2202 10,14,018 10,20,882 20,34,900
 SCHOOL SURA PUR

 TOTAL(DDO) 10,14,018 10,20,882 20,34,900

HEADMASTER, GOVERNMENT HIGH 2202 8,25,902 8,94,723 17,20,625
 SCHOOL TAGGER KALAN

 TOTAL(DDO) 8,25,902 8,94,723 17,20,625

HEADMASTER, GOVERNMENT HIGH 2202 5,09,855 4,46,084 9,55,939
 SCHOOL TAHLI

 TOTAL (DDO) 5,09,855 4,46,084 9,55,939

HEADMASTER, GOVERNMENT HIGH 2202 4,44,357 3,06,447 7,50,804
 SCHOOL TAKARLA

 TOTAL (DDO) 4,44,357 3,06,447 7,50,804

HEADMASTER, GOVERNMENT HIGH 2202 14,98,386 15,15,928 30,14,314
 SCHOOL THOPIA

 TOTAL (DDO) 14,98,386 15,15,928 30,14,314

HEADMASTER, GOVERNMENT HIGH 2202 29,45,972 13,41,406 42,87,378
 SCHOOL (BOYS), KISHANPURA

GOVERNMENT OF PUNJAB

Page 98

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		29,45,972	13,41,406	42,87,378
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	0	5,92,177	5,92,177
SCHOOL (BOYS), MADHAKA				

TOTAL (DDO)		29,45,972	19,33,583	48,79,555
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HEADMASTER, GOVERNMENT HIGH	2202	10,70,937	12,49,604	23,20,541
SCHOOL (GIRLS), DAKHA				

TOTAL (DDO)		10,70,937	12,49,604	23,20,541
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HEADMASTER, GOVERNMENT HIGH	2202	9,07,753	10,52,811	19,60,564
SCHOOL (GIRLS), DHARAMKOT				

TOTAL (DDO)		9,07,753	10,52,811	19,60,564
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HEADMASTER, GOVERNMENT HIGH	2202	54,92,624	52,06,898	1,06,99,522
SCHOOL,				

TOTAL (DDO)		54,92,624	52,06,898	1,06,99,522
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HEADMASTER, GOVERNMENT HIGH	2202	10, 26, 146	6, 18, 723	16, 44, 869
SCHOOL, KOTHARI				

TOTAL (DDO)		10, 26, 146	6, 18, 723	16, 44, 869
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HEADMASTER, GOVERNMENT HIGH	2202	8, 35, 095	6, 26, 325	14, 61, 420
SCHOOL, AAI WAL				

TOTAL (DDO)		8, 35, 095	6, 26, 325	14, 61, 420
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HEADMASTER, GOVERNMENT HIGH	2202	2, 78, 047	3, 72, 968	6, 51, 015
SCHOOL, ACHHARWAL				

GOVERNMENT OF PUNJAB

Page 99

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2, 78, 047	3, 72, 968	6, 51, 015
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DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	2,65,030	2,36,653	5,01,683
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TOTAL (DDO)		5,43,077	6,09,621	11,52,698
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	12,58,549	13,02,186	25,60,735
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TOTAL (DDO)		12,58,549	13,02,186	25,60,735
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AGOL, NABHA	2235	0	60,705	60,705
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TOTAL (DDO)		0	60,705	60,705
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	63,94,835	64,76,096	1,28,70,931
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TOTAL (DDO)		63,94,835	64,76,096	1,28,70,931
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	10,49,807	9,55,144	20,04,951
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 TOTAL(DDO) 10,49,807 9,55,144 20,04,951

HEADMASTER, GOVERNMENT HIGH 2202 5,46,038 6,04,643 11,50,681
 SCHOOL, AJIT GILL

 TOTAL(DDO) 5,46,038 6,04,643 11,50,681

HEADMASTER, GOVERNMENT HIGH 2202 16,51,948 11,92,530 28,44,478
 SCHOOL, AJNODA, NABHA

GOVERNMENT OF PUNJAB

Page 100

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL(DDO) 16,51,948 11,92,530 28,44,478

HEADMASTER, GOVERNMENT HIGH 2202 8,32,809 10,66,011 18,98,820
 SCHOOL, AKHARA

	2235	0	2,75,353	2,75,353
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TOTAL(DDO)		24,84,757	25,33,894	50,18,651
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	9,83,599	9,95,271	19,78,870
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TOTAL(DDO)		9,83,599	9,95,271	19,78,870
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	4,99,889	4,79,239	9,79,128
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TOTAL(DDO)		4,99,889	4,79,239	9,79,128
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	26,63,159	25,23,637	51,86,796
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TOTAL(DDO)		26,63,159	25,23,637	51,86,796
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	8,74,250	9,03,366	17,77,616
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TOTAL(DDO)		8,74,250	9,03,366	17,77,616
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HEADMASTER, GOVERNMENT HIGH SCHOOL, APRA	2202	1,61,859	0	1,61,859
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TOTAL (DDO)		1,61,859	0	1,61,859
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	10,58,035	14,74,390	25,32,425
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GOVERNMENT OF PUNJAB

Page 101

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,58,035	14,74,390	25,32,425
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	13,79,966	13,23,637	27,03,603
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TOTAL (DDO)				13,79,966	13,23,637	27,03,603
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HEADMASTER, GOVERNMENT HIGH 2202 1, 17, 709 4, 96, 933 6, 14, 642
SCHOOL, ATHOLA

TOTAL (DDO) 1, 17, 709 4, 96, 933 6, 14, 642

HEADMASTER, GOVERNMENT HIGH 2202 0 5, 188 5, 188
SCHOOL, ATIANA

TOTAL (DDO) 0 5, 188 5, 188

HEADMASTER, GOVERNMENT HIGH 2202 11, 56, 244 14, 07, 580 25, 63, 824
SCHOOL, ATLA KALAN

TOTAL (DDO) 11, 56, 244 14, 07, 580 25, 63, 824

HEADMASTER, GOVERNMENT HIGH 2202 19, 32, 274 19, 50, 296 38, 82, 570
SCHOOL, ATTOWAL

TOTAL (DDO) 19, 32, 274 19, 50, 296 38, 82, 570

HEADMASTER, GOVERNMENT HIGH 2202 11, 79, 869 11, 24, 170 23, 04, 039
SCHOOL, AULAKH

2235	0	22,587	22,587
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TOTAL (DDO)	11,79,869	11,46,757	23,26,626
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	16,24,063	17,06,690	33,30,753
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GOVERNMENT OF PUNJAB

Page 102

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		16,24,063	17,06,690	33,30,753
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BABLAUR	2235	0	37,635	37,635
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TOTAL (DDO)	16,24,063	17,44,325	33,68,388
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	13,58,391	17,80,809	31,39,200
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TOTAL (DDO) 13,58,391 17,80,809 31,39,200

HEADMASTER, GOVERNMENT HIGH 2202 8,19,092 7,62,163 15,81,255
SCHOOL, BADHOCHI KALAN

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TOTAL (DDO) 8,19,092 7,62,163 15,81,255

HEADMASTER, GOVERNMENT HIGH 2202 8,75,595 7,79,661 16,55,256
SCHOOL, BADWA, NURPUR BEDI

***** -----
TOTAL (DDO) 8,75,595 7,79,661 16,55,256

HEADMASTER, GOVERNMENT HIGH 2202 23,08,236 21,65,273 44,73,509
SCHOOL, BAGHANA

***** -----
TOTAL (DDO) 23,08,236 21,65,273 44,73,509

HEADMASTER, GOVERNMENT HIGH 2202 13,29,643 13,67,235 26,96,878
SCHOOL, BAGLI KALAN

***** -----
TOTAL (DDO) 13,29,643 13,67,235 26,96,878

HEADMASTER, GOVERNMENT HIGH	2202	11, 53, 643	11, 68, 454	23, 22, 097
SCHOOL, BAHADURPUR BAHIAN				

GOVERNMENT OF PUNJAB

Page 103

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		11, 53, 643	11, 68, 454	23, 22, 097
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	4, 97, 947	4, 43, 951	9, 41, 898
SCHOOL, BAKHSIWALA				

	2235	0	79, 930	79, 930
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TOTAL(DDO)		16, 51, 590	16, 92, 335	33, 43, 925

HEADMASTER, GOVERNMENT HIGH	2202	17, 47, 391	15, 56, 846	33, 04, 237
SCHOOL, BALBERA				

TOTAL(DDO)		17, 47, 391	15, 56, 846	33, 04, 237

HEADMASTER, GOVERNMENT HIGH	2202	9,37,529	8,26,787	17,64,316
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SCHOOL, BALLOH

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TOTAL (DDO)		9,37,529	8,26,787	17,64,316
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HEADMASTER, GOVERNMENT HIGH	2202	0	92,704	92,704
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SCHOOL, BANDER

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TOTAL (DDO)		0	92,704	92,704
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HEADMASTER, GOVERNMENT HIGH	2202	27,22,326	25,45,287	52,67,613
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SCHOOL, BANDI WALA

***** -----

TOTAL (DDO)		27,22,326	25,45,287	52,67,613
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HEADMASTER, GOVERNMENT HIGH	2202	9,11,909	8,36,633	17,48,542
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SCHOOL, BANERA KHURD

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TOTAL (DDO)		9,11,909	8,36,633	17,48,542
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HEADMASTER, GOVERNMENT HIGH	2202	14,90,570	14,65,023	29,55,593
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SCHOOL, BANI LODHI

GOVERNMENT OF PUNJAB

Page 104

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI	2235	0	43,278	43,278	
*****				-----			
TOTAL (DDO)				14,90,570	15,08,301	29,98,871	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA				2202	27,41,295	24,97,365	52,38,660
*****				-----			
TOTAL (DDO)				27,41,295	24,97,365	52,38,660	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BARAN				2202	22,29,513	22,93,688	45,23,201
*****				-----			
TOTAL (DDO)				22,29,513	22,93,688	45,23,201	

HEADMASTER, GOVERNMENT HIGH 2202 14,66,863 16,40,539 31,07,402
SCHOOL, BAREWAL

2235 0 38,797 38,797

TOTAL(DDO) 14,66,863 16,79,336 31,46,199

HEADMASTER, GOVERNMENT HIGH 2202 3,74,403 3,74,403 7,48,806
SCHOOL, BARSALPUR

TOTAL(DDO) 3,74,403 3,74,403 7,48,806

HEADMASTER, GOVERNMENT HIGH 2202 13,29,849 13,89,108 27,18,957
SCHOOL, BASSI GULAM HUSSAN

TOTAL(DDO) 13,29,849 13,89,108 27,18,957

HEADMASTER, GOVERNMENT HIGH 2202 14,23,750 15,83,923 30,07,673
SCHOOL, BASSI JALAL

TOTAL(DDO) 14,23,750 15,83,923 30,07,673

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	8,71,036	7,90,575	16,61,611	
*****				TOTAL (DDO)	8,71,036	7,90,575	16,61,611
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	21,56,414	26,77,295	48,33,709	
			2235	0	2,43,211	2,43,211	
*****				TOTAL (DDO)	21,56,414	29,20,506	50,76,920
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	18,563	5,48,500	5,67,063	
*****				TOTAL (DDO)	18,563	5,48,500	5,67,063
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	11,99,026	12,06,594	24,05,620	

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TOTAL (DDO) 11,99,026 12,06,594 24,05,620

HEADMASTER, GOVERNMENT HIGH 2202 11,84,077 14,69,064 26,53,141
SCHOOL, BEHAK BODLA

***** -----
TOTAL (DDO) 11,84,077 14,69,064 26,53,141

HEADMASTER, GOVERNMENT HIGH 2202 7,61,045 10,07,470 17,68,515
SCHOOL, BEHBALPUR KHURD

***** -----
TOTAL (DDO) 7,61,045 10,07,470 17,68,515

HEADMASTER, GOVERNMENT HIGH 2202 11,76,904 11,65,992 23,42,896
SCHOOL, BEHLAKHAN

***** -----
TOTAL (DDO) 11,76,904 11,65,992 23,42,896

HEADMASTER, GOVERNMENT HIGH 2202 18,01,584 11,55,547 29,57,131

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, BER KALAN

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 0 77,969 77,969

DEPARTMENT OF EDUCATION, SCHOOL, BER KALAN

PUNJAB

TOTAL(DDO) 18,01,584 12,33,516 30,35,100

HEADMASTER, GOVERNMENT HIGH 2202 11,41,246 13,99,216 25,40,462

SCHOOL, BHADAS

TOTAL(DDO) 11,41,246 13,99,216 25,40,462

HEADMASTER, GOVERNMENT HIGH 2202 8,41,899 9,25,222 17,67,121

SCHOOL, BHAGPUR

TOTAL(DDO) 8,41,899 9,25,222 17,67,121

HEADMASTER, GOVERNMENT HIGH 2202 3,75,700 4,52,711 8,28,411

SCHOOL, BHAGWANPUR HINGNA

TOTAL(DDO) 3,75,700 4,52,711 8,28,411

HEADMASTER, GOVERNMENT HIGH	2202	15, 78, 620	17, 44, 988	33, 23, 608
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SCHOOL, BHAMI RI

TOTAL (DDO)		15, 78, 620	17, 44, 988	33, 23, 608

HEADMASTER, GOVERNMENT HIGH	2202	5, 19, 629	4, 89, 208	10, 08, 837
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SCHOOL, BHAMMI PURA

TOTAL (DDO)		5, 19, 629	4, 89, 208	10, 08, 837

HEADMASTER, GOVERNMENT HIGH	2202	11, 85, 047	12, 50, 589	24, 35, 636
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SCHOOL, BHANA

TOTAL (DDO)		11, 85, 047	12, 50, 589	24, 35, 636

GOVERNMENT OF PUNJAB

Page 107

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3, 51, 137	11, 03, 059	14, 54, 196
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANDAL LUMP				

PUNJAB

TOTAL (DDO) 3,51,137 11,03,059 14,54,196

HEADMASTER, GOVERNMENT HIGH 2202 5,79,321 4,65,220 10,44,541
SCHOOL, BHANI SHALU

TOTAL (DDO) 5,79,321 4,65,220 10,44,541

HEADMASTER, GOVERNMENT HIGH 2202 18,38,376 18,54,494 36,92,870
SCHOOL, BHANOLANGA

TOTAL (DDO) 18,38,376 18,54,494 36,92,870

HEADMASTER, GOVERNMENT HIGH 2202 2,50,344 2,56,431 5,06,775
SCHOOL, BHANTURA

TOTAL (DDO) 2,50,344 2,56,431 5,06,775

HEADMASTER, GOVERNMENT HIGH 2202 9,46,131 7,74,706 17,20,837
SCHOOL, BHAPPAL RAJPURA

TOTAL(DDO)		9,46,131	7,74,706	17,20,837
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	16,87,154	15,82,138	32,69,292
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TOTAL(DDO)		16,87,154	15,82,138	32,69,292
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	6,03,804	6,03,687	12,07,491
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TOTAL(DDO)		6,03,804	6,03,687	12,07,491
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATNURA	2202	6,69,791	0	6,69,791
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GOVERNMENT OF PUNJAB

Page 108

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		6,69,791	0	6,69,791
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 10, 21, 488 7, 89, 512 18, 11, 000
 DEPARTMENT OF EDUCATION, SCHOOL, BHATWAN
 PUNJAB

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 TOTAL(DDO) 10, 21, 488 7, 89, 512 18, 11, 000

HEADMASTER, GOVERNMENT HIGH 2202 11, 96, 606 4, 44, 437 16, 41, 043
 SCHOOL, BHEEN

***** -----
 TOTAL(DDO) 11, 96, 606 4, 44, 437 16, 41, 043

HEADMASTER, GOVERNMENT HIGH 2202 0 4, 20, 390 4, 20, 390
 SCHOOL, BHI KKHOWALI

***** -----
 TOTAL(DDO) 0 4, 20, 390 4, 20, 390

HEADMASTER, GOVERNMENT HIGH 2202 0 25, 27, 325 25, 27, 325
 SCHOOL, BHOMA

***** -----
 TOTAL(DDO) 0 25, 27, 325 25, 27, 325

HEADMASTER, GOVERNMENT HIGH 2202 7, 51, 681 7, 55, 476 15, 07, 157
 SCHOOL, BHOPAL

	2235	91,500	0	91,500
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TOTAL (DDO)		8,43,181	7,55,476	15,98,657
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	18,92,095	13,14,722	32,06,817
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	2235	7,750	0	7,750
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TOTAL (DDO)		18,99,845	13,14,722	32,14,567
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR	2202	17,50,540	9,81,721	27,32,261
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GOVERNMENT OF PUNJAB

Page 109

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		17,50,540	9,81,721	27,32,261
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	6,78,571	6,28,921	13,07,492
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TOTAL (DDO) 6, 78, 571 6, 28, 921 13, 07, 492

HEADMASTER, GOVERNMENT HIGH 2202 19, 83, 852 17, 13, 686 36, 97, 538
SCHOOL, BI NAHERI, NABHA

***** -----
TOTAL (DDO) 19, 83, 852 17, 13, 686 36, 97, 538

HEADMASTER, GOVERNMENT HIGH 2202 6, 43, 318 6, 50, 250 12, 93, 568
SCHOOL, BINJAL

***** -----
TOTAL (DDO) 6, 43, 318 6, 50, 250 12, 93, 568

HEADMASTER, GOVERNMENT HIGH 2202 5, 33, 473 4, 77, 967 10, 11, 440
SCHOOL, BINJON

***** -----
TOTAL (DDO) 5, 33, 473 4, 77, 967 10, 11, 440

HEADMASTER, GOVERNMENT HIGH 2202 8, 25, 960 8, 43, 919 16, 69, 879
SCHOOL, BIRMI

***** -----
TOTAL (DDO) 8, 25, 960 8, 43, 919 16, 69, 879

HEADMASTER, GOVERNMENT HIGH	2202	6,09,941	9,16,302	15,26,243
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SCHOOL, BISHNADI

TOTAL (DDO)		6,09,941	9,16,302	15,26,243

HEADMASTER, GOVERNMENT HIGH	2202	11,54,924	11,62,576	23,17,500
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SCHOOL, BISSO CHAK

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GOVERNMENT OF PUNJAB

Page 110

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

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

		TOTAL (DDO)		11,54,924	11,62,576	23,17,500

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	14,74,804	12,38,596	27,13,400
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TOTAL (DDO)		26,29,728		24,01,172		50,30,900

HEADMASTER, GOVERNMENT HIGH	2202	4,14,216	6,48,880	10,63,096
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SCHOOL, BOPA RAI

TOTAL(DDO) 4, 14, 216 6, 48, 880 10, 63, 096

HEADMASTER, GOVERNMENT HIGH 2202 10, 09, 500 9, 79, 040 19, 88, 540

SCHOOL, BOPA RAI KHURD

TOTAL(DDO) 10, 09, 500 9, 79, 040 19, 88, 540

HEADMASTER, GOVERNMENT HIGH 2202 18, 06, 862 20, 14, 862 38, 21, 724

SCHOOL, BOPARAI

TOTAL(DDO) 18, 06, 862 20, 14, 862 38, 21, 724

HEADMASTER, GOVERNMENT HIGH 2202 13, 37, 013 15, 61, 916 28, 98, 929

SCHOOL, BOPARAI KALAN

TOTAL(DDO) 13, 37, 013 15, 61, 916 28, 98, 929

HEADMASTER, GOVERNMENT HIGH 2202 10, 92, 475 10, 14, 720 21, 07, 195

SCHOOL, BORA

TOTAL(DDO)		10, 92, 475	10, 14, 720	21, 07, 195
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	9, 30, 454	9, 18, 379	18, 48, 833
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TOTAL(DDO)		9, 30, 454	9, 18, 379	18, 48, 833
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GOVERNMENT OF PUNJAB

Page 111

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH	2202	8, 58, 008	7, 99, 691	16, 57, 699
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TOTAL(DDO)		17, 88, 462	17, 18, 070	35, 06, 532
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2202	16, 14, 963	14, 64, 985	30, 79, 948
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TOTAL(DDO)		16, 14, 963	14, 64, 985	30, 79, 948
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HEADMASTER, GOVERNMENT HIGH	2202	8, 15, 146	8, 21, 744	16, 36, 890
SCHOOL, BUANI				

TOTAL(DDO)		8, 15, 146	8, 21, 744	16, 36, 890
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HEADMASTER, GOVERNMENT HIGH	2202	8, 32, 191	5, 76, 051	14, 08, 242
SCHOOL, BURAJ HAKIMA				

	2235	0	1, 33, 477	1, 33, 477
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TOTAL(DDO)		8, 32, 191	7, 09, 528	15, 41, 719
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HEADMASTER, GOVERNMENT HIGH	2202	8, 64, 480	10, 65, 226	19, 29, 706
SCHOOL, BURAJ HARI				

TOTAL(DDO)		8, 64, 480	10, 65, 226	19, 29, 706
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HEADMASTER, GOVERNMENT HIGH	2202	39, 85, 754	24, 45, 411	64, 31, 165
SCHOOL, BUREWAL				

TOTAL(DDO)		39, 85, 754	24, 45, 411	64, 31, 165
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HEADMASTER, GOVERNMENT HIGH	2202	14, 16, 566	27, 26, 297	41, 42, 863
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SCHOOL, BUSSOWAL

2235 0 13,116 13,116

TOTAL(DDO) 14,16,566 27,39,413 41,55,979

GOVERNMENT OF PUNJAB

Page 112

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	19,33,150	19,91,411	39,24,561
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TOTAL(DDO) 33,49,716 47,30,824 80,80,540

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	9,55,340	0	9,55,340
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TOTAL(DDO) 9,55,340 0 9,55,340

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA	2202	10,52,442	25,38,682	35,91,124
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TOTAL (DDO) 10,52,442 25,38,682 35,91,124

HEADMASTER, GOVERNMENT HIGH 2202 16,00,006 6,73,535 22,73,541
SCHOOL, BUTANA

***** -----
TOTAL (DDO) 16,00,006 6,73,535 22,73,541

HEADMASTER, GOVERNMENT HIGH 2202 10,65,361 9,76,185 20,41,546
SCHOOL, CHAHLAN WALI

***** -----
TOTAL (DDO) 10,65,361 9,76,185 20,41,546

HEADMASTER, GOVERNMENT HIGH 2202 7,90,825 8,03,325 15,94,150
SCHOOL, CHAINA

***** -----
TOTAL (DDO) 7,90,825 8,03,325 15,94,150

HEADMASTER, GOVERNMENT HIGH 2202 16,67,417 20,95,443 37,62,860
SCHOOL, CHAK JAMAL GARH

***** -----
TOTAL (DDO) 16,67,417 20,95,443 37,62,860

HEADMASTER, GOVERNMENT HIGH	2202	8, 57, 281	8, 34, 308	16, 91, 589
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GOVERNMENT OF PUNJAB

Page 113

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, CHAK RANUAN, BANGA

TOTAL (DDO)		8, 57, 281	8, 34, 308	16, 91, 589
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	9, 41, 765	8, 89, 559	18, 31, 324
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAKMAFI				
	PUNJAB					

TOTAL (DDO)		9, 41, 765	8, 89, 559	18, 31, 324
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HEADMASTER, GOVERNMENT HIGH	2202	12, 40, 431	8, 30, 295	20, 70, 726
SCHOOL, CHAKOKI				

TOTAL (DDO)		12, 40, 431	8, 30, 295	20, 70, 726
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HEADMASTER, GOVERNMENT HIGH	2202	15, 07, 785	14, 72, 327	29, 80, 112
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SCHOOL, CHANGERWAN

2235 0 1,25,477 1,25,477

TOTAL(DDO) 15,07,785 15,97,804 31,05,589

HEADMASTER, GOVERNMENT HIGH 2202 3,83,495 3,98,507 7,82,002

SCHOOL, CHANI AN

TOTAL(DDO) 3,83,495 3,98,507 7,82,002

HEADMASTER, GOVERNMENT HIGH 2202 6,16,966 6,82,776 12,99,742

SCHOOL, CHATHE WALA

TOTAL(DDO) 6,16,966 6,82,776 12,99,742

HEADMASTER, GOVERNMENT HIGH 2202 5,56,802 6,72,829 12,29,631

SCHOOL, CHAUKIMAN

TOTAL(DDO) 5,56,802 6,72,829 12,29,631

HEADMASTER, GOVERNMENT HIGH 2202 7,14,468 11,76,765 18,91,233

SCHOOL, CHAWI NDA KALAN

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

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

TOTAL (DDO)				7, 14, 468	11, 76, 765	18, 91, 233
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	7, 57, 991	8, 55, 685	16, 13, 676

TOTAL (DDO)				7, 57, 991	8, 55, 685	16, 13, 676
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU	2202	14, 90, 236	33, 95, 883	48, 86, 119

TOTAL (DDO)				14, 90, 236	33, 95, 883	48, 86, 119
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	5, 41, 455	4, 75, 431	10, 16, 886

TOTAL (DDO)				5, 41, 455	4, 75, 431	10, 16, 886

HEADMASTER, GOVERNMENT HIGH	2202	17,29,059	15,94,540	33,23,599
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SCHOOL, CHHANGALA

TOTAL(DDO)		17,29,059	15,94,540	33,23,599
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HEADMASTER, GOVERNMENT HIGH	2202	5,24,007	5,28,732	10,52,739
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SCHOOL, CHOWANI MOHALLA

TOTAL(DDO)		5,24,007	5,28,732	10,52,739
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HEADMASTER, GOVERNMENT HIGH	2202	9,48,794	82,967	10,31,761
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SCHOOL, CHUGHAN KALAN

TOTAL(DDO)		9,48,794	82,967	10,31,761
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HEADMASTER, GOVERNMENT HIGH	2202	13,39,966	13,43,302	26,83,268
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SCHOOL, DAD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL (DDO)		13,39,966	13,43,302	26,83,268
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL	2202	8,48,073	8,52,703	17,00,776
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		TOTAL (DDO)		21,88,039	21,96,005	43,84,044
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	63,11,457	14,77,513	77,88,970
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		TOTAL (DDO)		63,11,457	14,77,513	77,88,970
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL	2202	14,26,254	9,44,960	23,71,214
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		TOTAL (DDO)		14,26,254	9,44,960	23,71,214
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAFTRI WALA	2202	13,56,954	13,39,120	26,96,074
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TOTAL (DDO) 13,56,954 13,39,120 26,96,074

HEADMASTER, GOVERNMENT HIGH 2202 45,989 5,63,022 6,09,011
SCHOOL, DAKHU

***** -----
TOTAL (DDO) 45,989 5,63,022 6,09,011

HEADMASTER, GOVERNMENT HIGH 2202 8,52,564 8,61,752 17,14,316
SCHOOL, DALLA

***** -----
TOTAL (DDO) 8,52,564 8,61,752 17,14,316

HEADMASTER, GOVERNMENT HIGH 2202 8,53,142 10,67,737 19,20,879
SCHOOL, DAROULI

***** -----
TOTAL (DDO) 8,53,142 10,67,737 19,20,879

GOVERNMENT OF PUNJAB

Page 116

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 17,01,291 16,83,225 33,84,516
 DEPARTMENT OF EDUCATION, SCHOOL, DASGRAIN
 PUNJAB

***** -----
 TOTAL(DDO) 25,54,433 27,50,962 53,05,395

HEADMASTER, GOVERNMENT HIGH 2202 23,79,457 23,17,586 46,97,043
 SCHOOL, DATARPUR

***** -----
 TOTAL(DDO) 23,79,457 23,17,586 46,97,043

HEADMASTER, GOVERNMENT HIGH 2202 2,66,699 1,49,538 4,16,237
 SCHOOL, DAULATPUR DHULA

***** -----
 TOTAL(DDO) 2,66,699 1,49,538 4,16,237

HEADMASTER, GOVERNMENT HIGH 2202 17,53,226 19,82,525 37,35,751
 SCHOOL, DAYAL PURA MIRZA

***** -----
 TOTAL(DDO) 17,53,226 19,82,525 37,35,751

HEADMASTER, GOVERNMENT HIGH 2202 8,13,761 8,90,973 17,04,734
 SCHOOL, DAYALPUR

 TOTAL(DDO) 8, 13, 761 8, 90, 973 17, 04, 734

HEADMASTER, GOVERNMENT HIGH 2202 6, 82, 230 6, 59, 411 13, 41, 641
 SCHOOL, DEHARKA

 TOTAL(DDO) 6, 82, 230 6, 59, 411 13, 41, 641

HEADMASTER, GOVERNMENT HIGH 2202 9, 31, 125 9, 17, 746 18, 48, 871
 SCHOOL, DEHRI WALA

 TOTAL(DDO) 9, 31, 125 9, 17, 746 18, 48, 871

HEADMASTER, GOVERNMENT HIGH 2202 0 22, 77, 565 22, 77, 565

GOVERNMENT OF PUNJAB

Page 117

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	1, 00, 000	1, 00, 000
	DEPARTMENT OF EDUCATION,	SCHOOL, DENOWAL KALAN				

PUNJAB

 TOTAL (DDO) 0 23,77,565 23,77,565

HEADMASTER, GOVERNMENT HIGH 2202 11,41,484 11,42,244 22,83,728
 SCHOOL, DEVI NAGAR RAJPURA

 TOTAL (DDO) 11,41,484 11,42,244 22,83,728

HEADMASTER, GOVERNMENT HIGH 2202 15,82,085 16,61,274 32,43,359
 SCHOOL, DHADDA

2235 0 98,909 98,909

 TOTAL (DDO) 15,82,085 17,60,183 33,42,268

HEADMASTER, GOVERNMENT HIGH 2202 8,78,609 9,57,312 18,35,921
 SCHOOL, DHADDAR

 TOTAL (DDO) 8,78,609 9,57,312 18,35,921

HEADMASTER, GOVERNMENT HIGH 2202 12,79,067 13,49,498 26,28,565
 SCHOOL, DHADI OLA NAZORA

	2235	0	18,816	18,816
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TOTAL (DDO)		12,79,067	13,68,314	26,47,381
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	12,33,281	10,92,375	23,25,656
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TOTAL (DDO)		12,33,281	10,92,375	23,25,656
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL BET	2202	13,66,562	19,34,432	33,00,994
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TOTAL (DDO)		13,66,562	19,34,432	33,00,994
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GOVERNMENT OF PUNJAB

Page 118

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA	2202	9,21,336	1,08,737	10,30,073
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TOTAL (DDO)		9, 21, 336	1, 08, 737	10, 30, 073
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	10, 35, 393	13, 45, 861	23, 81, 254
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TOTAL (DDO)		10, 35, 393	13, 45, 861	23, 81, 254
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMA I	2202	11, 42, 352	13, 44, 292	24, 86, 644
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TOTAL (DDO)		11, 42, 352	13, 44, 292	24, 86, 644
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMI AN KALAN	2202	14, 12, 297	13, 51, 061	27, 63, 358
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TOTAL (DDO)		14, 12, 297	13, 51, 061	27, 63, 358
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	3, 26, 703	3, 31, 613	6, 58, 316
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TOTAL (DDO)		3, 26, 703	3, 31, 613	6, 58, 316
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HEADMASTER, GOVERNMENT HIGH	2202	25, 48, 680	23, 39, 479	48, 88, 159
SCHOOL, DHANGERA, NABHA				

TOTAL(DDO)		25, 48, 680	23, 39, 479	48, 88, 159
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HEADMASTER, GOVERNMENT HIGH	2202	9, 21, 939	9, 94, 260	19, 16, 199
SCHOOL, DHARAM GARH RAJPURA				

TOTAL(DDO)		9, 21, 939	9, 94, 260	19, 16, 199
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GOVERNMENT OF PUNJAB

Page 119

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	8, 81, 744	8, 83, 688	17, 65, 432
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TOTAL(DDO)		8, 81, 744	8, 83, 688	17, 65, 432
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HEADMASTER, GOVERNMENT HIGH	2202	13, 14, 934	13, 55, 885	26, 70, 819
SCHOOL, DHARAUR				

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TOTAL (DDO) 13, 14, 934 13, 55, 885 26, 70, 819

HEADMASTER, GOVERNMENT HIGH 2202 13, 73, 987 15, 04, 426 28, 78, 413
SCHOOL, DHARI WAL DARAGA

***** -----
TOTAL (DDO) 13, 73, 987 15, 04, 426 28, 78, 413

HEADMASTER, GOVERNMENT HIGH 2202 10, 08, 410 10, 16, 175 20, 24, 585
SCHOOL, DHESI RN KALAN

***** -----
TOTAL (DDO) 10, 08, 410 10, 16, 175 20, 24, 585

HEADMASTER, GOVERNMENT HIGH 2202 5, 92, 917 5, 69, 037 11, 61, 954
SCHOOL, DHI LWAN

***** -----
TOTAL (DDO) 5, 92, 917 5, 69, 037 11, 61, 954

HEADMASTER, GOVERNMENT HIGH 2202 0 6, 55, 290 6, 55, 290
SCHOOL, DHI LWAN KALAN

***** -----
TOTAL (DDO) 0 6, 55, 290 6, 55, 290

HEADMASTER, GOVERNMENT HIGH	2202	13,49,915	13,52,369	27,02,284
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SCHOOL, DHIMA WALI

	2235	0	16,000	16,000
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TOTAL (DDO)		13,49,915	13,68,369	27,18,284
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HEADMASTER, GOVERNMENT HIGH	2202	9,34,326	8,88,065	18,22,391
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GOVERNMENT OF PUNJAB

Page 120

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

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

TOTAL (DDO)		9,34,326	8,88,065	18,22,391
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	0	28,391	28,391
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TOTAL (DDO)		0	28,391	28,391
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HEADMASTER, GOVERNMENT HIGH	2202	6, 78, 455	7, 69, 102	14, 47, 557
SCHOOL, DOLON KALAN				

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TOTAL(DDO)		6, 78, 455	7, 69, 102	14, 47, 557
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HEADMASTER, GOVERNMENT HIGH	2202	11, 57, 171	12, 46, 953	24, 04, 124
SCHOOL, DUBETTA				

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TOTAL(DDO)		11, 57, 171	12, 46, 953	24, 04, 124
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HEADMASTER, GOVERNMENT HIGH	2202	11, 46, 864	11, 52, 322	22, 99, 186
SCHOOL, DUDAN SADHAN				

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TOTAL(DDO)		11, 46, 864	11, 52, 322	22, 99, 186
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HEADMASTER, GOVERNMENT HIGH	2202	14, 90, 785	13, 53, 298	28, 44, 083
SCHOOL, DUGAL				

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TOTAL(DDO)		14, 90, 785	13, 53, 298	28, 44, 083
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HEADMASTER, GOVERNMENT HIGH	2202	9, 76, 464	9, 23, 865	19, 00, 329
SCHOOL, DUMNA, CHAMKAURSAHI B				

2235 0 5,000 5,000

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TOTAL (DDO) 9,76,464 9,28,865 19,05,329

HEADMASTER, GOVERNMENT HIGH SCHOOL, DYALPUR 2202 20,377 1,87,243 2,07,620

GOVERNMENT OF PUNJAB

Page 121

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 20,377 1,87,243 2,07,620

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAI ZULA CHARCH	2202	8,86,238	9,95,883	18,82,121
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TOTAL (DDO) 8,86,238 9,95,883 18,82,121

		HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	7,28,199	0	7,28,199
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TOTAL (DDO)		7, 28, 199	0	7, 28, 199
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	7, 73, 224	5, 36, 859	13, 10, 083
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	2235	0	60, 569	60, 569
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TOTAL (DDO)		7, 73, 224	5, 97, 428	13, 70, 652
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	8, 22, 946	7, 01, 138	15, 24, 084
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TOTAL (DDO)		8, 22, 946	7, 01, 138	15, 24, 084
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	5, 20, 873	0	5, 20, 873
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TOTAL (DDO)		5, 20, 873	0	5, 20, 873
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	13, 65, 125	13, 69, 257	27, 34, 382
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TOTAL (DDO)		13, 65, 125	13, 69, 257	27, 34, 382
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HEADMASTER, GOVERNMENT HIGH	2202	18,01,814	14,10,054	32,11,868
SCHOOL, FROAR				

GOVERNMENT OF PUNJAB

Page 122

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		18,01,814	14,10,054	32,11,868
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	8,65,943	8,82,095	17,48,038
		SCHOOL, GADAPUR RAJPURA				

		TOTAL(DDO)		26,67,757	22,92,149	49,59,906
		HEADMASTER, GOVERNMENT HIGH	2202	8,03,272	8,09,938	16,13,210
		SCHOOL, GAGRA				

		TOTAL(DDO)		8,03,272	8,09,938	16,13,210

HEADMASTER, GOVERNMENT HIGH	2202	4, 72, 980	2, 06, 244	6, 79, 224
SCHOOL, GAJAR GUDANA				

TOTAL (DDO)		4, 72, 980	2, 06, 244	6, 79, 224
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HEADMASTER, GOVERNMENT HIGH	2202	14, 87, 238	14, 74, 591	29, 61, 829
SCHOOL, GANDHI CAMP				

TOTAL (DDO)		14, 87, 238	14, 74, 591	29, 61, 829
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HEADMASTER, GOVERNMENT HIGH	2202	18, 07, 346	16, 50, 358	34, 57, 704
SCHOOL, GANGA				

	2235	0	1, 40, 594	1, 40, 594
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TOTAL (DDO)		18, 07, 346	17, 90, 952	35, 98, 298
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HEADMASTER, GOVERNMENT HIGH	2202	7, 35, 305	5, 91, 019	13, 26, 324
SCHOOL, GANGROLA				

TOTAL (DDO)		7, 35, 305	5, 91, 019	13, 26, 324
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HEADMASTER, GOVERNMENT HIGH	2202	4, 87, 952	4, 07, 259	8, 95, 211
SCHOOL, GARH BAGGA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA	2235	0	7,805	7,805
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TOTAL (DDO)				4,87,952	4,15,064	9,03,016
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	7,49,051	6,67,829	14,16,880
*****				-----		
TOTAL (DDO)				7,49,051	6,67,829	14,16,880
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	2,39,814	4,04,544	6,44,358
*****				-----		
TOTAL (DDO)				2,39,814	4,04,544	6,44,358
		HEADMASTER, GOVERNMENT HIGH	2202	6,50,030	7,34,695	13,84,725

SCHOOL, GARLON BET

TOTAL(DDO) 6,50,030 7,34,695 13,84,725

HEADMASTER, GOVERNMENT HIGH 2202 16,75,448 16,79,402 33,54,850

SCHOOL, GEHRI DEVI NAGAR

TOTAL(DDO) 16,75,448 16,79,402 33,54,850

HEADMASTER, GOVERNMENT HIGH 2202 15,60,267 14,03,476 29,63,743

SCHOOL, GHAGWAL

TOTAL(DDO) 15,60,267 14,03,476 29,63,743

HEADMASTER, GOVERNMENT HIGH 2202 9,06,150 8,62,171 17,68,321

SCHOOL, GHANDI NAGAR

TOTAL(DDO) 9,06,150 8,62,171 17,68,321

HEADMASTER, GOVERNMENT HIGH 2202 11,18,457 12,61,099 23,79,556

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

TOTAL (DDO)				11, 18, 457	12, 61, 099	23, 79, 556
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA	2202	19, 72, 280	17, 88, 045	37, 60, 325
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TOTAL (DDO)				19, 72, 280	17, 88, 045	37, 60, 325
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL			2202	11, 41, 915	10, 31, 135	21, 73, 050
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TOTAL (DDO)				11, 41, 915	10, 31, 135	21, 73, 050
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA			2202	7, 06, 948	8, 15, 932	15, 22, 880
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TOTAL (DDO)				7, 06, 948	8, 15, 932	15, 22, 880
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HEADMASTER, GOVERNMENT HIGH	2202	8,60,033	6,65,306	15,25,339
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SCHOOL, GHUNGRANA

TOTAL(DDO)		8,60,033	6,65,306	15,25,339

HEADMASTER, GOVERNMENT HIGH	2202	11,04,210	11,95,286	22,99,496
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SCHOOL, GIDDAR

	2235	0	14,414	14,414
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TOTAL(DDO)		11,04,210	12,09,700	23,13,910

HEADMASTER, GOVERNMENT HIGH	2202	20,80,657	25,36,381	46,17,038
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SCHOOL, GILL

TOTAL(DDO)		20,80,657	25,36,381	46,17,038

HEADMASTER, GOVERNMENT HIGH	2202	8,59,899	8,99,412	17,59,311
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SCHOOL, GILL KALAN

GOVERNMENT OF PUNJAB

Page 125

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 0 30,347 30,347
DEPARTMENT OF EDUCATION, SCHOOL, GILL KALAN
PUNJAB

***** -----
TOTAL (DDO) 8,59,899 9,29,759 17,89,658

HEADMASTER, GOVERNMENT HIGH 2202 13,07,750 12,07,191 25,14,941
SCHOOL, GODERPURA

***** -----
TOTAL (DDO) 13,07,750 12,07,191 25,14,941

HEADMASTER, GOVERNMENT HIGH 2202 9,06,707 9,03,528 18,10,235
SCHOOL, GOMTI KHURD

***** -----
TOTAL (DDO) 9,06,707 9,03,528 18,10,235

HEADMASTER, GOVERNMENT HIGH 2202 7,69,367 7,09,515 14,78,882
SCHOOL, GORSIAN KADAR BAKSH

***** -----
TOTAL (DDO) 7,69,367 7,09,515 14,78,882

HEADMASTER, GOVERNMENT HIGH	2202	20, 70, 054	17, 07, 632	37, 77, 686
SCHOOL, GOVINDGARH				

TOTAL(DDO)		20, 70, 054	17, 07, 632	37, 77, 686
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HEADMASTER, GOVERNMENT HIGH	2202	6, 90, 487	4, 23, 567	11, 14, 054
SCHOOL, GUMTI KALAN				

TOTAL(DDO)		6, 90, 487	4, 23, 567	11, 14, 054
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HEADMASTER, GOVERNMENT HIGH	2202	9, 07, 504	9, 36, 461	18, 43, 965
SCHOOL, GUNACHAUR				

TOTAL(DDO)		9, 07, 504	9, 36, 461	18, 43, 965
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HEADMASTER, GOVERNMENT HIGH	2202	10, 41, 688	9, 72, 647	20, 14, 335
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GOVERNMENT OF PUNJAB

Page 126

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

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

 TOTAL(DDO) 10,41,688 9,72,647 20,14,335

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,42,700 3,59,732 5,02,432
 DEPARTMENT OF EDUCATION, SCHOOL, GURKA
 PUNJAB

 TOTAL(DDO) 1,42,700 3,59,732 5,02,432

HEADMASTER, GOVERNMENT HIGH 2202 15,39,636 15,51,274 30,90,910
 SCHOOL, GURU BISHANPURI
 BHAWANI PUR

 TOTAL(DDO) 15,39,636 15,51,274 30,90,910

HEADMASTER, GOVERNMENT HIGH 2202 7,67,505 7,99,407 15,66,912
 SCHOOL, HABI THPUT

2235 0 1,82,039 1,82,039

 TOTAL(DDO) 7,67,505 9,81,446 17,48,951

HEADMASTER, GOVERNMENT HIGH 2202 15,39,919 14,21,688 29,61,607
 SCHOOL, HADI ABAD

TOTAL (DDO)		15,39,919	14,21,688	29,61,607
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	6,21,402	6,24,703	12,46,105
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TOTAL (DDO)		6,21,402	6,24,703	12,46,105
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	6,39,560	6,42,673	12,82,233
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TOTAL (DDO)		6,39,560	6,42,673	12,82,233
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HEADMASTER, GOVERNMENT HIGH	2202	5,05,089	5,79,370	10,84,459
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GOVERNMENT OF PUNJAB

Page 127

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

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

		SCHOOL, HARNAM PURA				

		TOTAL (DDO)		5,05,089	5,79,370	10,84,459

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 17,64,970 18,79,309 36,44,279
 DEPARTMENT OF EDUCATION, SCHOOL, HARPAL PUR
 PUNJAB

***** -----
 TOTAL (DDO) 17,64,970 18,79,309 36,44,279

HEADMASTER, GOVERNMENT HIGH 2202 9,35,678 9,66,903 19,02,581
 SCHOOL, HARTA

***** -----
 TOTAL (DDO) 9,35,678 9,66,903 19,02,581

HEADMASTER, GOVERNMENT HIGH 2202 9,81,567 9,89,622 19,71,189
 SCHOOL, HAYAT NAGAR

***** -----
 TOTAL (DDO) 9,81,567 9,89,622 19,71,189

HEADMASTER, GOVERNMENT HIGH 2202 0 14,89,684 14,89,684
 SCHOOL, HEERAN

***** -----
 TOTAL (DDO) 0 14,89,684 14,89,684

HEADMASTER, GOVERNMENT HIGH 2202 9,86,042 9,40,966 19,27,008
 SCHOOL, HULKA

 TOTAL (DDO) 9,86,042 9,40,966 19,27,008

HEADMASTER, GOVERNMENT HIGH 2202 13,41,583 11,83,990 25,25,573
 SCHOOL, IBBAM

 TOTAL (DDO) 13,41,583 11,83,990 25,25,573

HEADMASTER, GOVERNMENT HIGH 2202 10,17,459 9,64,012 19,81,471
 SCHOOL, JAGATPUR JATTAN

GOVERNMENT OF PUNJAB

Page 128

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		10,17,459	9,64,012	19,81,471
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH 2202 6,88,359 6,11,924 13,00,283
 SCHOOL, JAGDEV KHURD

***** -----
TOTAL (DDO) 17,05,818 15,75,936 32,81,754

HEADMASTER, GOVERNMENT HIGH 2202 0 46,123 46,123
SCHOOL, JAI MALWALA

***** -----
TOTAL (DDO) 0 46,123 46,123

HEADMASTER, GOVERNMENT HIGH 2202 7,57,882 7,35,089 14,92,971
SCHOOL, JAJJAL

***** -----
TOTAL (DDO) 7,57,882 7,35,089 14,92,971

HEADMASTER, GOVERNMENT HIGH 2202 9,63,646 9,66,307 19,29,953
SCHOOL, JALELEANA

***** -----
TOTAL (DDO) 9,63,646 9,66,307 19,29,953

HEADMASTER, GOVERNMENT HIGH 2202 5,04,121 3,67,275 8,71,396
SCHOOL, JALLAH

***** -----
TOTAL (DDO) 5,04,121 3,67,275 8,71,396

HEADMASTER, GOVERNMENT HIGH	2202	10, 20, 134	8, 17, 483	18, 37, 617
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SCHOOL, JALLOWAL KHANOR

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TOTAL(DDO)		10, 20, 134	8, 17, 483	18, 37, 617

HEADMASTER, GOVERNMENT HIGH	2202	22, 73, 142	22, 40, 773	45, 13, 915
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SCHOOL, JAMALPUR AWANA

GOVERNMENT OF PUNJAB

Page 129

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		22, 73, 142	22, 40, 773	45, 13, 915
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	17, 22, 579	14, 06, 118	31, 28, 697
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SCHOOL, JANDAWALA

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TOTAL(DDO)		39, 95, 721	36, 46, 891	76, 42, 612

HEADMASTER, GOVERNMENT HIGH	2202	0	14,33,061	14,33,061
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SCHOOL, JANDI

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TOTAL(DDO)		0	14,33,061	14,33,061
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HEADMASTER, GOVERNMENT HIGH	2202	15,91,605	15,48,467	31,40,072
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SCHOOL, JANDWAL

***** -----

TOTAL(DDO)		15,91,605	15,48,467	31,40,072
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HEADMASTER, GOVERNMENT HIGH	2202	10,17,240	9,62,552	19,79,792
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SCHOOL, JANERIAN

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TOTAL(DDO)		10,17,240	9,62,552	19,79,792
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HEADMASTER, GOVERNMENT HIGH	2202	8,47,045	7,02,912	15,49,957
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SCHOOL, JARG

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TOTAL(DDO)		8,47,045	7,02,912	15,49,957
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HEADMASTER, GOVERNMENT HIGH	2202	10,67,934	11,12,760	21,80,694
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SCHOOL, JARGARI

 TOTAL (DDO) 10,67,934 11,12,760 21,80,694

HEADMASTER, GOVERNMENT HIGH 2202 12,34,770 13,19,612 25,54,382
 SCHOOL, JARKHAR

GOVERNMENT OF PUNJAB

Page 130

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR	2235	0	26,050	26,050

 TOTAL (DDO) 12,34,770 13,45,662 25,80,432

HEADMASTER, GOVERNMENT HIGH 2202 11,63,537 9,19,604 20,83,141
 SCHOOL, JASPAL BANGER

 TOTAL (DDO) 11,63,537 9,19,604 20,83,141

HEADMASTER, GOVERNMENT HIGH 2202 10,88,412 10,24,470 21,12,882

SCHOOL, JASSOWAL KULAR

TOTAL (DDO) 10,88,412 10,24,470 21,12,882

HEADMASTER, GOVERNMENT HIGH 2202 27,79,514 28,91,658 56,71,172

SCHOOL, JAWADDI

TOTAL (DDO) 27,79,514 28,91,658 56,71,172

HEADMASTER, GOVERNMENT HIGH 2202 10,69,171 8,10,838 18,80,009

SCHOOL, JEONDA

TOTAL (DDO) 10,69,171 8,10,838 18,80,009

HEADMASTER, GOVERNMENT HIGH 2202 8,63,223 8,64,526 17,27,749

SCHOOL, JHALLIAN KHURD

TOTAL (DDO) 8,63,223 8,64,526 17,27,749

HEADMASTER, GOVERNMENT HIGH 2202 8,72,615 7,94,552 16,67,167

SCHOOL, JHANDER KALAN

TOTAL(DDO)		8,72,615	7,94,552	16,67,167
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JI WAN ARAIN	2202	5,92,476	6,34,482	12,26,958
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GOVERNMENT OF PUNJAB

Page 131

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		5,92,476	6,34,482	12,26,958
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA	2202	21,009	0	21,009
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TOTAL(DDO)		21,009	0	21,009
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JOGI PUR	2202	17,20,139	18,16,881	35,37,020
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TOTAL(DDO)		17,20,139	18,16,881	35,37,020
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HEADMASTER, GOVERNMENT HIGH	2202	6,33,479	6,35,051	12,68,530
SCHOOL, JONEWAL				

TOTAL(DDO)		6,33,479	6,35,051	12,68,530
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HEADMASTER, GOVERNMENT HIGH	2202	6,30,951	6,43,074	12,74,025
SCHOOL, KAKRALA KALAN				

TOTAL(DDO)		6,30,951	6,43,074	12,74,025
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HEADMASTER, GOVERNMENT HIGH	2202	11,71,180	13,34,021	25,05,201
SCHOOL, KALA BALA				

	2235	0	5,881	5,881
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TOTAL(DDO)		11,71,180	13,39,902	25,11,082
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HEADMASTER, GOVERNMENT HIGH	2202	8,11,014	6,84,414	14,95,428
SCHOOL, KALEWAL BHAGTAN				

TOTAL(DDO)		8,11,014	6,84,414	14,95,428
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HEADMASTER, GOVERNMENT HIGH	2202	5,41,035	5,42,727	10,83,762
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SCHOOL, KALLOWAL

GOVERNMENT OF PUNJAB

Page 132

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		5,41,035	5,42,727	10,83,762
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	13,83,782	3,41,629	17,25,411
		SCHOOL, KALRA				

		TOTAL(DDO)		19,24,817	8,84,356	28,09,173
		HEADMASTER, GOVERNMENT HIGH	2202	12,84,104	12,35,931	25,20,035
		SCHOOL, KALSIAN				

		TOTAL(DDO)		12,84,104	12,35,931	25,20,035
		HEADMASTER, GOVERNMENT HIGH	2202	7,45,893	7,69,314	15,15,207

SCHOOL, KALWAN, NURPUR BEDI

***** -----
TOTAL (DDO) 7,45,893 7,69,314 15,15,207

HEADMASTER, GOVERNMENT HIGH 2202 17,38,540 16,11,176 33,49,716

SCHOOL, KAMALPUR

***** -----
TOTAL (DDO) 17,38,540 16,11,176 33,49,716

HEADMASTER, GOVERNMENT HIGH 2202 0 1,71,716 1,71,716

SCHOOL, KAMI ANI A

***** -----
TOTAL (DDO) 0 1,71,716 1,71,716

HEADMASTER, GOVERNMENT HIGH 2202 20,56,513 20,34,585 40,91,098

SCHOOL, KANDALA

***** -----
TOTAL (DDO) 20,56,513 20,34,585 40,91,098

HEADMASTER, GOVERNMENT HIGH 2202 11,50,709 11,04,776 22,55,485

SCHOOL, KANDOLA

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		11,50,709	11,04,776	22,55,485
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	7,12,367	6,94,728	14,07,095
		SCHOOL, KAONI				

		TOTAL(DDO)		18,63,076	17,99,504	36,62,580
		HEADMASTER, GOVERNMENT HIGH	2202	19,28,015	19,84,601	39,12,616
		SCHOOL, KAPOORI RAJPURA				

		TOTAL(DDO)		19,28,015	19,84,601	39,12,616
		HEADMASTER, GOVERNMENT HIGH	2202	14,63,748	13,77,825	28,41,573
		SCHOOL, KAPOORPIND				

		TOTAL(DDO)		14,63,748	13,77,825	28,41,573

HEADMASTER, GOVERNMENT HIGH	2202	0	23, 55, 363	23, 55, 363
SCHOOL, KARALA RAJPURA				

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TOTAL (DDO)		0	23, 55, 363	23, 55, 363
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HEADMASTER, GOVERNMENT HIGH	2202	14, 24, 348	13, 93, 253	28, 17, 601
SCHOOL, KARHALI				

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TOTAL (DDO)		14, 24, 348	13, 93, 253	28, 17, 601
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HEADMASTER, GOVERNMENT HIGH	2202	17, 59, 620	18, 97, 086	36, 56, 706
SCHOOL, KARIAM				

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TOTAL (DDO)		17, 59, 620	18, 97, 086	36, 56, 706
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HEADMASTER, GOVERNMENT HIGH	2202	6, 70, 783	2, 79, 036	9, 49, 819
SCHOOL, KARMUWALA				

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 6, 70, 783 2, 79, 036 9, 49, 819
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 27, 51, 244 26, 29, 954 53, 81, 198
 SCHOOL, KASABAD

 TOTAL(DDO) 34, 22, 027 29, 08, 990 63, 31, 017

HEADMASTER, GOVERNMENT HIGH 2202 9, 41, 218 6, 74, 566 16, 15, 784
 SCHOOL, KASSOANA

 TOTAL(DDO) 9, 41, 218 6, 74, 566 16, 15, 784

HEADMASTER, GOVERNMENT HIGH 2202 7, 95, 429 6, 46, 701 14, 42, 130
 SCHOOL, KATANI KALAN

 TOTAL(DDO) 7, 95, 429 6, 46, 701 14, 42, 130

HEADMASTER, GOVERNMENT HIGH 2202 6, 56, 122 6, 59, 110 13, 15, 232

SCHOOL, KAUL GARH

TOTAL(DDO) 6,56,122 6,59,110 13,15,232

HEADMASTER, GOVERNMENT HIGH 2202 8,71,792 8,15,223 16,87,015

SCHOOL, KHAJURALA

TOTAL(DDO) 8,71,792 8,15,223 16,87,015

HEADMASTER, GOVERNMENT HIGH 2202 5,23,932 6,12,503 11,36,435

SCHOOL, KHAN KHANA

TOTAL(DDO) 5,23,932 6,12,503 11,36,435

HEADMASTER, GOVERNMENT HIGH 2202 10,10,244 6,74,396 16,84,640

SCHOOL, KHANI AN

GOVERNMENT OF PUNJAB

Page 135

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

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

DEPARTMENT OF EDUCATION, SCHOOL, KHANI AN

PUNJAB

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TOTAL (DDO) 10, 10, 244 7, 74, 396 17, 84, 640

HEADMASTER, GOVERNMENT HIGH 2202 6, 04, 753 5, 43, 589 11, 48, 342
SCHOOL, KHANOWAL

***** -----
TOTAL (DDO) 6, 04, 753 5, 43, 589 11, 48, 342

HEADMASTER, GOVERNMENT HIGH 2202 7, 83, 202 6, 89, 443 14, 72, 645
SCHOOL, KHANPUR SAHOTA

***** -----
TOTAL (DDO) 7, 83, 202 6, 89, 443 14, 72, 645

HEADMASTER, GOVERNMENT HIGH 2202 11, 47, 668 10, 63, 264 22, 10, 932
SCHOOL, KHASI KALAN

***** -----
TOTAL (DDO) 11, 47, 668 10, 63, 264 22, 10, 932

HEADMASTER, GOVERNMENT HIGH 2202 9, 11, 586 11, 25, 237 20, 36, 823
SCHOOL, KHASSAN

 TOTAL (DDO) 9, 11, 586 11, 25, 237 20, 36, 823

HEADMASTER, GOVERNMENT HIGH 2202 8, 90, 056 9, 83, 199 18, 73, 255
 SCHOOL, KHATKAR KALAN

 TOTAL (DDO) 8, 90, 056 9, 83, 199 18, 73, 255

HEADMASTER, GOVERNMENT HIGH 2202 4, 05, 238 4, 81, 657 8, 86, 895
 SCHOOL, KHATRI KALAN

 TOTAL (DDO) 4, 05, 238 4, 81, 657 8, 86, 895

HEADMASTER, GOVERNMENT HIGH 2202 10, 97, 569 10, 40, 290 21, 37, 859
 SCHOOL, KHERA ACHHARWAL

GOVERNMENT OF PUNJAB

Page 136

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 10, 97, 569 10, 40, 290 21, 37, 859

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,64,532 6,99,057 14,63,589
 DEPARTMENT OF EDUCATION, SCHOOL, KHERPUR JATTAN RAJPURA
 PUNJAB

***** -----
 TOTAL (DDO) 7,64,532 6,99,057 14,63,589

HEADMASTER, GOVERNMENT HIGH 2202 3,55,468 3,57,132 7,12,600
 SCHOOL, KHIWA KHURD

***** -----
 TOTAL (DDO) 3,55,468 3,57,132 7,12,600

HEADMASTER, GOVERNMENT HIGH 2202 12,52,061 12,32,308 24,84,369
 SCHOOL, KHOKHAR KALAN

2235 72,977 0 72,977

***** -----
 TOTAL (DDO) 13,25,038 12,32,308 25,57,346

HEADMASTER, GOVERNMENT HIGH 2202 21,83,494 22,94,323 44,77,817
 SCHOOL, KHUD MOHALLA

***** -----
 TOTAL (DDO) 21,83,494 22,94,323 44,77,817

HEADMASTER, GOVERNMENT HIGH 2202 20,20,060 21,71,519 41,91,579

SCHOOL, KHUI KHERA

2235 0 22,341 22,341

TOTAL(DDO) 20,20,060 21,93,860 42,13,920

HEADMASTER, GOVERNMENT HIGH 2202 5,72,038 5,78,001 11,50,039

SCHOOL, KI SHANPURA

TOTAL(DDO) 5,72,038 5,78,001 11,50,039

HEADMASTER, GOVERNMENT HIGH 2202 10,25,105 10,52,472 20,77,577

SCHOOL, KOHARA

GOVERNMENT OF PUNJAB

Page 137

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 10,25,105 10,52,472 20,77,577

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	5,45,104	5,51,259	10,96,363
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DEPARTMENT OF EDUCATION, SCHOOL, KOHLI KHURD

PUNJAB

	2235	0	78,891	78,891
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TOTAL(DDO) 5,45,104 6,30,150 11,75,254

HEADMASTER, GOVERNMENT HIGH	2202	10,23,043	10,26,564	20,49,607
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SCHOOL, KONG SABBO

TOTAL(DDO) 10,23,043 10,26,564 20,49,607

HEADMASTER, GOVERNMENT HIGH	2202	8,02,474	7,78,226	15,80,700
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SCHOOL, KOT DHARMU

TOTAL(DDO) 8,02,474 7,78,226 15,80,700

HEADMASTER, GOVERNMENT HIGH	2202	3,45,555	2,87,177	6,32,732
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SCHOOL, KOT GANGU RAI

TOTAL(DDO) 3,45,555 2,87,177 6,32,732

HEADMASTER, GOVERNMENT HIGH	2202	10,24,598	6,18,822	16,43,420
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SCHOOL, KOTHE PONA

TOTAL(DDO)		10, 24, 598	6, 18, 822	16, 43, 420
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2202	0	27, 91, 518	27, 91, 518
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TOTAL(DDO)		0	27, 91, 518	27, 91, 518
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	12, 63, 822	11, 30, 925	23, 94, 747
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GOVERNMENT OF PUNJAB

Page 138

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		12, 63, 822	11, 30, 925	23, 94, 747

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	17, 57, 455	17, 67, 068	35, 24, 523
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TOTAL(DDO)		30, 21, 277	28, 97, 993	59, 19, 270
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	10, 14, 098	9, 43, 521	19, 57, 619
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TOTAL(DDO)		10, 14, 098	9, 43, 521	19, 57, 619
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA	2202	12, 05, 500	9, 47, 867	21, 53, 367
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TOTAL(DDO)		12, 05, 500	9, 47, 867	21, 53, 367
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	11, 36, 619	10, 93, 706	22, 30, 325
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TOTAL(DDO)		11, 36, 619	10, 93, 706	22, 30, 325
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON	2202	3, 47, 930	4, 13, 629	7, 61, 559
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TOTAL(DDO)		3, 47, 930	4, 13, 629	7, 61, 559
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HEADMASTER, GOVERNMENT HIGH	2202	10, 94, 801	7, 77, 014	18, 71, 815
SCHOOL, KULGRAN				

TOTAL (DDO)		10, 94, 801	7, 77, 014	18, 71, 815
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HEADMASTER, GOVERNMENT HIGH	2202	20, 75, 518	22, 05, 684	42, 81, 202
SCHOOL, KUNDAN PURI				

GOVERNMENT OF PUNJAB

Page 139

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		20, 75, 518	22, 05, 684	42, 81, 202
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	6, 87, 935	6, 42, 824	13, 30, 759
SCHOOL, KUTBANPUR				

TOTAL (DDO)		27, 63, 453	28, 48, 508	56, 11, 961
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HEADMASTER, GOVERNMENT HIGH	2202	0	83,329	83,329
SCHOOL, KUTTIAN WALI				

TOTAL (DDO)		0	83,329	83,329
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HEADMASTER, GOVERNMENT HIGH	2202	5,13,121	3,90,173	9,03,294
SCHOOL, LACHHRU KALAN RAJPURA				

	2235	0	14,989	14,989
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TOTAL (DDO)		5,13,121	4,05,162	9,18,283
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HEADMASTER, GOVERNMENT HIGH	2202	9,84,784	9,48,059	19,32,843
SCHOOL, LAHRA ROHI				

TOTAL (DDO)		9,84,784	9,48,059	19,32,843
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HEADMASTER, GOVERNMENT HIGH	2202	13,41,375	12,80,186	26,21,561
SCHOOL, LAKHA KC PADDA				

TOTAL (DDO)		13,41,375	12,80,186	26,21,561
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HEADMASTER, GOVERNMENT HIGH	2202	12,54,110	12,27,239	24,81,349
SCHOOL, LAKHAN KALAN				

 TOTAL (DDO) 12,54,110 12,27,239 24,81,349

HEADMASTER, GOVERNMENT HIGH 2202 9,80,841 9,11,845 18,92,686
 SCHOOL, LAKHU GADDOWAL

GOVERNMENT OF PUNJAB

Page 140

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 9,80,841 9,11,845 18,92,686

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	12,71,496	13,72,338	26,43,834
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 TOTAL (DDO) 12,71,496 13,72,338 26,43,834

HEADMASTER, GOVERNMENT HIGH 2202 9,86,966 9,03,866 18,90,832
 SCHOOL, LALHERI KALAN

 TOTAL (DDO) 9,86,966 9,03,866 18,90,832

HEADMASTER, GOVERNMENT HIGH	2202	8, 23, 056	8, 29, 739	16, 52, 795
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SCHOOL, LALL KALAN

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TOTAL (DDO)		8, 23, 056	8, 29, 739	16, 52, 795
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HEADMASTER, GOVERNMENT HIGH	2202	7, 34, 685	7, 49, 521	14, 84, 206
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SCHOOL, LALLI AN KALAN

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TOTAL (DDO)		7, 34, 685	7, 49, 521	14, 84, 206
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HEADMASTER, GOVERNMENT HIGH	2202	8, 13, 457	6, 27, 563	14, 41, 020
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SCHOOL, LALOCCHI

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TOTAL (DDO)		8, 13, 457	6, 27, 563	14, 41, 020
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HEADMASTER, GOVERNMENT HIGH	2202	21, 21, 540	19, 41, 717	40, 63, 257
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SCHOOL, LANGROYA

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TOTAL (DDO)		21, 21, 540	19, 41, 717	40, 63, 257
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HEADMASTER, GOVERNMENT HIGH	2202	5, 06, 877	4, 80, 525	9, 87, 402
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SCHOOL, LAPRAN

GOVERNMENT OF PUNJAB

Page 141

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

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

		TOTAL(DDO)		5,06,877	4,80,525	9,87,402
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10,02,493	10,26,580	20,29,073
	DEPARTMENT OF EDUCATION,	SCHOOL, LEEMA JATPURA				
	PUNJAB					
			2235	0	1,00,000	1,00,000

		TOTAL(DDO)		15,09,370	16,07,105	31,16,475
		HEADMASTER, GOVERNMENT HIGH	2202	18,09,259	17,49,837	35,59,096
		SCHOOL, LOHSIMBLY RAJPURA				
			2235	0	6,904	6,904

		TOTAL(DDO)		18,09,259	17,56,741	35,66,000
		HEADMASTER, GOVERNMENT HIGH	2202	0	36,62,299	36,62,299

SCHOOL, LUHARMAJRA (KHURD)

***** -----
TOTAL(DDO) 0 36,62,299 36,62,299

HEADMASTER, GOVERNMENT HIGH 2202 11,13,951 11,68,037 22,81,988

SCHOOL, MADHOPUR

***** -----
TOTAL(DDO) 11,13,951 11,68,037 22,81,988

HEADMASTER, GOVERNMENT HIGH 2202 6,89,862 6,84,548 13,74,410

SCHOOL, MAILI

***** -----
TOTAL(DDO) 6,89,862 6,84,548 13,74,410

HEADMASTER, GOVERNMENT HIGH 2202 8,82,597 7,96,041 16,78,638

SCHOOL, MAKHA (RAI PUR)

2235 19,810 0 19,810

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TOTAL(DDO) 9,02,407 7,96,041 16,98,448

HEADMASTER, GOVERNMENT HIGH 2235 0 34,082 34,082

SCHOOL, MALAKPUR

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	34,082	34,082
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL	2202	8,79,009	8,98,899	17,77,908

		TOTAL (DDO)		8,79,009	9,32,981	18,11,990
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA	2202	11,38,141	11,16,110	22,54,251

		TOTAL (DDO)		11,38,141	11,16,110	22,54,251
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	11,55,925	10,26,309	21,82,234

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TOTAL (DDO) 11,55,925 10,26,309 21,82,234

HEADMASTER, GOVERNMENT HIGH 2202 4,95,782 3,26,063 8,21,845
SCHOOL, MALLU WALIA WALA

***** -----
TOTAL (DDO) 4,95,782 3,26,063 8,21,845

HEADMASTER, GOVERNMENT HIGH 2202 24,51,440 19,62,317 44,13,757
SCHOOL, MALUKA

***** -----
TOTAL (DDO) 24,51,440 19,62,317 44,13,757

HEADMASTER, GOVERNMENT HIGH 2202 5,97,340 6,00,777 11,98,117
SCHOOL, MANA TALWANDI

***** -----
TOTAL (DDO) 5,97,340 6,00,777 11,98,117

HEADMASTER, GOVERNMENT HIGH 2202 3,18,683 2,76,612 5,95,295
SCHOOL, MANAK DHERI

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		3,18,683	2,76,612	5,95,295
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL	2202	13,90,863	14,01,861	27,92,724

		TOTAL (DDO)		17,09,546	16,78,473	33,88,019
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI	2202	4,89,050	4,43,293	9,32,343

		TOTAL (DDO)		4,89,050	4,43,293	9,32,343
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	18,15,619	17,30,385	35,46,004

		TOTAL (DDO)		18,15,619	17,30,385	35,46,004

HEADMASTER, GOVERNMENT HIGH	2202	18,83,842	17,16,720	36,00,562
SCHOOL, MANI MANDIR DHALI WAL				

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TOTAL(DDO)		18,83,842	17,16,720	36,00,562
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HEADMASTER, GOVERNMENT HIGH	2202	8,87,502	6,77,928	15,65,430
SCHOOL, MANKU MAJRA, NURUR BEDI				

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TOTAL(DDO)		8,87,502	6,77,928	15,65,430
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HEADMASTER, GOVERNMENT HIGH	2202	9,96,044	10,24,125	20,20,169
SCHOOL, MANSOOR DEVA				

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TOTAL(DDO)		9,96,044	10,24,125	20,20,169
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HEADMASTER, GOVERNMENT HIGH	2202	23,17,841	25,58,066	48,75,907
SCHOOL, MAQSUDAN				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 23, 17, 841 25, 58, 066 48, 75, 907
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 3, 03, 050 3, 81, 195 6, 84, 245
 SCHOOL, MAQSUDPUR

 TOTAL(DDO) 26, 20, 891 29, 39, 261 55, 60, 152

HEADMASTER, GOVERNMENT HIGH 2202 12, 32, 683 9, 29, 350 21, 62, 033
 SCHOOL, MATAUR (ANANDPUR SAHIB)

2235 2, 82, 146 0 2, 82, 146

 TOTAL(DDO) 15, 14, 829 9, 29, 350 24, 44, 179

HEADMASTER, GOVERNMENT HIGH 2202 10, 58, 852 9, 36, 514 19, 95, 366
 SCHOOL, MAUR

 TOTAL(DDO) 10, 58, 852 9, 36, 514 19, 95, 366

HEADMASTER, GOVERNMENT HIGH 2202 11, 86, 253 12, 74, 990 24, 61, 243
 SCHOOL, MEGHOWAL

 TOTAL (DDO) 11,86,253 12,74,990 24,61,243

HEADMASTER, GOVERNMENT HIGH 2202 3,55,442 3,88,641 7,44,083
 SCHOOL, MEHATPUR

 TOTAL (DDO) 3,55,442 3,88,641 7,44,083

HEADMASTER, GOVERNMENT HIGH 2202 5,17,785 5,42,603 10,60,388
 SCHOOL, MEHSAMPUR

2235 0 97,690 97,690

 TOTAL (DDO) 5,17,785 6,40,293 11,58,078

HEADMASTER, GOVERNMENT HIGH 2202 13,40,559 14,13,616 27,54,175

GOVERNMENT OF PUNJAB

Page 145

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

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

TOTAL(DDO) 13,40,559 14,13,616 27,54,175

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 3,67,732 4,26,334 7,94,066
DEPARTMENT OF EDUCATION, SCHOOL, MUKANDPUR
PUNJAB

TOTAL(DDO) 3,67,732 4,26,334 7,94,066

HEADMASTER, GOVERNMENT HIGH 2202 11,66,391 9,87,086 21,53,477
SCHOOL, MULANPUR MANDI

TOTAL(DDO) 11,66,391 9,87,086 21,53,477

HEADMASTER, GOVERNMENT HIGH 2202 9,31,694 9,36,434 18,68,128
SCHOOL, MURADPUR HARYAL

TOTAL(DDO) 9,31,694 9,36,434 18,68,128

HEADMASTER, GOVERNMENT HIGH 2202 6,47,393 6,52,300 12,99,693
SCHOOL, NAGAR

TOTAL(DDO) 6,47,393 6,52,300 12,99,693

HEADMASTER, GOVERNMENT HIGH	2202	0	28,78,972	28,78,972
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SCHOOL, NAGRA

TOTAL (DDO)		0	28,78,972	28,78,972

HEADMASTER, GOVERNMENT HIGH	2202	9,44,854	9,43,919	18,88,773
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SCHOOL, NALAS RAJPURA

TOTAL (DDO)		9,44,854	9,43,919	18,88,773

HEADMASTER, GOVERNMENT HIGH	2202	11,89,297	12,07,780	23,97,077
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SCHOOL, NANDA CHAUR

GOVERNMENT OF PUNJAB

Page 146

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		11,89,297	12,07,780	23,97,077

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	10,64,227	9,09,375	19,73,602
SCHOOL, NANGAL SHAHEEDAN				

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TOTAL (DDO)		22,53,524	21,17,155	43,70,679

HEADMASTER, GOVERNMENT HIGH	2202	1,21,517	2,07,545	3,29,062
SCHOOL, NANGAL SOHAL, AMRITSAR				

*****	-----	-----	-----	-----
TOTAL (DDO)		1,21,517	2,07,545	3,29,062

HEADMASTER, GOVERNMENT HIGH	2202	8,63,083	8,84,995	17,48,078
SCHOOL, NANOWAL JATTAN				

*****	-----	-----	-----	-----
TOTAL (DDO)		8,63,083	8,84,995	17,48,078

HEADMASTER, GOVERNMENT HIGH	2202	16,67,256	17,43,282	34,10,538
SCHOOL, NARA				

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TOTAL (DDO)		16,67,256	17,43,282	34,10,538

HEADMASTER, GOVERNMENT HIGH	2202	10,34,321	11,68,089	22,02,410
SCHOOL, NARRUN RAJPURA				

***** -----
TOTAL (DDO) 10,34,321 11,68,089 22,02,410

HEADMASTER, GOVERNMENT HIGH 2202 20,63,644 19,10,511 39,74,155
SCHOOL, NASRALA

***** -----
TOTAL (DDO) 20,63,644 19,10,511 39,74,155

HEADMASTER, GOVERNMENT HIGH 2202 9,75,698 10,02,575 19,78,273
SCHOOL, NURPUR LUBANA

GOVERNMENT OF PUNJAB

Page 147

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 9,75,698 10,02,575 19,78,273

HEADMASTER, GOVERNMENT HIGH 2202 5,04,795 5,37,865 10,42,660
SCHOOL, NURPURA

***** -----
TOTAL (DDO) 14, 80, 493 15, 40, 440 30, 20, 933

HEADMASTER, GOVERNMENT HIGH 2202 6, 90, 580 7, 06, 944 13, 97, 524
SCHOOL, NUSI

***** -----
TOTAL (DDO) 6, 90, 580 7, 06, 944 13, 97, 524

HEADMASTER, GOVERNMENT HIGH 2202 9, 15, 175 7, 54, 196 16, 69, 371
SCHOOL, PABBI AN

***** -----
TOTAL (DDO) 9, 15, 175 7, 54, 196 16, 69, 371

HEADMASTER, GOVERNMENT HIGH 2202 5, 07, 293 7, 22, 342 12, 29, 635
SCHOOL, PADDI

***** -----
TOTAL (DDO) 5, 07, 293 7, 22, 342 12, 29, 635

HEADMASTER, GOVERNMENT HIGH 2202 8, 98, 599 9, 96, 290 18, 94, 889
SCHOOL, PADHI ANA

***** -----
TOTAL (DDO) 8, 98, 599 9, 96, 290 18, 94, 889

HEADMASTER, GOVERNMENT HIGH	2202	25, 18, 836	23, 09, 662	48, 28, 498
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SCHOOL, PAMAL

TOTAL(DDO)		25, 18, 836	23, 09, 662	48, 28, 498

HEADMASTER, GOVERNMENT HIGH	2202	11, 19, 254	11, 18, 821	22, 38, 075
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SCHOOL, PANAM

GOVERNMENT OF PUNJAB

Page 148

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		11, 19, 254	11, 18, 821	22, 38, 075
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	5, 77, 324	5, 84, 790	11, 62, 114
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SCHOOL, PANDORI

TOTAL(DDO)		16, 96, 578	17, 03, 611	34, 00, 189

HEADMASTER, GOVERNMENT HIGH	2202	4,26,780	3,32,181	7,58,961
SCHOOL, PANDORI KHATRIAN				

TOTAL(DDO)		4,26,780	3,32,181	7,58,961
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HEADMASTER, GOVERNMENT HIGH	2202	3,52,892	3,15,220	6,68,112
SCHOOL, PATHLAWA MORANWALI				

TOTAL(DDO)		3,52,892	3,15,220	6,68,112
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HEADMASTER, GOVERNMENT HIGH	2202	13,09,774	13,41,600	26,51,374
SCHOOL, PATIALA CANTT				

TOTAL(DDO)		13,09,774	13,41,600	26,51,374
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HEADMASTER, GOVERNMENT HIGH	2202	7,51,105	7,61,629	15,12,734
SCHOOL, PATTI				

TOTAL(DDO)		7,51,105	7,61,629	15,12,734
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HEADMASTER, GOVERNMENT HIGH	2202	7,27,811	7,43,185	14,70,996
SCHOOL, PAWA				

 TOTAL (DDO) 7, 27, 811 7, 43, 185 14, 70, 996

HEADMASTER, GOVERNMENT HIGH 2202 5, 55, 909 4, 55, 355 10, 11, 264
 SCHOOL, PAWAT

GOVERNMENT OF PUNJAB

Page 149

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL (DDO) 5, 55, 909 4, 55, 355 10, 11, 264

HEADMASTER, GOVERNMENT HIGH 2202 9, 91, 724 9, 44, 049 19, 35, 773
 SCHOOL, PHALEWAL

2235 0 14, 315 14, 315

 TOTAL (DDO) 15, 47, 633 14, 13, 719 29, 61, 352

HEADMASTER, GOVERNMENT HIGH 2202 5, 48, 359 5, 55, 509 11, 03, 868

SCHOOL, PHERURAI ARIAN ACCHARWAL

***** -----
TOTAL (DDO) 5,48,359 5,55,509 11,03,868

HEADMASTER, GOVERNMENT HIGH 2202 11,96,820 12,01,226 23,98,046

SCHOOL, PLAHAR

***** -----
TOTAL (DDO) 11,96,820 12,01,226 23,98,046

HEADMASTER, GOVERNMENT HIGH 2202 14,08,535 7,18,231 21,26,766

SCHOOL, POHIR

***** -----
TOTAL (DDO) 14,08,535 7,18,231 21,26,766

HEADMASTER, GOVERNMENT HIGH 2202 8,28,599 9,10,548 17,39,147

SCHOOL, POOHLI

***** -----
TOTAL (DDO) 8,28,599 9,10,548 17,39,147

HEADMASTER, GOVERNMENT HIGH 2202 11,30,644 9,89,425 21,20,069

SCHOOL, PURAIN

***** -----
TOTAL (DDO) 11,30,644 9,89,425 21,20,069

HEADMASTER, GOVERNMENT HIGH	2202	16, 86, 967	16, 94, 766	33, 81, 733
SCHOOL, PURANPUR				

GOVERNMENT OF PUNJAB

Page 150

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16, 86, 967	16, 94, 766	33, 81, 733

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	11, 91, 027	11, 67, 797	23, 58, 824
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TOTAL (DDO)				11, 91, 027	11, 67, 797	23, 58, 824

HEADMASTER, GOVERNMENT HIGH	2202	10, 47, 189	10, 74, 960	21, 22, 149
SCHOOL, RAJAPUR				

TOTAL (DDO)				10, 47, 189	10, 74, 960	21, 22, 149

HEADMASTER, GOVERNMENT HIGH	2202	13, 14, 533	12, 99, 987	26, 14, 520
SCHOOL, RAJGARH, NABHA				

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TOTAL (DDO)		13, 14, 533	12, 99, 987	26, 14, 520
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HEADMASTER, GOVERNMENT HIGH	2202	16, 23, 269	16, 35, 012	32, 58, 281
SCHOOL, RAJPUR GAHOT				

	2235	0	90, 868	90, 868
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TOTAL (DDO)		16, 23, 269	17, 25, 880	33, 49, 149
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HEADMASTER, GOVERNMENT HIGH	2202	17, 35, 490	15, 97, 988	33, 33, 478
SCHOOL, RAJPURA TOWN				

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TOTAL (DDO)		17, 35, 490	15, 97, 988	33, 33, 478
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HEADMASTER, GOVERNMENT HIGH	2202	10, 61, 315	16, 27, 939	26, 89, 254
SCHOOL, RALLI				

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TOTAL (DDO)		10, 61, 315	16, 27, 939	26, 89, 254
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HEADMASTER, GOVERNMENT HIGH	2202	9, 12, 235	6, 67, 667	15, 79, 902
SCHOOL, RAMANA AJIT SINGH				

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		9,12,235	6,67,667	15,79,902
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH	2202	10,78,086	10,15,453	20,93,539

		TOTAL (DDO)		19,90,321	16,83,120	36,73,441
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	8,36,549	7,04,142	15,40,691

		TOTAL (DDO)		8,36,549	7,04,142	15,40,691
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	12,24,316	9,54,147	21,78,463

***** -----
TOTAL (DDO) 12, 24, 316 9, 54, 147 21, 78, 463

HEADMASTER, GOVERNMENT HIGH 2202 9, 43, 390 10, 02, 207 19, 45, 597
SCHOOL, RAMGARH SHAHPURI A

***** -----
TOTAL (DDO) 9, 43, 390 10, 02, 207 19, 45, 597

HEADMASTER, GOVERNMENT HIGH 2202 18, 81, 247 18, 11, 341 36, 92, 588
SCHOOL, RAMPUR

***** -----
TOTAL (DDO) 18, 81, 247 18, 11, 341 36, 92, 588

HEADMASTER, GOVERNMENT HIGH 2202 8, 06, 866 8, 08, 419 16, 15, 285
SCHOOL, RAMPUR BALIAN

***** -----
TOTAL (DDO) 8, 06, 866 8, 08, 419 16, 15, 285

HEADMASTER, GOVERNMENT HIGH 2202 1, 23, 701 7, 56, 809 8, 80, 510
SCHOOL, RAMPUR MANDER

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,23,701	7,56,809	8,80,510
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBI RPURA	2202	7,88,692	7,91,937	15,80,629

		TOTAL (DDO)		9,12,393	15,48,746	24,61,139
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR	2202	7,12,432	3,09,935	10,22,367

		TOTAL (DDO)		7,12,432	3,09,935	10,22,367
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL	2202	3,51,040	4,49,164	8,00,204

		TOTAL (DDO)		3,51,040	4,49,164	8,00,204

HEADMASTER, GOVERNMENT HIGH	2202	8, 70, 934	7, 98, 935	16, 69, 869
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SCHOOL, RAUWALA UKAND WALA

TOTAL(DDO)		8, 70, 934	7, 98, 935	16, 69, 869
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HEADMASTER, GOVERNMENT HIGH	2202	11, 23, 560	10, 57, 140	21, 80, 700
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SCHOOL, REHANA JATTAN

TOTAL(DDO)		11, 23, 560	10, 57, 140	21, 80, 700
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HEADMASTER, GOVERNMENT HIGH	2202	6, 80, 299	6, 83, 488	13, 63, 787
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SCHOOL, ROOMMI

TOTAL(DDO)		6, 80, 299	6, 83, 488	13, 63, 787
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HEADMASTER, GOVERNMENT HIGH	2202	4, 84, 299	3, 89, 341	8, 73, 640
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SCHOOL, SADHU CHATHA

GOVERNMENT OF PUNJAB

Page 153

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

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

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EDUCATION	SECRETARY TO GOVERNMENT, TOTAL (DDO)		4,84,299	3,89,341	8,73,640
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN	2202	17,80,118	17,68,356	35,48,474

	TOTAL (DDO)		22,64,417	21,57,697	44,22,114
	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI	2202	8,47,401	7,91,607	16,39,008

	TOTAL (DDO)		8,47,401	7,91,607	16,39,008
	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	17,41,440	16,74,094	34,15,534

	TOTAL (DDO)		17,41,440	16,74,094	34,15,534
	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI	2202	17,45,484	15,18,527	32,64,011

 TOTAL(DDO) 17,45,484 15,18,527 32,64,011

HEADMASTER, GOVERNMENT HIGH 2202 16,34,412 16,95,293 33,29,705
 SCHOOL, SAIDOWAL

 TOTAL(DDO) 16,34,412 16,95,293 33,29,705

HEADMASTER, GOVERNMENT HIGH 2202 5,35,109 5,29,972 10,65,081
 SCHOOL, SAKRULI

 TOTAL(DDO) 5,35,109 5,29,972 10,65,081

HEADMASTER, GOVERNMENT HIGH 2202 14,72,955 15,26,359 29,99,314
 SCHOOL, SALIM TEBRI

GOVERNMENT OF PUNJAB

Page 154

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		14,72,955	15,26,359	29,99,314

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	18, 29, 031	18, 78, 770	37, 07, 801
SCHOOL, SAMANA				

TOTAL (DDO)		33, 01, 986	34, 05, 129	67, 07, 115

HEADMASTER, GOVERNMENT HIGH	2202	11, 70, 098	11, 86, 680	23, 56, 778
SCHOOL, SANGA				

TOTAL (DDO)		11, 70, 098	11, 86, 680	23, 56, 778

HEADMASTER, GOVERNMENT HIGH	2202	2, 85, 161	3, 76, 762	6, 61, 923
SCHOOL, SANGATPURA				

	2235	0	18, 648	18, 648

TOTAL (DDO)		2, 85, 161	3, 95, 410	6, 80, 571

HEADMASTER, GOVERNMENT HIGH	2202	14, 13, 350	14, 17, 417	28, 30, 767
SCHOOL, SANGOWAL				

TOTAL(DDO)		14, 13, 350	14, 17, 417	28, 30, 767
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOUR	2235	0	14, 040	14, 040
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TOTAL(DDO)		0	14, 040	14, 040
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	16, 23, 100	18, 64, 421	34, 87, 521
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TOTAL(DDO)		16, 23, 100	18, 64, 421	34, 87, 521
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	11, 09, 392	11, 11, 978	22, 21, 370
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GOVERNMENT OF PUNJAB

Page 155

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				11, 09, 392	11, 11, 978	22, 21, 370
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,57,638 7,65,191 15,22,829
 DEPARTMENT OF EDUCATION, SCHOOL, SARCHUR
 PUNJAB

***** -----
 TOTAL(DDO) 7,57,638 7,65,191 15,22,829

HEADMASTER, GOVERNMENT HIGH 2202 9,00,009 0 9,00,009
 SCHOOL, SARI NH

***** -----
 TOTAL(DDO) 9,00,009 0 9,00,009

HEADMASTER, GOVERNMENT HIGH 2202 19,19,288 17,75,776 36,95,064
 SCHOOL, SAUJA, NABHA

***** -----
 TOTAL(DDO) 19,19,288 17,75,776 36,95,064

HEADMASTER, GOVERNMENT HIGH 2202 7,79,534 7,93,498 15,73,032
 SCHOOL, SEH

***** -----
 TOTAL(DDO) 7,79,534 7,93,498 15,73,032

HEADMASTER, GOVERNMENT HIGH 2202 14,02,378 14,45,948 28,48,326
 SCHOOL, SEHJRANA,

 TOTAL (DDO) 14, 02, 378 14, 45, 948 28, 48, 326

HEADMASTER, GOVERNMENT HIGH 2202 10, 63, 165 10, 33, 837 20, 97, 002
 SCHOOL, SEMA

 TOTAL (DDO) 10, 63, 165 10, 33, 837 20, 97, 002

HEADMASTER, GOVERNMENT HIGH 2202 31, 32, 093 30, 01, 074 61, 33, 167
 SCHOOL, SEONA

GOVERNMENT OF PUNJAB

Page 156

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				31, 32, 093	30, 01, 074	61, 33, 167

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	2, 49, 076	2, 09, 261	4, 58, 337
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TOTAL (DDO)		33,81,169	32,10,335	65,91,504
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HEADMASTER, GOVERNMENT HIGH	2202	3,36,916	3,58,916	6,95,832
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SCHOOL, SHAHWRA

TOTAL (DDO) 3,36,916 3,58,916 6,95,832

HEADMASTER, GOVERNMENT HIGH	2202	14,98,284	13,38,101	28,36,385
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SCHOOL, SHER PUR KALAN

TOTAL (DDO) 14,98,284 13,38,101 28,36,385

HEADMASTER, GOVERNMENT HIGH	2202	15,87,935	15,26,375	31,14,310
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SCHOOL, SHUTRANA

TOTAL (DDO) 15,87,935 15,26,375 31,14,310

HEADMASTER, GOVERNMENT HIGH	2202	10,84,952	9,33,100	20,18,052
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SCHOOL, SIBIAN

TOTAL (DDO) 10,84,952 9,33,100 20,18,052

HEADMASTER, GOVERNMENT HIGH	2202	14,99,157	73,82,371	88,81,528
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SCHOOL, SI DHUPUR KALAN

TOTAL(DDO) 14,99,157 73,82,371 88,81,528

HEADMASTER, GOVERNMENT HIGH 2202 7,36,387 6,17,998 13,54,385

SCHOOL, SI HALA

TOTAL(DDO) 7,36,387 6,17,998 13,54,385

GOVERNMENT OF PUNJAB

Page 157

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,07,557 6,44,642 13,52,199
DEPARTMENT OF EDUCATION, SCHOOL, SI HANDAUD
PUNJAB

TOTAL(DDO) 14,43,944 12,62,640 27,06,584

HEADMASTER, GOVERNMENT HIGH 2202 10,66,230 10,75,287 21,41,517

SCHOOL, SIMBLI

***** -----
TOTAL (DDO) 10,66,230 10,75,287 21,41,517

HEADMASTER, GOVERNMENT HIGH 2202 4,82,855 5,04,114 9,86,969
SCHOOL, SIPRIAN

***** -----
TOTAL (DDO) 4,82,855 5,04,114 9,86,969

HEADMASTER, GOVERNMENT HIGH 2202 20,25,746 17,15,940 37,41,686
SCHOOL, SIRYA WALA

***** -----
TOTAL (DDO) 20,25,746 17,15,940 37,41,686

HEADMASTER, GOVERNMENT HIGH 2202 10,21,999 7,92,356 18,14,355
SCHOOL, SODHI NAGAR

***** -----
TOTAL (DDO) 10,21,999 7,92,356 18,14,355

HEADMASTER, GOVERNMENT HIGH 2202 15,04,915 15,08,020 30,12,935
SCHOOL, SREIKHE PIND

***** -----
TOTAL (DDO) 15,04,915 15,08,020 30,12,935

HEADMASTER, GOVERNMENT HIGH	2202	5, 32, 841	5, 00, 700	10, 33, 541
SCHOOL, SUJAPUR				

TOTAL(DDO)		5, 32, 841	5, 00, 700	10, 33, 541
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HEADMASTER, GOVERNMENT HIGH	2202	20, 22, 353	22, 23, 315	42, 45, 668
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GOVERNMENT OF PUNJAB

Page 158

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

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

TOTAL(DDO)		20, 22, 353	22, 23, 315	42, 45, 668
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	24, 37, 032	13, 86, 439	38, 23, 471
	DEPARTMENT OF EDUCATION,	SCHOOL, SURGAPURI, KOTKOPURA				
	PUNJAB					

TOTAL(DDO)		24, 37, 032	13, 86, 439	38, 23, 471
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HEADMASTER, GOVERNMENT HIGH	2202	16, 93, 988	13, 61, 791	30, 55, 779
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SCHOOL, SWAH WALA

2235	3,85,725	0	3,85,725
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TOTAL(DDO)	20,79,713	13,61,791	34,41,504
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HEADMASTER, GOVERNMENT HIGH	2202	6,42,395	6,49,003	12,91,398
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SCHOOL, TAAMKOT

TOTAL(DDO)	6,42,395	6,49,003	12,91,398
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HEADMASTER, GOVERNMENT HIGH	2202	9,70,236	8,16,313	17,86,549
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SCHOOL, TALWANDI KHURD

TOTAL(DDO)	9,70,236	8,16,313	17,86,549
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HEADMASTER, GOVERNMENT HIGH	2202	5,93,706	5,46,031	11,39,737
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SCHOOL, TALWANDI MADHO

TOTAL(DDO)	5,93,706	5,46,031	11,39,737
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HEADMASTER, GOVERNMENT HIGH	2202	7,30,645	6,01,871	13,32,516
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SCHOOL, TALWANDI MALIK

 TOTAL (DDO) 7,30,645 6,01,871 13,32,516

HEADMASTER, GOVERNMENT HIGH 2202 7,65,166 7,65,166 15,30,332
 SCHOOL, TALWANDI NAHAR

GOVERNMENT OF PUNJAB

Page 159

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 7,65,166 7,65,166 15,30,332

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI -DADDIAN	2202	6,95,206	7,81,237	14,76,443
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 TOTAL (DDO) 6,95,206 7,81,237 14,76,443

HEADMASTER, GOVERNMENT HIGH 2202 7,07,248 6,80,961 13,88,209
 SCHOOL, TALWARA

 TOTAL (DDO) 7,07,248 6,80,961 13,88,209

HEADMASTER, GOVERNMENT HIGH	2202	23, 91, 005	24, 14, 438	48, 05, 443
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SCHOOL, TALWARA SECTOR-2

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TOTAL(DDO)		23, 91, 005	24, 14, 438	48, 05, 443
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HEADMASTER, GOVERNMENT HIGH	2202	21, 34, 430	23, 18, 644	44, 53, 074
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SCHOOL, TEHNA

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TOTAL(DDO)		21, 34, 430	23, 18, 644	44, 53, 074
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HEADMASTER, GOVERNMENT HIGH	2202	21, 25, 591	19, 16, 905	40, 42, 496
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SCHOOL, TEPLA RAJPURA

***** -----

TOTAL(DDO)		21, 25, 591	19, 16, 905	40, 42, 496
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HEADMASTER, GOVERNMENT HIGH	2202	14, 11, 950	11, 56, 126	25, 68, 076
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SCHOOL, THATHA KISAN SINGH

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TOTAL(DDO)		14, 11, 950	11, 56, 126	25, 68, 076
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HEADMASTER, GOVERNMENT HIGH	2202	12, 14, 649	10, 04, 094	22, 18, 743
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SCHOOL, THUHA

GOVERNMENT OF PUNJAB

Page 160

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		12, 14, 649	10, 04, 094	22, 18, 743

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI	2202	63, 02, 670	12, 39, 463	75, 42, 133
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TOTAL(DDO)				75, 17, 319	22, 43, 557	97, 60, 876
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA			2202	6, 18, 662	5, 52, 452	11, 71, 114
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TOTAL(DDO)				6, 18, 662	5, 52, 452	11, 71, 114
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI			2202	19, 03, 041	20, 77, 559	39, 80, 600
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TOTAL(DDO)		19,03,041	20,77,559	39,80,600
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HEADMASTER, GOVERNMENT HIGH	2202	7,81,124	7,06,666	14,87,790
SCHOOL, UCHA PIND				

TOTAL(DDO)		7,81,124	7,06,666	14,87,790
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HEADMASTER, GOVERNMENT HIGH	2202	4,38,343	5,76,015	10,14,358
SCHOOL, UDAWALI KHURD				

TOTAL(DDO)		4,38,343	5,76,015	10,14,358
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HEADMASTER, GOVERNMENT HIGH	2202	12,09,946	11,03,429	23,13,375
SCHOOL, UGGANI RAJPURA				

TOTAL(DDO)		12,09,946	11,03,429	23,13,375
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HEADMASTER, GOVERNMENT HIGH	2202	7,82,123	7,15,051	14,97,174
SCHOOL, UGGI				

	2235	0	25,047	25,047
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TOTAL(DDO)		7,82,123	7,40,098	15,22,221
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE	2202	9,72,642	9,79,545	19,52,187	
*****				TOTAL (DDO)	9,72,642	9,79,545	19,52,187
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	12,07,531	10,31,625	22,39,156	
*****				TOTAL (DDO)	12,07,531	10,31,625	22,39,156
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL	2202	7,30,280	6,79,494	14,09,774	
*****				TOTAL (DDO)	7,30,280	6,79,494	14,09,774
		HEADMASTER, GOVERNMENT HIGH	2202	3,87,773	3,52,498	7,40,271	

SCHOOL, VAKI LANWALA

2235	0	23,822	23,822
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TOTAL(DDO)	3,87,773	3,76,320	7,64,093
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HEADMASTER, GOVERNMENT HIGH	2202	14,53,987	13,14,861	27,68,848
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SCHOOL, WARA DARKHA

TOTAL(DDO)	14,53,987	13,14,861	27,68,848
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HEADMASTER, GOVERNMENT HIGH	2202	12,20,403	12,32,517	24,52,920
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SCHOOL, BURJ MEHMA

TOTAL(DDO)	12,20,403	12,32,517	24,52,920
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HEADMASTER, GOVERNMENT HIGH	2202	7,19,600	6,69,451	13,89,051
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SCHOOL, DHALLEWAN

TOTAL(DDO)	7,19,600	6,69,451	13,89,051
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT	2202	5,05,557	3,50,736	8,56,293
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TOTAL (DDO)				12,25,157	10,20,187	22,45,344
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN	2202	7,90,520	7,18,413	15,08,933
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TOTAL (DDO)				7,90,520	7,18,413	15,08,933
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN	2202	19,85,820	18,11,637	37,97,457
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TOTAL (DDO)				19,85,820	18,11,637	37,97,457
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	13,79,061	14,11,775	27,90,836
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TOTAL (DDO)				13,79,061	14,11,775	27,90,836
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HEADMASTER, GOVERNMENT HIGH	2202	13,89,799	14,87,026	28,76,825
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SCHOOL, TEONA PUJARIAN

*****	-----			
TOTAL(DDO)		13,89,799	14,87,026	28,76,825

HEADMASTER, GOVERNMENT MODEL HIGH	2202	4,75,370	3,02,215	7,77,585
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SCHOOL, LOHAT BADI

*****	-----			
TOTAL(DDO)		4,75,370	3,02,215	7,77,585

HEADMASTER, GOVERNMENT SPECIAL	2202	11,07,251	11,25,779	22,33,030
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SCHOOL, NANGAL TOWNSHIP

*****	-----			
TOTAL(DDO)		11,07,251	11,25,779	22,33,030

HEADMASTER, GOVT HIGH SCHOOL (G)	2202	0	8,07,615	8,07,615
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GOVERNMENT OF PUNJAB

Page 163

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

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

TOTAL (DDO) 0 8,07,615 8,07,615

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202 10,84,139 12,62,723 23,46,862
DEPARTMENT OF EDUCATION, BARTANA
PUNJAB

TOTAL (DDO) 10,84,139 12,62,723 23,46,862

HEADMASTER, GOVT HIGH SCHOOL 2202 12,04,573 12,11,835 24,16,408
BHAGOO MAJRA

TOTAL (DDO) 12,04,573 12,11,835 24,16,408

HEADMASTER, GOVT HIGH SCHOOL 2202 10,64,381 11,38,961 22,03,342
BHANKARPUR

TOTAL (DDO) 10,64,381 11,38,961 22,03,342

HEADMASTER, GOVT HIGH SCHOOL 2202 9,13,089 9,24,347 18,37,436
BHUKHRI

TOTAL (DDO)		9, 13, 089	9, 24, 347	18, 37, 436
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HEADMASTER, GOVT HIGH SCHOOL	2202	15, 32, 145	13, 35, 542	28, 67, 687
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BRAHMNA DI BASIAN

TOTAL (DDO)		15, 32, 145	13, 35, 542	28, 67, 687
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HEADMASTER, GOVT HIGH SCHOOL	2202	0	29, 34, 329	29, 34, 329
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CHATAMALI

TOTAL (DDO)		0	29, 34, 329	29, 34, 329
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HEADMASTER, GOVT HIGH SCHOOL	2202	15, 48, 345	17, 24, 801	32, 73, 146
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CHOLTA KHURAD

GOVERNMENT OF PUNJAB

Page 164

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		15, 48, 345	17, 24, 801	32, 73, 146
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT HIGH SCHOOL	2202	12,04,121	11,90,484	23,94,605
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DAFARPUR

TOTAL (DDO)		27,52,466	29,15,285	56,67,751
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HEADMASTER, GOVT HIGH SCHOOL	2202	24,51,413	26,57,220	51,08,633
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DESU MAJRA

TOTAL (DDO)		24,51,413	26,57,220	51,08,633
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HEADMASTER, GOVT HIGH SCHOOL	2202	6,37,777	7,61,349	13,99,126
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GARANGAN

TOTAL (DDO)		6,37,777	7,61,349	13,99,126
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HEADMASTER, GOVT HIGH SCHOOL	2202	15,18,389	19,39,925	34,58,314
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KANDALA

TOTAL (DDO)		15,18,389	19,39,925	34,58,314
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HEADMASTER, GOVT HIGH SCHOOL	2202	11,62,924	10,95,560	22,58,484
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KARKAUR

TOTAL (DDO)		11,62,924	10,95,560	22,58,484
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HEADMASTER, GOVT HIGH SCHOOL	2202	11,68,856	13,08,430	24,77,286
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MANAKPUR SHARIF

TOTAL (DDO)		11,68,856	13,08,430	24,77,286
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HEADMASTER, GOVT HIGH SCHOOL	2202	0	15,99,931	15,99,931
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MI ANPUR

GOVERNMENT OF PUNJAB

Page 165

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	15,99,931	15,99,931
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HIGH SCHOOL	2202	12, 68, 546	14, 43, 228	27, 11, 774
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MUKANDPUR

*****	-----			
TOTAL (DDO)		12, 68, 546	30, 43, 159	43, 11, 705

HEADMASTER, GOVT HIGH SCHOOL	2202	11, 83, 331	13, 32, 081	25, 15, 412
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RADI ALA

*****	-----			
TOTAL (DDO)		11, 83, 331	13, 32, 081	25, 15, 412

HEADMASTER, GOVT HIGH SCHOOL	2202	8, 48, 729	8, 53, 682	17, 02, 411
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RAMGARH RURKI

*****	-----			
TOTAL (DDO)		8, 48, 729	8, 53, 682	17, 02, 411

HEADMASTER, GOVT HIGH SCHOOL	2202	15, 93, 950	16, 17, 862	32, 11, 812
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RASANHERI

*****	-----			
TOTAL (DDO)		15, 93, 950	16, 17, 862	32, 11, 812

HEADMASTER, GOVT HIGH SCHOOL	2202	15, 34, 715	15, 06, 217	30, 40, 932
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SAI DPUR

***** -----
TOTAL (DDO) 15,34,715 15,06,217 30,40,932

HEADMASTER, GOVT HIGH SCHOOL 2202 23,95,277 22,36,372 46,31,649
SAKRULAPUR

***** -----
TOTAL (DDO) 23,95,277 22,36,372 46,31,649

HEADMASTER, GOVT HIGH SCHOOL SAR 2202 7,41,362 7,48,483 14,89,845
SEENI

GOVERNMENT OF PUNJAB

Page 166

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 7,41,362 7,48,483 14,89,845

HEADMASTER, GOVT HIGH SCHOOL 2202 7,64,233 7,13,813 14,78,046
TASSIMBLI

***** -----
TOTAL(DDO) 15,05,595 14,62,296 29,67,891

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 14,60,441 13,98,447 28,58,888
MAJRA

***** -----
TOTAL(DDO) 14,60,441 13,98,447 28,58,888

HEADMASTER, GOVT. HIGH SCHOOL 2202 11,79,921 10,72,920 22,52,841
(BOYS), BUTTER

***** -----
TOTAL(DDO) 11,79,921 10,72,920 22,52,841

HEADMASTER, GOVT. HIGH SCHOOL 2202 87,66,396 89,27,833 1,76,94,229
(BOYS), GHALL KALAN

***** -----
TOTAL(DDO) 87,66,396 89,27,833 1,76,94,229

HEADMASTER, GOVT. HIGH SCHOOL 2202 6,28,767 5,17,162 11,45,929
(BOYS), JANDEANA WEST

***** -----
TOTAL(DDO) 6,28,767 5,17,162 11,45,929

HEADMASTER, GOVT. HIGH SCHOOL	2202	8,20,204	8,05,506	16,25,710
(GIRLS), BINDER KALAN				

TOTAL(DDO)		8,20,204	8,05,506	16,25,710
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HEADMASTER, GOVT. HIGH SCHOOL	2202	11,57,949	11,65,161	23,23,110
(GIRLS), KHOSA KOTLA				

GOVERNMENT OF PUNJAB

Page 167

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		11,57,949	11,65,161	23,23,110
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL	2202	8,22,624	8,27,055	16,49,679
(GIRLS), KISHANPUR KALAN				

TOTAL(DDO)		19,80,573	19,92,216	39,72,789
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HEADMASTER, GOVT. HIGH SCHOOL 2202 6, 12, 218 5, 08, 629 11, 20, 847
(GIRLS), PATTO HIRA SINGH

***** -----
TOTAL(DDO) 6, 12, 218 5, 08, 629 11, 20, 847

HEADMASTER, GOVT. HIGH SCHOOL , 2202 15, 69, 720 14, 30, 337 30, 00, 057
KARYAL

***** -----
TOTAL(DDO) 15, 69, 720 14, 30, 337 30, 00, 057

HEADMASTER, GOVT. HIGH SCHOOL , 2202 8, 56, 871 8, 91, 679 17, 48, 550
LOHGARH

***** -----
TOTAL(DDO) 8, 56, 871 8, 91, 679 17, 48, 550

HEADMASTER, GOVT. HIGH SCHOOL , 2202 73, 47, 584 1, 46, 96, 763 2, 20, 44, 347
MADHE KE

***** -----
TOTAL(DDO) 73, 47, 584 1, 46, 96, 763 2, 20, 44, 347

HEADMASTER, GOVT. HIGH SCHOOL , 2202 12, 60, 578 14, 59, 813 27, 20, 391
MALLIANA

 TOTAL (DDO) 12,60,578 14,59,813 27,20,391

HEADMASTER, GOVT. HIGH SCHOOL , 2202 8,51,556 16,49,352 25,00,908
 MANAWAN

GOVERNMENT OF PUNJAB

Page 168

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 8,51,556 16,49,352 25,00,908

HEADMASTER, GOVT. HIGH SCHOOL , 2202 23,52,376 41,48,132 65,00,508
 MINIA

 TOTAL (DDO) 32,03,932 57,97,484 90,01,416

HEADMASTER, GOVT. HIGH SCHOOL , 2202 17,40,272 11,46,410 28,86,682
 NANGAL

***** -----
TOTAL (DDO) 17,40,272 11,46,410 28,86,682

HEADMASTER, GOVT. HIGH SCHOOL , 2202 9,33,141 7,72,277 17,05,418
RAOWAL MALAK KANGAN

***** -----
TOTAL (DDO) 9,33,141 7,72,277 17,05,418

HEADMASTER, GOVT. HIGH SCHOOL , 2202 12,76,161 20,24,108 33,00,269
TALWANDI MALLIAN

***** -----
TOTAL (DDO) 12,76,161 20,24,108 33,00,269

HEADMASTER, GOVT. HIGH SCHOOL , 2202 3,25,385 33,16,020 36,41,405
THALAKE

***** -----
TOTAL (DDO) 3,25,385 33,16,020 36,41,405

HEADMASTER, GOVT. HIGH SCHOOL 2235 0 1,78,167 1,78,167
GODHEWALI BASTI MOGA

***** -----
TOTAL (DDO) 0 1,78,167 1,78,167

HEADMASTER, GOVT. HIGH SCHOOL,	2202	28, 74, 336	51, 10, 890	79, 85, 226
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AJITWAL

GOVERNMENT OF PUNJAB

Page 169

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		28, 74, 336	51, 10, 890	79, 85, 226
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10, 43, 796	10, 71, 741	21, 15, 537
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BABIHA BHAI

		TOTAL(DDO)		39, 18, 132	61, 82, 631	1, 01, 00, 763

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29, 87, 941	26, 94, 567	56, 82, 508
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BADDUWAL

		TOTAL(DDO)		29, 87, 941	26, 94, 567	56, 82, 508

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,02,198	6,35,125	20,37,323
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BADHNI KHURD

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TOTAL (DDO)		14,02,198	6,35,125	20,37,323

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,67,308	11,11,728	22,79,036
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BADI AN

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TOTAL (DDO)		11,67,308	11,11,728	22,79,036

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,18,218	7,41,372	17,59,590
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BHULLERI AN

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TOTAL (DDO)		10,18,218	7,41,372	17,59,590

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,84,346	7,49,741	13,34,087
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BODI WALA KHARAK SINGH

*****	-----			
TOTAL (DDO)		5,84,346	7,49,741	13,34,087

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,94,117	49,18,865	66,12,982
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BUGHI PURA

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		16,94,117	49,18,865	66,12,982
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,58,316	9,64,089	18,22,405
		BULEPUR				

		TOTAL(DDO)		25,52,433	58,82,954	84,35,387
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,34,174	2,64,426	7,98,600
		CHAK KANI AN KALAN				

		TOTAL(DDO)		5,34,174	2,64,426	7,98,600
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,63,551	3,93,273	10,56,824
		CHAND NAWAN				

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TOTAL (DDO) 6,63,551 3,93,273 10,56,824

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,44,895 36,488 1,81,383
CHANUWALA

***** -----
TOTAL (DDO) 1,44,895 36,488 1,81,383

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,30,349 43,21,251 54,51,600
CHARIK

***** -----
TOTAL (DDO) 11,30,349 43,21,251 54,51,600

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,93,249 10,11,979 20,05,228
CHHATI ANA

***** -----
TOTAL (DDO) 9,93,249 10,11,979 20,05,228

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,93,062 0 7,93,062
CHHOTA GHAR

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,93,062	0	7,93,062
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,80,736	6,86,735	12,67,471
		CHOTIAN				

		TOTAL (DDO)		13,73,798	6,86,735	20,60,533
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,61,189	7,01,229	14,62,418
		CHUGANWAN				

		TOTAL (DDO)		7,61,189	7,01,229	14,62,418
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,73,438	5,80,692	15,54,130
		CHUGHAN KALAN				

		TOTAL (DDO)		9,73,438	5,80,692	15,54,130

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,80,958	11,53,886	23,34,844
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DABWALI RUHRIAN WALI

TOTAL(DDO)		11,80,958	11,53,886	23,34,844

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,275	0	53,275
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DAGGAR

TOTAL(DDO)		53,275	0	53,275

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,23,590	8,96,762	18,20,352
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DAGRU

TOTAL(DDO)		9,23,590	8,96,762	18,20,352

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,06,763	12,96,554	25,03,317
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DANE WALA

GOVERNMENT OF PUNJAB

Page 172

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	12,06,763 12,96,554 25,03,317
	DEPARTMENT OF EDUCATION,		
	PUNJAB		
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,18,212 4,82,335 10,00,547
	DARPUR		

	TOTAL (DDO)		17,24,975 17,78,889 35,03,864
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,24,266 6,85,795 14,10,061
	DAULA		

	TOTAL (DDO)		7,24,266 6,85,795 14,10,061
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,68,136 5,23,772 9,91,908
	DAULAT PURA NAWAN		

	TOTAL (DDO)		4,68,136 5,23,772 9,91,908
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,58,581 6,32,912 12,91,493
	DEON KHERA		

***** -----
TOTAL (DDO) 6,58,581 6,32,912 12,91,493

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,29,398 22,12,687 30,42,085
DHALEKE

***** -----
TOTAL (DDO) 8,29,398 22,12,687 30,42,085

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,98,637 6,30,400 11,29,037
DINA

***** -----
TOTAL (DDO) 4,98,637 6,30,400 11,29,037

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,41,164 6,26,304 12,67,468
GAGGAR

GOVERNMENT OF PUNJAB

Page 173

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		6,41,164	6,26,304	12,67,468

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,44,614 19,77,241 39,21,855

GODE WALA

TOTAL(DDO) 25,85,778 26,03,545 51,89,323

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,74,122 18,80,772 38,54,894

HUSNAR

TOTAL(DDO) 19,74,122 18,80,772 38,54,894

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,57,887 9,96,928 20,54,815

INDER GARH

TOTAL(DDO) 10,57,887 9,96,928 20,54,815

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,85,492 6,51,513 15,37,005

JAI MAL WALA

TOTAL(DDO) 8,85,492 6,51,513 15,37,005

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12, 94, 727	11, 96, 851	24, 91, 578
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JALALABAD(EAST)

TOTAL(DDO)		12, 94, 727	11, 96, 851	24, 91, 578

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14, 82, 222	14, 87, 380	29, 69, 602
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JANER

TOTAL(DDO)		14, 82, 222	14, 87, 380	29, 69, 602

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8, 14, 946	5, 12, 425	13, 27, 371
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JHANDEANA SARKI

GOVERNMENT OF PUNJAB

Page 174

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		8, 14, 946	5, 12, 425	13, 27, 371
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	10,27,638	10,27,638
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KAKHAN WALI

TOTAL (DDO)		8,14,946	15,40,063	23,55,009

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,40,576	3,47,351	7,87,927
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KHANE KI KHAB

TOTAL (DDO)		4,40,576	3,47,351	7,87,927

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,49,281	12,43,128	25,92,409
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KHOSA PANDO

TOTAL (DDO)		13,49,281	12,43,128	25,92,409

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,53,751	9,09,368	18,63,119
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KHOTE

TOTAL (DDO)		9,53,751	9,09,368	18,63,119

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,91,953	4,86,541	10,78,494
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KHUDIAN GULAB SINGH

 TOTAL (DDO) 5,91,953 4,86,541 10,78,494

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,37,362 5,05,085 9,42,447
 KIL I CHAHLAN

 TOTAL (DDO) 4,37,362 5,05,085 9,42,447

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,12,032 8,84,769 16,96,801
 KI NGARA

GOVERNMENT OF PUNJAB

Page 175

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL (DDO) 8,12,032 8,84,769 16,96,801

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,53,969 10,12,874 19,66,843
 KOTHI MALIAN WALA

***** -----
TOTAL (DDO) 17,66,001 18,97,643 36,63,644

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,21,637 9,53,570 25,75,207
KURAI WALA

***** -----
TOTAL (DDO) 16,21,637 9,53,570 25,75,207

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,36,579 6,56,154 13,92,733
KUSSA

***** -----
TOTAL (DDO) 7,36,579 6,56,154 13,92,733

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,58,236 3,62,168 9,20,404
KUTTIAN WALI

***** -----
TOTAL (DDO) 5,58,236 3,62,168 9,20,404

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,48,108 10,25,587 21,73,695
LAL BHAI

***** -----
TOTAL (DDO) 11,48,108 10,25,587 21,73,695

HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,37,405	2,82,991	6,20,396
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LALEH

	2235	0	15,131	15,131
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TOTAL(DDO)		3,37,405	2,98,122	6,35,527
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,69,992	15,90,271	31,60,263
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MADHIR

GOVERNMENT OF PUNJAB

Page 176

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		15,69,992	15,90,271	31,60,263
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,36,166	8,22,666	19,58,832
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DEPARTMENT OF EDUCATION, MAHESHRI

PUNJAB

TOTAL(DDO)		11,36,166	8,22,666	19,58,832
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,31,150	29,20,914	55,52,064
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MALOUT PIND

*****	-----			
TOTAL (DDO)		26,31,150	29,20,914	55,52,064

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,64,714	9,60,903	19,25,617
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MALWALA KOTRA WALA

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TOTAL (DDO)		9,64,714	9,60,903	19,25,617

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,92,341	6,25,974	13,18,315
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MANN

*****	-----			
TOTAL (DDO)		6,92,341	6,25,974	13,18,315

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,27,798	15,73,895	33,01,693
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MEHMOOD KHERA

*****	-----			
TOTAL (DDO)		17,27,798	15,73,895	33,01,693

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,48,263	17,12,587	33,60,850
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MEHRON

 TOTAL (DDO) 16,48,263 17,12,587 33,60,850

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,54,557 9,53,256 18,07,813
 MIDDA

GOVERNMENT OF PUNJAB

Page 177

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 8,54,557 9,53,256 18,07,813

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOHLAN	2202	6,30,582	6,82,004	13,12,586
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 TOTAL (DDO) 14,85,139 16,35,260 31,20,399

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,41,586 8,87,603 18,29,189
 NANAKSAR (GHOLIA)

 TOTAL (DDO) 9,41,586 8,87,603 18,29,189

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,94,690	10,69,223	20,63,913
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PEORI

*****	-----			
TOTAL (DDO)		9,94,690	10,69,223	20,63,913

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,72,157	5,40,955	10,13,112
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RAMU WALA KALAN

*****	-----			
TOTAL (DDO)		4,72,157	5,40,955	10,13,112

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,93,133	5,91,395	11,84,528
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RANI WALA

*****	-----			
TOTAL (DDO)		5,93,133	5,91,395	11,84,528

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,33,861	7,30,681	15,64,542
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SAFFU WALA

*****	-----			
TOTAL (DDO)		8,33,861	7,30,681	15,64,542

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,16,592	6,78,325	14,94,917
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SAHIB CHAND

TOTAL (DDO) 8,16,592 6,78,325 14,94,917

GOVERNMENT OF PUNJAB

Page 178

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,786 0 63,786
DEPARTMENT OF EDUCATION, SAHOKE
PUNJAB

TOTAL (DDO) 8,80,378 6,78,325 15,58,703

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,27,424 12,72,993 27,00,417
SALI NA

TOTAL (DDO) 14,27,424 12,72,993 27,00,417

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,00,458 20,56,813 40,57,271
SI KHA WALA

***** -----
TOTAL (DDO) 20,00,458 20,56,813 40,57,271

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,63,607 20,38,049 41,01,656
SINGHA WALA

***** -----
TOTAL (DDO) 20,63,607 20,38,049 41,01,656

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,57,812 10,93,274 23,51,086
SURE WALA

***** -----
TOTAL (DDO) 12,57,812 10,93,274 23,51,086

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,61,898 12,73,309 26,35,207
TATARIE WALA

***** -----
TOTAL (DDO) 13,61,898 12,73,309 26,35,207

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 12,68,368 11,83,117 24,51,485

***** -----
TOTAL (DDO) 12,68,368 11,83,117 24,51,485

HEADMASTER, SBAC HIGH SCHOOL 2202 8,44,723 9,22,961 17,67,684

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		8,44,723	9,22,961	17,67,684
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, SHRI GURU SINGH SABHA	2202	25,28,194	29,12,366	54,40,560
		SCHOOL, MODEL TOWN				

		TOTAL(DDO)		33,72,917	38,35,327	72,08,244
		HEADMI STRESS, GOVERNMENT HIGH	2202	15,21,021	15,05,863	30,26,884
		SCHOOL, GILL PATTI				
			2235	0	42,005	42,005

		TOTAL(DDO)		15,21,021	15,47,868	30,68,889

HEASMASTER, GOVERNMENT HIGH	2202	14,55,705	14,77,797	29,33,502
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SCHOOL PANUWAL JATTAN

TOTAL(DDO)		14,55,705	14,77,797	29,33,502

HEASMASTER, GOVERNMENT HIGH	2202	6,38,356	7,07,894	13,46,250
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SCHOOL, WRAICH

TOTAL(DDO)		6,38,356	7,07,894	13,46,250

PRINCIPAL, . GOVERNMENT SR. SEC.	2202	22,41,690	21,19,494	43,61,184
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SCHOOL, KALYAN SUKHA

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		22,41,690	22,19,494	44,61,184

PRINCIPAL, DRM SR. SEC. SCHOOL LTD	2202	30,61,603	36,41,377	67,02,980
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	2235	0	13,871	13,871
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TOTAL(DDO)		30,61,603	36,55,248	67,16,851

PRINCIPAL, G. G. S. S. SCHOOL, SANAU	2202	24,91,115	24,05,958	48,97,073
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		24,91,115	24,05,958	48,97,073
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S., AJRAWAR	2202	1,34,51,265	1,32,32,673	2,66,83,938
		TOTAL (DDO)		1,59,42,380	1,56,38,631	3,15,81,011
		PRINCIPAL, G. S. S. S., AJUNA	2202	10,05,372	9,53,830	19,59,202
		BASANTPURA				
		TOTAL (DDO)		10,05,372	9,53,830	19,59,202
		PRINCIPAL, G. S. S. S., BHAGWANPUR	2202	15,97,206	12,71,888	28,69,094
		JATTAN				
		TOTAL (DDO)		15,97,206	12,71,888	28,69,094
		PRINCIPAL, G. S. S. S., CHANDU MAJRA	2202	7,31,368	6,68,991	14,00,359

 TOTAL(DDO) 7,31,368 6,68,991 14,00,359

PRINCIPAL, G. S. S. S. , DITPUR 2202 17,57,762 19,36,401 36,94,163
 JATTAN

 TOTAL(DDO) 17,57,762 19,36,401 36,94,163

PRINCIPAL, G. S. S. S. , 2202 63,17,273 79,66,668 1,42,83,941
 MULTIPURPOSE, PATIALA

 TOTAL(DDO) 63,17,273 79,66,668 1,42,83,941

PRINCIPAL, G. S. S. S. , PABRI , 2202 32,81,692 26,75,355 59,57,047
 RAJPURA

 TOTAL(DDO) 32,81,692 26,75,355 59,57,047

PRINCIPAL, G. S. S. S. , SHANKARPURA 2202 23,49,186 23,45,321 46,94,507

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 23,49,186 23,45,321 46,94,507
 DEPARTMENT OF EDUCATION,
 PUNJAB

PRINCIPAL, G. S. S. S. , TRIPRI 2071 3,95,040 13,07,886 17,02,926
 2202 53,50,998 57,27,726 1,10,78,724
 2235 0 34,000 34,000

 TOTAL(DDO) 80,95,224 94,14,933 1,75,10,157

PRINCIPAL, G. S. S. S. , CHAREWAN 2202 9,03,933 8,90,995 17,94,928

 TOTAL(DDO) 9,03,933 8,90,995 17,94,928

PRINCIPAL, G. S. S. S. , DODA 2202 30,14,574 30,84,178 60,98,752

 TOTAL(DDO) 30,14,574 30,84,178 60,98,752

PRINCIPAL, G. S. S. S. , GONI ANA 2202 4,61,246 0 4,61,246

 TOTAL(DDO) 4,61,246 0 4,61,246

PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	23, 51, 106	22, 56, 374	46, 07, 480
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PATHANKOT

TOTAL (DDO)		23, 51, 106	22, 56, 374	46, 07, 480

PRINCIPAL, GADRI BABA HARMAN	2202	20, 29, 269	20, 57, 849	40, 87, 118
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SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHI A

TOTAL (DDO)		20, 29, 269	20, 57, 849	40, 87, 118

PRINCIPAL, GOVERNMENT BOYS SR.	2202	28, 75, 026	27, 24, 671	55, 99, 697
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SEC. SCHOOL, BARETA

	2235	14, 143	0	14, 143
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TOTAL (DDO)		28, 89, 169	27, 24, 671	56, 13, 840

GOVERNMENT OF PUNJAB

Page 182

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	16, 31, 210	15, 03, 653	31, 34, 863

DEPARTMENT OF EDUCATION, SCHOOL, BARA PIND

PUNJAB

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 TOTAL (DDO) 16,31,210 15,03,653 31,34,863

PRINCIPAL, GOVERNMENT GIRLS 2202 4,19,545 4,25,954 8,45,499
 SENIOR SECONDARY SCHOOL

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 TOTAL (DDO) 4,19,545 4,25,954 8,45,499

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 20,59,810 30,98,660 51,58,470
 SEC. SCHOOL, GILL

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 TOTAL (DDO) 20,59,810 30,98,660 51,58,470

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 27,87,083 25,90,438 53,77,521
 SEC. SCHOOL, MACHHIWARA

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 TOTAL (DDO) 27,87,083 25,90,438 53,77,521

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 20,94,379 20,84,600 41,78,979
 SEC. SCHOOL, MANSURAN

 TOTAL(DDO) 20,94,379 20,84,600 41,78,979

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 15,92,174 17,32,836 33,25,010
 SEC. SCHOOL, NARANGWAL

 TOTAL(DDO) 15,92,174 17,32,836 33,25,010

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 12,84,774 12,91,123 25,75,897
 JUJHAR CHATHIAL

 TOTAL(DDO) 12,84,774 12,91,123 25,75,897

PRINCIPAL, GOVERNMENT J. B. T. 2202 11,50,623 10,37,018 21,87,641
 SCHOOL, BUDHLADA

GOVERNMENT OF PUNJAB

Page 183

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 11,50,623 10,37,018 21,87,641

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT S. R SEC. 2202 2, 64, 82, 934 2, 56, 69, 453 5, 21, 52, 387
 DEPARTMENT OF EDUCATION, SCHOOL, JANDWALA BHIMESHAN
 PUNJAB

 TOTAL (DDO) 2, 64, 82, 934 2, 56, 69, 453 5, 21, 52, 387

PRINCIPAL, GOVERNMENT SENIOR 2202 30, 90, 406 32, 51, 126 63, 41, 532
 SCHOOL, PATHANKOT

2235 0 3, 42, 789 3, 42, 789

 TOTAL (DDO) 30, 90, 406 35, 93, 915 66, 84, 321

PRINCIPAL, GOVERNMENT SENIOR 2202 25, 62, 696 28, 40, 498 54, 03, 194
 SECDONDARY SCHOOL, MULLANPUR

 TOTAL (DDO) 25, 62, 696 28, 40, 498 54, 03, 194

PRINCIPAL, GOVERNMENT SENIOR 2202 9, 33, 126 8, 62, 062 17, 95, 188
 SECONDARU SCHOOL, GOHARWAR

 TOTAL (DDO) 9, 33, 126 8, 62, 062 17, 95, 188

PRINCIPAL, GOVERNMENT SENIOR 2202 19, 74, 688 19, 87, 211 39, 61, 899

SECONDARY SCHOOL BASSI WAZID

 TOTAL(DDO) 19,74,688 19,87,211 39,61,899

PRINCIPAL, GOVERNMENT SENIOR 2202 15,91,718 16,15,942 32,07,660

SECONDARY SCHOOL, CHAK BANWALA

2235 0 20,912 20,912

 TOTAL(DDO) 15,91,718 16,36,854 32,28,572

PRINCIPAL, GOVERNMENT SR. SEC 2202 18,18,574 18,79,810 36,98,384

SCHOOL, HAZARA

GOVERNMENT OF PUNJAB

Page 184

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 18,18,574 18,79,810 36,98,384

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	24,25,899	22,68,314	46,94,213
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DEPARTMENT OF EDUCATION, SCHOOL, LALO WALI

PUNJAB

 TOTAL(DDO) 24,25,899 22,68,314 46,94,213

PRINCIPAL, GOVERNMENT SR. SEC. 2202 40,56,008 41,55,170 82,11,178
 SCHOOL(BOYS), KOTKOPURA
 2235 0 4,18,116 4,18,116

 TOTAL(DDO) 40,56,008 45,73,286 86,29,294

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,08,507 19,74,340 36,82,847
 SCHOOL(GIRLS), GOSLAN

 TOTAL(DDO) 17,08,507 19,74,340 36,82,847

PRINCIPAL, GOVERNMENT SR. SEC. 2202 7,47,334 6,14,823 13,62,157
 SCHOOL, AZAMWALA
 2235 0 7,346 7,346

 TOTAL(DDO) 7,47,334 6,22,169 13,69,503

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,89,399 9,79,957 21,69,356
 SCHOOL, BHAGGU

 TOTAL (DDO) 11,89,399 9,79,957 21,69,356

PRINCIPAL, GOVERNMENT SR. SEC. 2202 7,62,401 6,42,305 14,04,706
 SCHOOL, BHANI BARI NGAN

 TOTAL (DDO) 7,62,401 6,42,305 14,04,706

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,85,556 12,45,710 24,31,266
 SCHOOL, BHUTTA

GOVERNMENT OF PUNJAB

Page 185

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 11,85,556 12,45,710 24,31,266

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	10,45,932	9,07,775	19,53,707
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 TOTAL (DDO) 10,45,932 9,07,775 19,53,707

PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,97,069	13,00,152	23,97,221
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SCHOOL, CHAND BHAN

	2235	0	17,511	17,511
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TOTAL(DDO)		10,97,069	13,17,663	24,14,732
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	11,72,702	11,48,113	23,20,815
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SCHOOL, CHAUNTA

TOTAL(DDO)		11,72,702	11,48,113	23,20,815
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	15,00,938	14,95,206	29,96,144
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SCHOOL, CHUCHAK WIND

TOTAL(DDO)		15,00,938	14,95,206	29,96,144
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	11,12,254	11,38,904	22,51,158
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SCHOOL, GHUDANI KALAN

TOTAL(DDO)		11,12,254	11,38,904	22,51,158
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	12,77,837	11,15,666	23,93,503
SCHOOL, GIDDER WINDI				

TOTAL(DDO)		12,77,837	11,15,666	23,93,503
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	11,60,787	11,49,616	23,10,403
SCHOOL, HANS KALAN				

GOVERNMENT OF PUNJAB

Page 186

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		11,60,787	11,49,616	23,10,403
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,78,233	14,55,658	28,33,891
SCHOOL, HASSANPUR				

TOTAL(DDO)		25,39,020	26,05,274	51,44,294
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,97,320	11,06,938	22,04,258
SCHOOL, ISSRU				

TOTAL(DDO)		10,97,320	11,06,938	22,04,258

PRINCIPAL, GOVERNMENT SR. SEC.	2202	6,29,229	6,76,373	13,05,602
SCHOOL, JATANA				

TOTAL(DDO)		6,29,229	6,76,373	13,05,602

PRINCIPAL, GOVERNMENT SR. SEC.	2202	20,10,209	18,25,668	38,35,877
SCHOOL, KADON				

TOTAL(DDO)		20,10,209	18,25,668	38,35,877

PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,84,224	9,84,796	20,69,020
SCHOOL, KARANDI				

TOTAL(DDO)		10,84,224	9,84,796	20,69,020

PRINCIPAL, GOVERNMENT SR. SEC.	2202	11,51,846	12,85,268	24,37,114
SCHOOL, KARI R SAHIB LTTER				

TOTAL(DDO)	11, 51, 846	12, 85, 268	24, 37, 114
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	20, 58, 217	18, 80, 528	39, 38, 745
SCHOOL, KOTALA			

GOVERNMENT OF PUNJAB

Page 187

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		20, 58, 217	18, 80, 528	39, 38, 745
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC. 2202	12, 83, 188	13, 87, 171	26, 70, 359
SCHOOL, MAKSUDRA			

TOTAL(DDO)	33, 41, 405	32, 67, 699	66, 09, 104
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	16, 01, 017	16, 09, 447	32, 10, 464
SCHOOL, MANUPUR			

TOTAL(DDO)	16,01,017	16,09,447	32,10,464
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	13,28,849	13,99,845	27,28,694
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SCHOOL, MATTA

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TOTAL(DDO)	13,28,849	13,99,845	27,28,694
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	16,02,586	16,25,395	32,27,981
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SCHOOL, MEHTA

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TOTAL(DDO)	16,02,586	16,25,395	32,27,981
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	7,01,066	6,39,028	13,40,094
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SCHOOL, NATHOWAL

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TOTAL(DDO)	7,01,066	6,39,028	13,40,094
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	19,41,944	15,61,566	35,03,510
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SCHOOL, NOKERIAN

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TOTAL(DDO)	19,41,944	15,61,566	35,03,510
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 8, 29, 731 9, 43, 105 17, 72, 836
 SCHOOL, RACHIN

GOVERNMENT OF PUNJAB

Page 188

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		8, 29, 731	9, 43, 105	17, 72, 836
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC. 2202 13, 07, 277 13, 34, 812 26, 42, 089
 SCHOOL, RATTI RORI DAGGO RAMANA

2235 3, 80, 708 0 3, 80, 708

TOTAL(DDO) 25, 17, 716 22, 77, 917 47, 95, 633

PRINCIPAL, GOVERNMENT SR. SEC. 2202 15, 24, 637 12, 64, 733 27, 89, 370
 SCHOOL, SEKHPURA

TOTAL(DDO) 15, 24, 637 12, 64, 733 27, 89, 370

PRINCIPAL, GOVERNMENT SR. SEC.	2202	16,89,555	16,68,791	33,58,346
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SCHOOL, TAHLI SAHIB

TOTAL(DDO) 16,89,555 16,68,791 33,58,346

PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,65,841	14,50,185	28,16,026
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SCHOOL, TALWANDI RAI

TOTAL(DDO) 13,65,841 14,50,185 28,16,026

PRINCIPAL, GOVERNMENT SR. SEC.	2202	18,65,115	17,92,588	36,57,703
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SCHOOL, THREEKE

TOTAL(DDO) 18,65,115 17,92,588 36,57,703

PRINCIPAL, GOVERNMENT SR. SEC.	2202	8,83,384	19,03,186	27,86,570
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SCHOOL, UKSI

TOTAL(DDO) 8,83,384 19,03,186 27,86,570

PRINCIPAL, GOVERNMENT SR. SEC.	2202	22,89,396	18,73,393	41,62,789
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SCHOOL, WARYAM KHERA

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

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

		TOTAL (DDO)		22,89,396	18,73,393	41,62,789
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, BHAGTA BHAI KA	2202	13,94,085	15,58,250	29,52,335

		TOTAL (DDO)		13,94,085	15,58,250	29,52,335
		PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, BHIKHI (BOYS)	2202	8,47,563	11,07,749	19,55,312

		TOTAL (DDO)		8,47,563	11,07,749	19,55,312
		PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, BILASPUR	2235	0	2,58,917	2,58,917

TOTAL(DDO)		0	2,58,917	2,58,917
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	18,11,999	15,46,260	33,58,259
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SCHOOL(G), MEHRAJ

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TOTAL(DDO)		18,11,999	15,46,260	33,58,259
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,81,428	14,38,366	28,19,794
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SCHOOL, KHARA

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TOTAL(DDO)		13,81,428	14,38,366	28,19,794
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,14,205	22,63,750	43,77,955
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SCHOOL, NARJANA

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TOTAL(DDO)		21,14,205	22,63,750	43,77,955
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	12,11,297	10,58,596	22,69,893
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SCHOOL, AHLUPUR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12, 11, 297	10, 58, 596	22, 69, 893
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKKANWALI	2202	16, 08, 947	17, 76, 521	33, 85, 468
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		TOTAL (DDO)		28, 20, 244	28, 35, 117	56, 55, 361
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKLIA	2202	7, 93, 198	8, 16, 731	16, 09, 929
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			2235	915	0	915
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		TOTAL (DDO)		7, 94, 113	8, 16, 731	16, 10, 844
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BARE	2202	12, 71, 889	12, 37, 688	25, 09, 577
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		TOTAL (DDO)		12, 71, 889	12, 37, 688	25, 09, 577
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHADRA	2202	12, 56, 030	11, 01, 876	23, 57, 906
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 TOTAL(DDO) 12,56,030 11,01,876 23,57,906

PRINCIPAL, GOVERNMENT SR. SEC. 2202 19,32,062 19,83,093 39,15,155
 SCHOOL, BHAME KALAN

 TOTAL(DDO) 19,32,062 19,83,093 39,15,155

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,04,717 23,98,927 47,03,644
 SCHOOL, BHEMAN DIWANA

 TOTAL(DDO) 23,04,717 23,98,927 47,03,644

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,42,167 10,37,201 21,79,368
 SCHOOL, BIR HODLA KALAN

 TOTAL(DDO) 11,42,167 10,37,201 21,79,368

GOVERNMENT OF PUNJAB

Page 191

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 15,03,767 13,89,708 28,93,475
 DEPARTMENT OF EDUCATION, SCHOOL, DALEL SINGH WALA
 PUNJAB

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 TOTAL(DDO) 15,03,767 13,89,708 28,93,475

PRINCIPAL, GOVERNMENT SR. SEC. 2202 19,43,615 19,24,985 38,68,600
 SCHOOL, DEON

***** -----
 TOTAL(DDO) 19,43,615 19,24,985 38,68,600

PRINCIPAL, GOVERNMENT SR. SEC. 2202 12,77,943 9,58,633 22,36,576
 SCHOOL, GANDHU KALAN

***** -----
 TOTAL(DDO) 12,77,943 9,58,633 22,36,576

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,06,844 17,40,989 34,47,833
 SCHOOL, GEHRI -BUTER

***** -----
 TOTAL(DDO) 17,06,844 17,40,989 34,47,833

PRINCIPAL, GOVERNMENT SR. SEC.	2202	12, 23, 648	10, 09, 917	22, 33, 565
SCHOOL, GHANDA- BANA				

TOTAL (DDO)		12, 23, 648	10, 09, 917	22, 33, 565
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	12, 74, 236	12, 90, 286	25, 64, 522
SCHOOL, GULABGARH				

TOTAL (DDO)		12, 74, 236	12, 90, 286	25, 64, 522
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	14, 21, 738	14, 68, 483	28, 90, 221
SCHOOL, JAGA-RAM-TI RATH				

TOTAL (DDO)		14, 21, 738	14, 68, 483	28, 90, 221
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GOVERNMENT OF PUNJAB

Page 192

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	17, 22, 713	17, 02, 643	34, 25, 356
	DEPARTMENT OF EDUCATION,	SCHOOL, JASSI PAUWALI				
	PUNJAB					

 TOTAL (DDO) 17,22,713 17,02,643 34,25,356

PRINCIPAL, GOVERNMENT SR. SEC. 2202 7,42,914 7,50,679 14,93,593
 SCHOOL, JHETHUKE

 TOTAL (DDO) 7,42,914 7,50,679 14,93,593

PRINCIPAL, GOVERNMENT SR. SEC. 2202 25,97,384 24,19,674 50,17,058
 SCHOOL, JHUMBA

 TOTAL (DDO) 25,97,384 24,19,674 50,17,058

PRINCIPAL, GOVERNMENT SR. SEC. 2202 21,73,310 21,77,402 43,50,712
 SCHOOL, JODHPUR PAKHAR

 TOTAL (DDO) 21,73,310 21,77,402 43,50,712

PRINCIPAL, GOVERNMENT SR. SEC. 2202 15,96,786 16,77,492 32,74,278
 SCHOOL, KARIAN PEHLWAN

 TOTAL (DDO) 15,96,786 16,77,492 32,74,278

PRINCIPAL, GOVERNMENT SR. SEC. 2202 18,68,989 17,68,955 36,37,944

SCHOOL, KHIALA KALAN

TOTAL (DDO) 18,68,989 17,68,955 36,37,944

PRINCIPAL, GOVERNMENT SR. SEC. 2202 10,92,007 12,28,969 23,20,976

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

TOTAL (DDO) 10,92,007 12,28,969 23,20,976

PRINCIPAL, GOVERNMENT SR. SEC. 2202 14,23,824 16,36,091 30,59,915

GOVERNMENT OF PUNJAB

Page 193

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

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

TOTAL (DDO) 14,23,824 16,36,091 30,59,915

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	0	36,60,192	36,60,192
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTFATTA				
		PUNJAB				

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TOTAL (DDO)			0	36,60,192	36,60,192	

PRINCIPAL, GOVERNMENT SR. SEC.	2202	7,73,304	7,18,928	14,92,232
SCHOOL, KUSLA				

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TOTAL (DDO)		7,73,304	7,18,928	14,92,232

PRINCIPAL, GOVERNMENT SR. SEC.	2202	17,59,428	19,43,884	37,03,312
SCHOOL, LEHRA MOHABAT				

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TOTAL (DDO)		17,59,428	19,43,884	37,03,312

PRINCIPAL, GOVERNMENT SR. SEC.	2202	14,03,753	13,79,123	27,82,876
SCHOOL, MEERPUR				

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TOTAL (DDO)		14,03,753	13,79,123	27,82,876

PRINCIPAL, GOVERNMENT SR. SEC.	2202	11,31,262	9,59,676	20,90,938
SCHOOL, MEHMA				

 TOTAL(DDO) 11,31,262 9,59,676 20,90,938

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,77,652 20,64,296 44,41,948
 SCHOOL, MUSA

 TOTAL(DDO) 23,77,652 20,64,296 44,41,948

PRINCIPAL, GOVERNMENT SR. SEC. 2202 12,64,793 10,38,948 23,03,741
 SCHOOL, RAI-KE-KALAN

GOVERNMENT OF PUNJAB

Page 194

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL(DDO) 12,64,793 10,38,948 23,03,741

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,66,330 14,68,415 26,34,745
 SCHOOL, RAIPUR

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TOTAL(DDO) 24, 31, 123 25, 07, 363 49, 38, 486

PRINCIPAL, GOVERNMENT SR. SEC. 2202 8, 32, 930 6, 09, 102 14, 42, 032
SCHOOL, RAJGARH KUBE

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TOTAL(DDO) 8, 32, 930 6, 09, 102 14, 42, 032

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17, 62, 800 16, 59, 207 34, 22, 007
SCHOOL, SANGAT

***** -----
TOTAL(DDO) 17, 62, 800 16, 59, 207 34, 22, 007

PRINCIPAL, GOVERNMENT SR. SEC. 2202 20, 15, 736 22, 29, 107 42, 44, 843
SCHOOL, UBHA BURJ DHILWAN

2235 0 8, 757 8, 757

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TOTAL(DDO) 20, 15, 736 22, 37, 864 42, 53, 600

PRINCIPAL, GOVERNMENT 2202 13, 77, 938 13, 52, 951 27, 30, 889
SR. SEC. SCHOOL, BHAINI DARERA

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TOTAL(DDO) 13, 77, 938 13, 52, 951 27, 30, 889

PRINCIPAL, GOVERNMENT	2202	19,81,977	22,26,756	42,08,733
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SR. SEC. SCHOOL, GOBINDPURA

TOTAL (DDO)		19,81,977	22,26,756	42,08,733
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PRINCIPAL, GOVERNMENT	2202	12,86,455	12,96,630	25,83,085
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SR. SEC. SCHOOL, JANGI RANA

GOVERNMENT OF PUNJAB

Page 195

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		12,86,455	12,96,630	25,83,085
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENTSR. SEC.	2202	18,96,553	20,43,356	39,39,909
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DEPARTMENT OF EDUCATION, SCHOOL, ARYANWALA KALAN

PUNJAB

TOTAL (DDO)		18,96,553	20,43,356	39,39,909
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PRINCIPAL, GOVERNMENTSR. SEC. SCHOO	2202	24, 57, 065	25, 14, 909	49, 71, 974
L, BUCHHO KALAN				

TOTAL(DDO)		24, 57, 065	25, 14, 909	49, 71, 974

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	31, 71, 211	32, 09, 020	63, 80, 231
SCHOOL, SAHNEWAL				

TOTAL(DDO)		31, 71, 211	32, 09, 020	63, 80, 231

PRINCIPAL, GOVT. SENIOR SEC.	2202	12, 21, 313	13, 00, 832	25, 22, 145
SCHOOL, CHAKOHI				

TOTAL(DDO)		12, 21, 313	13, 00, 832	25, 22, 145

PRINCIPAL, GOVT. SENIOR SEC.	2202	15, 33, 741	15, 48, 432	30, 82, 173
SCHOOL, KHANPUPRA				

TOTAL(DDO)		15, 33, 741	15, 48, 432	30, 82, 173

PRINCIPAL, GOVT. SENIOR SEC.	2202	7, 83, 525	7, 93, 363	15, 76, 888
SCHOOL, SARINH				

 TOTAL(DDO) 7,83,525 7,93,363 15,76,888

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 13,22,396 12,74,735 25,97,131
 (BOYS), DHURKOT RANSIH

GOVERNMENT OF PUNJAB

Page 196

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 13,22,396 12,74,735 25,97,131

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	6,55,296	7,03,166	13,58,462
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TOTAL(DDO) 19,77,692 19,77,901 39,55,593

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 17,89,207 18,84,819 36,74,026
 (GIRLS), KOT-I SE-KHAN

TOTAL(DDO) 17,89,207 18,84,819 36,74,026

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	9,58,484	10,55,345	20,13,829
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BAUDE

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TOTAL(DDO)	9,58,484	10,55,345	20,13,829

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	6,31,728	5,69,170	12,00,898
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BHAGI KE

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TOTAL(DDO)	6,31,728	5,69,170	12,00,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	14,24,090	15,38,033	29,62,123
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BHUNDER KALAN

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TOTAL(DDO)	14,24,090	15,38,033	29,62,123

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,85,321	20,35,531	41,20,852
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DAROLI BHAI

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TOTAL(DDO)	20,85,321	20,35,531	41,20,852

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	16,69,576	15,91,383	32,60,959
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GHALOTI

 TOTAL(DDO) 16,69,576 15,91,383 32,60,959

GOVERNMENT OF PUNJAB

Page 197

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202	4,82,074	4,70,048	9,52,122
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 TOTAL(DDO) 21,51,650 20,61,431 42,13,081

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202
 KAILA

 TOTAL(DDO) 16,96,820 10,37,147 27,33,967

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202
 KAMAL KE

TOTAL(DDO)	8,14,399	8,82,311	16,96,710
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	17,59,782	18,20,920	35,80,702
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KHOSA RANDHIR

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TOTAL(DDO)	17,59,782	18,20,920	35,80,702
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	5,80,845	5,82,398	11,63,243
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LOPON

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TOTAL(DDO)	5,80,845	5,82,398	11,63,243
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	7,66,410	7,74,273	15,40,683
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MACHHI KE

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TOTAL(DDO)	7,66,410	7,74,273	15,40,683
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	9,99,956	10,05,226	20,05,182
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MANUKE

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TOTAL(DDO)	9,99,956	10,05,226	20,05,182
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,26,664 9,81,143 20,07,807

GOVERNMENT OF PUNJAB

Page 198

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

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

TOTAL(DDO)				10,26,664	9,81,143	20,07,807
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	RALLA (GIRLS)	17,42,554	17,47,256	34,89,810
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TOTAL(DDO)				17,42,554	17,47,256	34,89,810
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			RANI AN	8,98,240	8,18,342	17,16,582
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TOTAL(DDO)				8,98,240	8,18,342	17,16,582
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			RAOKE KALAN	7,70,063	6,82,888	14,52,951
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 TOTAL (DDO) 7,70,063 6,82,888 14,52,951

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,50,091 9,22,088 17,72,179
 RATTA TIBBA

 TOTAL (DDO) 8,50,091 9,22,088 17,72,179

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,55,647 5,45,324 10,00,971
 RAUNTA

 TOTAL (DDO) 4,55,647 5,45,324 10,00,971

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,33,724 10,91,350 21,25,074
 SAIDOKE

 TOTAL (DDO) 10,33,724 10,91,350 21,25,074

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 5,46,435 4,92,793 10,39,228
 SALABAT PURA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		5,46,435	4,92,793	10,39,228
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		10,61,659	0	10,61,659
		SAMADHI BHAI				

		TOTAL(DDO)		16,08,094	4,92,793	21,00,887
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		18,87,778	20,55,225	39,43,003
		SARAWAN BODLA				

		TOTAL(DDO)		18,87,778	20,55,225	39,43,003
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		11,34,799	10,70,725	22,05,524
		SHAM KHERA				

		TOTAL(DDO)		11,34,799	10,70,725	22,05,524

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,60,393 10,58,948 21,19,341

SI KHAN WALA

TOTAL(DDO) 10,60,393 10,58,948 21,19,341

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,50,419 13,67,858 28,18,277

SINGHAN WALA

TOTAL(DDO) 14,50,419 13,67,858 28,18,277

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,56,831 7,62,015 18,18,846

TARKHAN WALA

TOTAL(DDO) 10,56,831 7,62,015 18,18,846

PRINCIPAL, GOVT. SR. SEC. 2202 13,37,882 12,33,720 25,71,602

SCHOOL(B), BHAI PURA

GOVERNMENT OF PUNJAB

Page 200

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		13,37,882	12,33,720	25,71,602
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		14,84,837	14,73,130	29,57,967
	KHARA					

	TOTAL (DDO)			28,22,719	27,06,850	55,29,569

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		15,61,957	16,73,866	32,35,823
	CHAND BAJA					

	TOTAL (DDO)			15,61,957	16,73,866	32,35,823

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		13,75,418	12,67,765	26,43,183
	JAGRAON BRIDGE					

	TOTAL (DDO)			13,75,418	12,67,765	26,43,183

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		14,48,065	12,12,166	26,60,231
	PATTO HIRA SINGH					

 TOTAL(DDO) 14,48,065 12,12,166 26,60,231

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,83,887 14,34,022 26,17,909
 DEEP SINGHWALA

 TOTAL(DDO) 11,83,887 14,34,022 26,17,909

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,91,129 14,69,481 29,60,610
 MACHAKIMAL SINGH WALA

 TOTAL(DDO) 14,91,129 14,69,481 29,60,610

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 19,04,459 18,59,156 37,63,615
 (BOYS), DALA

GOVERNMENT OF PUNJAB

Page 201

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		19,04,459	18,59,156	37,63,615

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	13, 21, 178	14, 80, 658	28, 01, 836
(BOYS), JHANDEWALA				

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TOTAL (DDO)		32, 25, 637	33, 39, 814	65, 65, 451

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	11, 19, 584	12, 31, 408	23, 50, 992
(BOYS), KOKRI KALAN				

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TOTAL (DDO)		11, 19, 584	12, 31, 408	23, 50, 992

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	23, 44, 358	22, 26, 044	45, 70, 402
(GIRLS), BAGHAPURANA				

*****	-----			
TOTAL (DDO)		23, 44, 358	22, 26, 044	45, 70, 402

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	18, 85, 038	18, 25, 831	37, 10, 869
(GIRLS), DALA				

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TOTAL (DDO)		18, 85, 038	18, 25, 831	37, 10, 869

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	14,47,163	13,84,097	28,31,260
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(GIRLS), GHALL KALAN

TOTAL(DDO)		14,47,163	13,84,097	28,31,260
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	10,87,323	11,20,223	22,07,546
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(GIRLS), KOKRI KALAN

TOTAL(DDO)		10,87,323	11,20,223	22,07,546
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	38,98,159	39,37,089	78,35,248
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(GIRLS), MOGA

GOVERNMENT OF PUNJAB

Page 202

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		38,98,159	39,37,089	78,35,248
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	15,97,874	17,23,609	33,21,483
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CHARIK

TOTAL(DDO)		54,96,033	56,60,698	1,11,56,731
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	17,91,035	17,47,240	35,38,275
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CHUHAR CHAK

TOTAL(DDO)		17,91,035	17,47,240	35,38,275
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	13,20,839	9,37,633	22,58,472
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DAUDHAR

	2235	0	57,690	57,690
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TOTAL(DDO)		13,20,839	9,95,323	23,16,162
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,22,006	0	1,22,006
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DHUDI KE

TOTAL(DDO)		1,22,006	0	1,22,006
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,95,405	8,49,347	18,44,752
GHOLI AN KHURD				

TOTAL (DDO)		9,95,405	8,49,347	18,44,752

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	5,47,006	5,48,751	10,95,757
KALIA WALA				

TOTAL (DDO)		5,47,006	5,48,751	10,95,757

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	11,86,098	10,42,371	22,28,469
KAPURE				

GOVERNMENT OF PUNJAB

Page 203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				11,86,098	10,42,371	22,28,469

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	5,52,334	6,00,007	11,52,341
	DEPARTMENT OF EDUCATION,	KHUKHRANA				
	PUNJAB					

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TOTAL (DDO) 5,52,334 6,00,007 11,52,341

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 53,94,147 54,85,453 1,08,79,600
LANDE

***** -----
TOTAL (DDO) 53,94,147 54,85,453 1,08,79,600

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 64,898 64,898
MALKE

***** -----
TOTAL (DDO) 0 64,898 64,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,02,025 14,10,360 28,12,385
RAMUWALA NAWAN

***** -----
TOTAL (DDO) 14,02,025 14,10,360 28,12,385

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,71,195 13,52,567 28,23,762
RAULI

***** -----
TOTAL (DDO) 14,71,195 13,52,567 28,23,762

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	21, 51, 333	23, 33, 511	44, 84, 844
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SHER SINGH WALA

TOTAL (DDO)		21, 51, 333	23, 33, 511	44, 84, 844
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	64, 64, 175	65, 09, 661	1, 29, 73, 836
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SUKHA NAND

GOVERNMENT OF PUNJAB

Page 204

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				64, 64, 175	65, 09, 661	1, 29, 73, 836
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9, 16, 884	9, 80, 116	18, 97, 000
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DEPARTMENT OF EDUCATION, TAKHAN WADH

PUNJAB

TOTAL (DDO)				73, 81, 059	74, 89, 777	1, 48, 70, 836
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PRINCIPAL, HIGHER SECONDERY	2202	11, 16, 852	10, 44, 484	21, 61, 336
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SCHOOL HOSHI ARPUR

TOTAL (DDO) 11,16,852 10,44,484 21,61,336

PRINCIPAL, POINNEER TECHNICAL 2202 78,689 78,939 1,57,628

TEACHERS TRAINING INSTITUTE

TOTAL (DDO) 78,689 78,939 1,57,628

PRINCIPAL, PUNJAB GOVERNMENT 2202 17,25,832 16,50,470 33,76,302

SENIOR SENCONDARY SCHOOL,

BHULATH

TOTAL (DDO) 17,25,832 16,50,470 33,76,302

PRINCIPAL, PUNJAB GOVERNMENT 2202 10,43,138 10,46,660 20,89,798

SENIOR SENCONDARY SCHOOL,

DHILWAN

TOTAL (DDO) 10,43,138 10,46,660 20,89,798

PRINCIPAL, PUNJAB GOVERNMENT 2202 10,24,873 8,76,875 19,01,748

SENIOR SENCONDARY SCHOOL,

DYALPUR

TOTAL(DDO)		10,24,873	8,76,875	19,01,748
PRINCIPAL, PUNJAB GOVERNMENT	2202	12,65,765	11,41,882	24,07,647
SENIOR SENCONDARY SCHOOL, NADALA				

GOVERNMENT OF PUNJAB

Page 205

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		12,65,765	11,41,882	24,07,647
DEPARTMENT OF EDUCATION,						
PUNJAB						
PRINCIPAL, PUNJAB GOVERNMENT		2202		10,82,321	11,27,024	22,09,345
SENIOR SENCONDARY SCHOOL, RAMIDI						

TOTAL(DDO)				23,48,086	22,68,906	46,16,992
PRINCIPAL, S. B. L. , G. S. S. S. ,		2202		17,28,760	16,90,513	34,19,273

DHI ANPUR

2235 0 38,745 38,745

TOTAL (DDO) 17,28,760 17,29,258 34,58,018

PRINCIPAL, SENIOR SECONDARY 2202 5,26,218 5,29,324 10,55,542

SCHOOL BALHADDA

TOTAL (DDO) 5,26,218 5,29,324 10,55,542

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 18,86,228 19,55,381 38,41,609

WALA

TOTAL (DDO) 18,86,228 19,55,381 38,41,609

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 10,71,351 7,70,433 18,41,784

KALAN

TOTAL (DDO) 10,71,351 7,70,433 18,41,784

SUB DIVISIONAL 2071 21,146 21,146 42,292

MAGISTRATE, AMRITSAR

	2235	1,72,664	29,55,000	31,27,664
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	TOTAL(DDO)	1,93,810	29,76,146	31,69,956
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GOVERNMENT OF PUNJAB

Page 206

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				13,23,73,43,794	13,46,81,24,277	26,70,54,68,071

	TOTAL(DEPT)	13,23,73,43,794	13,46,81,24,277	26,70,54,68,071
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	39,200	0	39,200
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	TOTAL(DDO)	2,33,010	29,76,146	32,09,156
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	ELECTION TEHSILDAR, DISTRICT	2015	7,03,828	10,70,490	17,74,318
	ELECTION OFFICER				

	2235	0	27,766	27,766
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TOTAL (DDO) 7,03,828 10,98,256 18,02,084

A. D. . (EO) FOR DEPUTY 2235 0 17,086 17,086
COMMISSIONER, FATEHGARH SAHIB

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TOTAL (DDO) 0 17,086 17,086

ADDITIONAL DEPUTY COMMISSIONER 2015 2,95,732 3,10,571 6,06,303
(D), PATIALA

***** -----
TOTAL (DDO) 2,95,732 3,10,571 6,06,303

ASSISTANT CHIEF ELECTORAL 2015 2,34,62,206 67,77,029 3,02,39,235
OFFICER, PUNJAB (MATERIAL),
CHANDI GARH

***** -----
TOTAL (DDO) 2,34,62,206 67,77,029 3,02,39,235

ASSISTANT CONTROLLER, F&A STATE 2015 16,35,013 15,78,297 32,13,310
ELECTION COMMISSIONER,
CHANDI GARH

***** -----
TOTAL (DDO) 16,35,013 15,78,297 32,13,310

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER	2015	11,28,772	15,40,473	26,69,245
*****				-----		
TOTAL (DDO)				11,28,772	15,40,473	26,69,245
		ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,	2015	3,07,775	3,68,010	6,75,785
*****				-----		
TOTAL (DDO)				3,07,775	3,68,010	6,75,785
		TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	3,72,995	4,22,596	7,95,591
*****				-----		
TOTAL (DDO)				3,72,995	4,22,596	7,95,591

TEHSILDAR (ADDITIONAL ELECTION 2015 3,41,519 6,08,337 9,49,856

OFFICER), KAPURTHLA

TOTAL (DDO) 3,41,519 6,08,337 9,49,856

TEHSILDAR (DISTRICT ELECTION 2015 2,35,269 3,63,021 5,98,290

OFFICER), DISTRICT ELECTION

OFFICER

TOTAL (DDO) 2,35,269 3,63,021 5,98,290

TEHSILDAR (DISTRICT ELECTION 2015 6,82,713 8,17,245 14,99,958

OFFICER), JALANDHAR

TOTAL (DDO) 6,82,713 8,17,245 14,99,958

TEHSILDAR (DISTRICT ELECTION 2015 5,80,923 10,46,512 16,27,435

OFFICER), LUDHIANA

TOTAL (DDO) 5,80,923 10,46,512 16,27,435

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR (DISTRICT ELECTION OFFICER), MANSA	2015	4,51,600	4,18,650	8,70,250	
*****				TOTAL (DDO)	4,51,600	4,18,650	8,70,250
		TEHSILDAR (DISTT. ELECTORAL OFFICER), DISTT. ELECTORAL OFFICER	2015	3,92,429	4,22,052	8,14,481	
*****				TOTAL (DDO)	3,92,429	4,22,052	8,14,481
		TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	4,22,638	3,60,687	7,83,325	
*****				TOTAL (DDO)	4,22,638	3,60,687	7,83,325
		TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH	2015	3,44,717	4,35,293	7,80,010	

SAHIB

TOTAL(DDO) 3,44,717 4,35,293 7,80,010

TEHSILDAR, ADDITIONAL 2015 12,23,422 12,92,071 25,15,493

DISTT. ELECTION OFFICER, GURDASPUR

TOTAL(DDO) 12,23,422 12,92,071 25,15,493

TEHSILDAR, (ELECTION 2015 7,51,749 4,86,062 12,37,811
OFFICER), HOSHIARPUR

TOTAL(DDO) 7,51,749 4,86,062 12,37,811

TEHSILDAR, DISTRICT ELECTION 2015 4,04,236 8,15,358 12,19,594
OFFICER, BHATINDA

TOTAL(DDO) 4,04,236 8,15,358 12,19,594

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, DISTRICT ELECTION OFFICER	2015	14,20,674	19,01,647	33,22,321
*****				TOTAL (DDO)	14,20,674	19,01,647
		TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN	2015	2,95,664	3,37,909	6,33,573
*****				TOTAL (DDO)	2,95,664	3,37,909
*****				TOTAL (CCO)	13,27,28,36,868	13,48,95,41,439
*****				TOTAL (DEPT)	13,27,28,36,868	13,48,95,41,439
ELECTRICAL INSPECTORAT E	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	23,82,710	24,03,673	47,86,383
			2235	0	7,90,814	7,90,814

TOTAL(DDO)	23,82,710	31,94,487	55,77,197
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TOTAL(CCO)	23,82,710	31,94,487	55,77,197
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TOTAL(DEPT)	23,82,710	31,94,487	55,77,197
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EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	8,29,901	10,11,818	18,41,719
COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				

TOTAL(DDO)	8,29,901	10,11,818	18,41,719
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ASSISTANT EXCISE & TAXATION	2039	25,88,134	26,09,174	51,97,308
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				

	2040	3,42,356	3,18,913	6,61,269
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GOVERNMENT OF PUNJAB

Page 210

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	39,60,261	41,56,140	81,16,401
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				

 TOTAL (DDO) 68,90,751 70,84,227 1,39,74,978

ASSISTANT EXCISE & TAXATION	2040	14,46,588	12,36,048	26,82,636
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER				

2043	29,11,995	32,49,222	61,61,217
2235	2,92,055	0	2,92,055

 TOTAL (DDO) 46,50,638 44,85,270 91,35,908

ASSISTANT EXCISE & TAXATION	2040	1,44,962	2,33,979	3,78,941
COMMISSIONER, NAWANSHAHAR				

2043	5,99,259	7,42,692	13,41,951
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 TOTAL (DDO) 7,44,221 9,76,671 17,20,892

ASSISTANT EXCISE AND TAXATION	2040	1,18,070	1,37,645	2,55,715
COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA				

2043	0	28,366	28,366
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TOTAL (DDO)		1, 18, 070	1, 66, 011	2, 84, 081
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ASSISTANT EXCISE AND TAXATION	2040	86, 547	58, 631	1, 45, 178
COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA				

TOTAL (DDO)		86, 547	58, 631	1, 45, 178
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ASSISTANT EXCISE AND TAXATION	2040	5, 69, 071	5, 58, 839	11, 27, 910
COMMISSIONER (MOBILE WING), BHATINDA				

TOTAL (DDO)		5, 69, 071	5, 58, 839	11, 27, 910
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ASSISTANT EXCISE AND TAXATION	2040	2, 78, 074	3, 60, 584	6, 38, 658
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GOVERNMENT OF PUNJAB

Page 211

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER (MOBILE
WING), JALANDHAR-I

TOTAL (DDO) 2,78,074 3,60,584 6,38,658

EXCISE AND TAXATION ASSISTANT EXCISE AND TAXATION 2040 6,78,298 10,20,495 16,98,793
COMMISSIONER, PUNJAB, CHANDIGARH COMMISSIONER (MOBILE WING), JALANDHAR-II

TOTAL (DDO) 6,78,298 10,20,495 16,98,793

ASSISTANT EXCISE AND TAXATION 2040 8,42,184 10,01,182 18,43,366
COMMISSIONER (WEST), LUDHIANA-II (WEST)

TOTAL (DDO) 8,42,184 10,01,182 18,43,366

ASSISTANT EXCISE AND TAXATION 2040 4,10,303 6,80,676 10,90,979
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH

2043 17,63,836 18,87,031 36,50,867

TOTAL (DDO) 21,74,139 25,67,707 47,41,846

ASSISTANT EXCISE AND TAXATION 2039 27,55,947 26,21,448 53,77,395
COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER

	2040	16,92,048	7,16,238	24,08,286
	2043	60,37,198	77,28,715	1,37,65,913

TOTAL(DDO)		1,04,85,193	1,10,66,401	2,15,51,594

ASSISTANT EXCISE AND TAXATION 2039 23,48,009 24,37,325 47,85,334
 COMMISSIONER, ASSISTANT EXCISE
 AND TAXATION COMMISSIONER, ROPAR

	2040	3,34,102	3,44,748	6,78,850
	2043	16,60,696	18,41,758	35,02,454

TOTAL(DDO)		43,42,807	46,23,831	89,66,638

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2039	18,29,495	18,18,015	36,47,510
			2040	3,78,514	3,76,281	7,54,795
			2043	29,72,904	41,60,282	71,33,186

TOTAL(DDO)		51,80,913	63,54,578	1,15,35,491
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ASSISTANT EXCISE AND TAXATION	2040	4,88,271	4,91,246	9,79,517
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COMMISSIONER, FATEHGARH SAHIB

	2043	14,76,207	15,07,874	29,84,081
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TOTAL(DDO)		19,64,478	19,99,120	39,63,598
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ASSISTANT EXCISE AND TAXATION	2039	17,93,459	17,29,009	35,22,468
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COMMISSIONER, FERROZEPUR

	2040	8,67,445	8,88,873	17,56,318
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	2043	32,96,515	42,24,168	75,20,683
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TOTAL(DDO)		59,57,419	68,42,050	1,27,99,469
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ASSISTANT EXCISE AND TAXATION	2039	20,32,193	16,33,424	36,65,617
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COMMISSIONER, GURDASPUR

	2040	8,58,686	8,18,237	16,76,923
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	2043	40,38,223	48,24,241	88,62,464
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TOTAL(DDO)		69,29,102	72,75,902	1,42,05,004
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ASSISTANT EXCISE AND TAXATION	2039	14,62,487	13,23,550	27,86,037
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COMMISSIONER, HOSHIARPUR

	2040	2,54,628	2,51,083	5,05,711
	2043	16,55,762	19,65,019	36,20,781

TOTAL (DDO)		33,72,877	35,39,652	69,12,529

ASSISTANT EXCISE AND TAXATION 2039 23,75,085 20,43,478 44,18,563
 COMMISSIONER, JALANDHAR - 1

	2040	6,31,368	4,37,359	10,68,727
	2043	59,64,066	70,86,818	1,30,50,884

TOTAL (DDO)		89,70,519	95,67,655	1,85,38,174

GOVERNMENT OF PUNJAB

Page 213

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA	2039	8,21,935	7,65,044	15,86,979
			2040	4,23,679	3,77,561	8,01,240
			2043	9,16,294	8,73,865	17,90,159

			TOTAL (DDO)	21,61,908	20,16,470	41,78,378

ASSISTANT EXCISE AND TAXATION	2039	26,78,129	26,48,057	53,26,186
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COMMISSIONER, LUDHIANA-III

	2040	16,88,481	7,19,719	24,08,200
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	2043	86,53,023	1,06,38,856	1,92,91,879
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TOTAL(DDO)		1,30,19,633	1,40,06,632	2,70,26,265
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ASSISTANT EXCISE AND TAXATION	2040	6,93,380	4,45,303	11,38,683
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COMMISSIONER, MANSA

	2043	9,40,675	9,80,245	19,20,920
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TOTAL(DDO)		16,34,055	14,25,548	30,59,603
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ASSISTANT EXCISE AND TAXATION	2043	12,60,508	13,24,991	25,85,499
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COMMISSIONER, MOGA

TOTAL(DDO)		12,60,508	13,24,991	25,85,499
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ASSISTANT EXCISE AND TAXATION	2039	4,06,58,502	2,01,25,902	6,07,84,404
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COMMISSIONER, PATIALA

	2040	32,08,197	36,48,286	68,56,483
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	2043	2,65,17,208	2,85,32,855	5,50,50,063
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	2235	0	1,00,000	1,00,000
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 TOTAL(DDO) 7,03,83,907 5,24,07,043 12,27,90,950

ASSISTANT EXCISE AND TAXATION 2039 21,95,296 26,98,349 48,93,645
 COMMISSIONER, SANGRUR
 2043 29,86,460 32,89,852 62,76,312
 2235 0 1,44,156 1,44,156

GOVERNMENT OF PUNJAB

Page 214

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				51,81,756	61,32,357	1,13,14,113

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN	2043	8,42,920	15,71,727	24,14,647
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 TOTAL(DDO) 60,24,676 77,04,084 1,37,28,760

ASSISTANT EXCISE AND TAXATION 2040 9,08,352 8,93,294 18,01,646
 COMMISSIONER-I (EAST), LUDHIANA-I
 (EAST)

 TOTAL(DDO) 9,08,352 8,93,294 18,01,646

ASSTT. EXCISE & TAXATION 2040 2,60,953 2,34,992 4,95,945
 COMMISSIONER, MUKATSAR
 2043 8,03,017 14,06,686 22,09,703

 TOTAL(DDO) 10,63,970 16,41,678 27,05,648

DEPUTY EXCISE AND TAXATION 2040 69,885 62,401 1,32,286
 COMMISSIONER (APPEALS), PATIALA

 TOTAL(DDO) 69,885 62,401 1,32,286

DEPUTY EXCISE AND TAXATION 2039 0 1,01,882 1,01,882
 COMMISSIONER(A), JALANDHAR
 2040 82,630 84,425 1,67,055

 TOTAL(DDO) 82,630 1,86,307 2,68,937

DEPUTY EXCISE AND TAXATION 2043 1,95,627 0 1,95,627
 COMMISSIONER, FERROZEPUR
 DIVISION(HEADQUARTER AT

BHATI NDA)

TOTAL (DDO) 1,95,627 0 1,95,627

DEPUTY EXCISE AND TAXATION 2039 0 82,530 82,530

GOVERNMENT OF PUNJAB

Page 215

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

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

COMMISSIONER, FARIDKOT

EXCISE AND EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2040 2,47,737 2,34,180 4,81,917
TAXATION COMMISSIONER, PUNJAB, COMMISSIONER, FARIDKOT
CHANDIGARH

TOTAL (DDO) 2,47,737 3,16,710 5,64,447

DEPUTY EXCISE AND TAXATION 2039 0 41,140 41,140

COMMISSIONER, PATIALA

2040 2,05,137 1,99,665 4,04,802

2235 0 23,704 23,704

TOTAL (DDO) 2,05,137 2,64,509 4,69,646

PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA	2040	0	1,16,929	1,16,929
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TOTAL (DDO)		0	1,16,929	1,16,929

*****	-----	-----	-----	-----
TOTAL (CCO)		16,23,23,227	15,29,27,220	31,52,50,447

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TOTAL (DEPT)		16,23,23,227	15,29,27,220	31,52,50,447

FINANCIAL JOINT SECRETARY TO COMMISSIONER GOVERNMENT, PUNJAB, RS FINANCE DEPARTMENT, SECRETARIAT CHANDI GARH	2030	94,253	1,23,096	2,17,349
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TOTAL (DDO)		94,253	1,23,096	2,17,349

COLLECTOR, SUB DIVISION, JAI TU	2054	6,37,505	7,43,428	13,80,933
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TOTAL (DDO)		6,37,505	7,43,428	13,80,933

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 18,93,194 21,49,242 40,42,436
 CHANDI GARH

GOVERNMENT OF PUNJAB

Page 216

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

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

FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	TOTAL(DDO)		18,93,194	21,49,242	40,42,436

		DISTRICT SPORTS OFFICER, AMRITSAR	2071	4,91,640	0	4,91,640

		TOTAL(DDO)		23,84,834	21,49,242	45,34,076

		DISTRICT TREASURY OFFICER, FERROZEPUR	2071	55,08,18,990	56,69,39,279	1,11,77,58,269

		TOTAL(DDO)		55,08,18,990	56,69,39,279	1,11,77,58,269

DI STRI CT TREASURY	2071	6, 06, 983	10, 60, 865	16, 67, 848
OFFI CER, DI STRI CT TREASURY OFFI CE				

*****	-----			
TOTAL(DDO)		6, 06, 983	10, 60, 865	16, 67, 848

DI STRI CT TREASURY OFFI CER, DI STT. 2030		1, 08, 044	1, 73, 698	2, 81, 742
TREASURY, TARN TARAN				

	2071	7, 41, 15, 580	29, 49, 79, 099	36, 90, 94, 679
*****	-----			
TOTAL(DDO)		7, 42, 23, 624	29, 51, 52, 797	36, 93, 76, 421

DI STRI CT TREASURY	2071	23, 14, 79, 525	29, 67, 43, 867	52, 82, 23, 392
OFFI CER, FARI DKOT				

	2235	5, 48, 63, 551	52, 59, 248	6, 01, 22, 799
*****	-----			
TOTAL(DDO)		28, 63, 43, 076	30, 20, 03, 115	58, 83, 46, 191

DI STRI CT TREASURY	2071	14, 22, 77, 553	78, 89, 21, 864	93, 11, 99, 417
OFFI CER, GURDASPUR				

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TOTAL(DDO)		14, 22, 77, 553	78, 89, 21, 864	93, 11, 99, 417

DI STRI CT TREASURY	2030	6, 23, 666	7, 04, 028	13, 27, 694
OFFI CER, LUDHI ANA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	DISTRICT TREASURY OFFICER, LUDHIANA	2071	36,77,69,628	27,59,34,826	64,37,04,454
*****				TOTAL (DDO)	36,83,93,294	64,50,32,148
		DISTRICT TREASURY OFFICER, ROPAR	2235	0	700	700
*****				TOTAL (DDO)	0	700
		TREASURY OFFICER, NAKODAR	2030	28,276	21,035	49,311
*****				TOTAL (DDO)	28,276	49,311
		TREASURY OFFICER, PHILLAUR	2030	45,258	44,602	89,860
*****				TOTAL (DDO)	45,258	89,860

TOTAL(CCO)

1,42,58,53,646 2,23,37,98,877 3,65,96,52,523

PRINCIPAL SECRETARY,

DEPUTY COMMISSIONER, KAPURTHALA 2071

7,58,040

0

7,58,040

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)

7,58,040

0

7,58,040

AC (G) FOR DEPUTY

2071

0

4,55,970

4,55,970

COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

TOTAL(DDO)

0

4,55,970

4,55,970

ACCOUNTS OFFICER, CO-OPERATIVE

2071

0

81,700

81,700

SOCIETIES

TOTAL(DDO)

0

81,700

81,700

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB	2071	7,61,560	95,980	8,57,540
			2235	0	7,268	7,268
*****				-----		
TOTAL (DDO)				7,61,560	1,03,248	8,64,808
		ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB	2071	54,75,148	1,09,79,908	1,64,55,056
*****				-----		
TOTAL (DDO)				54,75,148	1,09,79,908	1,64,55,056
		ADDITIONAL L. R. AND ADDITIONAL SECRETARY, DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS, PB	2071	40,388	40,388	80,776
*****				-----		
TOTAL (DDO)				40,388	40,388	80,776

ASSIST EXCISE AND TAXATION	2071	5,73,565	27,495	6,01,060
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COMMISSIONER, BHATINDA

TOTAL(DDO)		5,73,565	27,495	6,01,060

ASSISTANT AGRICULTURE	2071	0	14,388	14,388
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER(BORING)

TOTAL(DDO)		0	14,388	14,388

ASSISTANT COLLECTOR, F&A CUM	2070	44,68,233	49,35,610	94,03,843
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ADMINISTRATIVE OFFICE, PUNJAB

TOTAL(DDO)		44,68,233	49,35,610	94,03,843

ASSISTANT COLLECTOR, F&A, PUNJAB	2071	0	7,63,240	7,63,240
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STATE LOTTERIES DEPARTMENT,

GOVERNMENT OF PUNJAB

Page 219

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

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

TOTAL (DDO) 0 7,63,240 7,63,240

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT COMMISSIONER, ASSISTANT 2071 7,41,890 10,33,719 17,75,609
COMMISSIONER GOVERNANCE COMMISSIONER (G)
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 7,41,890 10,33,719 17,75,609

ASSISTANT CONTROLLER (F & 2052 1,40,90,000 4,87,037 1,45,77,037
A), DEPARTMENT OF GOVERNANCE
REFORMS,

TOTAL (DDO) 1,40,90,000 4,87,037 1,45,77,037

ASSISTANT CONTROLLER (F & 2071 3,70,500 12,93,380 16,63,880
A), DISTRICT FOOD AND SUPPLY
CONTROLLER

TOTAL (DDO) 3,70,500 12,93,380 16,63,880

ASSISTANT CONTROLLER (F&A)	2052	26,89,515	18,09,370	44,98,885
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, (GOVERNANCE
REFORMS), DIRECTORATE OF
GOVERNANCE REFORMS, D-241,
SECTOR 74

*****	-----			
TOTAL(DDO)		26,89,515	18,09,370	44,98,885

ASSISTANT CONTROLLER	2071	90,578	10,09,656	11,00,234
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(F&A), CULTURAL AFFAIRS, A&M ,
PUNJAB

*****	-----			
TOTAL(DDO)		90,578	10,09,656	11,00,234

ASSISTANT CONTROLLER	2071	0	21,111	21,111
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F&A, M. S. E. S. I HOSPITAL

GOVERNMENT OF PUNJAB

Page 220

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER	2235	0	1,05,423	1,05,423

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

F&A, M. S. E. S. I HOSPITAL

 TOTAL (DDO) 0 1,26,534 1,26,534

ASSISTANT CONTROLLER, CIVIL 2071 18,35,396 9,17,342 27,52,738
 SURGEON

 TOTAL (DDO) 18,35,396 9,17,342 27,52,738

ASSISTANT 2071 24,794 24,794 49,588
 CONTROLLER, CO-OPERATIVE
 SOCIETIES

 TOTAL (DDO) 24,794 24,794 49,588

ASSISTANT CONTROLLER, CONTROLLER 2071 89,820 1,68,988 2,58,808
 OF STORES, PUNJAB

 TOTAL (DDO) 89,820 1,68,988 2,58,808

ASSISTANT CONTROLLER, DEPARTMENT 2013 0 1,69,500 1,69,500

OF INDUSTRIES AND COMMERCE,
PUNJAB

	2071	72,546	19,16,994	19,89,540

TOTAL (DDO)		72,546	20,86,494	21,59,040

ASSISTANT CONTROLLER, DISPOSAL	2071	0	9,03,611	9,03,611
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WORKS SECTION

TOTAL (DDO)		0	9,03,611	9,03,611

ASSISTANT CONTROLLER, DISTRICT	2071	1,20,846	1,20,846	2,41,692
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FOOD AND SUPPLY CONTROLLER

GOVERNMENT OF PUNJAB

Page 221

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		1,20,846	1,20,846	2,41,692
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT CONTROLLER, FOOD AND	2071	2,38,343	7,22,409	9,60,752
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SUPPLIES CONTROLLER, PUNJAB

TOTAL (DDO)		3,59,189	8,43,255	12,02,444
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ASSISTANT CONTROLLER, FOOD AND	2071	4,28,777	8,58,967	12,87,744
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SUPPLIES CONTROLLER

	2235	0	2,82,498	2,82,498
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TOTAL (DDO)		4,28,777	11,41,465	15,70,242
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ASSISTANT CONTROLLER, GOVERNMENT	2071	39,33,131	55,38,601	94,71,732
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MEDICAL COLLEGE

	2235	0	2,10,752	2,10,752
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TOTAL (DDO)		39,33,131	57,49,353	96,82,484
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ASSISTANT CONTROLLER, PUNJAB	2071	7,58,233	30,838	7,89,071
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STATE TRANSPORT DEPARTMENT

TOTAL (DDO)		7,58,233	30,838	7,89,071
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ASSISTANT DIRECTOR, ANIMAL	2071	0	29,16,230	29,16,230
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HUSBANDRY

TOTAL(DDO)		0	29,16,230	29,16,230
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ASSISTANT DIRECTOR, FISERY	2071	0	5,29,040	5,29,040
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DEPARTEMNT, PUNJAB

TOTAL(DDO)		0	5,29,040	5,29,040
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GOVERNMENT OF PUNJAB

Page 222

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, FISHERIES	2071	0	68,426	68,426
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COMMISSIONERS GOVERNANCE DEPARTMENT

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)		0	5,97,466	5,97,466
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ASSISTANT DIRECTOR, LOCAL FUND 2071 1,99,056 7,35,631 9,34,687

ACCOUNT, PUNJAB

TOTAL(DDO) 1,99,056 7,35,631 9,34,687

ASSISTANT EXCISE AND TAXATION 2071 1,03,265 1,03,265 2,06,530

COMMISSIONER, ASSISTANT EXCISE
AND TAXATION COMMISSIONER

TOTAL(DDO) 1,03,265 1,03,265 2,06,530

ASSISTANT MECHANICAL 2071 28,688 4,41,910 4,70,598

ENGINEER, PUNJAB ROADWAYS,
JALANDHAR-II

TOTAL(DDO) 28,688 4,41,910 4,70,598

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 0 81,700 81,700

SOCIETIES

TOTAL(DDO) 0 81,700 81,700

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	0	4,51,010	4,51,010
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SOCIETIES

2425	9,40,406	9,45,269	18,85,675
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TOTAL (DDO)	9,40,406	13,96,279	23,36,685
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	28,427	28,427	56,854
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SOCIETIES (E)

GOVERNMENT OF PUNJAB

Page 223

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		28,427	28,427	56,854
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT TOWNPLANNER, DISTRICT	2202	48,29,043	2,06,88,464	2,55,17,507
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TOWN PLANNER

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TOTAL(DDO) 48,57,470 2,07,16,891 2,55,74,361

ASSISTANT CONTROLLER, DISTRICT 2071 0 32,343 32,343
FOOD AND SUPPLIES CONTROLLER

***** -----
TOTAL(DDO) 0 32,343 32,343

BATTALION COMMANDER, 5TH 2070 1,50,91,243 1,46,28,813 2,97,20,056
BATTALION PUNJAB HOME GUARD

***** -----
TOTAL(DDO) 1,50,91,243 1,46,28,813 2,97,20,056

BATTALION COMMANDANT, NO. 3 2071 5,90,070 0 5,90,070
BATTALION, P. H. G.

***** -----
TOTAL(DDO) 5,90,070 0 5,90,070

BATTALION 2235 0 4,38,205 4,38,205
COMMANDER, BATTALION-11, PUNJAB
HOME GUARDS

***** -----
TOTAL(DDO) 0 4,38,205 4,38,205

BATTALION COMMANDER, NO. 1 BN.	2071	44,891	44,891	89,782
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PUNJAB

TOTAL (DDO)		44,891	44,891	89,782
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GOVERNMENT OF PUNJAB

Page 224

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	BATTALION COMMANDER, 3RD BN. PUNJAB HOME GUARD	2070	66,13,302	63,99,952	1,30,13,254
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TOTAL (DDO)		66,13,302	63,99,952	1,30,13,254
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BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2071	0	3,76,630	3,76,630
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TOTAL (DDO)		0	3,76,630	3,76,630
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	22,528	22,528	45,056
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER, BATHINDA-II				

TOTAL (DDO)		22,528	22,528	45,056
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	24,744	24,744	49,488
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER, JALALABAD				

TOTAL (DDO)		24,744	24,744	49,488
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BLOCK DEVELOPMENT AND PANCHAYATI	2202	0	1,04,868	1,04,868
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYATI OFFICER				

TOTAL (DDO)		0	1,04,868	1,04,868
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BLOCK PRIMAR EDUCATION	2071	6,50,980	75,390	7,26,370
OFFICER, BLOCK PRIMAR EDUCATION				
OFFICER				

	2202	71,79,149	74,80,267	1,46,59,416
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 TOTAL (DDO) 78,30,129 75,55,657 1,53,85,786

BLOCK PRIMARY EDUCATION 2071 0 6,62,375 6,62,375

GOVERNMENT OF PUNJAB Page 225

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

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

 TOTAL (DDO) 0 6,62,375 6,62,375

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, ABOHAR-1	2071	13,23,596	27,32,500	40,56,096
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 TOTAL (DDO) 13,23,596 27,32,500 40,56,096

BLOCK PRIMARY EDUCATION 2071 1,05,31,847 1,69,99,799 2,75,31,646
 OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202	5,81,42,642	5,14,00,211	10,95,42,853
2235	28,08,373	82,55,090	1,10,63,463
2515	4,17,595	3,02,342	7,19,937

TOTAL(DDO)	7,19,00,457	7,69,57,442	14,88,57,899
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BLOCK PRIMARY EDUCATION	2053	62,559	0	62,559
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

2071	6,62,287	0	6,62,287
2235	0	6,56,632	6,56,632

TOTAL(DDO)	7,24,846	6,56,632	13,81,478
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BLOCK PRIMARY EDUCATION	2071	2,37,672	16,40,953	18,78,625
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI -1

TOTAL(DDO)	2,37,672	16,40,953	18,78,625
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BLOCK PRIMARY EDUCATION	2071	74,825	15,21,730	15,96,555
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I I

TOTAL(DDO) 74,825 15,21,730 15,96,555

GOVERNMENT OF PUNJAB

Page 226

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1	2235	90,448	0	90,448
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TOTAL(DDO) 90,448 0 90,448

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1	2071	0	6,75,502	6,75,502
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TOTAL(DDO) 0 6,75,502 6,75,502

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2071	8,04,640	4,23,639	12,28,279
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OFFICER, JALANDHAR-WEST-2

***** -----
 TOTAL (DDO) 8,04,640 4,23,639 12,28,279

BLOCK PRIMARY EDUCATION 2071 0 5,89,827 5,89,827

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

***** -----
 TOTAL (DDO) 0 5,89,827 5,89,827

BLOCK PRIMARY EDUCATION 2071 0 5,93,241 5,93,241

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

***** -----
 TOTAL (DDO) 0 5,93,241 5,93,241

BLOCK PRIMARY EDUCATION 2071 0 3,23,491 3,23,491

OFFICER, FEROZEPUR-1

***** -----
 TOTAL (DDO) 0 3,23,491 3,23,491

BLOCK PRIMARY EDUCATION 2071 9,00,000 36,289 9,36,289

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, FEROZEPUR-2				

		TOTAL (DDO)		9,00,000	36,289	9,36,289
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-1B	2071	64,290	7,40,016	8,04,306

		TOTAL (DDO)		64,290	7,40,016	8,04,306
		BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR EAST-2	2235	0	13,656	13,656

		TOTAL (DDO)		0	13,656	13,656
		BLOCK PRIMARY EDUCATION OFFICER, MANSA	2071	5,57,216	0	5,57,216

 TOTAL(DDO) 5,57,216 0 5,57,216

BLOCK PRIMARY EDUCATION 2071 0 1,57,008 1,57,008
 OFFICER, MUKAND PUR

 TOTAL(DDO) 0 1,57,008 1,57,008

BLOCK PRIMARY EDUCATION 2071 54,233 0 54,233
 OFFICER, NURPUR BEDI

 TOTAL(DDO) 54,233 0 54,233

BLOCK PRIMARY EDUCATION 2071 8,41,890 0 8,41,890
 OFFICER, SULTANPUR LODHI -I

2202 75,98,791 74,86,405 1,50,85,196

 TOTAL(DDO) 84,40,681 74,86,405 1,59,27,086

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER, 2ND BN PUNJAB HOME	2070	1, 15, 42, 411	1, 12, 20, 522	2, 27, 62, 933
COMMISSIONER	GOVERNANCE	GUARD, BATALA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				1, 15, 42, 411	1, 12, 20, 522	2, 27, 62, 933
		BN COMMANDER, 1ST BN, PUNJAB HOME	2070	1, 37, 09, 818	1, 32, 49, 915	2, 69, 59, 733
		GUARD, GURDASPUR				
		2235	0	2, 198		2, 198

TOTAL (DDO)				1, 37, 09, 818	1, 32, 52, 113	2, 69, 61, 931
		BN. COMMANDER, 4TH BN PUNJAB HOME	2070	1, 14, 28, 847	1, 10, 21, 842	2, 24, 50, 689
		GUARD,				
		2235	0	35, 549		35, 549

TOTAL (DDO)				1, 14, 28, 847	1, 10, 57, 391	2, 24, 86, 238
	CHIEF AGRICULTURAL		2071	7, 32, 240	0	7, 32, 240
	OFFICER, AGRICULTURE DEPARTMENT					

***** -----
TOTAL (DDO) 7,32,240 0 7,32,240

CHIEF AGRICULTURAL OFFICER, CHIEF 2071 18,66,820 0 18,66,820
AGRICULTURAL OFFICER,

***** -----
TOTAL (DDO) 18,66,820 0 18,66,820

CHIEF AGRICULTURE 2071 68,018 31,70,697 32,38,715
OFFICER, AGRICULTURE DEPARTMENT

***** -----
TOTAL (DDO) 68,018 31,70,697 32,38,715

CHIEF AGRICULTURE OFFICER, CHIEF 2071 1,99,312 16,40,947 18,40,259
AGRICULTURE OFFICER

***** -----
TOTAL (DDO) 1,99,312 16,40,947 18,40,259

GOVERNMENT OF PUNJAB

Page 229

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	CHIEF ENGINEER, WATER SUPPLY AND	2071	26,40,467	1,97,675	28,38,142
COMMISSIONER	GOVERNANCE	SANITATION DEPARTMENT, PUNJAB				
REFORMS-CUM-CHIEF						
SECRETARIAT SECRETARY, PUNJAB,						
CHANDIGARH						

*****	-----			
TOTAL (DDO)		26,40,467	1,97,675	28,38,142

CHILD DEVELOPMENT PROJECT	2235	0	8,58,741	8,58,741
OFFICER, AMRITSAR				

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TOTAL (DDO)		0	8,58,741	8,58,741

CHILD DEVELOPMENT PROJECT	2071	48,128	48,128	96,256
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER				

	2202	4,44,786	0	4,44,786
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	2235	16,58,388	1,67,14,430	1,83,72,818
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TOTAL (DDO)		21,51,302	1,67,62,558	1,89,13,860

CIVIL JUDGE (SR. DIVISION), CIVIL	2071	4,76,010	0	4,76,010
JUDGE (SR. DIVISION)				

 TOTAL (DDO) 4,76,010 0 4,76,010

CIVIL JUDGE, CIVIL JUDGE 2071 37,647 6,77,707 7,15,354

 TOTAL (DDO) 37,647 6,77,707 7,15,354

CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION) 2071 4,62,460 2,14,604 6,77,064

 TOTAL (DDO) 4,62,460 2,14,604 6,77,064

CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION) 2071 14,450 4,26,840 4,41,290

GOVERNMENT OF PUNJAB

Page 230

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

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

		TOTAL (DDO)		14,450	4,26,840	4,41,290
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL JUDGE, SENIOR DIVISION	2071	82,274	7,18,860	8,01,134

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

 TOTAL (DDO) 96,724 11,45,700 12,42,424

CIVIL SURGEON, SANGRUR 2071 83,130 37,685 1,20,815

 TOTAL (DDO) 83,130 37,685 1,20,815

CIVIL SURGEON, CIVIL HOSPITAL 2071 0 15,20,701 15,20,701

 TOTAL (DDO) 0 15,20,701 15,20,701

CIVIL SURGEON, CIVIL SURGEON 2071 67,86,165 99,83,355 1,67,69,520

2210 1,21,43,666 1,17,60,517 2,39,04,183

 TOTAL (DDO) 1,89,29,831 2,17,43,872 4,06,73,703

COMMANDANT, PUNJAB HOME GUARD 2070 2,79,86,042 2,68,51,112 5,48,37,154

 TOTAL (DDO) 2,79,86,042 2,68,51,112 5,48,37,154

COMMANDANT, 27TH BATTALION, 2071 1,52,737 31,05,072 32,57,809

TOTAL (DDO)	1, 52, 737	31, 05, 072	32, 57, 809
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COMMANDANT, 4TH I. R. B, JALANDHAR	2071	36, 652	18, 326	54, 978
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CANTT.

TOTAL (DDO)	36, 652	18, 326	54, 978
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COMMANDANT, 75 BATTALLION PAP,	2071	99, 800	44, 12, 845	45, 12, 645
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TOTAL (DDO)	99, 800	44, 12, 845	45, 12, 645
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COMMANDANT, 7TH BATALLION P. A. P,	2071	5, 93, 757	6, 98, 459	12, 92, 216
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GOVERNMENT OF PUNJAB

Page 231

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

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

TOTAL (DDO)	5, 93, 757	6, 98, 459	12, 92, 216
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FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 82ND BATTALLION	2071	32, 50, 062	20, 95, 662	53, 45, 724
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COMMISSIONER GOVERNANCE		PUNJAB ARMED POLICE,				
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 32,50,062 20,95,662 53,45,724

COMMANDANT, 9TH BATTALLION FBD 2071 11,63,588 30,19,389 41,82,977

 TOTAL (DDO) 11,63,588 30,19,389 41,82,977

COMMANDANT, COMMANDANT 13TH 2071 21,23,850 6,97,775 28,21,625
 BATTALION, PAP,

 TOTAL (DDO) 21,23,850 6,97,775 28,21,625

COMMANDANT, PUNJAB ARMED POLICE 2071 58,310 0 58,310
 80 BATTALION

 TOTAL (DDO) 58,310 0 58,310

COMMANDER, 6TH BATTALION, FAZI LKA 2070 1,44,50,970 1,38,92,053 2,83,43,023

 TOTAL (DDO) 1,44,50,970 1,38,92,053 2,83,43,023

CONTROLLER, DISTRICT FOOD AND	2071	1,99,685	1,99,685	3,99,370
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SUPPLIES

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TOTAL(DDO)		1,99,685	1,99,685	3,99,370

CONTROLLER, FOOD AND SUPPLY	2071	4,24,695	2,80,154	7,04,849
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DEPARTMENT, PUNJAB

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TOTAL(DDO)		4,24,695	2,80,154	7,04,849

GOVERNMENT OF PUNJAB

Page 232

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	0	11,86,584	11,86,584
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TOTAL(DDO)		0	11,86,584	11,86,584

DEPUTY COMMISSIONER, AMRITSAR	2071	50,148	6,71,493	7,21,641
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TOTAL(DDO)		50,148	6,71,493	7,21,641
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DEPUTY CONTROLLER, DIRECTORATE OF	2071	0	2,46,934	2,46,934
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SOCIAL WELFARE, PUNJAB

TOTAL(DDO)		0	2,46,934	2,46,934
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DEPUTY CONTROLLER, INFORMATION	2071	24,861	0	24,861
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AND PUBLIC RELATIONS, PUNJAB

TOTAL(DDO)		24,861	0	24,861
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DEPUTY CONTROLLER, LOCAL	2071	26,230	26,230	52,460
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GOVERNMENT, PUNJAB

TOTAL(DDO)		26,230	26,230	52,460
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DEPUTY CONTROLLER, RANJIT SAGAR	2071	10,96,690	31,06,907	42,03,597
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DAM PROJECT, PUNJAB

TOTAL(DDO)	10,96,690	31,06,907	42,03,597
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DEPUTY DIRECTOR (LOANS), FINANCE 2071	14,14,732	72,362	14,87,094
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DEPARTMENT, PUNJAB

TOTAL(DDO)	14,14,732	72,362	14,87,094
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GOVERNMENT OF PUNJAB

Page 233

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR SMALL	2047	0	40,22,927	40,22,927
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COMMISSIONER GOVERNANCE SAVINGS, LUDHIANA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL(DDO)	0	40,22,927	40,22,927
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DEPUTY DIRECTOR, AGRICULTURE 2071	5,54,932	86,732	6,41,664
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(1 CDP)

TOTAL(DDO)		5,54,932	86,732	6,41,664
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DEPUTY DIRECTOR, ANIMAL	2071	7,99,939	13,02,030	21,01,969
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HUSBANDRY

TOTAL(DDO)		7,99,939	13,02,030	21,01,969
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	79,68,755	1,44,53,663	2,24,22,418
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	2235	0	1,05,026	1,05,026
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TOTAL(DDO)		79,68,755	1,45,58,689	2,25,27,444
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	5,93,510	13,56,960	19,50,470
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TOTAL(DDO)		5,93,510	13,56,960	19,50,470
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DEPUTY DIRECTOR, DIARY	2071	1,18,089	96,405	2,14,494
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DEVELOPMENT

TOTAL(DDO)		1,18,089	96,405	2,14,494
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DEPUTY DIRECTOR, INTERNAL AUDIT	2071	63,700	63,700	1,27,400
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ORGANISATION, PUNJAB

TOTAL (DDO)	63,700	63,700	1,27,400
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DEPUTY DIRECTOR, LOCAL GOVERNMENT 2071	31,800	31,800	63,600
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TOTAL (DDO)	31,800	31,800	63,600
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GOVERNMENT OF PUNJAB

Page 234

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR, PANCHAYATI RAJ COM. DEVELOPMENT	2071	46,154	46,154	92,308
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TOTAL (DDO)	46,154	46,154	92,308
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DEPUTY DIRECTOR, SMALL SAVING OFFICER,	2047	1,65,263	1,76,257	3,41,520
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TOTAL (DDO)	1,65,263	1,76,257	3,41,520
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DEPUTY DIRECTOR, SMALL SAVINGS,	2047	76,006	74,673	1,50,679
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FATEHGARH SAHIB

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TOTAL(DDO)		76,006	74,673	1,50,679
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DEPUTY FOOD AND STATISTICAL	2071	79,256	45,91,549	46,70,805
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ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

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TOTAL(DDO)		79,256	45,91,549	46,70,805
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DEPUTY REGISTRER, CO-OPERATIVE	2235	0	1,99,352	1,99,352
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SOCIETY

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TOTAL(DDO)		0	1,99,352	1,99,352
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DEPUTY SUPERINTENDENT OF	2071	46,968	46,968	93,936
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POLICE, COMMANDANT 2ND I RB

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TOTAL(DDO)		46,968	46,968	93,936
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DEPUTY SUPERINTENDENT OF	2071	55,18,138	42,89,831	98,07,969
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POLICE, TELECOMUNICATION POLICE,

PUJAB

GOVERNMENT OF PUNJAB

Page 235

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		55,18,138	42,89,831	98,07,969
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DIRECTOR, ANIMAL HUSBANDRY	2071	13,96,810	1,42,632	15,39,442

		TOTAL(DDO)		69,14,948	44,32,463	1,13,47,411
		DIRECTOR, AYURVEDIC, PUNJAB	2071	41,385	41,385	82,770

		TOTAL(DDO)		41,385	41,385	82,770
		DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	42,06,204	77,62,158	1,19,68,362

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TOTAL (DDO) 42,06,204 77,62,158 1,19,68,362

DI RECTOR, GOVERNMENT COLLEGE OF 2071 0 4,51,290 4,51,290
SCIENCE AND RESEARCH

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TOTAL (DDO) 0 4,51,290 4,51,290

DI RECTOR, KANDI WATER SHED DESI GN 2071 0 1,66,952 1,66,952
DI VI SION

***** -----
TOTAL (DDO) 0 1,66,952 1,66,952

DI RECTOR, PUBLI C ENTERPRISES AND 2075 0 61,63,00,000 61,63,00,000
DI SI NVESTMENT, PUNJAB

***** -----
TOTAL (DDO) 0 61,63,00,000 61,63,00,000

DI RECTOR, TECHNI CAL EDUCATI ON AND 2071 11,71,729 7,20,048 18,91,777
INDUSTRI AL TRAI NING, PUNJAB

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TOTAL (DDO) 11,71,729 7,20,048 18,91,777

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISCTRICT SESSION JUDGE, AMRITSAR	2071	0	62,214	62,214
COMMISSIONER	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH					
*****				-----		
TOTAL(DDO)				0	62,214	62,214
DISTRICT AND SESSION JUDGE, FEROPUR				21,265	21,265	42,530
*****				-----		
TOTAL(DDO)				21,265	21,265	42,530
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE				0	12,95,280	12,95,280
*****				-----		
TOTAL(DDO)				0	12,95,280	12,95,280

DI STRI CT ATTORNEY, DI STRI CT	2071	70, 140	39, 523	1, 09, 663
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ATTORNEY

TOTAL (DDO)		70, 140	39, 523	1, 09, 663
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DI STRI CT AYURVEDI C AND UNANI	2071	3, 00, 890	0	3, 00, 890
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OFFI CER, HOSHI ARPUR

TOTAL (DDO)		3, 00, 890	0	3, 00, 890
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DI STRI CT AYURVEDI CA AND UNANI	2071	0	6, 84, 330	6, 84, 330
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI

TOTAL (DDO)		0	6, 84, 330	6, 84, 330
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DI STRI CT AYURVEDI CA AND UNANI	2071	13, 64, 980	3, 74, 660	17, 39, 640
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI OFFI CER

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		13,64,980	3,74,660	17,39,640
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		DISTRICT COMMANDANT, PUNJAB HOME	2071	29,025	29,025	58,050
		GUARD				

		TOTAL (DDO)		13,94,005	4,03,685	17,97,690
		DISTRICT COMMANDANT, PUNJAB HOME	2070	2,90,25,842	2,80,21,224	5,70,47,066
		GUARD, LUDHIANA				

		TOTAL (DDO)		2,90,25,842	2,80,21,224	5,70,47,066
		DISTRICT COMMANDER, BHATINDA	2070	1,80,43,831	1,75,24,197	3,55,68,028

		TOTAL (DDO)		1,80,43,831	1,75,24,197	3,55,68,028

DI STRI CT COMMANDER, DI STRI CT	2070	67, 32, 746	64, 52, 236	1, 31, 84, 982
COMMANDER, PUNJAB HOME GUARDS,				
MANSA				

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TOTAL (DDO)		67, 32, 746	64, 52, 236	1, 31, 84, 982
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DI STRI CT COMMANDER, GURDASPUR	2070	2, 60, 60, 666	2, 48, 84, 326	5, 09, 44, 992
***** -----				
TOTAL (DDO)		2, 60, 60, 666	2, 48, 84, 326	5, 09, 44, 992

DI STRI CT COMMANDER, PUNJAB HOME	2070	3, 81, 47, 691	3, 68, 86, 036	7, 50, 33, 727
GUARD				
***** -----				
TOTAL (DDO)		3, 81, 47, 691	3, 68, 86, 036	7, 50, 33, 727

DI STRI CT COMMANDER, PUNJAB HOME	2070	1, 77, 84, 317	1, 70, 44, 112	3, 48, 28, 429
GUARD , FEROZEPUR				
***** -----				

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

TOTAL(DDO) 1,77,84,317 1,70,44,112 3,48,28,429

FINANCIAL PRINCIPAL SECRETARY,
COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

DI STRI CT COMMANDER, PUNJAB HOME 2070 40,348 0 40,348

GUARD,

***** -----
TOTAL(DDO) 1,78,24,665 1,70,44,112 3,48,68,777

DI STRI CT COMMANDER, PUNJAB HOME 2070 3,31,19,617 3,19,87,452 6,51,07,069

GUARD, FARIDKOT

***** -----
TOTAL(DDO) 3,31,19,617 3,19,87,452 6,51,07,069

DI STRI CT COMMANDER, PUNJAB HOME 2070 2,67,38,209 2,56,48,418 5,23,86,627

GUARD, JALANDHAR

***** -----
TOTAL(DDO) 2,67,38,209 2,56,48,418 5,23,86,627

DI STRI CT COMMANDER, PUNJAB HOME 2070 84,10,862 81,43,161 1,65,54,023

GUARD, KAPURTHALA

***** -----

TOTAL(DDO)		84, 10, 862	81, 43, 161	1, 65, 54, 023
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DI STRI CT COMMANDER, PUNJAB HOME	2070	1, 76, 70, 350	1, 69, 90, 105	3, 46, 60, 455
GUARD, ROPAR				

	2071	29, 930	29, 930	59, 860
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TOTAL(DDO)		1, 77, 00, 280	1, 70, 20, 035	3, 47, 20, 315
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DI STRI CT COMMANDER, PUNJAB HOME	2070	2, 81, 29, 572	2, 70, 55, 509	5, 51, 85, 081
GUARD, SANGRUR				

TOTAL(DDO)		2, 81, 29, 572	2, 70, 55, 509	5, 51, 85, 081
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DI STRI CT COMMANDER, PUNJAB HOME	2071	34, 189	34, 189	68, 378
GUARDS				

GOVERNMENT OF PUNJAB

Page 239

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		34, 189	34, 189	68, 378
COMMISSIONER GOVERNANCE						

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

DI STRI CT CONTROLLER, DI STRI CT	2071	2, 34, 112	6, 81, 752	9, 15, 864
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FOOD AND SUPLLI ES CONTROLLER

TOTAL (DDO)		2, 68, 301	7, 15, 941	9, 84, 242

DI STRI CT CONTROLLER, DI STRI CT	2071	61, 648	2, 65, 992	3, 27, 640
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FOOD AND SUPPLY CONTROLLER

TOTAL (DDO)		61, 648	2, 65, 992	3, 27, 640

DI STRI CT CONTROLLER, DI STRI CT	2071	1, 52, 156	1, 57, 584	3, 09, 740
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FOOD AND SUPPLY CONTROLLER,

	2235	0	61, 170	61, 170
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TOTAL (DDO)		1, 52, 156	2, 18, 754	3, 70, 910

DI STRI CT CONTROLLER, FOOD AND	2071	1, 98, 309	20, 02, 121	22, 00, 430
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SUPPLY CONTROLLER

 TOTAL(DDO) 1,98,309 20,02,121 22,00,430

DISTRICT EDUCATION OFFICER 2071 0 7,26,270 7,26,270
 (ELEMENTARY), DISTRICT EDUCATION
 OFFICER (ELEMENTARY)

 TOTAL(DDO) 0 7,26,270 7,26,270

DISTRICT EDUCATION OFFICER 2071 42,238 42,238 84,476
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY)

 TOTAL(DDO) 42,238 42,238 84,476

GOVERNMENT OF PUNJAB

Page 240

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY)	2071	64,101	33,486	97,587
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CHANDI GARH

 TOTAL(DDO) 64,101 33,486 97,587

DI STRI CT EDUCATI ON 2071 7,62,273 15,46,103 23,08,376
 OFFI CER(SCHOOL), ROPAR

 TOTAL(DDO) 7,62,273 15,46,103 23,08,376

DI STRI CT EDUCATI ON 2071 0 11,74,160 11,74,160
 OFFI CER, DI STRI CT EDUCATI ON
 OFFI CER (PRI MARY)

 TOTAL(DDO) 0 11,74,160 11,74,160

DI STRI CT EDUCATI ON 2071 0 22,74,769 22,74,769
 OFFI CER, DI STRI CT EDUCATI ON
 OFFI CER(PRI MARY)

2202 43,55,328 41,06,692 84,62,020

 TOTAL(DDO) 43,55,328 63,81,461 1,07,36,789

DI STRI CT EDUCATI ON 2071 92,026 11,36,506 12,28,532
 OFFI CER, DI STRI CT EDUCATI ON

OFFICER, PRIMARY

TOTAL(DDO) 92,026 11,36,506 12,28,532

DISTRICT EMPLOYMENT 2071 20,714 20,714 41,428

OFFICER, DISTRICT EMPLOYMENT

OFFICER

TOTAL(DDO) 20,714 20,714 41,428

GOVERNMENT OF PUNJAB

Page 241

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT FOOD AND SUPPLY	2071	3,09,602	7,22,352	10,31,954
COMMISSIONERS	GOVERNANCE	CONTROLLER, AMRITSAR				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
*****				-----		
TOTAL(DDO)				3,09,602	7,22,352	10,31,954

DI STRI CT PUBLI C RELATI ON	2235	40,428	87,043	1,27,471
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OFFI CER, PUBLI C RELATI ON

DEPARTMENT

***** -----

TOTAL (DDO)		40,428	87,043	1,27,471
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DI STRI CT SAVI NG OFFI CER, DI STRI CT 2047		1,26,948	1,11,27,456	1,12,54,404
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SAVI NG OFFI CER

***** -----

TOTAL (DDO)		1,26,948	1,11,27,456	1,12,54,404
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DI STRI CT SAVI NG	2047	0	72,00,000	72,00,000
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OFFI CER, NAWANSHAHAR

***** -----

TOTAL (DDO)		0	72,00,000	72,00,000
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DI STRI CT SAVI NGS	2047	69,626	61,74,048	62,43,674
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OFFI CER, JALANDHAR

***** -----

TOTAL (DDO)		69,626	61,74,048	62,43,674
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DI STRI CT SAVI NGS OFFI CER, SMALL	2047	25,541	14,99,576	15,25,117
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SAVI NGS, HOSHI ARPUR

 TOTAL (DDO) 25,541 14,99,576 15,25,117

DI STRI CT SAVI NGS OFFI CER, SMALL 2047 18,220 17,808 36,028
 SAVI NGS, KAPURTHLA

 TOTAL (DDO) 18,220 17,808 36,028

GOVERNMENT OF PUNJAB

Page 242

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DI STRI CT SESSI ON JUDGE, DI STRI CT SESSI ON JUDGE	2071	27,817	55,423	83,240
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			2235	0	1,00,000	1,00,000
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 TOTAL (DDO) 46,037 1,73,231 2,19,268

DI STRI CT SMALL SAVI NG OFFI CER, , 2047 2,25,931 2,33,52,196 2,35,78,127

BHATI NDA

***** -----
TOTAL (DDO) 2, 25, 931 2, 33, 52, 196 2, 35, 78, 127

DI STRI CT SMALL SAVI NG 2047 1, 09, 965 1, 14, 765 2, 24, 730
OFFI CER, DI STRI CT SMALL SAVI NG
OFFI CER, TARN TARAN

***** -----
TOTAL (DDO) 1, 09, 965 1, 14, 765 2, 24, 730

DI STRI CT SMALL SAVI NGS 2047 10, 000 14, 007 24, 007
OFFI CER, MANSA

2235 0 15, 303 15, 303

***** -----
TOTAL (DDO) 10, 000 29, 310 39, 310

DI STRI CT SOCI AL SECU RI TY 2235 4, 96, 42, 545 5, 24, 54, 160 10, 20, 96, 705
OFFI CER, DI STRI CT SOCI AL SECU RI TY
OFFI CER

***** -----
TOTAL (DDO) 4, 96, 42, 545 5, 24, 54, 160 10, 20, 96, 705

DI STRI CT TOWN PLANNER, DI STRI CT 2071 7, 35, 175 0 7, 35, 175

TOWN PLANNER

2235 53,669 0 53,669

TOTAL (DDO) 7,88,844 0 7,88,844

DISTRICT TRAINING 2071 85,093 85,093 1,70,186

GOVERNMENT OF PUNJAB

Page 243

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

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

OFFICER

TOTAL (DDO) 85,093 85,093 1,70,186

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT	2235	0	2,85,189	2,85,189
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TOTAL (DDO) 0 2,85,189 2,85,189

DI STRI CT TREASURY	2071	72, 40, 73, 443	93, 31, 86, 281	1, 65, 72, 59, 724
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OFFI CER, DI STRI CT TREASURY

TOTAL (DDO)		72, 40, 73, 443	93, 31, 86, 281	1, 65, 72, 59, 724
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DI STRI CT TREASURY	2071	94, 48, 68, 909	1, 76, 47, 22, 968	2, 70, 95, 91, 877
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OFFI CER, DI STRI CT TREASURY

OFFI CER

TOTAL (DDO)		94, 48, 68, 909	1, 76, 47, 22, 968	2, 70, 95, 91, 877
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DI STRI CT TREASURY	2071	26, 47, 913	1, 73, 78, 661	2, 00, 26, 574
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OFFI CER, DI STRI CT TREASURY

OFFI CER,

TOTAL (DDO)		26, 47, 913	1, 73, 78, 661	2, 00, 26, 574
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DI STRI CT TREASURY	2071	5, 12, 76, 166	40, 97, 87, 285	46, 10, 63, 451
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OFFI CER, HOSHI ARPUR

TOTAL (DDO)		5, 12, 76, 166	40, 97, 87, 285	46, 10, 63, 451
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DI STRI CT TREASURY	2071	26, 02, 72, 560	15, 89, 71, 493	41, 92, 44, 053
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OFFICER, KAPURTHALA

TOTAL (DDO) 26,02,72,560 15,89,71,493 41,92,44,053

GOVERNMENT OF PUNJAB

Page 244

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

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

FINANCIAL PRINCIPAL SECRETARY, DISTRICT TREASURY OFFICER, MOHALI 2071 4,94,63,051 11,57,05,135 16,51,68,186
COMMISSIONER GOVERNANCE
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 4,94,63,051 11,57,05,135 16,51,68,186

DISTRICT TREASURY 2071 4,05,58,770 24,06,58,060 28,12,16,830
OFFICER, SANGRUR

TOTAL (DDO) 4,05,58,770 24,06,58,060 28,12,16,830

DISTRICT WELFARE 2071 54,618 54,618 1,09,236

OFFICER, DISTRICT WELFARE OFFICER

2225 6,90,364 7,35,401 14,25,765

TOTAL(DDO) 7,44,982 7,90,019 15,35,001

DISTRICT. SAVING 2047 10,000 5,08,668 5,18,668

OFFICER, DISTRICT. SAVING OFFICER

TOTAL(DDO) 10,000 5,08,668 5,18,668

DISTT. SAVING OFFICER, MOGA 2047 11,302 12,441 23,743

TOTAL(DDO) 11,302 12,441 23,743

DIVISIONAL /DEPUTY 2071 0 10,55,660 10,55,660

DIVISIONAL, RURAL DIVISION AND

PANCHAYAT

TOTAL(DDO) 0 10,55,660 10,55,660

DIVISIONAL COMMANDER, PUNJAB HOME 2070 1,52,933 1,29,712 2,82,645

GUARD , FEROZEPUR

TOTAL(DDO) 1,52,933 1,29,712 2,82,645

GOVERNMENT OF PUNJAB

Page 245

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT	DIVISIONAL COMMANDER, PUNJAB HOME GUARD, JALANDHAR	2070	4,388	19,153	23,541

TOTAL(DDO)				4,388	19,153	23,541

DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR			2071	6,54,815	0	6,54,815

TOTAL(DDO)				6,54,815	0	6,54,815

DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA			2071	27,986	2,00,374	2,28,360

TOTAL(DDO)		27,986	2,00,374	2,28,360
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DIVISIONAL SOIL CONSERVATION	2071	0	5,16,623	5,16,623
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

TOTAL(DDO)		0	5,16,623	5,16,623
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DIVISIONAL SOIL CONSERVATION	2071	46,507	21,530	68,037
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL

SURVEY)

TOTAL(DDO)		46,507	21,530	68,037
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DIVISIONAL SOIL CONSERVATION	2071	28,526	28,526	57,052
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OFFICER, FERROZEPUR

TOTAL(DDO)		28,526	28,526	57,052
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DIVISIONAL SOIL CONSERVATION	2071	72,259	72,259	1,44,518
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OFFICER, SANGRUR

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

		TOTAL (DDO)		72,259	72,259	1,44,518
FINANCIAL	PRINCIPAL SECRETARY,	DY DIRECTOR, ANIMAL HUSBANDRY	2071	28,88,630	14,06,510	42,95,140
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		28,88,630	14,06,510	42,95,140
		E S I HOSPITAL, AMRITSAR	2071	9,25,730	41,65,000	50,90,730

		TOTAL (DDO)		9,25,730	41,65,000	50,90,730
		EMPLOYMENT OFFICER, TRAINING . T. C	2071	59,546	59,546	1,19,092

		TOTAL (DDO)		59,546	59,546	1,19,092
		EXCISE AND TAXATION	2039	0	2,20,82,668	2,20,82,668

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

 TOTAL (DDO) 0 2,20,82,668 2,20,82,668

EXECUTIVE 2071 21,21,240 1,56,215 22,77,455

ENGINEER, (ECR)-CUM-DIPRI

 TOTAL (DDO) 21,21,240 1,56,215 22,77,455

EXECUTIVE ENGINEER, AMRITSAR 2071 4,60,330 1,85,805 6,46,135

DRAINAGE DIVISION

 TOTAL (DDO) 4,60,330 1,85,805 6,46,135

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 34,83,818 19,96,149 54,79,967

LINE DIVISION

2235 0 1,00,256 1,00,256

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

TOTAL (DDO) 34, 83, 818 20, 96, 405 55, 80, 223

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, BIST DOAB 2071 3, 24, 220 81, 055 4, 05, 275
COMMISSIONER GOVERNANCE DIVISION
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 38, 08, 038 21, 77, 460 59, 85, 498

EXECUTIVE ENGINEER, CANAL LINING 2071 0 12, 02, 476 12, 02, 476
DIVISION

TOTAL (DDO) 0 12, 02, 476 12, 02, 476

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 79, 341 5, 10, 214 5, 89, 555
DIVISION NO-1

TOTAL (DDO) 79, 341 5, 10, 214 5, 89, 555

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 5, 14, 440 3, 99, 821 9, 14, 261
DIVISION NO-5

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TOTAL(DDO) 5, 14, 440 3, 99, 821 9, 14, 261

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 0 10, 74, 680 10, 74, 680
DIVISION PWD B&R

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TOTAL(DDO) 0 10, 74, 680 10, 74, 680

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 3, 83, 690 3, 83, 690
DIVISION NO-2, P. W. D. B&R B. B

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TOTAL(DDO) 0 3, 83, 690 3, 83, 690

EXECUTIVE ENGINEER, CONSTRUCTION 2071 11, 17, 713 30, 39, 114 41, 56, 827
DIVISION NO-2, PWD B&R

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	11, 17, 713	30, 39, 114 41, 56, 827

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 79,709 9,36,179 10,15,888
 COMMISSIONER GOVERNANCE DIVISION NO-3 PWD B&R
 RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDIGARH

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 11,97,422 40,75,293 52,72,715

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 5,87,210 5,87,210
 DIVISION NO.1 PWD B&R

 TOTAL(DDO) 0 5,87,210 5,87,210

EXECUTIVE ENGINEER, CONSTRUCTION 2071 11,08,260 29,132 11,37,392
 DIVISION NO.2

 TOTAL(DDO) 11,08,260 29,132 11,37,392

EXECUTIVE ENGINEER, CONSTRUCTION 2059 19,05,391 19,67,944 38,73,335
 DIVISION PWD B&R

2071 5,29,242 1,94,912 7,24,154

TOTAL(DDO)	24,34,633	21,62,856	45,97,489
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	81,082	0	81,082
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DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)	81,082	0	81,082
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	4,61,361	11,41,395	16,02,756
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DIVISION, PWD B&R BRANCH

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TOTAL(DDO)	4,61,361	11,41,395	16,02,756
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	11,53,623	6,99,489	18,53,112
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DIVISION, P. W. D. B&R

GOVERNMENT OF PUNJAB

Page 249

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	11,53,623	6,99,489	18,53,112
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FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 4,79,917 0 4,79,917
 COMMISSIONER GOVERNANCE DIVISION PWD B&R
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL(DDO) 4,79,917 0 4,79,917

EXECUTIVE ENGINEER, COSTRUCTION 2059 29,96,210 23,29,466 53,25,676
 DIVISION NO-2

2071 10,51,770 0 10,51,770

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 TOTAL(DDO) 40,47,980 23,29,466 63,77,446

EXECUTIVE ENGINEER, EASTERN 2071 81,906 2,94,866 3,76,772
 DIVISION PWD

***** -----
 TOTAL(DDO) 81,906 2,94,866 3,76,772

EXECUTIVE ENGINEER, ELECTRICAL 2071 6,09,610 0 6,09,610
 DIVISION, PWD B&R, PUNJAB

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 TOTAL(DDO) 6,09,610 0 6,09,610

EXECUTIVE ENGINEER, ELECTRICAL	2071	9,78,328	10,76,190	20,54,518
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DIVISION PWD B&R

TOTAL (DDO)		9,78,328	10,76,190	20,54,518

EXECUTIVE ENGINEER, ELECTRICITY	2071	0	10,03,080	10,03,080
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DIVISION, PUNJAB PWD B&R,

TOTAL (DDO)		0	10,03,080	10,03,080

EXECUTIVE ENGINEER, FARIDKOT	2071	5,34,446	9,81,876	15,16,322
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GOVERNMENT OF PUNJAB

Page 250

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

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

TOTAL (DDO)				5,34,446	9,81,876	15,16,322

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, GALEWALA	2071	5,77,273	1,04,113	6,81,386
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COMMISSIONER GOVERNANCE DRAINAGE DIVISION,

RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

TOTAL (DDO) 5,77,273 1,04,113 6,81,386

EXECUTIVE ENGINEER, HARIKA CANAL 2071 0 19,53,458 19,53,458
DIVISION

TOTAL (DDO) 0 19,53,458 19,53,458

EXECUTIVE ENGINEER, HORTICULTURE 2071 0 4,19,660 4,19,660
DIVISION, PUNJAB PWD B&R,

TOTAL (DDO) 0 4,19,660 4,19,660

EXECUTIVE ENGINEER, HOSHIARPUR 2071 0 13,64,348 13,64,348
DRAINAGE DIVISION

TOTAL (DDO) 0 13,64,348 13,64,348

EXECUTIVE ENGINEER, JANDIALA 2071 9,19,730 9,10,584 18,30,314
DIVISION UBDC

 TOTAL (DDO) 9, 19, 730 9, 10, 584 18, 30, 314

EXECUTIVE ENGINEER, KANDI WATER 2071 0 9, 08, 010 9, 08, 010
 SHED DRAINAGE DIVISION

 TOTAL (DDO) 0 9, 08, 010 9, 08, 010

EXECUTIVE ENGINEER, LEHAL 2071 0 17, 59, 784 17, 59, 784

GOVERNMENT OF PUNJAB

Page 251

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

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

 TOTAL (DDO) 0 17, 59, 784 17, 59, 784

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, MAJITHA DIVISION UBDC	2071	2, 43, 696	10, 35, 580	12, 79, 276
	CHANDIGARH					

 TOTAL(DDO) 2,43,696 10,35,580 12,79,276

EXECUTIVE ENGINEER, MALIL 2202 0 3,66,543 3,66,543
 CONSTRUCTION DIVISION SAS NAGAR

 TOTAL(DDO) 0 3,66,543 3,66,543

EXECUTIVE ENGINEER, MECHANICAL 2071 0 15,46,530 15,46,530
 DRAINAGE DIVISION

 TOTAL(DDO) 0 15,46,530 15,46,530

EXECUTIVE ENGINEER, PANCHAYATI 2071 0 8,24,110 8,24,110
 RAJ

 TOTAL(DDO) 0 8,24,110 8,24,110

EXECUTIVE ENGINEER, PRINCIPAL 2071 60,523 6,89,764 7,50,287
 DIVISION PUNBA, PWD B&R,

 TOTAL(DDO) 60,523 6,89,764 7,50,287

EXECUTIVE ENGINEER, PROVINCIAL	2071	83,060	8,83,010	9,66,070
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DIVISION PWD

TOTAL(DDO)		83,060	8,83,010	9,66,070

EXECUTIVE ENGINEER, PROVINCIAL	2071	12,25,833	0	12,25,833
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GOVERNMENT OF PUNJAB

Page 252

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PWD (B&R)

TOTAL(DDO)				12,25,833	0	12,25,833

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL	2071	0	39,24,047	39,24,047

TOTAL(DDO)				0	39,24,047	39,24,047

EXECUTIVE ENGINEER, PROVINCIAL	2071	3,65,600	0	3,65,600
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DIVISION PWD B&R BRANCH

TOTAL(DDO) 3,65,600 0 3,65,600

EXECUTIVE ENGINEER, PROVINCIAL	2071	21,764	21,764	43,528
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DIVISION PWD B&R, PUNJAB

TOTAL(DDO) 21,764 21,764 43,528

EXECUTIVE ENGINEER, PROVINCIAL	2071	0	57,671	57,671
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DIVISION, PWD B&R,

TOTAL(DDO) 0 57,671 57,671

EXECUTIVE ENGINEER, PROVINCIAL	2071	0	65,965	65,965
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DIVISION PWD B&R

TOTAL(DDO) 0 65,965 65,965

EXECUTIVE ENGINEER, ROPAR	2071	6,60,326	10,44,270	17,04,596
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HEADWORKS, DIVISION

 TOTAL (DDO) 6,60,326 10,44,270 17,04,596

EXECUTIVE ENGINEER, SANGRUR 2071 0 6,43,500 6,43,500

GOVERNMENT OF PUNJAB

Page 253

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

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

 TOTAL (DDO) 0 6,43,500 6,43,500

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, SARALA CONSTRUCTION DIVISION SYL	2071	8,95,820	0	8,95,820
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 TOTAL (DDO) 8,95,820 0 8,95,820

EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION 2071 1,22,849 1,370 1,24,219

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TOTAL (DDO) 1, 22, 849 1, 370 1, 24, 219

EXECUTIVE 2071 44, 096 11, 05, 410 11, 49, 506
ENGINEER, U. B. D. C, GURDASPUR

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TOTAL (DDO) 44, 096 11, 05, 410 11, 49, 506

EXECUTIVE ENGINEER, WATER 2071 14, 03, 206 21, 12, 129 35, 15, 335
MANAGEMENT INVEST.

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TOTAL (DDO) 14, 03, 206 21, 12, 129 35, 15, 335

EXECUTIVE ENGINEER, WATER SUPPLY 2071 0 6, 17, 740 6, 17, 740
(RWS) DIVISION,

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TOTAL (DDO) 0 6, 17, 740 6, 17, 740

EXECUTIVE ENGINEER, WATER SUPPLY 2071 13, 19, 318 52, 70, 677 65, 89, 995
AND SANITATION

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TOTAL (DDO) 13, 19, 318 52, 70, 677 65, 89, 995

EXECUTIVE ENGINEER, WATER SUPPLY 2071 4, 29, 843 2, 47, 132 6, 76, 975

GOVERNMENT OF PUNJAB

Page 254

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION (GW) DIVISION

TOTAL (DDO)				4, 29, 843	2, 47, 132	6, 76, 975
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO-2	2071	0	4, 16, 549	4, 16, 549
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TOTAL (DDO)				0	4, 16, 549	4, 16, 549
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EXECUTIVE ENGINEER, WATER SUPPLY			2071	1, 26, 614	12, 48, 220	13, 74, 834
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AND SANITATION (GW) DIVISION

NO. 1

TOTAL (DDO)				1, 26, 614	12, 48, 220	13, 74, 834
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 30,60,124 53,90,818 84,50,942

AND SANITATION (MECHANICAL)

DIVISION

4215 0 46,000 46,000

TOTAL (DDO) 30,60,124 54,36,818 84,96,942

EXECUTIVE ENGINEER, WATER SUPPLY 2071 45,874 20,11,364 20,57,238

AND SANITATION (RWS) DIVISION

TOTAL (DDO) 45,874 20,11,364 20,57,238

EXECUTIVE ENGINEER, WATER SUPPLY 2071 7,58,794 9,614 7,68,408

AND SANITATION (RWS) DIVISION,

ABOHAR

TOTAL (DDO) 7,58,794 9,614 7,68,408

EXECUTIVE ENGINEER, WATER SUPPLY 2071 4,66,994 6,98,472 11,65,466

AND SANITATION (RWS) DIVISION-1

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		4,66,994	6,98,472	11,65,466
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2071	9,180	76,749	85,929
		TOTAL (DDO)		4,76,174	7,75,221	12,51,395
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2071	13,99,982	18,97,156	32,97,138
		TOTAL (DDO)		13,99,982	18,97,156	32,97,138
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G. W	2071	9,614	18,76,417	18,86,031
		TOTAL (DDO)		9,614	18,76,417	18,86,031

EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	15,84,030	15,84,030
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AND SANTIATION (RWS)

TOTAL(DDO)	0	15,84,030	15,84,030
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	10,76,627	1,78,659	12,55,286
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AND SANTIATION (RWS)DIVISION

TOTAL(DDO)	10,76,627	1,78,659	12,55,286
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	7,16,392	7,06,452	14,22,844
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AND SANTIATION (RWS) DIVISION

TOTAL(DDO)	7,16,392	7,06,452	14,22,844
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EXECUTIVE ENGINEER, WORKSHOP 2071	40,902	16,68,922	17,09,824
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DIVISION (I. B) PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		40,902	16,68,922	17,09,824
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2071	0	2,70,042	2,70,042
		TOTAL(DDO)		40,902	19,38,964	19,79,866
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R	2071	4,73,410	3,81,820	8,55,230
		TOTAL(DDO)		4,73,410	3,81,820	8,55,230
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	1,22,045	0	1,22,045
		TOTAL(DDO)		1,22,045	0	1,22,045
		G A TO DEPUTY	2070	1,22,541	1,12,947	2,35,488

COMMISSIONER, DEPUTY COMMISSIONER

 TOTAL (DDO) 1, 22, 541 1, 12, 947 2, 35, 488

G A TO DEPUTY COMMISSIONER, G A 2070 55, 815 55, 815 1, 11, 630
 TO DEPUTY COMMISSIONER,
 HOSPITALITY DEPARTMENT,
 JALANDHAR

 TOTAL (DDO) 55, 815 55, 815 1, 11, 630

G. A TO DEPUTY 2071 0 4, 72, 370 4, 72, 370
 COMMISSIONER, FEROZEPUR

 TOTAL (DDO) 0 4, 72, 370 4, 72, 370

G. A. TO DEPUTY COMMISSIONER, , 2070 75, 961 75, 862 1, 51, 823
 BHATINDA

GOVERNMENT OF PUNJAB

Page 257

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 75,961 75,862 1,51,823

FINANCIAL PRINCIPAL SECRETARY, GENERAL MANAGER, PUNJAB ROADWAYS 2071 12,48,404 34,30,097 46,78,501
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 12,48,404 34,30,097 46,78,501

GENERAL MANAGER, PUNJAB ROADWAYS 2071 1,37,223 1,37,223 2,74,446
 2235 0 72,150 72,150

 TOTAL (DDO) 1,37,223 2,09,373 3,46,596

GENERAL ASSISTANT TO DEPUTY 2070 40,348 40,348 80,696
 COMMISSIONER, FARIDKOT

 TOTAL (DDO) 40,348 40,348 80,696

GENERAL ASSISTANT TO DEPUTY 2235 14,28,82,355 10,18,04,869 24,46,87,224
 COMMISSIONER, PATIALA

TOTAL (DDO)		14, 28, 82, 355	10, 18, 04, 869	24, 46, 87, 224
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GENERAL MANAGER, DISTRICT	2071	34, 456	68, 912	1, 03, 368
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INDUSTRIES CENTRE

TOTAL (DDO)		34, 456	68, 912	1, 03, 368
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GENERAL MANAGER, GOVERNMENT	2071	64, 840	32, 420	97, 260
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INDUSTRIAL DEVELOPMENT CENTRE

TOTAL (DDO)		64, 840	32, 420	97, 260
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	42, 33, 232	42, 30, 986	84, 64, 218
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	2235	0	1, 91, 766	1, 91, 766
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GOVERNMENT OF PUNJAB

Page 258

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		42, 33, 232	44, 22, 752	86, 55, 984

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	21, 828	6, 11, 558	6, 33, 386
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COMMISSIONER GOVERNANCE AMRITSAR-2

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 42,55,060 50,34,310 92,89,370

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 21,286 31,12,450 31,33,736

TOTAL (DDO) 21,286 31,12,450 31,33,736

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 20,34,505 28,30,126 48,64,631

JALANDHAR-II

TOTAL (DDO) 20,34,505 28,30,126 48,64,631

GENERAL MANAGER, PUNJAB 2071 11,30,822 24,75,696 36,06,518

ROADWAYS-1

TOTAL (DDO) 11,30,822 24,75,696 36,06,518

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 0 14,97,978 14,97,978

SCHOOL

 TOTAL (DDO) 0 14,97,978 14,97,978

HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA 2202 2,88,992 4,71,064 7,60,056

 TOTAL (DDO) 2,88,992 4,71,064 7,60,056

HEAD MASTER, GOVT. HIGH SCHOOL, JALHA 2071 4,53,650 0 4,53,650

 TOTAL (DDO) 4,53,650 0 4,53,650

GOVERNMENT OF PUNJAB

Page 259

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	HEADMASTER, B. N. D. GOVERNMENT HIGH SCHOOL (BOYS)	2071	0	13,93,223	13,93,223

	2202	17,90,661	14,10,461	32,01,122

TOTAL (DDO)		22,44,311	28,03,684	50,47,995
HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	18,527	18,527	37,054

TOTAL (DDO)		18,527	18,527	37,054
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,	2071	48,113	9,90,605	10,38,718

TOTAL (DDO)		48,113	9,90,605	10,38,718
HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	72,20,583	1,12,07,781	1,84,28,364

	2202	68,39,661	62,63,633	1,31,03,294
	2235	1,66,341	2,93,807	4,60,148

TOTAL (DDO)		1,42,26,585	1,77,65,221	3,19,91,806
HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	0	9,11,971	9,11,971

 TOTAL(DDO) 0 9,11,971 9,11,971

HEADMASTER, GOVERNMENT HIGH 2202 11,78,205 11,89,457 23,67,662
 SCHOOL, MEHARBANPURA

 TOTAL(DDO) 11,78,205 11,89,457 23,67,662

HEADMASTER, GOVERNMENT SPECIAL 2071 0 34,161 34,161
 SCHOOL

GOVERNMENT OF PUNJAB

Page 260

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL(DDO) 0 34,161 34,161
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

HEADMISTRESS, GOVERNMENT GIRLS 2071 3,77,580 0 3,77,580

HIGH SCHOOL

2202 39,28,784 42,90,349 82,19,133

TOTAL (DDO) 43,06,364 43,24,510 86,30,874

HEADMI STRESS, GOVERNMENT HIGH SCHOOL 2071 5,89,925 6,18,913 12,08,838

SCHOOL

2202 16,59,328 16,44,940 33,04,268

TOTAL (DDO) 22,49,253 22,63,853 45,13,106

LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION U. B. D. C 2071 43,049 43,049 86,098

RECLAMATION DIVISION U. B. D. C

TOTAL (DDO) 43,049 43,049 86,098

MANAGER, PUNJAB ROADWAYS, 2071 3,38,667 64,66,735 68,05,402

TOTAL (DDO) 3,38,667 64,66,735 68,05,402

MEDICAL OFFICER, ESI DISPENSARY-I 2210 18,05,268 19,48,370 37,53,638

TOTAL (DDO) 18,05,268 19,48,370 37,53,638

MEDICAL OFFICER, GOVERNMENT	2071	0	5,11,180	5,11,180
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HOMEOPATHY DISPENSARY

TOTAL (DDO)		0	5,11,180	5,11,180
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MEDICAL SUPERINTENDENT, RAJINDRA	2071	89,39,25,238	80,30,08,386	1,69,69,33,624
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HOSPITAL

GOVERNMENT OF PUNJAB

Page 261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		89,39,25,238	80,30,08,386	1,69,69,33,624
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

MEDICAL SUPERINTENDENT, SRI GURU TEG	2071	64,81,304	1,35,65,233	2,00,46,537
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BAHADUR HOSPITAL

TOTAL (DDO)		90,04,06,542	81,65,73,619	1,71,69,80,161
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	5,82,519	5,82,519
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SECONDARY SCHOOL

	2235	0	500	500
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TOTAL(DDO)		0	5,83,019	5,83,019
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	4,38,098	4,38,098
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SECONDARY SCHOOL

TOTAL(DDO)		0	4,38,098	4,38,098
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PRINCIPAL, BALBI R GOVERNMENT	2071	0	6,44,318	6,44,318
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SENIOR SECONDARY SCHOOL

	2202	53,36,936	58,81,884	1,12,18,820
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TOTAL(DDO)		53,36,936	65,26,202	1,18,63,138
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PRINCIPAL, GOVERNMENT SENIOR	2071	33,105	0	33,105
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SECONDARY SCHOOL, LAMOCHAN KALAN

TOTAL(DDO)		33,105	0	33,105
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PRINCIPAL, GOVERNMENT ARTS &	2071	30,334	30,334	60,668
CRAFT TEACHER TRAINING INSTITUTE				

TOTAL(DDO)		30,334	30,334	60,668

GOVERNMENT OF PUNJAB

Page 262

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2071	2,29,338	55,13,649	57,42,987
COMMISSIONER GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,						
CHANDI GARH						

			2202	35,43,360	35,48,344	70,91,704
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TOTAL(DDO)				38,03,032	90,92,327	1,28,95,359

PRINCIPAL, GOVERNMENT COLLEGE	2071	1,47,546	0	1,47,546
(WOMEN)				

TOTAL(DDO)		1,47,546	0	1,47,546		

PRINCIPAL, GOVERNMENT DENTAL	2071	0	8,53,590	8,53,590
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COLLEGE AND HOSPITAL

TOTAL(DDO)		0	8,53,590	8,53,590
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PRINCIPAL, GOVERNMENT GIRLS	2071	26,421	16,91,102	17,17,523
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SENIOR SECONDARY SCHOOL

	2202	66,91,802	72,77,769	1,39,69,571
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TOTAL(DDO)		67,18,223	89,68,871	1,56,87,094
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PRINCIPAL, GOVERNMENT GIRLS	2071	8,24,131	92,843	9,16,974
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SENIOR SECONDARY SCHOOL,

	2235	0	15,990	15,990
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TOTAL(DDO)		8,24,131	1,08,833	9,32,964
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	0	3,42,643	3,42,643
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TOTAL(DDO)		0	3,42,643	3,42,643
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2071	41,889	41,889	83,778
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TRAINING INSTITUTE

TOTAL (DDO)	41,889	41,889	83,778

GOVERNMENT OF PUNJAB

Page 263

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	0	24,529	24,529
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TOTAL (DDO)	0	24,529	24,529

PRINCIPAL, GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNI TTING TEHCNOLOGY,	2071	9,59,590	0	9,59,590
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TOTAL (DDO)	9,59,590	0	9,59,590

PRINCIPAL, GOVERNMENT NM COLLEGE	2071	0	70,232	70,232
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TOTAL(DDO)		0	70,232	70,232
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PRINCIPAL, GOVERNMENT REJINDRA	2071	0	4,77,187	4,77,187
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COLLEGE

TOTAL(DDO)		0	4,77,187	4,77,187
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PRINCIPAL, GOVERNMENT SENIOR	2071	4,58,580	11,48,980	16,07,560
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SECONDARY MODEL SCHOOL, PAU

	2235	0	4,800	4,800
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TOTAL(DDO)		4,58,580	11,53,780	16,12,360
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PRINCIPAL, GOVERNMENT SENIOR	2071	97,93,496	1,37,07,393	2,35,00,889
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SECONDARY SCHOOL

	2202	1,63,91,363	1,57,13,902	3,21,05,265
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	2235	5,33,664	6,79,358	12,13,022
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TOTAL(DDO)		2,67,18,523	3,01,00,653	5,68,19,176
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	6,36,199	6,36,199
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SECONDARY SCHOOL (BOYS)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	29,45,510	29,81,441	59,26,951
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL (BOYS)				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				29,45,510	36,17,640	65,63,150
PRINCIPAL, GOVERNMENT SENIOR				2071	5,93,540	0
SECONDARY SCHOOL (BOYS)						5,93,540

TOTAL (DDO)				5,93,540	0	5,93,540
PRINCIPAL, GOVERNMENT SENIOR				2071	10,22,401	9,65,073
SECONDARY SCHOOL (GIRLS)						19,87,474
				2235	1,00,000	3,11,123

TOTAL (DDO)				11,22,401	11,76,196	22,98,597

PRINCIPAL, GOVERNMENT SENIOR	2071	41,135	6,19,288	6,60,423
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SECONDARY SCHOOL(GIRLS)

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TOTAL(DDO)		41,135	6,19,288	6,60,423
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PRINCIPAL, GOVERNMENT SENIOR	2071	16,06,205	4,11,285	20,17,490
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SECONDARY SCHOOL,

	2235	19,39,246	0	19,39,246
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TOTAL(DDO)		35,45,451	4,11,285	39,56,736
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,390	7,390	14,780
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SECONDARY SCHOOL, ABOHAR

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TOTAL(DDO)		7,390	7,390	14,780
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PRINCIPAL, INDUSTRIAL TRAINING	2071	9,65,560	13,92,640	23,58,200
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CENTRE

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TOTAL(DDO)		9,65,560	13,92,640	23,58,200
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	42,722	42,722	85,444
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TOTAL(DDO)				42,722	42,722	85,444
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR			2071	46,306	46,306	92,612
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TOTAL(DDO)				46,306	46,306	92,612
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE			2071	4,09,870	40,61,635	44,71,505
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TOTAL(DDO)				4,09,870	40,61,635	44,71,505
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PRINCIPAL, J. D. KAUR SINGH			2071	6,59,366	0	6,59,366
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GOVERNMENT SENIOR SECONDARY

SCHOOL

 TOTAL (DDO) 6,59,366 0 6,59,366

PRINCIPAL, MRK GOVERNMENT SENIOR 2235 0 4,95,733 4,95,733

SECONDARY SCHOOL

 TOTAL (DDO) 0 4,95,733 4,95,733

PRINCIPAL, MATA GUJRI GOVERNMENT 2071 43,683 0 43,683

SENIOR SECONDARY SCHOOL

 TOTAL (DDO) 43,683 0 43,683

PRINCIPAL, GURU GOBIND SINGH 2071 4,27,330 26,69,324 30,96,654

COLLEGE,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)		4, 27, 330	26, 69, 324	30, 96, 654
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	PROGRAMME OFFICER, PROGRAMME OFFICER	2071	4, 48, 383	0	4, 48, 383
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TOTAL (DDO)		8, 75, 713	26, 69, 324	35, 45, 037
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PROSECUTION AND LITIGATION, PROSECUTION AND LITIGATION, PUNJAB	2071	0	12, 67, 380	12, 67, 380
	2235	29, 942	34, 424	64, 366

TOTAL (DDO)		29, 942	13, 01, 804	13, 31, 746
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REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	2071	3, 69, 774	2, 10, 922	5, 80, 696
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TOTAL (DDO)		3, 69, 774	2, 10, 922	5, 80, 696
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REGISTRAR, CO-OPERATIVE SOCIETIES	2071	2, 87, 742	6, 69, 456	9, 57, 198
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 TOTAL(DDO) 2,87,742 6,69,456 9,57,198

S. O. (A), PLANNING BOARD, PUNJBA 2071 13,74,660 0 13,74,660
 3451 45,74,265 1,04,79,016 1,50,53,281

 TOTAL(DDO) 59,48,925 1,04,79,016 1,64,27,941

SEED DEVELOPMENT OFFICER, CHIEF 2071 10,33,470 36,410 10,69,880
 AGRICULTURE OFFICER

 TOTAL(DDO) 10,33,470 36,410 10,69,880

SENIOR DISTRICT SAVING 2047 150 18,668 18,818
 OFFICER, SENIOR DISTRICT SAVING
 OFFICER

GOVERNMENT OF PUNJAB

Page 267

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				150	18,668	18,818
TOTAL(DDO)				150	18,668	18,818

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, CIVIL	2071	22,360	40,82,983	41,05,343
COMMISSION	GOVERNANCE	HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL(DDO)		22,510	41,01,651	41,24,161
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SENIOR MEDICAL OFFICER, COMMUNITY	2071	0	12,69,607	12,69,607
HEALTH CENTRE				

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TOTAL(DDO)		0	12,69,607	12,69,607
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SENIOR MEDICAL OFFICER, E. S. I.	2071	21,45,990	4,36,950	25,82,940
HOSPITAL				

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TOTAL(DDO)		21,45,990	4,36,950	25,82,940
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SENIOR MEDICAL OFFICER, MOGA	2071	1,53,108	12,35,360	13,88,468
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TOTAL(DDO)		1,53,108	12,35,360	13,88,468
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SENIOR MEDICAL OFFICER, PHSC	2071	14,147	14,147	28,294
CIVIL HOSPITAL				

 TOTAL(DDO) 14,147 14,147 28,294

SENIOR MEDICAL OFFICER, PRIMARY 2071 9,04,416 8,46,570 17,50,986
 HEALTH CENTRE

 TOTAL(DDO) 9,04,416 8,46,570 17,50,986

SENIOR MEDICAL OFFICER, PRIMARY 2071 1,38,77,135 2,17,17,361 3,55,94,496
 HEALTH CENTRE

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 1,38,77,135 2,18,17,361 3,56,94,496

GOVERNMENT OF PUNJAB

Page 268

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	7,72,620	3,51,540	11,24,160
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEALTH CENTRE, CHE KHUI KHERA				

CHANDI GARH

TOTAL (DDO) 7,72,620 3,51,540 11,24,160

SENIOR MEDICAL OFFICER, PRIMARY 2071 41,506 4,69,086 5,10,592
HEALTH CENTRE, ADAMPUR

TOTAL (DDO) 41,506 4,69,086 5,10,592

SENIOR MEDICAL OFFICER, PRIMARY 2071 76,611 76,611 1,53,222
HEALTH CENTRE,

TOTAL (DDO) 76,611 76,611 1,53,222

SENIOR MEDICAL OFFICER, PUBLIC 2071 0 5,05,700 5,05,700
HEALTH CENTRE

TOTAL (DDO) 0 5,05,700 5,05,700

SENIOR MEDICAL OFFICER, SENIOR 2071 4,73,680 11,23,640 15,97,320
MEDICAL OFFICER, KASSOAHA

TOTAL(DDO)	4,73,680	11,23,640	15,97,320
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SENIOR SUBORDINATE JUDGE, SENIOR SUBORDINATE JUDGE	2071	0	1,60,800	1,60,800
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TOTAL(DDO)	0	1,60,800	1,60,800
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SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2071	30,82,689	35,03,206	65,85,895
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TOTAL(DDO)	30,82,689	35,03,206	65,85,895
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GOVERNMENT OF PUNJAB

Page 269

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2071	32,46,146	39,35,368	71,81,514
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TOTAL(DDO)		32,46,146	39,35,368	71,81,514
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SENIOR SUPERINTENDENT OF	2071	51,40,053	25,68,349	77,08,402
POLICE, KAPURTHALA				

TOTAL(DDO)		51,40,053	25,68,349	77,08,402
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SENIOR SUPERINTENDENT OF	2071	31,19,734	76,84,130	1,08,03,864
POLICE, PUNJAB				

TOTAL(DDO)		31,19,734	76,84,130	1,08,03,864
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SENIOR SUPERINTENDENT OF	2071	68,69,627	87,54,825	1,56,24,452
POLICE, SANGRUR				

TOTAL(DDO)		68,69,627	87,54,825	1,56,24,452
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SENIOR SUPRI NTENDENT OF	2071	6,49,234	40,69,334	47,18,568
POLICE, BARNALA				

TOTAL(DDO)		6,49,234	40,69,334	47,18,568
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SENIOR SUPRI NTENDENT OF	2071	5, 62, 487	36, 33, 280	41, 95, 767
POLICE, LUDHI ANA				

TOTAL (DDO)		5, 62, 487	36, 33, 280	41, 95, 767
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SENIOR SUPRI NTENDENT OF	2071	2, 35, 76, 376	5, 67, 15, 495	8, 02, 91, 871
POLICE, SENI OR SUPRI NTENDENT OF				
POLICE				

	2235	7, 00, 000	15, 17, 777	22, 17, 777
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GOVERNMENT OF PUNJAB

Page 270

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCIAL	PRI NCIPAL SECRETARY,	TOTAL (DDO)		2, 42, 76, 376	5, 82, 33, 272	8, 25, 09, 648
COMMI SSIONE GOVERNANCE						
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

SENIOR SUPRI NTENDENT POLI CE, MOGA	2071	8, 16, 109	31, 53, 291	39, 69, 400
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TOTAL (DDO)		2, 50, 92, 485	6, 13, 86, 563	8, 64, 79, 048
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SR. DISTRICT SAVING	2047	10,471	12,321	22,792
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OFFICER, FARIDKOT

TOTAL(DDO) 10,471 12,321 22,792

SR. DISTRICT SAVINGS	2047	1,25,001	11,96,776	13,21,777
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OFFICER, SMALL SAVINGS, FERROZEPUR

TOTAL(DDO) 1,25,001 11,96,776 13,21,777

SR. DISTRICT SAVINGS	2047	25,361	22,969	48,330
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OFFICER, SMALL SAVINGS, GURDASPUR

TOTAL(DDO) 25,361 22,969 48,330

SR. DISTRICT SAVINGS	2047	27,622	25,133	52,755
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OFFICER, ROPAR

TOTAL(DDO) 27,622 25,133 52,755

SR. DISTRICT SAVINGS	2047	1,00,04,489	2,31,393	1,02,35,882
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OFFICER, SMALL SAVINGS, PATIALA

 TOTAL(DDO) 1,00,04,489 2,31,393 1,02,35,882

SR. DISTRICT SAVINGS 2047 19,729 2,13,315 2,33,044
 OFFICER, SMALL SAVINGS, SANGRUR

GOVERNMENT OF PUNJAB

Page 271

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL(DDO) 19,729 2,13,315 2,33,044

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

SUB DIVISIONAL 2071 15,378 15,378 30,756
 MAGISTRATE, BARNALA

 TOTAL(DDO) 35,107 2,28,693 2,63,800

SUB DIVISIONAL MEGISTRATE, SUB	2235	0	8,80,000	8,80,000
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DIVISIONAL MEGISTRATE

TOTAL(DDO)		0	8,80,000	8,80,000
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SUD DIVISION MEGISTRATE, SUD	2071	27,661	70,604	98,265
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DIVISION MEGISTRATE(EAST)

TOTAL(DDO)		27,661	70,604	98,265
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SUPERINTENDENT, ACCOUNT - 2,	2071	28,69,042	57,47,680	86,16,722
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PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

TOTAL(DDO)		28,69,042	57,47,680	86,16,722
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SUPERINTENDENT, ACCOUNT-I BRANCH,	2070	3,92,226	3,94,047	7,86,273
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PUNJAB CIVIL SECTT.

TOTAL(DDO)		3,92,226	3,94,047	7,86,273
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SUPERINTENDENT, ACCOUNTS PUNJAB	3451	74,08,120	73,03,917	1,47,12,037
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CIVIL SECTT

 TOTAL (DDO) 74,08,120 73,03,917 1,47,12,037

GOVERNMENT OF PUNJAB

Page 272

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNTS - 2	2235	12,16,231	33,30,589	45,46,820
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BRANCH, PUNJAB SECRETARIAT, CHANDI GARH				
			2251	2,60,18,889	2,68,16,220	5,28,35,109

 TOTAL (DDO) 2,72,35,120 3,01,46,809 5,73,81,929

SUPERINTENDENT, CENTRAL JAIL 2071 25,94,771 32,56,194 58,50,965

 TOTAL (DDO) 25,94,771 32,56,194 58,50,965

SUPERINTENDENT, SMALL SAVINGS, 2047 4,15,425 3,96,182 8,11,607

CHANDI GARH

***** -----
 TOTAL (DDO) 4, 15, 425 3, 96, 182 8, 11, 607

SUPRI DENT, CHI LDREN HOME 2235 99, 148 1, 72, 161 2, 71, 309

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 TOTAL (DDO) 99, 148 1, 72, 161 2, 71, 309

SUPRI DENT, I NDUSTRI AL TRAI NI NG 2071 46, 970 46, 970 93, 940

I NSTI TUTE

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 TOTAL (DDO) 46, 970 46, 970 93, 940

SUPRI NTENDENT ENGI NEER, UBDC 2071 89, 778 0 89, 778

CI RCLE,

***** -----
 TOTAL (DDO) 89, 778 0 89, 778

SUPRI NTENDENT OF POLI CE, 2ND 2071 7, 91, 890 9, 21, 820 17, 13, 710

C. I. D. PUNJAB

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 TOTAL (DDO) 7, 91, 890 9, 21, 820 17, 13, 710

SUPRI NTENDENT OF POLI CE, C. I. D 2071 99, 116 13, 83, 396 14, 82, 512

 TOTAL (DDO) 99,116 13,83,396 14,82,512

GOVERNMENT OF PUNJAB

Page 273

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPRI NTENDENT OF POLICE, COMMANDANT 1ST I . R. B.	2071	0	24,53,966	24,53,966
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 TOTAL (DDO) 0 24,53,966 24,53,966

SUPRI NTENDENT, CENTRAL JAIL,	2071	8,50,900	22,24,168	30,75,068
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 TOTAL (DDO) 8,50,900 22,24,168 30,75,068

SUPRI NTENDENT, CENTRAL JAIL,	2071	1,69,024	8,31,484	10,00,508
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 TOTAL (DDO) 1,69,024 8,31,484 10,00,508

SUPRI NTENDENT, COMMI SSIONER	2202	6, 11, 305	6, 16, 460	12, 27, 765
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PATIALA DI VISION

TOTAL (DDO)		6, 11, 305	6, 16, 460	12, 27, 765
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SUPRI NTENDENT, DI STRI CT JAI L,	2071	50, 647	10, 85, 324	11, 35, 971
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NABHA

TOTAL (DDO)		50, 647	10, 85, 324	11, 35, 971
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SUPRI NTENDENT, JAI L, PUNJAB	2071	0	32, 03, 516	32, 03, 516
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TOTAL (DDO)		0	32, 03, 516	32, 03, 516
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SUPRI NTENDI NG	2071	94, 063	94, 063	1, 88, 126
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ENGI NEER, CONSTRUCTI ON CI RCLE,

PWD B&R BRANCH

TOTAL (DDO)		94, 063	94, 063	1, 88, 126
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SUPRI TENDI NG	2071	0	10, 48, 640	10, 48, 640
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ENGI NEER, CONSTRUCTI ON CI RCLE PWD

B&R, PUNJAB

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

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

		TOTAL(DDO)		0	10,48,640	10,48,640
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (NORTH), PUNJAB	2071	7,79,910	0	7,79,910

		TOTAL(DDO)		7,79,910	0	7,79,910
		TEHSILDAR (ELECTION), TEHSILDAR (ELECTION)	2015	5,31,945	6,47,024	11,78,969

		TOTAL(DDO)		5,31,945	6,47,024	11,78,969
		TEHSILDAR, SANGRUR	2071	16,75,732	56,361	17,32,093

		TOTAL(DDO)		16,75,732	56,361	17,32,093

TEHSI LDAR, TEHSI LDAR	2071	34,88,651	30,11,901	65,00,552
	2235	0	3,58,000	3,58,000

TOTAL (DDO)		34,88,651	33,69,901	68,58,552
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TEHSI LDAR, TEHSI LDAR, (EAST)	2071	1,20,897	1,15,624	2,36,521
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TOTAL (DDO)		1,20,897	1,15,624	2,36,521
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TEHSI LDAR, TEHSI LDAR, FEROZEPUR	2071	44,292	6,91,289	7,35,581
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TOTAL (DDO)		44,292	6,91,289	7,35,581
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TEHSI LDAR, TEHSI LDAR, ZI RA	2071	36,623	36,623	73,246
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TOTAL (DDO)		36,623	36,623	73,246
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THE GENERAL MANAGER, PUNJAB	2071	12,61,954	1,62,474	14,24,428
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ROADWAYS,

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

TOTAL(DDO) 12, 61, 954 1, 62, 474 14, 24, 428

FINANCIAL PRINCIPAL SECRETARY, TREASURY OFFICER, SUB TREASURY 2071 2, 97, 96, 739 11, 80, 09, 193 14, 78, 05, 932

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 3, 10, 58, 693 11, 81, 71, 667 14, 92, 30, 360

UNDER SECRETARY, PUNJAB 2235 70, 00, 000 0 70, 00, 000

GOVERNMENT ACCOUNTS, CHANDI GARH

TOTAL(DDO) 70, 00, 000 0 70, 00, 000

UNDER SECRETARY, PUNJAB VIDHAN 2071 20, 04, 870 22, 89, 080 42, 93, 950

SABHA

TOTAL(DDO) 20, 04, 870 22, 89, 080 42, 93, 950

TOTAL(CCO) 4, 03, 47, 00, 875 6, 46, 73, 67, 717 10, 50, 20, 68, 592

TOTAL(DEPT)

5,46,05,54,521 8,70,11,66,594 14,16,17,21,115

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 7,29,447 7,31,577 14,61,024
FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

TOTAL(DDO) 7,29,447 7,31,577 14,61,024

ASSISTANT DIRECTOR, FISHERIES 2405 12,96,972 12,84,754 25,81,726

TOTAL(DDO) 12,96,972 12,84,754 25,81,726

ASSISTANT DIRECTOR, FISHERIES, 2405 5,69,904 5,78,703 11,48,607

BHATINDA

TOTAL(DDO) 5,69,904 5,78,703 11,48,607

GOVERNMENT OF PUNJAB

Page 276

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

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

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, ASSISTANT	2405	10,01,616	10,04,753	20,06,369
	FISHERIES, PUNJAB	DIRECTOR, FISHERIES				

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TOTAL(DDO)				10,01,616	10,04,753	20,06,369
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ASSISTANT DIRECTOR, ASSISTANT	2405	8,18,040	8,41,151	16,59,191
DIRECTOR, FISHERIES, LUDHIANA				

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TOTAL(DDO)		8,18,040	8,41,151	16,59,191
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ASSISTANT DIRECTOR, ASSISTANT	2405	2,73,614	2,76,440	5,50,054
DIRECTOR, FISHERIES, MANSI				

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TOTAL(DDO)		2,73,614	2,76,440	5,50,054
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ASSISTANT DIRECTOR, ASSISTANT	2235	4,376	0	4,376
DIRECTOR, FISHERIES, PATIALA				

	2405	11,20,703	11,13,696	22,34,399
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TOTAL(DDO)		11,25,079	11,13,696	22,38,775
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ASSISTANT DIRECTOR, ASSISTANT	2405	3,75,317	3,74,397	7,49,714
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DI RECTOR, FISHERIES, FARIDKOT

TOTAL (DDO) 3,75,317 3,74,397 7,49,714

ASSISTANT DIRECTOR, FISHERIES 2405 16,34,450 14,11,296 30,45,746

TOTAL (DDO) 16,34,450 14,11,296 30,45,746

ASSISTANT DIRECTOR, FISHERIES 2405 11,23,965 11,22,830 22,46,795

DEPARTMENT

TOTAL (DDO) 11,23,965 11,22,830 22,46,795

ASSISTANT DIRECTOR, FISHERIES 2405 12,56,278 12,84,027 25,40,305

DEPARTMENT

GOVERNMENT OF PUNJAB

Page 277

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 12,56,278 12,84,027 25,40,305

FISHERIES DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	8,22,326	8,51,880	16,74,206
FISHERIES, PUNJAB	FATEHGARH SAHIB				

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TOTAL (DDO)		8,22,326	8,51,880	16,74,206
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ASSISTANT DIRECTOR, FISHERIES,	2405	6,01,843	6,09,977	12,11,820
FEROZEPUR				

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TOTAL (DDO)		6,01,843	6,09,977	12,11,820
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ASSISTANT DIRECTOR, FISHERIES,	2235	0	26,715	26,715
HOSHIARPUR				

	2405	6,18,713	5,29,189	11,47,902
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TOTAL (DDO)		6,18,713	5,55,904	11,74,617
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ASSISTANT DIRECTOR, FISHERIES,	2405	5,57,005	5,32,091	10,89,096
JALANDHAR				

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TOTAL (DDO)		5,57,005	5,32,091	10,89,096
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ASSISTANT DIRECTOR, FISHERIES,	2405	3,50,521	3,89,660	7,40,181
MUKATSAR				

 TOTAL(DDO) 3,50,521 3,89,660 7,40,181

ASSISTANT PROJECT 2405 1,95,523 1,97,986 3,93,509
 OFFICER, FISHERIES, MOGA

 TOTAL(DDO) 1,95,523 1,97,986 3,93,509

ASSISTANT PROJECT 2405 3,91,190 4,04,337 7,95,527
 OFFICER, FISHERIES DHANDUVA

GOVERNMENT OF PUNJAB

Page 278

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				3,91,190	4,04,337	7,95,527	

FISHERIES *****

 TOTAL(CCO) 1,37,41,803 1,35,65,459 2,73,07,262

TOTAL(DEPT)			1, 37, 41, 803	1, 35, 65, 459	2, 73, 07, 262
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	1, 35, 04, 658	1, 37, 58, 746	2, 72, 63, 404
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TOTAL(DDO)			1, 38, 95, 848	1, 41, 63, 083	2, 80, 58, 931
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ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER		3456	81, 32, 237	81, 84, 998	1, 63, 17, 235
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TOTAL(DDO)			81, 32, 237	81, 84, 998	1, 63, 17, 235
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CONTROLLER, DISTRICT FOOD AND SUPPLIES		3456	52, 29, 756	78, 87, 940	1, 31, 17, 696
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TOTAL(DDO)			52, 29, 756	78, 87, 940	1, 31, 17, 696
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CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER		2235	0	18, 712	18, 712
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TOTAL(DDO)			0	18, 712	18, 712
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D G & S G, D G & S G ,	3456	35, 74, 307	36, 38, 477	72, 12, 784
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HOSHI ARPUR

TOTAL (DDO)		35, 74, 307	36, 38, 477	72, 12, 784
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DIRECTOR FOOD & CIVIL	3456	2, 94, 928	3, 73, 65, 822	3, 76, 60, 750
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SUPPLIES, PUNJAB

GOVERNMENT OF PUNJAB

Page 279

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

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

		TOTAL (DDO)		2, 94, 928	3, 73, 65, 822	3, 76, 60, 750

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	3456	44, 86, 018	44, 53, 963	89, 39, 981
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TOTAL (DDO)		47, 80, 946	4, 18, 19, 785	4, 66, 00, 731
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DI STRI CT FOOD & SUPPLI ES	3456	40, 45, 568	43, 24, 364	83, 69, 932
CONTROLLER, MOGA				

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TOTAL (DDO)		40, 45, 568	43, 24, 364	83, 69, 932

DI STRI CT FOOD & SUPPLI ES	2235	0	28, 531	28, 531
CONTROLLER, MUKATSAR				

3456	68, 21, 156	11, 47, 593	79, 68, 749	
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TOTAL (DDO)		68, 21, 156	11, 76, 124	79, 97, 280

DI STRI CT FOOD & SUPPLY	3456	61, 01, 164	75, 63, 341	1, 36, 64, 505
CONTROLLER, AMRI TSAR				

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TOTAL (DDO)		61, 01, 164	75, 63, 341	1, 36, 64, 505

DI STRI CT FOOD & SUPPLY	2235	0	1, 29, 525	1, 29, 525
CONTROLLER, BATHI NDA				

3456	87, 66, 350	89, 61, 343	1, 77, 27, 693	
*****	-----	-----	-----	-----
TOTAL (DDO)		87, 66, 350	90, 90, 868	1, 78, 57, 218

DI STRI CT FOOD & SUPPLY	2235	0	1, 51, 350	1, 51, 350
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CONTROLLER, DISTRICT FOOD &
SUPPLY CONTROLLER, LUDHIANA

3456 1,24,00,038 1,27,97,066 2,51,97,104

TOTAL (DDO) 1,24,00,038 1,29,48,416 2,53,48,454

DISTRICT FOOD AND SUPPLIES 3456 30,96,661 32,83,869 63,80,530
CONTROLLER, MOHALI

GOVERNMENT OF PUNJAB

Page 280

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 30,96,661 32,83,869 63,80,530

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	3456	47,36,095	62,11,550	1,09,47,645
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TOTAL (DDO) 47,36,095 62,11,550 1,09,47,645

DISTRICT FOOD AND SUPPLY 3456 52,58,714 52,53,834 1,05,12,548

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

TOTAL(DDO) 52,58,714 52,53,834 1,05,12,548

DISTRICT FOOD AND SUPPLY 2235 0 2,40,449 2,40,449

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

3456 1,22,07,268 1,15,86,424 2,37,93,692

TOTAL(DDO) 1,22,07,268 1,18,26,873 2,40,34,141

DISTRICT FOOD AND SUPPLY 3456 28,95,727 28,38,437 57,34,164

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL(DDO) 28,95,727 28,38,437 57,34,164

DISTRICT FOOD AND SUPPLY 3456 1,15,41,985 1,13,94,805 2,29,36,790

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

TOTAL(DDO) 1,15,41,985 1,13,94,805 2,29,36,790

DISTRICT FOOD AND SUPPLY	2235	0	43,435	43,435
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CONTROLLER, FATEHGARH SAHIB

	3456	38,72,604	40,54,193	79,26,797
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TOTAL(DDO)		38,72,604	40,97,628	79,70,232
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GOVERNMENT OF PUNJAB

Page 281

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROREPUR	3456	1,13,02,552	1,17,10,338	2,30,12,890
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TOTAL(DDO)		1,13,02,552	1,17,10,338	2,30,12,890
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DISTRICT FOOD AND SUPPLY	2071	1,62,120	4,54,997	6,17,117
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CONTROLLER, KAPURTHALA

	2235	0	1,00,000	1,00,000
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	3456	30,05,338	31,20,018	61,25,356
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TOTAL(DDO)		31,67,458	36,75,015	68,42,473
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DI STRI CT TREASURY	2235	3, 57, 300	1, 12, 500	4, 69, 800
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OFFI CER, DI STRI CT TREASURY

, JALANDHAR

***** -----

TOTAL (DDO)		3, 57, 300	1, 12, 500	4, 69, 800
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DI STT. FOOD & SUPPLI ES	3456	22, 11, 551	21, 65, 834	43, 77, 385
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CONTROLLER, NAWANSAHAR

***** -----

TOTAL (DDO)		22, 11, 551	21, 65, 834	43, 77, 385
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	8, 08, 539	8, 07, 998	16, 16, 537
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BORANWAL

***** -----

TOTAL (DDO)		8, 08, 539	8, 07, 998	16, 16, 537
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SECRETARY, STATE CONSUMER DI SPUTE	2235	6, 898	0	6, 898
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RE DRESSAL COMMI SSION PUNJAB

	3456	25, 60, 747	25, 51, 715	51, 12, 462
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TOTAL (DDO)		25, 67, 645	25, 51, 715	51, 19, 360
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SUPERI NTENDENT GR. I I DI STRI CT	3456	6, 20, 691	6, 01, 547	12, 22, 238
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CONSUMER REDRESSAL

FORUM, AMRI TSAR

GOVERNMENT OF PUNJAB

Page 282

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		6,20,691	6,01,547	12,22,238
		SUPERINTENDENT GRADE -	3456	6,59,933	5,83,027	12,42,960
		2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR				

		TOTAL(DDO)		12,80,624	11,84,574	24,65,198
		SUPERINTENDENT GRADE -	3456	4,64,636	4,36,539	9,01,175
		2, DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT				

		TOTAL(DDO)		4,64,636	4,36,539	9,01,175

SUPERINTENDENT GRADE - 3456 5,28,685 5,69,167 10,97,852

2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

TOTAL(DDO) 5,28,685 5,69,167 10,97,852

SUPERINTENDENT GRADE - 3456 6,77,295 5,45,115 12,22,410

2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

TOTAL(DDO) 6,77,295 5,45,115 12,22,410

SUPERINTENDENT GRADE - 3456 5,96,112 5,73,282 11,69,394

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

TOTAL(DDO) 5,96,112 5,73,282 11,69,394

SUPERINTENDENT GRADE - 3456 6,40,062 6,39,430 12,79,492

2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

TOTAL(DDO) 6,40,062 6,39,430 12,79,492

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	4,93,821	4,70,192	9,64,013
*****				-----		
TOTAL(DDO)				4,93,821	4,70,192	9,64,013
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	4,94,841	4,23,261	9,18,102
*****				-----		
TOTAL(DDO)				4,94,841	4,23,261	9,18,102
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	7,38,509	6,59,028	13,97,537
*****				-----		
TOTAL(DDO)				7,38,509	6,59,028	13,97,537

SUPERINTENDENT GRADE -	3456	5,72,689	4,57,829	10,30,518
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

***** -----

TOTAL(DDO)		5,72,689	4,57,829	10,30,518
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SUPERINTENDENT GRADE -	3456	5,13,019	6,08,580	11,21,599
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2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

***** -----

TOTAL(DDO)		5,13,019	6,08,580	11,21,599
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SUPERINTENDENT GRADE	3456	12,44,500	12,83,032	25,27,532
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II, CONTROLLER DISPUTE REDRESSAL

FORUM

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TOTAL(DDO)		12,44,500	12,83,032	25,27,532
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SUPERINTENDENT GRADE II, DISTRICT 2235		15,192	0	15,192
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CONSUMER REDRESSAL FORUM

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE II, DISTRICT	3456	4,37,339	4,33,269	8,70,608
		CONSUMER REDRESSAL FORUM				
*****				-----		
		TOTAL(DDO)		4,52,531	4,33,269	8,85,800
		SUPERINTENDENT GRADE-2, DISTRICT	3456	11,68,479	7,83,213	19,51,692
		CONSUMER REDRESSAL FORM, MANSA				
*****				-----		
		TOTAL(DDO)		11,68,479	7,83,213	19,51,692
		SUPERINTENDENT, DISTRICT CONSUMER	3456	4,98,707	1,921	5,00,628
		DISPUTE REDRESSAL FORUM MUKATSAR				
*****				-----		
		TOTAL(DDO)		4,98,707	1,921	5,00,628
		SUPERINTENDENT, DISTRICT CONSUMER	3456	6,85,644	7,55,962	14,41,606
		DISPUTES FORM MOHALI				
*****				-----		
		TOTAL(DDO)		6,85,644	7,55,962	14,41,606

SUPERINTENDENT, DISTRICT CONSUMER 3456 8,25,899 7,36,551 15,62,450

DISPUTES REDRESSAL FORUM MOGA

TOTAL(DDO) 8,25,899 7,36,551 15,62,450

SUPERINTENDENT, DISTRICT CONSUMER 3456 5,70,719 5,49,330 11,20,049

DISPUTE REDRESSAL FORUM

TOTAL(DDO) 5,70,719 5,49,330 11,20,049

TOTAL(CCO) 16,35,68,854 20,10,17,901 36,45,86,755

TOTAL(DEPT) 16,35,68,854 20,10,17,901 36,45,86,755

FORESTS PRINCIPAL CHIEF C.F., SOUTH CIRCLE, PATIALA 2406 7,36,545 7,81,438 15,17,983

GOVERNMENT OF PUNJAB

Page 285

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

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

CONSERVATOR OF FORESTS,

PUNJAB

***** -----
TOTAL (DDO) 7,36,545 7,81,438 15,17,983

FORESTS PRINCIPAL CHIEF CHIEF CONSERVATOR OF FOREST 2406 29,60,634 30,90,584 60,51,218
CONSERVATOR OF FORESTS, (CAC), PCCF, PUNJAB
PUNJAB

***** -----
TOTAL (DDO) 29,60,634 30,90,584 60,51,218

CONSERVATOR OF FOREST 2406 2,72,409 2,58,26,972 2,60,99,381
(EXTENSION), SAS NAGAR

***** -----
TOTAL (DDO) 2,72,409 2,58,26,972 2,60,99,381

CONSERVATOR OF FOREST, BIST 2235 0 36,719 36,719
CIRCLE, JALANDHAR

2406 10,42,801 12,47,490 22,90,291

***** -----
TOTAL (DDO) 10,42,801 12,84,209 23,27,010

CONSERVATOR OF FOREST, RESEARCH 2406 14,64,731 14,68,575 29,33,306

CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL(DDO) 14,64,731 14,68,575 29,33,306

CONSERVATOR OF FOREST, FEROZEPUR 2406 10,29,611 10,68,882 20,98,493

CIRCLE

TOTAL(DDO) 10,29,611 10,68,882 20,98,493

CONSERVATOR OF FOREST, NORTH 2406 6,89,143 7,26,683 14,15,826

CIRCLE

TOTAL(DDO) 6,89,143 7,26,683 14,15,826

CONSERVATOR OF FOREST, SHIVALIK 2406 5,54,335 6,63,546 12,17,881

GOVERNMENT OF PUNJAB

Page 286

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

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

TOTAL(DDO)	5,54,335	6,63,546	12,17,881
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, PARKS AND	2235	0	8,270	8,270
	CONSERVATOR OF FORESTS,	PROTECTED AREA				
	PUNJAB					

TOTAL(DDO)	0	8,270	8,270
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DI STRI CT FOREST OFFI CER, BHATI NDA	2235	0	1,71,835	1,71,835
	2406	37,53,028	44,28,608	81,81,636

TOTAL(DDO)	37,53,028	46,00,443	83,53,471
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DI STRI CT FOREST	2235	0	1,94,734	1,94,734
OFFI CER, FEROZEPUR				

	2406	46,55,114	55,56,978	1,02,12,092
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TOTAL(DDO)	46,55,114	57,51,712	1,04,06,826
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DI STRI CT FOREST	2235	0	83,675	83,675
OFFI CER, GURDASPUR				

	2406	37,94,962	37,82,182	75,77,144
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TOTAL(DDO)	37,94,962	38,65,857	76,60,819
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DI STRI CT FOREST	2406	0	8,38,868	8,38,868
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OFFI CER, JALANDHAR

TOTAL (DDO)		0	8,38,868	8,38,868

DI STRI CT FOREST OFFI CER, LUDHI ANA	2235	0	64,973	64,973
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	2406	65,46,228	54,57,722	1,20,03,950
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TOTAL (DDO)		65,46,228	55,22,695	1,20,68,923

DI STRI CT FOREST OFFI CER, MANSA	2235	0	11,224	11,224
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	2406	14,01,514	21,00,708	35,02,222
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GOVERNMENT OF PUNJAB

Page 287

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

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

		TOTAL (DDO)		14,01,514	21,11,932	35,13,446

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DI STRI CT FOREST OFFI CER, PATIALA	2235	0	62,997	62,997
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	2406	69,16,501	46,61,039	1,15,77,540

TOTAL (DDO)		83,18,015	68,35,968	1,51,53,983
DISTRICT FOREST OFFICER, ROPAR	2406	0	16,99,636	16,99,636

TOTAL (DDO)		0	16,99,636	16,99,636
DIVISIONAL FOREST OFFICER, IWDP,	2406	45,21,307	46,78,922	92,00,229
PATHANKOT				

TOTAL (DDO)		45,21,307	46,78,922	92,00,229
DIVISIONAL FOREST (WILD	2406	16,56,692	19,13,547	35,70,239
LIFE), DIVISIONAL FOREST (WILD				
LIFE), FEROZEPUR				

TOTAL (DDO)		16,56,692	19,13,547	35,70,239
DIVISIONAL FOREST (WILD	2406	63,01,254	59,33,527	1,22,34,781
LIFE), DIVISIONAL FOREST (WILD				
LIFE), ROPAR				

TOTAL (DDO)		63,01,254	59,33,527	1,22,34,781

DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHI ARPUR	2406	13, 94, 395	14, 90, 520	28, 84, 915
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TOTAL (DDO)		13, 94, 395	14, 90, 520	28, 84, 915
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DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA	2406	14, 37, 397	13, 63, 014	28, 00, 411
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GOVERNMENT OF PUNJAB

Page 288

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	14, 37, 397	13, 63, 014	28, 00, 411

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	10, 55, 070	11, 72, 262	22, 27, 332
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TOTAL (DDO)		24, 92, 467	25, 35, 276	50, 27, 743
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DIVISIONAL FOREST OFFICER	2406	40,56,375	32,54,093	73,10,468
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(EXTENSION), PHILLAUR

TOTAL(DDO) 40,56,375 32,54,093 73,10,468

DIVISIONAL FOREST OFFICER (WILD	2406	13,67,256	23,43,087	37,10,343
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LIFE), PHILLAUR

TOTAL(DDO) 13,67,256 23,43,087 37,10,343

DIVISIONAL FOREST OFFICER	2406	2,43,85,583	0	2,43,85,583
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MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

TOTAL(DDO) 2,43,85,583 0 2,43,85,583

DIVISIONAL FOREST OFFICER(WILD	2406	20,33,587	44,44,017	64,77,604
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LIFE), D. F. O. (WILD LIFE)PATIALA

TOTAL(DDO) 20,33,587 44,44,017 64,77,604

DIVISIONAL FOREST OFFICER, DASUYA	2406	36,09,372	37,45,604	73,54,976
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 TOTAL(DDO) 36,09,372 37,45,604 73,54,976

DIVISIONAL FOREST 2235 0 2,33,884 2,33,884
 OFFICER, DIVISIONAL FOREST
 OFFICER

2406 39,33,640 40,37,440 79,71,080

 TOTAL(DDO) 39,33,640 42,71,324 82,04,964

GOVERNMENT OF PUNJAB

Page 289

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	13,28,149	0	13,28,149
	CONSERVATOR OF FORESTS,	OFFICER, DIVISIONAL FOREST				
	PUNJAB	OFFICER,				

 TOTAL(DDO) 13,28,149 0 13,28,149

DIVISIONAL FOREST 2406 28,84,018 42,21,690 71,05,708
 OFFICER, DIVISIONAL FOREST
 OFFICER, NAWANSHAHR AT

GARHSHANKAR

***** -----
 TOTAL (DDO) 28,84,018 42,21,690 71,05,708

DIVISIONAL FOREST 2406 41,55,024 43,68,917 85,23,941

OFFICER, HOSHI ARPUR

***** -----
 TOTAL (DDO) 41,55,024 43,68,917 85,23,941

DIVISIONAL FOREST 2235 0 1,22,587 1,22,587

OFFICER, MUKTSAR FOREST DIVISION

2406 42,78,521 48,34,506 91,13,027

***** -----
 TOTAL (DDO) 42,78,521 49,57,093 92,35,614

DIVISIONAL FOREST 2235 0 4,000 4,000

OFFICER, TRAINING DIVISION

2406 2,69,829 5,19,638 7,89,467

***** -----
 TOTAL (DDO) 2,69,829 5,23,638 7,93,467

DIVISIONAL FOREST 2235 0 73,915 73,915

OFFICER, AMRITSAR

	2406	69,16,344	80,12,843	1,49,29,187
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TOTAL (DDO)		69,16,344	80,86,758	1,50,03,102
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SUB DIVISIONAL	2406	44,628	55,578	1,00,206
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MAGISTRATE, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 290

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				44,628	55,578	1,00,206
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TOTAL (CCO)				11,14,45,997	12,08,57,929	23,23,03,926
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TOTAL (DEPT)				11,14,45,997	12,08,57,929	23,23,03,926
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	45,67,570	46,21,043	91,88,613
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ADMINISTRAT DEPARTMENT OF GENERAL

CHANDI GARH

 TOTAL (DDO) 45,67,570 46,21,043 91,88,613

A. C. (G) FOR DEPUTY 2053 56,71,245 41,08,783 97,80,028
 COMMISSIONER, PUNJAB, MOGA

 TOTAL (DDO) 56,71,245 41,08,783 97,80,028

A. C. (G) FOR D. C., ROPAR 2053 38,25,172 30,02,046 68,27,218

 TOTAL (DDO) 38,25,172 30,02,046 68,27,218

A. C. (G) FOR D. C., SANGRUR 2053 15,80,258 14,39,615 30,19,873

 TOTAL (DDO) 15,80,258 14,39,615 30,19,873

A. C. (G) FOR 2053 3,73,506 0 3,73,506

D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

 TOTAL (DDO) 3,73,506 0 3,73,506

AC (G), DEPUTY COMMISSIONER 2053 27,53,793 30,27,018 57,80,811

NAWANSHAHAR

TOTAL(DDO) 27,53,793 30,27,018 57,80,811

GOVERNMENT OF PUNJAB

Page 291

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	AC FOR DEPUTY COMMISSIONER, TARAN	2053	42,35,561	47,36,613	89,72,174
	ADMINISTRATION,	TARAN				
	CHANDI GARH					

TOTAL(DDO) 42,35,561 47,36,613 89,72,174

	ASSISTANT COMMISSIONER (G) FOR	DEPUTY COMMISSIONER, , FEROZEPUR	2053	89,60,161	1,00,52,342	1,90,12,503
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TOTAL(DDO) 89,60,161 1,00,52,342 1,90,12,503

	ASSISTANT COMMISSIONER	(G), GURDASPUR	2053	77,68,973	85,30,221	1,62,99,194
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 TOTAL(DDO) 77,68,973 85,30,221 1,62,99,194

ASSISTANT COMMISSIONER 2053 44,11,809 42,87,736 86,99,545
 (G), LUDHIANA

 TOTAL(DDO) 44,11,809 42,87,736 86,99,545

ASSISTANT COMMISSIONER (GENERAL) 2053 49,28,134 52,93,449 1,02,21,583
 FOR DEPUTY
 COMMISSIONER, FATEHGARH SAHIB

 TOTAL(DDO) 49,28,134 52,93,449 1,02,21,583

ASSISTANT COMMISSIONER (GENERAL) 2053 73,57,474 79,12,639 1,52,70,113
 FOR DEPUTY COMMISSIONER, PATIALA

 TOTAL(DDO) 73,57,474 79,12,639 1,52,70,113

ASSISTANT COMMISSIONER FOR 2053 32,90,468 88,41,418 1,21,31,886
 DEPUTY COMMISSIONER, KAPURTHALA

TOTAL(DDO) 32,90,468 88,41,418 1,21,31,886

GOVERNMENT OF PUNJAB

Page 292

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	ASSISTANT COMMISSIONER, (G), MANSA	2053	51,72,913	52,88,343	1,04,61,256
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TOTAL(DDO)				51,72,913	52,88,343	1,04,61,256
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ASSISTANT COMMISSIONER, BHATINDA			2053	43,98,831	47,60,847	91,59,678
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TOTAL(DDO)				43,98,831	47,60,847	91,59,678
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ASSISTANT COMMISSIONER, A. C. FOR DEPUTY COMMISSIONER,			2053	39,31,816	44,00,753	83,32,569
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TOTAL(DDO)				39,31,816	44,00,753	83,32,569
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ASSISTANT COMMISSIONER, ASSISTANT 2053	45,72,181	52,62,728	98,34,909
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COMMISSIONER(GENERAL)

TOTAL(DDO)	45,72,181	52,62,728	98,34,909
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ASSISTANT COMMISSIONER, FARIDKOT 2053	15,31,768	0	15,31,768
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TOTAL(DDO)	15,31,768	0	15,31,768
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ASSTT. CONTROLLER 2052	13,97,691	63,03,691	77,01,382
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

TOTAL(DDO)	13,97,691	63,03,691	77,01,382
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ASSTT. COMMISSIONER (GENERAL) FOR 2053	35,13,975	36,84,630	71,98,605
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DEPUTY COMMISSIONER, FARIDKOT

TOTAL(DDO)	35,13,975	36,84,630	71,98,605
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COLLECTOR, SPL. LAND ACQ, JALANDHAR	2053	4,05,660	3,54,055	7,59,715
*****				-----		
TOTAL (DDO)				4,05,660	3,54,055	7,59,715
		COLLECTOR, SUB DIVISION, DERABASSI	2053	4,24,025	5,73,039	9,97,064
*****				-----		
TOTAL (DDO)				4,24,025	5,73,039	9,97,064
		DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, PATIALA	2053	7,85,754	7,85,437	15,71,191
*****				-----		
TOTAL (DDO)				7,85,754	7,85,437	15,71,191
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2245	0	31,77,26,298	31,77,26,298
*****				-----		

TOTAL(DDO) 0 31,77,26,298 31,77,26,298

DEPUTY COMMISSIONER, DEPUTY 2053 0 71,788 71,788

COMMISSIONER, SANGRUR

TOTAL(DDO) 0 71,788 71,788

DEPUTY COMMISSIONER, MOGA 2053 7,94,136 7,93,143 15,87,279

2075 0 1,24,591 1,24,591

TOTAL(DDO) 7,94,136 9,17,734 17,11,870

GENERAL ADMINISTRATION FOR 2053 55,58,737 55,48,614 1,11,07,351

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

TOTAL(DDO) 55,58,737 55,48,614 1,11,07,351

S. D. M., , DASUYA 2053 4,13,424 5,15,371 9,28,795

GOVERNMENT OF PUNJAB

Page 294

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

		TOTAL (DDO)		4, 13, 424	5, 15, 371	9, 28, 795
GENERAL	CHIEF SECRETARY,	S. D. M. , , GARHSHANKAR	2053	6, 11, 724	5, 65, 611	11, 77, 335
ADMINISTRAT	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDI GARH					

		TOTAL (DDO)		10, 25, 148	10, 80, 982	21, 06, 130
		S. D. M. , , MUKERIAN	2053	3, 26, 175	3, 19, 057	6, 45, 232

		TOTAL (DDO)		3, 26, 175	3, 19, 057	6, 45, 232
		S. D. M. , JAGRAON	2053	9, 62, 849	9, 42, 231	19, 05, 080
			2235	0	10, 50, 000	10, 50, 000

		TOTAL (DDO)		9, 62, 849	19, 92, 231	29, 55, 080
		S. D. M. , KHANNA	2053	7, 23, 065	7, 24, 376	14, 47, 441
			2235	0	2, 10, 000	2, 10, 000

		TOTAL (DDO)		7, 23, 065	9, 34, 376	16, 57, 441
		S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	6, 46, 339	6, 17, 022	12, 63, 361

 TOTAL(DDO) 6,46,339 6,17,022 12,63,361

S. D. M. , LUDHI ANA WEST, LUDHI ANA 2053 4,74,888 4,53,910 9,28,798
 2235 0 10,45,000 10,45,000

 TOTAL(DDO) 4,74,888 14,98,910 19,73,798

S. D. M. , PAYAL 2053 1,02,531 2,38,783 3,41,314

 TOTAL(DDO) 1,02,531 2,38,783 3,41,314

S. D. M. , RAJKOT, RAJKOT 2053 1,38,636 1,63,922 3,02,558
 2235 0 2,00,000 2,00,000

 TOTAL(DDO) 1,38,636 3,63,922 5,02,558

S. D. M. , SAMANA 2053 5,80,876 5,89,199 11,70,075

GOVERNMENT OF PUNJAB

Page 295

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		5,80,876	5,89,199	11,70,075

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDIGARH

S. D. M. , SAMRALA	2053	4,77,292	4,02,383	8,79,675

TOTAL (DDO)		10,58,168	9,91,582	20,49,750
S. D. O (C) , BASSI PATHANA	2053	7,97,766	10,63,777	18,61,543
	2235	0	4,28,361	4,28,361

TOTAL (DDO)		7,97,766	14,92,138	22,89,904
S. D. O. (C) , AMLOH	2053	8,81,687	18,16,125	26,97,812

TOTAL (DDO)		8,81,687	18,16,125	26,97,812
S. D. O. (C) , KHAMANON	2053	5,91,715	7,36,518	13,28,233
	2235	0	3,30,000	3,30,000

TOTAL (DDO)		5,91,715	10,66,518	16,58,233
SDM, KHADUR SAHIB	2053	6,14,951	5,66,996	11,81,947

TOTAL (DDO)		6,14,951	5,66,996	11,81,947

SDM, PATTI	2053	9,62,648	5,41,833	15,04,481
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TOTAL (DDO)		9,62,648	5,41,833	15,04,481
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SDM, TARAN TARAN	2053	5,68,467	7,11,806	12,80,273
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TOTAL (DDO)		5,68,467	7,11,806	12,80,273
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SUB DIVISIONAL MAGISTRATE,	2053	0	10,06,423	10,06,423
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BHAWANI GARH, SDM, BHAWANI GARH

TOTAL (DDO)		0	10,06,423	10,06,423
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GOVERNMENT OF PUNJAB

Page 296

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, ZIRA	2053	5,25,317	5,95,469	11,20,786
ION	ADMINISTRATION,	CHANDI GARH				

	2235	0	7,70,000	7,70,000

TOTAL (DDO)		5,25,317	13,65,469	18,90,786
SUB DIVISIONAL MAGISTRATE, ,	2053	4,76,658	7,28,259	12,04,917
ABOHAR				

TOTAL (DDO)		4,76,658	7,28,259	12,04,917
SUB DIVISIONAL MAGISTRATE, ,	2053	6,00,293	7,05,771	13,06,064
RAMPURA PHUL				
	2235	0	2,90,000	2,90,000

TOTAL (DDO)		6,00,293	9,95,771	15,96,064
SUB DIVISIONAL MAGISTRATE, ,	2053	6,51,137	7,97,194	14,48,331
TALWANDI SABO				

TOTAL (DDO)		6,51,137	7,97,194	14,48,331
SUB DIVISIONAL MAGISTRATE, BAGHA	2053	0	4,87,721	4,87,721
PURANA				

TOTAL (DDO)		0	4,87,721	4,87,721
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SUB DIVISIONAL	2053	5,26,553	5,26,553	10,53,106
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MAGISTRATE, BALACHAUR

TOTAL (DDO)		5,26,553	5,26,553	10,53,106
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SUB DIVISIONAL	2053	7,29,356	10,45,507	17,74,863
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MAGISTRATE, BARNALA

	2235	0	10,47,167	10,47,167
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TOTAL (DDO)		7,29,356	20,92,674	28,22,030
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GOVERNMENT OF PUNJAB

Page 297

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	6,70,329	6,46,109	13,16,438
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ADMINISTRATIVE DEPARTMENT OF GENERAL MAGISTRATE, BHATINDA

ADMINISTRATION,
CHANDIGARH

	2235	0	5,60,000	5,60,000
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TOTAL (DDO) 6, 70, 329 12, 06, 109 18, 76, 438

SUB DIVISIONAL MAGISTRATE, DERA 2053 2, 66, 373 2, 66, 373 5, 32, 746
BABA NANAK

***** -----
TOTAL (DDO) 2, 66, 373 2, 66, 373 5, 32, 746

SUB DIVISIONAL 2053 4, 81, 826 4, 28, 925 9, 10, 751
MAGISTRATE, DHARKALAN

***** -----
TOTAL (DDO) 4, 81, 826 4, 28, 925 9, 10, 751

SUB DIVISIONAL MAGISTRATE, DHURI 2053 10, 06, 105 10, 45, 854 20, 51, 959
2235 0 3, 20, 000 3, 20, 000

***** -----
TOTAL (DDO) 10, 06, 105 13, 65, 854 23, 71, 959

SUB DIVISIONAL 2053 6, 78, 534 6, 56, 570 13, 35, 104
MAGISTRATE, FATEHGARH SAHIB

2235 0 1, 50, 000 1, 50, 000
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TOTAL (DDO) 6, 78, 534 8, 06, 570 14, 85, 104

SUB DIVISIONAL	2053	4, 50, 770	4, 74, 826	9, 25, 596
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MAGISTRATE, FAZILKA

TOTAL (DDO)		4, 50, 770	4, 74, 826	9, 25, 596
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SUB DIVISIONAL	2053	6, 14, 165	6, 99, 384	13, 13, 549
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MAGISTRATE, FEROZEPUR

	2235	0	5, 80, 000	5, 80, 000
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GOVERNMENT OF PUNJAB

Page 298

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6, 14, 165	12, 79, 384	18, 93, 549
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	3, 36, 559	3, 92, 398	7, 28, 957
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ADMINISTRATION, CHANDI GARH

TOTAL (DDO)				9, 50, 724	16, 71, 782	26, 22, 506
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SUB DIVISIONAL	2053	9,90,937	12,71,834	22,62,771
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MAGISTRATE, GURDASPUR

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TOTAL(DDO)		9,90,937	12,71,834	22,62,771
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SUB DIVISIONAL	2053	3,89,441	4,79,102	8,68,543
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MAGISTRATE, GURUHARSHAHI

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TOTAL(DDO)		3,89,441	4,79,102	8,68,543
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SUB DIVISIONAL MAGISTRATE, JAITO	2053	3,03,048	4,58,071	7,61,119
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TOTAL(DDO)		3,03,048	4,58,071	7,61,119
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SUB DIVISIONAL	2053	4,66,182	5,45,992	10,12,174
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MAGISTRATE, JALALABAD

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TOTAL(DDO)		4,66,182	5,45,992	10,12,174
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SUB DIVISIONAL MAGISTRATE, KHADUR	2235	0	35,60,000	35,60,000
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SAHIB

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TOTAL(DDO)		0	35,60,000	35,60,000
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SUB DIVISIONAL MAGISTRATE, MALOUT	2053	3, 18, 089	3, 18, 089	6, 36, 178
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TOTAL(DDO)		3, 18, 089	3, 18, 089	6, 36, 178
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SUB DIVISIONAL MAGISTRATE, MOGA	2053	5, 48, 593	5, 48, 593	10, 97, 186
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GOVERNMENT OF PUNJAB

Page 299

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

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

		TOTAL(DDO)		5, 48, 593	5, 48, 593	10, 97, 186

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	5, 22, 247	4, 82, 552	10, 04, 799
ADMINISTRATIVE	DEPARTMENT OF GENERAL	MAGISTRATE, MUKATSAR				
ION	ADMINISTRATION,					
	CHANDIGARH					

TOTAL(DDO)		10, 70, 840	10, 31, 145	21, 01, 985
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SUB DIVISIONAL	2053	3, 62, 250	3, 96, 230	7, 58, 480
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MAGISTRATE, NIHALSINGH WALA

 TOTAL (DDO) 3,62,250 3,96,230 7,58,480

SUB DIVISIONAL 2053 5,99,213 8,97,367 14,96,580
 MAGISTRATE, PATHANKOT

 TOTAL (DDO) 5,99,213 8,97,367 14,96,580

SUB DIVISIONAL 2053 3,13,070 3,45,251 6,58,321
 MAGISTRATE, SDM, MOHALI

2235 0 1,64,500 1,64,500

 TOTAL (DDO) 3,13,070 5,09,751 8,22,821

SUB DIVISIONAL MAGISTRATE, SUB 2053 5,82,086 6,37,979 12,20,065
 DIVISIONAL MAGISTRATE, KHARAR

 TOTAL (DDO) 5,82,086 6,37,979 12,20,065

SUB DIVISIONAL MEGISTRATE 2053 7,23,111 17,42,983 24,66,094
 -I, AMRI TSAR

 TOTAL (DDO) 7,23,111 17,42,983 24,66,094

SUB DIVISIONAL MEGISTRATE	2053	15,45,172	16,47,752	31,92,924
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-II, AMRITSAR

GOVERNMENT OF PUNJAB

Page 300

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				15,45,172	16,47,752	31,92,924
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	1,67,480	1,53,081	3,20,561
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ADMINISTRAT DEPARTMENT OF GENERAL

SADHAN, PATIALA

ION ADMINISTRATION,

CHANDI GARH

TOTAL(DDO)				17,12,652	18,00,833	35,13,485
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SUB DIVISIONAL MEGISTRATE, ROPAR	2053	3,49,823	4,44,421	7,94,244
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TOTAL(DDO)		3,49,823	4,44,421	7,94,244
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SUB DIVISIONAL MEGISTRATE, SUB	2053	3,70,234	4,90,893	8,61,127
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

TOTAL(DDO) 3,70,234 4,90,893 8,61,127

SUB DIVISIONAL MEGISTRATE, SUB 2053 5,26,301 15,31,508 20,57,809

DIVISIONAL MEGISTRATE, DERA

BASSI

TOTAL(DDO) 5,26,301 15,31,508 20,57,809

SUB DIVISIONAL MEGISTRATE, SUB 2053 3,34,631 3,34,659 6,69,290

DIVISIONAL MEGISTRATE, NANGAL

TOTAL(DDO) 3,34,631 3,34,659 6,69,290

SUB DIVISIONAL OFFICER 2053 3,59,743 7,21,779 10,81,522

(C), BHOLATH

TOTAL(DDO) 3,59,743 7,21,779 10,81,522

SUB DIVISIONAL OFFICER 2053 3,84,831 4,36,785 8,21,616

(C), FARIDKOT

2235 0 25,000 25,000

GOVERNMENT OF PUNJAB

Page 301

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,84,831	4,61,785	8,46,616
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GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (C), JAI TO	2235	1,35,000	1,95,000	3,30,000
ADMINISTRAT DEPARTMENT OF GENERAL						

TOTAL(DDO)				5,19,831	6,56,785	11,76,616
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SUB DIVISIONAL OFFICER (C), PHAGWARA			2053	6,20,447	6,25,291	12,45,738
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			2235	1,72,581	0	1,72,581
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TOTAL(DDO)				7,93,028	6,25,291	14,18,319
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SUB DIVISIONAL OFFICER (CIVIL),			2053	6,43,037	6,86,541	13,29,578
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- 1, JALANDHAR

 TOTAL(DDO) 6,43,037 6,86,541 13,29,578

SUB DIVISIONAL OFFICER 2053 0 10,47,096 10,47,096
 (CIVIL), ANANDPUR SAHIB

 TOTAL(DDO) 0 10,47,096 10,47,096

SUB DIVISIONAL OFFICER 2053 6,63,084 6,80,484 13,43,568
 (CIVIL), HOSHI ARPUR

 TOTAL(DDO) 6,63,084 6,80,484 13,43,568

SUB DIVISIONAL OFFICER 2053 5,97,183 6,42,254 12,39,437
 (CIVIL), PHILLAUR

 TOTAL(DDO) 5,97,183 6,42,254 12,39,437

SUB DIVISIONAL OFFICER 2053 10,67,431 10,70,409 21,37,840
 (CIVIL), ROPAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				10,67,431	10,70,409	21,37,840
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT	2053	3,93,536	3,95,715	7,89,251
			2235	0	60,000	60,000
TOTAL (DDO)				14,60,967	15,26,124	29,87,091
		SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	0	3,70,000	3,70,000
TOTAL (DDO)				0	3,70,000	3,70,000
		SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	9,03,512	9,60,468	18,63,980

	2235	0	6,00,000	6,00,000

TOTAL(DDO)		9,03,512	15,60,468	24,63,980
SUB DIVISIONAL OFFICER	2235	1,05,000	1,05,000	2,10,000
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SUNAM				

TOTAL(DDO)		1,05,000	1,05,000	2,10,000
SUB DIVISIONAL OFFICER,	2053	6,49,814	6,54,203	13,04,017
(CIVIL), SARDULGARH				

TOTAL(DDO)		6,49,814	6,54,203	13,04,017
SUB DIVISIONAL OFFICER,	2053	7,17,176	8,81,168	15,98,344
(CIVIL), BUDHLADA				

TOTAL(DDO)		7,17,176	8,81,168	15,98,344

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, DERA BASSI	2235	30,000	30,000	60,000	
*****				TOTAL (DDO)	30,000	30,000	60,000
		SUB DIVISIONAL OFFICER, MANSA	2053	7,36,907	7,59,313	14,96,220	
*****				TOTAL (DDO)	7,36,907	7,59,313	14,96,220
		SUB DIVISIONSL MAGISTRATE, NAWANSHAHR	2053	9,63,978	10,21,238	19,85,216	
*****				TOTAL (DDO)	9,63,978	10,21,238	19,85,216
		SUPDT., COMMISSIONER, PATIALA	2053	28,37,906	29,04,163	57,42,069	
*****				TOTAL (DDO)	28,37,906	29,04,163	57,42,069
		SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR	2053	22,01,123	21,54,652	43,55,775	

 TOTAL (DDO) 22,01,123 21,54,652 43,55,775

SUPERINTENDENT FOR 2053 17,38,612 17,73,612 35,12,224
 COMMISSIONER, FEROZEPUR

 TOTAL (DDO) 17,38,612 17,73,612 35,12,224

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 8,02,36,767 8,53,70,105 16,56,06,872
 SECRETARIAT, CHANDI GARH

 TOTAL (DDO) 8,02,36,767 8,53,70,105 16,56,06,872

UNDER SECRETARY HOME, HOME -7 2014 0 1,92,60,000 1,92,60,000
 BRANCH MINORITY CELL GOVERNMENT
 OF PUNJAB

GOVERNMENT OF PUNJAB

Page 304

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 0 1,92,60,000 1,92,60,000

GENERAL ***** -----

ADMINISTRAT

ION

TOTAL(CCO) 21,56,70,195 58,98,64,797 80,55,34,992

***** -----

TOTAL(DEPT) 21,56,70,195 58,98,64,797 80,55,34,992

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 2,90,853 4,31,524 7,22,377

ELECTION ELECTION, PUNJAB D. C. , GURUDWARA ELECTIONS PUNJAB,

AND CHANDI GARH

GURUDWARA

TRIBUNAL

***** -----

TOTAL(DDO) 2,90,853 1,96,91,524 1,99,82,377

***** -----

TOTAL(CCO) 21,59,61,048 59,02,96,321 80,62,57,369

***** -----

TOTAL(DEPT) 21,59,61,048 59,02,96,321 80,62,57,369

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210	30,73,505	32,36,099	63,09,604
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI			
WELFARE					

TOTAL(DDO)			30,73,505	32,36,099	63,09,604
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MEDICAL OFFICER, RURAL HOSPITAL,	2210	49,70,963	56,72,621	1,06,43,584
BALACHUAR				

	2235	0	1,57,976	1,57,976
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TOTAL(DDO)			49,70,963	58,30,597	1,08,01,560
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SENIOR MEDICAL OFFICER, CIVIL	2210	26,47,066	10,17,416	36,64,482
HOSPITAL MOUR				

GOVERNMENT OF PUNJAB

Page 305

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

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

				26,47,066	10,17,416	36,64,482

HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL	2210	6,44,767	6,70,867	13,15,634
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FAMILY WELFARE, PUNJAB
WELFARE

HOSPITAL RAMAN

2235 0 1,00,000 1,00,000

TOTAL(DDO) 32,91,833 17,88,283 50,80,116

SENIOR MEDICAL OFFICER, CIVIL 2210 25,81,429 27,65,629 53,47,058

HOSPITAL RAMPURA PHUL

TOTAL(DDO) 25,81,429 27,65,629 53,47,058

SENIOR MEDICAL OFFICER, SUB 2210 0 19,72,539 19,72,539

DIVISIONAL, GHUDHA

TOTAL(DDO) 0 19,72,539 19,72,539

A. C. , (F&A) FOR CIVIL SURGEON, 2210 42,20,843 41,02,359 83,23,202

KAPURTHALA

TOTAL(DDO) 42,20,843 41,02,359 83,23,202

ASSISTANT CONTROLLER(F&A), O/O 2210 25,54,422 32,39,726 57,94,148

CIVIL SURGEON

 TOTAL (DDO) 25,54,422 32,39,726 57,94,148

ASSISTANT CONTROLLER (F&A), FOR 2210 1,06,60,252 1,09,09,985 2,15,70,237
 CIVIL SURGEON

 TOTAL (DDO) 1,06,60,252 1,09,09,985 2,15,70,237

ASSISTANT CHEMICAL 2210 20,99,297 0 20,99,297
 EXAMINER, GOVERNMENT OF PUNJAB

 TOTAL (DDO) 20,99,297 0 20,99,297

GOVERNMENT OF PUNJAB

Page 306

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON, TARAN	2210	27,82,381	32,95,885	60,78,266
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			2235	0	44,64,626	44,64,626
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TOTAL (DDO) 27,82,381 77,60,511 1,05,42,892

ASSISTANT CIVIL SURGEON, FARIDKOT 2210 1,50,52,966 1,56,30,633 3,06,83,599

***** -----
TOTAL (DDO) 1,50,52,966 1,56,30,633 3,06,83,599

ASSISTANT CONTROLLER (F&A) CIVIL 2235 0 3,02,000 3,02,000

SURGEON, ASSISTANT CONTROLLER
(F&A) CIVIL SURGEON

***** -----
TOTAL (DDO) 0 3,02,000 3,02,000

ASSISTANT CONTROLLER (F&A) FOR 2211 8,03,052 8,03,800 16,06,852

CIVIL SURGEON, KAPURTHALA

***** -----
TOTAL (DDO) 8,03,052 8,03,800 16,06,852

ASSISTANT CONTROLLER (F&A), CIVIL 2210 53,60,699 62,86,869 1,16,47,568

SURGEON SAS NAGAR

***** -----
TOTAL (DDO) 53,60,699 62,86,869 1,16,47,568

ASSISTANT CONTROLLER (F&A), CIVIL 2211	32,49,269	46,21,717	78,70,986
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SURGEON, LUDHIANA

*****	-----		
TOTAL(DDO)	32,49,269	46,21,717	78,70,986

ASSISTANT CONTROLLER CIVIL 2235	1,00,000	1,33,415	2,33,415
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SURGEON, MUKTSAR

*****	-----		
TOTAL(DDO)	1,00,000	1,33,415	2,33,415

GOVERNMENT OF PUNJAB

Page 307

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHI ARPUR	2210	1,89,69,199	2,03,49,356	3,93,18,555
*****	-----					
TOTAL(DDO)				1,89,69,199	2,03,49,356	3,93,18,555

ASSISTANT CONTROLLER(F&A), O/O	2210	1,38,13,433	1,36,98,867	2,75,12,300
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CIVIL SURGEON, NAWANSAHAR

 TOTAL(DDO) 1,38,13,433 1,36,98,867 2,75,12,300

ASSISTANT CONTROLLER, 2210 2,09,21,277 75,76,64,022 77,85,85,299
 (F&A), DIRECTOR HEALTH & FAMILY
 WELFARE CHANDI GARH

2235 0 4,62,202 4,62,202

 TOTAL(DDO) 2,09,21,277 75,81,26,224 77,90,47,501

ASSISTANT CONTROLLER, (F&A) FOR 2210 0 4,59,544 4,59,544
 CIVIL SURGEON

 TOTAL(DDO) 0 4,59,544 4,59,544

ASSISTANT CONTROLLER, (F&A) FOR 2210 1,47,44,394 1,31,10,946 2,78,55,340
 CIVIL SURGEON, FEROZEPUR

 TOTAL(DDO) 1,47,44,394 1,31,10,946 2,78,55,340

ASSISTANT CONTROLLER, (F&A) FOR 2210 68,16,959 87,38,457 1,55,55,416
 CIVIL SURGEON, JALANDHAR

2211 22,11,376 0 22,11,376

 TOTAL(DDO) 90,28,335 87,38,457 1,77,66,792

ASSISTANT CONTROLLER, (F&A), 2210 41,44,085 35,32,856 76,76,941
 CIVIL SURGEON, MANSA

 TOTAL(DDO) 41,44,085 35,32,856 76,76,941

GOVERNMENT OF PUNJAB

Page 308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA	2210	36,12,674	39,31,281	75,43,955

 TOTAL(DDO) 77,56,759 74,64,137 1,52,20,896

ASSISTANT CONTROLLER, (F&A), FOR 2210 2,07,34,610 2,76,60,264 4,83,94,874
 CIVIL SURGEON, LUDHIANA

 TOTAL(DDO) 2,07,34,610 2,76,60,264 4,83,94,874

ASSISTANT CONTROLLER, (FINANCE & 2211 12, 67, 116 10, 70, 261 23, 37, 377
ACCOUNTS) CIVIL SURGEON,
HOSHI ARPUR

***** -----
TOTAL (DDO) 12, 67, 116 10, 70, 261 23, 37, 377

ASSISTANT CONTROLLER, DHS FAMILY 2211 30, 86, 555 30, 14, 643 61, 01, 198
WELFARE, CHANDI GARH

***** -----
TOTAL (DDO) 30, 86, 555 30, 14, 643 61, 01, 198

ASSISTANT CONTROLLER, ESI 2210 31, 11, 053 54, 49, 709 85, 60, 762
DISPENSARY NO. 1, HSP

***** -----
TOTAL (DDO) 31, 11, 053 54, 49, 709 85, 60, 762

ASSISTANT DIRECTOR MATERNITY & 2210 83, 967 3, 10, 408 3, 94, 375
CHILD WELFARE
SERVICES, CHANDI GARH

***** -----
TOTAL (DDO) 83, 967 3, 10, 408 3, 94, 375

ASSISTANT DIRECTOR, HEALTH	2210	3,94,532	3,64,571	7,59,103
EDUCATION , PUNJAB, CHANDI GARH				

TOTAL(DDO)		3,94,532	3,64,571	7,59,103

GOVERNMENT OF PUNJAB

Page 309

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	3,39,261	3,16,078	6,55,339
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TOTAL(DDO)				7,33,793	6,80,649	14,14,442

ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY	2210	4,52,438	4,16,881	8,69,319
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TOTAL(DDO)		4,52,438	4,16,881	8,69,319		

ASSISTANT DIRECTOR, GURDASPUR	2210	13,22,212	20,72,732	33,94,944
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TOTAL (DDO) 13, 22, 212 20, 72, 732 33, 94, 944

ASSISTANT DIRECTOR, HOMEOPATHY 2210 5, 97, 563 5, 51, 338 11, 48, 901

***** -----
TOTAL (DDO) 5, 97, 563 5, 51, 338 11, 48, 901

ASSISTANT DIRECTOR, HOMEOPATHY 2210 9, 24, 418 10, 29, 887 19, 54, 305

(HO) CHANDI GARH

***** -----
TOTAL (DDO) 9, 24, 418 10, 29, 887 19, 54, 305

ASSISTANT DIRECTOR, HOMEOPATHY, 2210 6, 50, 633 6, 50, 229 13, 00, 862

FEROZEPUR

***** -----
TOTAL (DDO) 6, 50, 633 6, 50, 229 13, 00, 862

ASSISTANT 2210 5, 95, 394 2, 30, 670 8, 26, 064

DIRECTOR, HOMEOPATHY, HOMEOPATHY,

FARI DKOT

***** -----
TOTAL (DDO) 5, 95, 394 2, 30, 670 8, 26, 064

ASSISTANT DIRECTOR, ROPAR	2210	1,31,215	45,59,320	46,90,535

TOTAL (DDO)		1,31,215	45,59,320	46,90,535

GOVERNMENT OF PUNJAB

Page 310

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA	2210	25,01,775	75,76,719	1,00,78,494
			2235	0	1,17,982	1,17,982

			TOTAL (DDO)	26,32,990	1,22,54,021	1,48,87,011
			ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	25,78,945	33,85,245	59,64,190

			TOTAL (DDO)	25,78,945	33,85,245	59,64,190
			ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA	8,28,145	8,66,958	16,95,103

 TOTAL(DDO) 8,28,145 8,66,958 16,95,103

ASSTT. CONTROLLER (F&A) FOR 2211 7,53,012 7,91,088 15,44,100
 CIVIL SURGEON, CIVIL SURGEON,
 FARIDKOT

 TOTAL(DDO) 7,53,012 7,91,088 15,44,100

ASSTT. CONTROLLER (F&A) FOR 2210 1,50,37,699 1,36,72,392 2,87,10,091
 CIVIL SURGEON, CIVIL SURGEON,
 SANGRUR

2211 18,47,574 17,24,320 35,71,894

 TOTAL(DDO) 1,68,85,273 1,53,96,712 3,22,81,985

ASSTT. CONTROLLER (F&A) FOR 2211 29,38,149 37,33,008 66,71,157
 CIVIL SURGEON, O/O CIVIL SURGEON,
 PATIALA

 TOTAL(DDO) 29,38,149 37,33,008 66,71,157

ASSTT. CONTROLLER(F&A) CIVIL 2210 97,77,322 1,01,54,129 1,99,31,451
 SURGEON, CIVIL SURGEON

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER(F&A), CIVIL SURGEON, CIVIL SURGEON	2211	13,74,462	0	13,74,462
			2235	0	52,700	52,700
*****				-----		
		TOTAL(DDO)		1,11,51,784	1,02,06,829	2,13,58,613
		ASSTT. CONTROLLER(F&A), CIVIL SURGEON, GURDASPUR	2235	0	6,93,525	6,93,525
*****				-----		
		TOTAL(DDO)		0	6,93,525	6,93,525
		ASTT. CONTROLLER(F&A), STATE HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, KHARAR	2235	0	14,530	14,530
*****				-----		
		TOTAL(DDO)		0	14,530	14,530

BACTERIOLOGIST, BACTERIOLOGIST TO	2210	1,26,733	1,49,312	2,76,045
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GOVERNMENT PUNJAB

TOTAL (DDO)		1,26,733	1,49,312	2,76,045

BACTERIOLOGIST, INCHARGE STATE	2210	0	25,45,223	25,45,223
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PUBLIC HEALTH LABORATORY, KHARAR

TOTAL (DDO)		0	25,45,223	25,45,223

CHEMICAL EXAMINER, CHEMICAL	2055	12,42,925	18,15,702	30,58,627
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EXAMINER, PUNJAB GOVERNMENT

TOTAL (DDO)		12,42,925	18,15,702	30,58,627

CIVIL HOSPITAL, BANDLA	2210	19,21,927	19,26,040	38,47,967
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TOTAL (DDO)		19,21,927	19,26,040	38,47,967

CIVIL SURGEON, CIVIL SURGEON	2210	2,96,87,525	3,11,83,254	6,08,70,779
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GOVERNMENT OF PUNJAB

Page 312

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2211	32,56,611	32,29,529	64,86,140
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TOTAL (DDO)				3,29,44,136	3,44,12,783	6,73,56,919
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CIVIL SURGEON, CIVIL SURGEON, BHATINDA			2211	21,36,266	22,41,058	43,77,324
			2235	0	1,00,000	1,00,000

TOTAL (DDO)				21,36,266	23,41,058	44,77,324
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CIVIL SURGEON, CIVIL SURGEON, ROPAR			2211	0	13,77,595	13,77,595
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TOTAL (DDO)				0	13,77,595	13,77,595
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CIVIL SURGEON, CIVIL SURGEON, FAZILKA			2210	14,64,822	15,89,316	30,54,138
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TOTAL(DDO)		14,64,822	15,89,316	30,54,138
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CIVIL SURGEON, FATEHGARH SAHIB	2210	77,95,932	89,80,283	1,67,76,215
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TOTAL(DDO)		77,95,932	89,80,283	1,67,76,215
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CIVIL SURGEON, FEROSHPUR	2211	11,35,000	13,42,112	24,77,112
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TOTAL(DDO)		11,35,000	13,42,112	24,77,112
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CIVIL SURGEON, GURDASPUR	2211	16,75,713	16,70,303	33,46,016
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TOTAL(DDO)		16,75,713	16,70,303	33,46,016
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CIVIL SURGEON, JALANDHAR	2211	0	21,10,762	21,10,762
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TOTAL(DDO)		0	21,10,762	21,10,762
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CIVIL SURGEON, ROPAR	2210	0	6,91,615	6,91,615
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)	0	6,91,615	6,91,615	
HEALTH AND	DI RECTOR, HEALTH & FAMILY DEPUTY CONTROLLER, (F&A),	2210	35,00,771	37,13,677	72,14,448
FAMILY	WELFARE, PUNJAB				
WELFARE	DI RECTORATE OF HEALTH SERVICES				
	(SI), CHANDI GARH				
		2235	1,00,000	0	1,00,000

	TOTAL(DDO)	36,00,771	44,05,292	80,06,063	
DEPUTY DI RECTOR MALARIA,		2210	17,53,020	20,50,587	38,03,607
	PUNJAB, CHANDI GARH				

	TOTAL(DDO)	17,53,020	20,50,587	38,03,607	
DEPUTY DI RECTOR, AYURVEDIC		2210	14,26,655	18,81,479	33,08,134
	DEPERTMENT (HO) CHANDI GARH				

	TOTAL(DDO)	14,26,655	18,81,479	33,08,134	
DEPUTY MEDICAL COMM., H. S. C. MATA		2210	1,54,07,562	1,44,73,534	2,98,81,096
	KAUSHALAYA HOSPI TAL, PATIALA				

TOTAL(DDO)		1,54,07,562	1,44,73,534	2,98,81,096
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DI RECTOR, RESEARCH & MEDICAL	2210	6,69,797	21,46,345	28,16,142
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EDUCTION, SECTOR 69, S. A. S NAGAR

TOTAL(DDO)		6,69,797	21,46,345	28,16,142
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DI STRI CT ARUYVEDIC& UNANI	2210	24,95,167	34,41,511	59,36,678
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OFFICER, BHATI NDA

TOTAL(DDO)		24,95,167	34,41,511	59,36,678
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DI STRI CT AYURVEDIC & UNANI	2210	17,07,253	17,17,263	34,24,516
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OFFICER, FATEHGARH SAHI B

TOTAL(DDO)		17,07,253	17,17,263	34,24,516
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GOVERNMENT OF PUNJAB

Page 314

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2210	28,58,014	29,58,293	58,16,307
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER				

TOTAL(DDO)		28,58,014	29,58,293	58,16,307
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DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	53,80,817	53,28,428	1,07,09,245
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TOTAL(DDO)		53,80,817	53,28,428	1,07,09,245
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DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSI	2210	11,84,962	12,19,033	24,03,995
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TOTAL(DDO)		11,84,962	12,19,033	24,03,995
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DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	0	78,985	78,985
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TOTAL(DDO)		0	78,985	78,985
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DI STRI CT AYURVEDI C & UNANI	2210	15, 98, 129	14, 38, 982	30, 37, 111
OFFI CER, FARI DKOT				

TOTAL(DDO)		15, 98, 129	14, 38, 982	30, 37, 111
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DI STRI CT AYURVEDI C & UNANI	2210	31, 26, 156	31, 73, 285	62, 99, 441
OFFI CER, JALANDHAR				

TOTAL(DDO)		31, 26, 156	31, 73, 285	62, 99, 441
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DI STRI CT AYURVEDI C & UNANI	2071	6, 38, 948	42, 878	6, 81, 826
OFFI CER, PATIALA				

	2210	31, 85, 903	35, 10, 230	66, 96, 133
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GOVERNMENT OF PUNJAB

Page 315

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DI STRI CT AYURVEDI C & UNANI OFFI CER, PATIALA	2235	0	2, 18, 082	2, 18, 082

TOTAL(DDO)				38, 24, 851	37, 71, 190	75, 96, 041

DI STRI CT AYURVEDI C & UNANI	2210	19, 83, 986	20, 51, 127	40, 35, 113
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OFFI CER, ROPAR

TOTAL (DDO)		19, 83, 986	20, 51, 127	40, 35, 113
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DI STRI CT AYURVEDI C & UNANI	2210	20, 53, 197	20, 10, 689	40, 63, 886
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OFFOCER, KAPURTHALA

TOTAL (DDO)		20, 53, 197	20, 10, 689	40, 63, 886
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DI STRI CT AYURVEDI C AND UNANI	2210	14, 78, 477	15, 26, 309	30, 04, 786
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OFFI CER, DI STRI CT AYURVEDI C AND
UNANI OFFI CER

TOTAL (DDO)		14, 78, 477	15, 26, 309	30, 04, 786
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DI STRI CT AYURVEDI C AND UNANI	2210	7, 64, 497	13, 70, 564	21, 35, 061
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OFFI CER, DI STRI CT AYURVEDI C AND
UNANI OFFI CER, FAZI LKA

TOTAL (DDO)		7, 64, 497	13, 70, 564	21, 35, 061
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DISTRICT AYURVEDIC AND UNANI	2210	15,76,276	15,87,126	31,63,402
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OFFICER, FEROZEPUR

TOTAL(DDO)		15,76,276	15,87,126	31,63,402

DISTRICT AYURVEDIC AND UNANI	2210	47,21,668	47,63,963	94,85,631
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OFFICER, GURDASPUR

TOTAL(DDO)		47,21,668	47,63,963	94,85,631

GOVERNMENT OF PUNJAB

Page 316

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHI ARPUR	2210	27,83,734	60,18,231	88,01,965
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TOTAL(DDO)				27,83,734	60,18,231	88,01,965

DISTRICT AYURVEDIC			2210	31,86,636	33,02,404	64,89,040
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 31,86,636 33,02,404 64,89,040

DISTRICT AYURVEDICA AND UNANI 2210 72,21,823 66,05,520 1,38,27,343

OFFICER, DISTRICT AYURVEDICA AND
UNANI OFFICE

***** -----
TOTAL (DDO) 72,21,823 66,05,520 1,38,27,343

DISTRICT HOMEOPATHY 2210 4,74,393 7,65,388 12,39,781

OFFICER, DISTRICT HOMEOPATHY
OFFICER

***** -----
TOTAL (DDO) 4,74,393 7,65,388 12,39,781

DY. MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL 2210 90,48,938 97,77,564 1,88,26,502

HOSPITAL

***** -----
TOTAL (DDO) 90,48,938 97,77,564 1,88,26,502

ESI DISPENSARY NO. 2, MANDI 2210 63,723 62,109 1,25,832

GOBI NDGARH

TOTAL (DDO) 63,723 62,109 1,25,832

ESI DISPENSARY NO. 1, MANDI 2210 5,98,132 5,47,240 11,45,372

GOBI NDGARH

TOTAL (DDO) 5,98,132 5,47,240 11,45,372

GOVERNMENT OF PUNJAB

Page 317

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY G.H., SKANNING CANCER HOSPITAL, 2210 2,14,69,050 2,43,24,532 4,57,93,582
FAMILY WELFARE, PUNJAB JALANDHAR
WELFARE

TOTAL (DDO) 2,20,67,182 2,48,71,772 4,69,38,954

H.M.O., H.M.O., HOMEOPATHY 2210 4,70,533 4,58,816 9,29,349
DISPENSARY, SANGRUR

***** -----
TOTAL (DDO) 4,70,533 4,58,816 9,29,349

HOMEOPATHIC MEDICAL 2210 6,94,045 7,52,504 14,46,549
OFFICER, GOVERNMENT HOMEOPATHIC
DISPENSARY, PATIALA

***** -----
TOTAL (DDO) 6,94,045 7,52,504 14,46,549

HOMEOPATHIC MEDICAL 2210 2,45,446 5,42,727 7,88,173
OFFICER, GOVERNMENT HOMEOPATHIC
DISPENSARY, GURDASPUR

2235 0 1,00,000 1,00,000

***** -----
TOTAL (DDO) 2,45,446 6,42,727 8,88,173

HOMEOPATHIC MEDICAL 2210 9,10,081 13,52,727 22,62,808
OFFICER, GOVERNMENT HOMEOPATHIC
DISPENSARY, LUDHIANA

***** -----
TOTAL (DDO) 9,10,081 13,52,727 22,62,808

HOMEOPATHY MEDICAL 2210 5,18,817 6,04,677 11,23,494
OFFICER, HOMEOPATHIC DEPARTMENT
PUNJAB CHANDI GARH

 TOTAL(DDO) 5, 18, 817 6, 04, 677 11, 23, 494

I/C SENIOR MEDICAL OFFICER, CIVIL 2210 44, 02, 807 57, 89, 120 1, 01, 91, 927
 HOSPITAL, ABOHAR

GOVERNMENT OF PUNJAB

Page 318

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE
 TOTAL(DDO) 44, 02, 807 57, 89, 120 1, 01, 91, 927

JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR 2210 9, 32, 101 53, 64, 797 62, 96, 898

 TOTAL(DDO) 53, 34, 908 1, 11, 53, 917 1, 64, 88, 825

MEDICAL OFFICER, E. S. I. 2210 5, 28, 932 5, 28, 682 10, 57, 614
 DISPENSARY, JITWAL KALAN

 TOTAL(DDO) 5,28,932 5,28,682 10,57,614

MEDICAL OFFICER, E. S. I. 2210 4,45,648 5,84,564 10,30,212
 DISPENSARY, MALERKOTLA

 TOTAL(DDO) 4,45,648 5,84,564 10,30,212

MEDICAL OFFICER, ESI DISPENSARY 2210 4,33,282 8,21,622 12,54,904
 NO. 2, HOSHI ARPUR

 TOTAL(DDO) 4,33,282 8,21,622 12,54,904

MEDICAL OFFICER, ESI DISPENSARY 2210 5,35,885 7,65,527 13,01,412

 TOTAL(DDO) 5,35,885 7,65,527 13,01,412

MEDICAL OFFICER, ESI DISPENSARY 2210 2,69,231 8,09,459 10,78,690
 NO. 1, JALANDHAR

 TOTAL(DDO) 2,69,231 8,09,459 10,78,690

MEDICAL OFFICER, ESI DISPENSARY	2210	2,81,791	2,46,554	5,28,345
NO. 1, MOHALI				

TOTAL(DDO)		2,81,791	2,46,554	5,28,345

GOVERNMENT OF PUNJAB

Page 319

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY	2210	4,66,952	10,01,299	14,68,251
NO. 2						

TOTAL(DDO)		4,66,952		10,01,299		14,68,251

MEDICAL OFFICER, ESI DISPENSARY	2210	10,39,164	11,78,766	22,17,930
NO. 2, JALANDHAR				

TOTAL(DDO)		10,39,164	11,78,766	22,17,930

MEDICAL OFFICER, ESI DISPENSARY	2210	5,91,938	6,45,829	12,37,767
NO. 2, RAJPURA				

 TOTAL (DDO) 5,91,938 6,45,829 12,37,767

MEDICAL OFFICER, ESI DISPENSARY 2210 6,03,930 8,67,216 14,71,146
 NO. 3

 TOTAL (DDO) 6,03,930 8,67,216 14,71,146

MEDICAL OFFICER, ESI DISPENSARY 2210 10,19,639 13,80,013 23,99,652
 NO. 3, JALANDHAR

 TOTAL (DDO) 10,19,639 13,80,013 23,99,652

MEDICAL OFFICER, ESI DISPENSARY 2210 5,81,910 17,69,103 23,51,013
 NO. 4, JALANDHAR

 TOTAL (DDO) 5,81,910 17,69,103 23,51,013

MEDICAL OFFICER, ESI DISPENSARY 2210 1,58,759 2,98,160 4,56,919
 NO. 5, JALANDHAR

 TOTAL (DDO) 1,58,759 2,98,160 4,56,919

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 1	2210	12,51,220	19,57,059		32,08,279
*****				TOTAL(DDO)	12,51,220	19,57,059	32,08,279
		MEDICAL OFFICER, ESI DISPENSARY	2210	67,947	1,61,414		2,29,361
*****				TOTAL(DDO)	67,947	1,61,414	2,29,361
		MEDICAL OFFICER, ESI DISPENSARY,	2210	3,27,755	2,76,255		6,04,010
*****				TOTAL(DDO)	3,27,755	2,76,255	6,04,010

MEDICAL OFFICER, ESI DISPENSARY, 2210	4,55,048	7,77,057	12,32,105
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ASRON

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TOTAL(DDO)	4,55,048	7,77,057	12,32,105

MEDICAL OFFICER, ESI DISPENSARY, 2210	4,97,193	9,09,254	14,06,447
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BAHADURGARH

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TOTAL(DDO)	4,97,193	9,09,254	14,06,447

MEDICAL OFFICER, ESI DISPENSARY, 2210	0	9,91,914	9,91,914
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BANAH

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TOTAL(DDO)	0	9,91,914	9,91,914

MEDICAL OFFICER, ESI DISPENSARY, 2210	12,41,053	10,58,128	22,99,181
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BATALA

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TOTAL(DDO)	12,41,053	10,58,128	22,99,181

MEDICAL OFFICER, ESI DISPENSARY, 2210	4,65,955	7,53,728	12,19,683
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CHOHAL

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

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

		TOTAL(DDO)		4,65,955	7,53,728	12,19,683
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL	2210	11,06,733	12,82,583	23,89,316

		TOTAL(DDO)		11,06,733	12,82,583	23,89,316
		MEDICAL OFFICER, ESI DISPENSARY, DI NA NAGAR	2210	2,56,626	2,56,673	5,13,299

		TOTAL(DDO)		2,56,626	2,56,673	5,13,299
		MEDICAL OFFICER, ESI DISPENSARY, GORAYA	2210	5,43,582	10,45,002	15,88,584

		TOTAL(DDO)		5,43,582	10,45,002	15,88,584

MEDICAL OFFICER, ESI DISPENSARY, 2210 6,28,011 9,93,126 16,21,137

KAPURTHALA

TOTAL(DDO) 6,28,011 9,93,126 16,21,137

MEDICAL OFFICER, ESI DISPENSARY, 2210 3,72,653 4,61,455 8,34,108

KOTKAPURA

TOTAL(DDO) 3,72,653 4,61,455 8,34,108

MEDICAL OFFICER, ESI DISPENSARY, 2210 4,76,606 4,07,961 8,84,567

MANSA

TOTAL(DDO) 4,76,606 4,07,961 8,84,567

MEDICAL OFFICER, ESI DISPENSARY, 2210 4,69,201 5,44,698 10,13,899

NABHA

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(DDO)				4,69,201	5,44,698	10,13,899
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER, ESI DISPENSARY,	2210	1,93,669	1,93,669	3,87,338
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FAMILY WELFARE, PUNJAB PATHANKOT

WELFARE

TOTAL(DDO)				6,62,870	7,38,367	14,01,237
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MEDICAL OFFICER, ESI DISPENSARY,	2210	5,73,040	16,01,566	21,74,606
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PATIALA

TOTAL(DDO)				5,73,040	16,01,566	21,74,606
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MEDICAL OFFICER, ESI DISPENSARY,	2210	4,71,438	9,04,654	13,76,092
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PHILLAOUR

TOTAL(DDO)				4,71,438	9,04,654	13,76,092
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MEDICAL OFFICER, ESI DISPENSARY,	2210	80,334	1,91,482	2,71,816
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SAMANA

TOTAL(DDO)	80,334	1,91,482	2,71,816
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MEDICAL OFFICER,ESI DISPENSARY, 2210	3,08,837	3,08,837	6,17,674
GOUNDWAL			

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TOTAL(DDO)	3,08,837	3,08,837	6,17,674
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MEDICAL OFFICER,ESI SAILA KHURD 2210	1,57,277	4,78,076	6,35,353
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TOTAL(DDO)	1,57,277	4,78,076	6,35,353
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MEDICAL OFFICER,HEALTH CENTRE, 2210	31,45,620	36,24,524	67,70,144
GURU HAR SAHAI			

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TOTAL(DDO)	31,45,620	36,24,524	67,70,144
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MEDICAL OFFICER, I/C CIVIL 2210	1,17,12,487	1,07,48,714	2,24,61,201
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GOVERNMENT OF PUNJAB

Page 323

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

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

 TOTAL(DDO) 1, 17, 12, 487 1, 07, 48, 714 2, 24, 61, 201

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C E. S. I. 2210 5, 18, 694 7, 29, 818 12, 48, 512
 FAMILY WELFARE, PUNJAB DISPENSARY, BHAKARPUR
 WELFARE

 TOTAL(DDO) 5, 18, 694 7, 29, 818 12, 48, 512

MEDICAL OFFICER, I/C ESI DISP NO1 2210 9, 14, 873 7, 38, 663 16, 53, 536

 TOTAL(DDO) 9, 14, 873 7, 38, 663 16, 53, 536

MEDICAL OFFICER, I/C ESI DISP NO2 2210 12, 35, 459 10, 87, 814 23, 23, 273

 TOTAL(DDO) 12, 35, 459 10, 87, 814 23, 23, 273

MEDICAL OFFICER, I/C ESI 2210 4, 05, 694 4, 61, 615 8, 67, 309
 DISPENSARY FOCAL POINT DERABASSI

 TOTAL(DDO) 4, 05, 694 4, 61, 615 8, 67, 309

MEDICAL OFFICER, I/C ESI 2210 9, 98, 309 10, 32, 890 20, 31, 199

DI SPENSARY KHARAR

 TOTAL(DDO) 9,98,309 10,32,890 20,31,199

MEDICAL OFFICER, I/C ESI HOSPITAL 2210 37,54,497 64,81,877 1,02,36,374

 TOTAL(DDO) 37,54,497 64,81,877 1,02,36,374

MEDICAL OFFICER, INCHARGE E. S. I. 2210 1,49,060 2,67,323 4,16,383

DI SPENSARY, KHANNA

 TOTAL(DDO) 1,49,060 2,67,323 4,16,383

MEDICAL OFFICER, PRIMARY HEALTH 2210 1,27,229 0 1,27,229

CENTRE, CHOKOWAL

GOVERNMENT OF PUNJAB

Page 324

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,27,229 0 1,27,229

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT, CIVIL	2210	5,60,196	5,50,019	11,10,215
FAMILY WELFARE, PUNJAB HOSPITAL, JALANDHAR				
WELFARE				

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TOTAL(DDO)		5,60,196	5,50,019	11,10,215

MEDICAL SUPERINTENDENT, ESI	2210	79,97,545	92,59,728	1,72,57,273
HOSPITAL				

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TOTAL(DDO)		79,97,545	92,59,728	1,72,57,273

MEDICAL SUPERINTENDENT, GGS	2210	15,87,789	15,63,291	31,51,080
HOSPITAL, FARIDKOT				

	2235	0	2,80,484	2,80,484
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TOTAL(DDO)		15,87,789	18,43,775	34,31,564

MEDICAL SUPERINTENDENT, MATA	2211	11,85,995	10,26,272	22,12,267
KAUSHLYA HOSPITAL, PATIALA				

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TOTAL(DDO)		11,85,995	10,26,272	22,12,267

MEDICAL SUPERINTENDENT, . E. S. I.	2210	8,34,949	8,30,945	16,65,894
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DI SPENSARY, VERKA

TOTAL(DDO) 8,34,949 8,30,945 16,65,894

P C M S I /SENIOR MEDICAL 2210 32,87,547 30,36,110 63,23,657

OFFICER, PRIMARY HEALTH CENTRE

GOUJANA

TOTAL(DDO) 32,87,547 30,36,110 63,23,657

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 2,60,870 2,58,230 5,19,100

DI SPENSARY, , ROPAR

GOVERNMENT OF PUNJAB

Page 325

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,60,870 2,58,230 5,19,100

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR 2210 3,51,601 3,51,601 7,03,202

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR

 TOTAL(DDO) 3,51,601 3,51,601 7,03,202

PHYSICIAN INCHARGE, GOVERNMENT 2210 3,70,983 2,96,731 6,67,714
 HOMEOPATHIC DISPENSARY,
 KAPURTHALA

 TOTAL(DDO) 3,70,983 2,96,731 6,67,714

PRIMARY HEALTH CENTRE, BILGA 2210 43,43,406 43,57,654 87,01,060

 TOTAL(DDO) 43,43,406 43,57,654 87,01,060

PRIMARY HEALTH CENTRE, JAMSHER 2210 18,49,729 23,21,336 41,71,065
 KHASS

 TOTAL(DDO) 18,49,729 23,21,336 41,71,065

PRIMARY HEALTH CENTRE, JANDIALA 2210 23,49,605 23,53,333 47,02,938

 TOTAL(DDO) 23,49,605 23,53,333 47,02,938

PRIMARY HEALTH CENTRE, MEHATPUR 2210 29,91,318 37,16,836 67,08,154

 TOTAL (DDO) 29,91,318 37,16,836 67,08,154

PRINCIPAL MEDICAL OFFICER, CANAL 2210 2,84,798 10,58,457 13,43,255
 HOSPITAL, NANGAL

 TOTAL (DDO) 2,84,798 10,58,457 13,43,255

PRINCIPAL MEDICAL OFFICER, CANAL 2211 55,310 56,963 1,12,273
 HOSPITAL, NANGAL TOWNSHIP

GOVERNMENT OF PUNJAB

Page 326

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWNSHIP	2235	0	23,305	23,305

 TOTAL (DDO) 55,310 80,268 1,35,578

PRINCIPAL, FAMILY WELFARE, 2211 7,32,620 5,13,456 12,46,076
 TRAINING AND RESEARCH CENTRE

 TOTAL (DDO) 7,32,620 5,13,456 12,46,076

PRINCIPAL, HEALTH & WELFARE 2210 12,47,649 12,86,023 25,33,672
 TRAINING CENTRE PUNJAB, ASR.

 TOTAL (DDO) 12,47,649 12,86,023 25,33,672

S. M. O, CIVIL HOSPITAL, BANGA 2210 11,34,218 20,72,194 32,06,412

 TOTAL (DDO) 11,34,218 20,72,194 32,06,412

S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210 67,45,033 89,91,760 1,57,36,793

 TOTAL (DDO) 67,45,033 89,91,760 1,57,36,793

S. M. O, I/C P. H. C. MUKANDPUR 2210 30,72,990 32,18,232 62,91,222

 TOTAL (DDO) 30,72,990 32,18,232 62,91,222

S. M. O, I/C P. H. C. SUJJAN 2210 30,26,129 41,07,518 71,33,647

 TOTAL (DDO) 30,26,129 41,07,518 71,33,647

S. M. O, I/C P. H. C. SAROYA	2210	25,96,851	28,08,057	54,04,908
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TOTAL (DDO)		25,96,851	28,08,057	54,04,908

S. M. O, P. H. C. BALACHAUR	2210	48,42,080	71,18,715	1,19,60,795
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TOTAL (DDO)		48,42,080	71,18,715	1,19,60,795

GOVERNMENT OF PUNJAB

Page 327

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, P. H. C. MUZAFFRPUR	2210	21,19,608	27,29,696	48,49,304
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TOTAL (DDO)				69,61,688	98,48,411	1,68,10,099

S. M. O, PRIMARY HEALTH CENTRE, THRIEWAL			2210	50,97,183	51,84,264	1,02,81,447
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TOTAL (DDO)				50,97,183	51,84,264	1,02,81,447

S. M. O. I/C P. H. C. , KUM KALAN	2210	19, 83, 479	17, 15, 349	36, 98, 828
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TOTAL(DDO)		19, 83, 479	17, 15, 349	36, 98, 828
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S. M. O. , E. S. I.	2210	17, 40, 750	34, 76, 372	52, 17, 122
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DI SPENSARY, AMRI TSAR

TOTAL(DDO)		17, 40, 750	34, 76, 372	52, 17, 122
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S. M. O. , S. M. O. HARTA BADLA	2210	23, 46, 889	30, 53, 714	54, 00, 603
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TOTAL(DDO)		23, 46, 889	30, 53, 714	54, 00, 603
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SENIOR MEDICAL OFFICER, ESI	2210	9, 38, 415	13, 25, 993	22, 64, 408
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DI SPENSARY NO. 1, PHAGWARA

TOTAL(DDO)		9, 38, 415	13, 25, 993	22, 64, 408
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SENIOR MEDICAL OFFICER, ESI	2210	1, 67, 895	3, 37, 405	5, 05, 300
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DI SPENSARY NO. 2, PHAGWARA

TOTAL(DDO)		1, 67, 895	3, 37, 405	5, 05, 300
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SENIOR MEDICAL OFFICER, PRIMARY	2210	28,42,632	32,34,376	60,77,008
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HEALTH CENTRE, PANCHHAT

	2211	9,03,765	8,86,450	17,90,215
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GOVERNMENT OF PUNJAB

Page 328

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				37,46,397	41,20,826	78,67,223

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHALA KALAN	2211	10,94,503	10,80,943	21,75,446
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TOTAL (DDO)				48,40,900	52,01,769	1,00,42,669
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SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH	2211	9,17,239	9,14,055	18,31,294
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TOTAL (DDO)				9,17,239	9,14,055	18,31,294
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SENIOR MEDICAL	2211	6,13,646	6,15,695	12,29,341
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OFFICER(MALE), TRAINING CENTRE,

NABHA

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TOTAL(DDO)		6,13,646	6,15,695	12,29,341
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SENIOR MEDICAL OFFICER, I/C	2211	14,93,764	15,09,905	30,03,669
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P. H. C. , DHI ANPUR, GURDASPUR

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TOTAL(DDO)		14,93,764	15,09,905	30,03,669
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SENIOR MEDICAL OFFICER, I/C	2211	3,32,860	25,29,643	28,62,503
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P. H. C. , KAHNUWAN, GURDASPUR

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TOTAL(DDO)		3,32,860	25,29,643	28,62,503
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SENIOR MEDICAL OFFICER, I/C	2210	36,77,712	41,07,821	77,85,533
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P. H. C. , KALANAUR, GURDASPUR

	2211	1,83,635	7,87,469	9,71,104
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TOTAL(DDO)		38,61,347	48,95,290	87,56,637
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SENIOR MEDICAL OFFICER, I/C	2210	25,38,858	26,20,187	51,59,045
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P. H. C. , MALOUDH

GOVERNMENT OF PUNJAB

Page 329

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				25,38,858	26,20,187	51,59,045
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, , FAZILKA	2210	36,57,653	43,40,728	79,98,381
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TOTAL(DDO)				61,96,511	69,60,915	1,31,57,426
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SENIOR MEDICAL OFFICER, , I/C			2210	80,12,155	77,61,100	1,57,73,255
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CIVIL HOSPITAL

			2211	7,11,888	4,70,640	11,82,528
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TOTAL(DDO)				87,24,043	82,31,740	1,69,55,783
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SENIOR MEDICAL OFFICER, AMLOH			2210	14,14,021	14,85,629	28,99,650
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TOTAL(DDO)	14, 14, 021	14, 85, 629	28, 99, 650
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SENIOR MEDICAL OFFICER, C. HEALTH CENTRE	2210	13, 37, 021	0	13, 37, 021
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CENTRE

2211	2, 01, 769	2, 01, 769	4, 03, 538
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TOTAL(DDO)	15, 38, 790	2, 01, 769	17, 40, 559
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2210	3, 02, 74, 644	2, 98, 00, 154	6, 00, 74, 798
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HOSPITAL

2211	3, 55, 454	4, 10, 994	7, 66, 448
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TOTAL(DDO)	3, 06, 30, 098	3, 02, 11, 148	6, 08, 41, 246
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR	2210	58, 22, 361	57, 49, 160	1, 15, 71, 521
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HOSPITAL KHARAR

TOTAL(DDO)	58, 22, 361	57, 49, 160	1, 15, 71, 521
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT	2210	20, 13, 771	19, 54, 521	39, 68, 292
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HOSPITAL MALOUT

TOTAL(DDO)	20, 13, 771	19, 54, 521	39, 68, 292
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH	2210	35,46,166	41,66,515	77,12,681
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TOTAL(DDO)				35,46,166	41,66,515	77,12,681
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA	2210	62,33,015	65,05,456	1,27,38,471
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TOTAL(DDO)				62,33,015	65,05,456	1,27,38,471
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN	2210	65,18,402	63,08,515	1,28,26,917
*****				-----		
TOTAL(DDO)				65,18,402	63,08,515	1,28,26,917

SENIOR MEDICAL OFFICER, CIVIL	2210	32,33,924	33,16,992	65,50,916
HOSPITAL, ANANDPUR SAHIB				

TOTAL(DDO)		32,33,924	33,16,992	65,50,916

SENIOR MEDICAL OFFICER, CIVIL	2210	11,93,800	26,39,522	38,33,322
HOSPITAL, BASSI PATHANA				

TOTAL(DDO)		11,93,800	26,39,522	38,33,322

SENIOR MEDICAL OFFICER, CIVIL	2210	58,76,317	63,97,898	1,22,74,215
HOSPITAL, BATALA				

	2211	0	5,34,552	5,34,552
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TOTAL(DDO)		58,76,317	69,32,450	1,28,08,767

SENIOR MEDICAL OFFICER, CIVIL	2210	87,600	66,59,123	67,46,723
HOSPITAL, DHURI				

TOTAL(DDO)		87,600	66,59,123	67,46,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB	2210	48,44,362	43,41,085	91,85,447
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TOTAL(DDO)				49,31,962	1,10,00,208	1,59,32,170
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FAZILKA	2210	8,57,714	4,00,190	12,57,904
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TOTAL(DDO)				8,57,714	4,00,190	12,57,904
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA	2210	31,17,916	30,78,039	61,95,955
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TOTAL(DDO)				31,17,916	30,78,039	61,95,955
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON	2210	54,16,558	69,59,553	1,23,76,111
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TOTAL(DDO)				54,16,558	69,59,553	1,23,76,111
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SENIOR MEDICAL OFFICER, CIVIL	2210	16, 21, 116	14, 40, 700	30, 61, 816
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HOSPITAL, JALALABAD (W)

TOTAL (DDO)		16, 21, 116	14, 40, 700	30, 61, 816

SENIOR MEDICAL OFFICER, CIVIL	2211	14, 75, 353	14, 21, 225	28, 96, 578
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HOSPITAL, KIRATPUR SAHIB

TOTAL (DDO)		14, 75, 353	14, 21, 225	28, 96, 578

SENIOR MEDICAL OFFICER, CIVIL	2210	31, 98, 482	34, 21, 478	66, 19, 960
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HOSPITAL, KOTKAPURA

	2211	1, 64, 238	1, 64, 238	3, 28, 476
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	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		33, 62, 720	36, 85, 716	70, 48, 436

GOVERNMENT OF PUNJAB

Page 332

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 54,43,412 57,59,145 1,12,02,557
 FAMILY WELFARE, PUNJAB HOSPITAL, MALERKOTLA
 WELFARE

2211 10,815 10,815 21,630

 TOTAL(DDO) 88,16,947 94,55,676 1,82,72,623

SENIOR MEDICAL OFFICER, CIVIL 2210 73,51,520 73,59,858 1,47,11,378
 HOSPITAL, MUKATSAR

 TOTAL(DDO) 73,51,520 73,59,858 1,47,11,378

SENIOR MEDICAL OFFICER, CIVIL 2210 54,05,790 70,26,455 1,24,32,245
 HOSPITAL, NABHA

 TOTAL(DDO) 54,05,790 70,26,455 1,24,32,245

SENIOR MEDICAL OFFICER, CIVIL 2210 34,75,613 36,24,515 71,00,128
 HOSPITAL, NAKODAR

 TOTAL(DDO) 34,75,613 36,24,515 71,00,128

SENIOR MEDICAL OFFICER, CIVIL	2210	90,64,884	1,03,55,720	1,94,20,604
HOSPITAL, PATHANKOT				

	2211	0	2,77,764	2,77,764
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TOTAL(DDO)		90,64,884	1,06,33,484	1,96,98,368

SENIOR MEDICAL OFFICER, CIVIL	2210	48,22,203	67,81,074	1,16,03,277
HOSPITAL, PHAGWARA				

TOTAL(DDO)		48,22,203	67,81,074	1,16,03,277

SENIOR MEDICAL OFFICER, CIVIL	2210	33,76,769	42,64,011	76,40,780
HOSPITAL, SAMANA				

TOTAL(DDO)		33,76,769	42,64,011	76,40,780

GOVERNMENT OF PUNJAB

Page 333

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	30,98,252	42,20,516	73,18,768
HOSPITAL, SAMRALA						

WELFARE

TOTAL(DDO)		64,75,021	84,84,527	1,49,59,548

SENIOR MEDICAL OFFICER, CIVIL	2210	22,07,911	16,76,281	38,84,192
HOSPITAL, SHANKER				

TOTAL(DDO)		22,07,911	16,76,281	38,84,192

SENIOR MEDICAL OFFICER, CIVIL	2210	22,10,633	40,67,631	62,78,264
HOSPITAL, SULTANPUR LODHI				

TOTAL(DDO)		22,10,633	40,67,631	62,78,264

SENIOR MEDICAL OFFICER, CIVIL	2210	40,50,372	39,91,709	80,42,081
HOSPITAL, SUNAM				

TOTAL(DDO)		40,50,372	39,91,709	80,42,081

SENIOR MEDICAL OFFICER, CIVIL	2211	3,75,326	3,77,780	7,53,106
HOSPITAL, TARN TARAN				

TOTAL(DDO) 3,75,326 3,77,780 7,53,106

SENIOR MEDICAL OFFICER, CIVIL 2210 42,13,922 40,17,055 82,30,977

HOSPITAL, ZIRA

TOTAL(DDO) 42,13,922 40,17,055 82,30,977

SENIOR MEDICAL OFFICER, CIVIL 2210 78,01,638 87,09,426 1,65,11,064

HOSPITAL, KHANNA

TOTAL(DDO) 78,01,638 87,09,426 1,65,11,064

SENIOR MEDICAL OFFICER, CIVIL 2210 32,69,204 31,81,043 64,50,247

GOVERNMENT OF PUNJAB

Page 334

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

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

HOSPITALPATTI

TOTAL(DDO) 32,69,204 31,81,043 64,50,247

HEALTH AND DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2210	30,45,076	32,96,456	63,41,532
SENIOR MEDICAL OFFICER, CIVIL				
FAMILY WELFARE, PUNJAB				
SURGEON MOGA				
WELFARE				

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		30,45,076	33,96,456	64,41,532
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,71,02,506	1,64,96,172	3,35,98,678
SURGEON, GURDASPUR				

TOTAL(DDO)		1,71,02,506	1,64,96,172	3,35,98,678
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SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE	2210	31,08,313	20,43,758	51,52,071
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	2211	6,95,725	7,76,505	14,72,230
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TOTAL(DDO)		38,04,038	28,20,263	66,24,301
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SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA	2211	26,03,602	24,74,488	50,78,090
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TOTAL(DDO)		26,03,602	24,74,488	50,78,090
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SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA	2211	5,06,621	4,86,161	9,92,782
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HEALTH CENTRE, NAROT JAIMAL

SINGH

 TOTAL(DDO) 5,06,621 4,86,161 9,92,782

SENIOR MEDICAL OFFICER, COMMUNITY 2210 38,65,253 46,51,373 85,16,626

HEALTH CENTRE, TARSIKA

2211 11,38,986 12,28,175 23,67,161

 TOTAL(DDO) 50,04,239 58,79,548 1,08,83,787

GOVERNMENT OF PUNJAB

Page 335

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY MOGA	2210	4,19,088	5,64,758	9,83,846
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 TOTAL(DDO) 54,23,327 64,44,306 1,18,67,633

SENIOR MEDICAL OFFICER, E. S. I. 2210 4,85,869 5,96,658 10,82,527

DI SPENSARY, AHMEDGARH

TOTAL(DDO) 4,85,869 5,96,658 10,82,527

SENIOR MEDICAL OFFICER, E. S. I. 2210 2,95,409 5,84,121 8,79,530

DI SPENSARY, SANGRUR

TOTAL(DDO) 2,95,409 5,84,121 8,79,530

SENIOR MEDICAL OFFICER, E. S. I. 2210 4,69,486 9,45,815 14,15,301

DI SPENSARY-2

TOTAL(DDO) 4,69,486 9,45,815 14,15,301

SENIOR MEDICAL OFFICER, E. S. I., 2210 3,60,988 3,63,191 7,24,179

AKBARPUR

TOTAL(DDO) 3,60,988 3,63,191 7,24,179

SENIOR MEDICAL OFFICER, ESI 2210 3,36,992 5,84,492 9,21,484

DI SPENSARY NO. 5, LUDHIANA

TOTAL(DDO)		3,36,992	5,84,492	9,21,484
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SENIOR MEDICAL OFFICER, ESI	2210	2,48,278	10,68,362	13,16,640
DISPENSARY NO. 10, LUDHIANA				

TOTAL(DDO)		2,48,278	10,68,362	13,16,640
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SENIOR MEDICAL OFFICER, ESI	2210	1,95,916	1,72,842	3,68,758
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GOVERNMENT OF PUNJAB

Page 336

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARY NO. 11, LUDHIANA

TOTAL(DDO)		1,95,916	1,72,842	3,68,758
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI	2210	4,28,737	4,29,254	8,57,991
DISPENSARY NO. 12, LUDHIANA						

TOTAL(DDO)		4,28,737	4,29,254	8,57,991
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SENIOR MEDICAL OFFICER, ESI	2210	7,87,570	26,27,223	34,14,793
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DISPENSARY NO. 3, LUDHIANA

TOTAL(DDO) 7,87,570 26,27,223 34,14,793

SENIOR MEDICAL OFFICER, ESI	2210	9,52,306	9,87,737	19,40,043
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DISPENSARY NO. 4, LUDHIANA

TOTAL(DDO) 9,52,306 9,87,737 19,40,043

SENIOR MEDICAL OFFICER, ESI	2210	4,29,599	5,27,992	9,57,591
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DISPENSARY NO. 6, LUDHIANA

TOTAL(DDO) 4,29,599 5,27,992 9,57,591

SENIOR MEDICAL OFFICER, ESI	2210	11,02,830	13,49,853	24,52,683
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DISPENSARY NO. 7, LUDHIANA

TOTAL(DDO) 11,02,830 13,49,853 24,52,683

SENIOR MEDICAL OFFICER, ESI	2210	6,85,184	6,20,636	13,05,820
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DISPENSARY NO. 8, LUDHIANA

 TOTAL(DDO) 6,85,184 6,20,636 13,05,820

SENIOR MEDICAL OFFICER, ESI 2210 38,28,463 18,31,329 56,59,792
 DISPENSARY - 1, LUDHIANA

GOVERNMENT OF PUNJAB

Page 337

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
 TOTAL(DDO) 38,28,463 18,31,329 56,59,792

SENIOR MEDICAL OFFICER, ESI 2210 3,47,307 2,91,749 6,39,056
 DISPENSARY NO. 1, MALOUT

 TOTAL(DDO) 41,75,770 21,23,078 62,98,848

SENIOR MEDICAL OFFICER, ESI 2210 12,91,650 20,19,297 33,10,947
 DISPENSARY NO. 2, LUDHIANA

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TOTAL (DDO) 12,91,650 20,19,297 33,10,947

SENIOR MEDICAL OFFICER, ESI 2210 11,54,182 14,02,634 25,56,816
DISPENSARY, CHHEHARTA

***** -----
TOTAL (DDO) 11,54,182 14,02,634 25,56,816

SENIOR MEDICAL OFFICER, I/C 2210 0 59,57,595 59,57,595
CHC, TIBA, KAPURTHALA

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TOTAL (DDO) 0 59,57,595 59,57,595

SENIOR MEDICAL OFFICER, I/C 2210 38,01,658 42,37,352 80,39,010
CHILDREN & GENERAL
HOSPITAL, BHATINDA

***** -----
TOTAL (DDO) 38,01,658 42,37,352 80,39,010

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 11,83,012 21,05,887 32,88,899
HOSPITAL, JAITU

***** -----
TOTAL (DDO) 11,83,012 21,05,887 32,88,899

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 56,28,133 70,97,725 1,27,25,858
HOSPITAL, MANSA

GOVERNMENT OF PUNJAB

Page 338

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 56,28,133 70,97,725 1,27,25,858

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2210		59,51,322	1,02,06,850	1,61,58,172
		HOSPITAL, KPT.				

TOTAL (DDO) 59,51,322 1,02,06,850 1,61,58,172

		SENIOR MEDICAL OFFICER, I/C ESI 2210		3,71,210	4,37,896	8,09,106
		DISPENSARY, HAMI RA				

TOTAL (DDO) 3,71,210 4,37,896 8,09,106

SENIOR MEDICAL OFFICER, I/C	2211	10,55,082	10,55,262	21,10,344
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NAUSHERA PANNUA AT KAIRON

TOTAL(DDO)		10,55,082	10,55,262	21,10,344
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SENIOR MEDICAL OFFICER, I/C PHC	2211	0	21,16,533	21,16,533
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BOOTHGARH

TOTAL(DDO)		0	21,16,533	21,16,533
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SENIOR MEDICAL OFFICER, I/C PHC	2211	16,87,409	17,73,580	34,60,989
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DERABASSI

TOTAL(DDO)		16,87,409	17,73,580	34,60,989
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SENIOR MEDICAL OFFICER, I/C PHC	2211	16,22,082	17,05,007	33,27,089
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GHARUAN

TOTAL(DDO)		16,22,082	17,05,007	33,27,089
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SENIOR MEDICAL OFFICER, I/C	2210	40,09,731	35,53,183	75,62,914
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		40,09,731	35,53,183	75,62,914
		SENIOR MEDICAL OFFICER, I/C	2211	21,61,649	21,15,874	42,77,523
		PRIMARY HEALTH CENTRE, BAJJAKHANNA				

		TOTAL(DDO)		61,71,380	56,69,057	1,18,40,437
		SENIOR MEDICAL OFFICER, I/C	2210	45,59,156	48,82,418	94,41,574
		PRIMARY HEALTH CENTRE, CHABAL				

		TOTAL(DDO)		45,59,156	48,82,418	94,41,574
		SENIOR MEDICAL OFFICER, I/C	2210	27,81,422	20,95,618	48,77,040

PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

***** -----
TOTAL(DDO) 27,81,422 20,95,618 48,77,040

SENIOR MEDICAL OFFICER, I/C 2210 38,77,990 40,32,355 79,10,345

PRIMARY HEALTH CENTRE, GHARYALA

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TOTAL(DDO) 38,77,990 40,32,355 79,10,345

SENIOR MEDICAL OFFICER, I/C 2210 26,05,290 22,52,856 48,58,146

PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

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TOTAL(DDO) 26,05,290 22,52,856 48,58,146

SENIOR MEDICAL OFFICER, I/C 2211 11,13,245 10,53,921 21,67,166

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL(DDO) 11,13,245 10,53,921 21,67,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	8,43,159	9,34,735	17,77,894
		PRIMARY HEALTH CENTRE, ALAMWALA				
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		TOTAL (DDO)		19,56,404	19,88,656	39,45,060
		SENIOR MEDICAL OFFICER, I/C	2211	12,31,091	11,63,956	23,95,047
		PRIMARY HEALTH CENTRE, CHAK SHERWALA				
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		TOTAL (DDO)		12,31,091	11,63,956	23,95,047
		SENIOR MEDICAL OFFICER, I/C	2211	8,16,554	8,91,771	17,08,325
		PRIMARY HEALTH CENTRE, DAROLI BHAJ				
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		TOTAL (DDO)		8,16,554	8,91,771	17,08,325
		SENIOR MEDICAL OFFICER, I/C	2211	14,75,583	14,82,805	29,58,388

PRIMARY HEALTH CENTRE, DHUDI KE

 TOTAL (DDO) 14, 75, 583 14, 82, 805 29, 58, 388

SENIOR MEDICAL OFFICER, I /C 2211 11, 65, 622 13, 46, 951 25, 12, 573

PRIMARY HEALTH CENTRE, DODA

 TOTAL (DDO) 11, 65, 622 13, 46, 951 25, 12, 573

SENIOR MEDICAL OFFICER, I /C 2210 35, 92, 641 35, 63, 169 71, 55, 810

PRIMARY HEALTH CENTRE, KOT I SA

KHAN

2211 12, 10, 311 12, 51, 484 24, 61, 795

 TOTAL (DDO) 48, 02, 952 48, 14, 653 96, 17, 605

SENIOR MEDICAL OFFICER, I /C 2211 4, 98, 129 5, 07, 179 10, 05, 308

PRIMARY HEALTH CENTRE, LAMBI

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

TOTAL(DDO) 4,98,129 5,07,179 10,05,308

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 8,30,758 12,74,869 21,05,627
FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, PATTO HIRA
WELFARE

TOTAL(DDO) 13,28,887 17,82,048 31,10,935

SENIOR MEDICAL OFFICER, I/C 2210 50,04,220 43,92,684 93,96,904
PUBLIC HEALTH CENTRE, KHUI KHERE

TOTAL(DDO) 50,04,220 43,92,684 93,96,904

SENIOR MEDICAL OFFICER, I/C 2210 28,51,496 42,75,956 71,27,452
PUBLIC HEALTH CENTRE, SITTOGUNNO

TOTAL(DDO) 28,51,496 42,75,956 71,27,452

SENIOR MEDICAL OFFICER, INCHARGE 2210 49,86,161 53,25,354 1,03,11,515
PUBLIC HEALTH CENTRE, CHAKOWAL

TOTAL(DDO) 49,86,161 53,25,354 1,03,11,515

SENIOR MEDICAL OFFICER, JAIN	2210	58,78,033	74,68,743	1,33,46,776
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HOSPITAL, RAJPURA

TOTAL (DDO)		58,78,033	74,68,743	1,33,46,776

SENIOR MEDICAL OFFICER, MLA	2210	15,65,001	16,71,256	32,36,257
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

TOTAL (DDO)		15,65,001	16,71,256	32,36,257

SENIOR MEDICAL OFFICER, NAUSHERA	2210	41,19,345	40,77,282	81,96,627
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PUNIAN AT KAIRON

TOTAL (DDO)		41,19,345	40,77,282	81,96,627

GOVERNMENT OF PUNJAB

Page 342

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL	2071	12,67,630	0	12,67,630
FAMILY WELFARE, PUNJAB OFFICER, P. H. C. BABA BAKALA				
WELFARE				

	2210	85,62,973	87,27,563	1,72,90,536
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TOTAL (DDO)		98,30,603	87,27,563	1,85,58,166
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SENIOR MEDICAL OFFICER, PHC	2210	24,48,868	22,98,061	47,46,929
BOOTHGARH				

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TOTAL (DDO)		24,48,868	22,98,061	47,46,929
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SENIOR MEDICAL OFFICER, PHC	2210	43,09,444	43,34,694	86,44,138
GHARAUN				

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TOTAL (DDO)		43,09,444	43,34,694	86,44,138
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SENIOR MEDICAL OFFICER, PRIMARY	2210	44,18,816	43,81,506	88,00,322
HEALTH CENTER SARHALI				

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TOTAL (DDO)		44,18,816	43,81,506	88,00,322
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SENIOR MEDICAL OFFICER, PRIMARY	2211	10,78,131	11,04,211	21,82,342
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HEALTH CENTER, SARHALI

TOTAL(DDO) 10,78,131 11,04,211 21,82,342

SENIOR MEDICAL OFFICER, PRIMARY 2210 38,27,637 37,74,281 76,01,918

HEALTH CENTER, SUR SINGH

TOTAL(DDO) 38,27,637 37,74,281 76,01,918

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,00,47,352 1,35,89,441 2,36,36,793

HEALTH CENTRE

2211 1,06,74,196 1,29,05,575 2,35,79,771

TOTAL(DDO) 2,07,21,548 2,64,95,016 4,72,16,564

GOVERNMENT OF PUNJAB

Page 343

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE DAROLI BHAI
2210 21,29,112 25,05,678 46,34,790

 TOTAL(DDO) 21,29,112 25,05,678 46,34,790

SENIOR MEDICAL OFFICER, PRIMARY 2210 39,70,676 40,65,736 80,36,412
 HEALTH CENTRE DHUDI KE

 TOTAL(DDO) 39,70,676 40,65,736 80,36,412

SENIOR MEDICAL OFFICER, PRIMARY 2210 33,51,481 39,99,637 73,51,118
 HEALTH CENTRE PATTO HIR SINGH

 TOTAL(DDO) 33,51,481 39,99,637 73,51,118

SENIOR MEDICAL OFFICER, PRIMARY 2211 10,97,974 10,25,241 21,23,215
 HEALTH CENTRE SUJJON

 TOTAL(DDO) 10,97,974 10,25,241 21,23,215

SENIOR MEDICAL OFFICER, PRIMARY 2210 13,16,014 0 13,16,014
 HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

TOTAL(DDO)	13,16,014	0	13,16,014
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SENIOR MEDICAL OFFICER, PRIMARY 2210	50,87,130	54,79,142	1,05,66,272
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HEALTH CENTRE VERKA

TOTAL(DDO)	50,87,130	54,79,142	1,05,66,272
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SENIOR MEDICAL OFFICER, PRIMARY 2211	7,01,043	5,77,084	12,78,127
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HEALTH CENTRE, ADAMPUR

TOTAL(DDO)	7,01,043	5,77,084	12,78,127
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GOVERNMENT OF PUNJAB

Page 344

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	26,00,012	42,00,846	68,00,858
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HEALTH CENTRE, ALAMWALA

TOTAL(DDO)	33,01,055	47,77,930	80,78,985
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SENIOR MEDICAL OFFICER, PRIMARY 2211 12,74,827 12,81,475 25,56,302
HEALTH CENTRE, AMARGARH

TOTAL(DDO) 12,74,827 12,81,475 25,56,302

SENIOR MEDICAL OFFICER, PRIMARY 2210 45,74,907 56,22,059 1,01,96,966
HEALTH CENTRE, ANANDPUR KALUR

TOTAL(DDO) 45,74,907 56,22,059 1,01,96,966

SENIOR MEDICAL OFFICER, PRIMARY 2211 16,94,990 17,01,429 33,96,419
HEALTH CENTRE, BABA BAKALA

TOTAL(DDO) 16,94,990 17,01,429 33,96,419

SENIOR MEDICAL OFFICER, PRIMARY 2211 9,76,837 9,92,882 19,69,719
HEALTH CENTRE, BALACHAUR

TOTAL(DDO) 9,76,837 9,92,882 19,69,719

SENIOR MEDICAL OFFICER, PRIMARY 2211 10,33,694 9,59,007 19,92,701
HEALTH CENTRE, BALAI WALI

 TOTAL(DDO) 10,33,694 9,59,007 19,92,701

SENIOR MEDICAL OFFICER, PRIMARY 2210 37,08,295 45,68,207 82,76,502
 HEALTH CENTRE, BALIANWALI

 TOTAL(DDO) 37,08,295 45,68,207 82,76,502

SENIOR MEDICAL OFFICER, PRIMARY 2210 31,46,860 23,91,980 55,38,840

GOVERNMENT OF PUNJAB

Page 345

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	92,657	7,80,401	8,73,058
		HEALTH CENTRE, BARAPIIND				

 TOTAL(DDO) 32,39,517 31,72,381 64,11,898

SENIOR MEDICAL OFFICER, PRIMARY 2210 25,95,433 63,89,105 89,84,538
 HEALTH CENTRE, BEHRAMPUR

	2211	4,36,749	18,14,152	22,50,901
	2235	0	1,00,000	1,00,000

TOTAL(DDO)		30,32,182	83,03,257	1,13,35,439
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SENIOR MEDICAL OFFICER, PRIMARY	2211	17,34,201	14,60,708	31,94,909
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HEALTH CENTRE, BHADSO

TOTAL(DDO)		17,34,201	14,60,708	31,94,909
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SENIOR MEDICAL OFFICER, PRIMARY	2210	57,76,303	67,90,730	1,25,67,033
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HEALTH CENTRE, BHADSON

TOTAL(DDO)		57,76,303	67,90,730	1,25,67,033
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SENIOR MEDICAL OFFICER, PRIMARY	2210	28,81,669	45,55,471	74,37,140
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HEALTH CENTRE, BHAGTA

	2211	11,24,299	12,18,023	23,42,322
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TOTAL(DDO)		40,05,968	57,73,494	97,79,462
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SENIOR MEDICAL OFFICER, PRIMARY	2210	81,12,406	81,02,426	1,62,14,832
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HEALTH CENTRE, BHAM

 TOTAL (DDO) 81, 12, 406 81, 02, 426 1, 62, 14, 832

SENIOR MEDICAL OFFICER, PRIMARY 2210 27, 05, 537 29, 89, 271 56, 94, 808
 HEALTH CENTRE, BHARATGARH

2211 7, 45, 085 9, 36, 429 16, 81, 514

GOVERNMENT OF PUNJAB

Page 346

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB TOTAL (DDO) 34, 50, 622 39, 25, 700 73, 76, 322

FAMILY WELFARE, PUNJAB
 WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 25, 20, 626 32, 07, 554 57, 28, 180
 HEALTH CENTRE, BHAWANI GARH

2211 10, 28, 941 10, 38, 365 20, 67, 306

 TOTAL (DDO) 70, 00, 189 81, 71, 619 1, 51, 71, 808

SENIOR MEDICAL OFFICER, PRIMARY 2210 50,56,674 55,74,638 1,06,31,312
HEALTH CENTRE, BHULLAR,
GURDASPUR

2211 21,82,511 22,49,394 44,31,905

TOTAL(DDO) 72,39,185 78,24,032 1,50,63,217

SENIOR MEDICAL OFFICER, PRIMARY 2210 46,31,596 59,55,482 1,05,87,078
HEALTH CENTRE, BHUNGA

2211 14,99,119 14,59,972 29,59,091

TOTAL(DDO) 61,30,715 74,15,454 1,35,46,169

SENIOR MEDICAL OFFICER, PRIMARY 2211 16,54,057 13,61,459 30,15,516
HEALTH CENTRE, BUDHAWAR

TOTAL(DDO) 16,54,057 13,61,459 30,15,516

SENIOR MEDICAL OFFICER, PRIMARY 2210 74,22,645 61,21,272 1,35,43,917
HEALTH CENTRE, BUDLADA

2211 12,02,137 15,28,608 27,30,745

TOTAL(DDO) 86,24,782 76,49,880 1,62,74,662

SENIOR MEDICAL OFFICER, PRIMARY	2210	37,96,731	36,18,743	74,15,474
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HEALTH CENTRE, BUGHAL BADHANI

	2211	8,87,037	8,22,216	17,09,253
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GOVERNMENT OF PUNJAB

Page 347

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

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

		TOTAL(DDO)		46,83,768	44,40,959	91,24,727

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	54,84,105	54,02,071	1,08,86,176
		HEALTH CENTRE, CHAKSHERWALA				

		TOTAL(DDO)		1,01,67,873	98,43,030	2,00,10,903
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SENIOR MEDICAL OFFICER, PRIMARY	2210	49,82,796	51,74,268	1,01,57,064
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	8,91,596	8,94,585	17,86,181
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		TOTAL(DDO)		58,74,392	60,68,853	1,19,43,245
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SENIOR MEDICAL OFFICER, PRIMARY	2210	33,62,715	34,67,839	68,30,554
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	12,65,305	12,67,159	25,32,464
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		47,28,020	47,34,998	94,63,018
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SENIOR MEDICAL OFFICER, PRIMARY	2211	10,89,447	10,95,351	21,84,798
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HEALTH CENTRE, CHOKOWAL

TOTAL(DDO)		10,89,447	10,95,351	21,84,798
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SENIOR MEDICAL OFFICER, PRIMARY	2211	10,61,522	5,04,231	15,65,753
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HEALTH CENTRE, DABWALA KALAN

TOTAL(DDO)		10,61,522	5,04,231	15,65,753
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SENIOR MEDICAL OFFICER, PRIMARY	2210	52,16,602	47,58,438	99,75,040
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HEALTH CENTRE, DHANAULA

	2211	14,71,551	14,88,485	29,60,036
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TOTAL(DDO)		66,88,153	62,46,923	1,29,35,076
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SENIOR MEDICAL OFFICER, PRIMARY 2210 50,53,739 57,10,735 1,07,64,474
 HEALTH CENTRE, DHIANPUR

GOVERNMENT OF PUNJAB

Page 348

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 50,53,739 57,10,735 1,07,64,474

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	32,29,254	37,36,675	69,65,929
		HEALTH CENTRE, DHILLWAN				

2211 17,42,279 12,58,138 30,00,417

 TOTAL (DDO) 49,71,533 49,94,813 99,66,346

		SENIOR MEDICAL OFFICER, PRIMARY	2210	76,36,035	43,56,803	1,19,92,838
		HEALTH CENTRE, DODA				

 TOTAL (DDO) 76,36,035 43,56,803 1,19,92,838

		SENIOR MEDICAL OFFICER, PRIMARY	2210	29,21,747	30,13,950	59,35,697
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HEALTH CENTRE, DORANGLA

2211	8,77,441	8,79,975	17,57,416
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TOTAL(DDO)	37,99,188	38,93,925	76,93,113
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SENIOR MEDICAL OFFICER, PRIMARY	2210	50,22,589	47,96,404	98,18,993
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HEALTH CENTRE, FATEGARH CHURIAN

2211	9,32,186	9,32,186	18,64,372
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TOTAL(DDO)	59,54,775	57,28,590	1,16,83,365
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SENIOR MEDICAL OFFICER, PRIMARY	2210	37,34,901	49,35,659	86,70,560
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HEALTH CENTRE, FEROSHAH

2211	11,40,939	10,90,837	22,31,776
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TOTAL(DDO)	48,75,840	60,26,496	1,09,02,336
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SENIOR MEDICAL OFFICER, PRIMARY	2211	12,91,298	10,69,128	23,60,426
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HEALTH CENTRE, GUNIANA

TOTAL(DDO)	12,91,298	10,69,128	23,60,426
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	11,40,956	12,11,819	23,52,775
*****				TOTAL(DDO)	11,40,956	23,52,775
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA	2211	10,47,266	7,74,820	18,22,086
*****				TOTAL(DDO)	10,47,266	18,22,086
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR	2210	28,59,952	23,54,530	52,14,482
			2211	16,27,988	16,99,610	33,27,598
*****				TOTAL(DDO)	44,87,940	85,42,080
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	31,10,667	33,42,099	64,52,766

 TOTAL(DDO) 31, 10, 667 33, 42, 099 64, 52, 766

SENIOR MEDICAL OFFICER, PRIMARY 2211 9, 87, 826 14, 12, 030 23, 99, 856
 HEALTH CENTRE, JAMSHER KHAS

 TOTAL(DDO) 9, 87, 826 14, 12, 030 23, 99, 856

SENIOR MEDICAL OFFICER, PRIMARY 2210 38, 42, 910 42, 62, 150 81, 05, 060
 HEALTH CENTRE, JAND SAHIB

2211 14, 35, 848 16, 69, 873 31, 05, 721

 TOTAL(DDO) 52, 78, 758 59, 32, 023 1, 12, 10, 781

SENIOR MEDICAL OFFICER, PRIMARY 2211 4, 35, 491 4, 16, 725 8, 52, 216
 HEALTH CENTRE, JANDIALA

 TOTAL(DDO) 4, 35, 491 4, 16, 725 8, 52, 216

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDWAL	2211	6,01,720	4,63,729	10,65,449	
*****				TOTAL(DDO)	6,01,720	4,63,729	10,65,449
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN	2210	39,22,589	52,83,564	92,06,153	
*****				TOTAL(DDO)	39,22,589	52,83,564	92,06,153
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA	2211	5,01,574	4,39,915	9,41,489	
*****				TOTAL(DDO)	5,01,574	4,39,915	9,41,489
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	12,04,885	9,16,579	21,21,464	
*****				TOTAL(DDO)	12,04,885	9,16,579	21,21,464

SENIOR MEDICAL OFFICER, PRIMARY	2071	7,68,450	0	7,68,450
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HEALTH CENTRE, KALASANGIA

	2210	39,85,647	37,10,182	76,95,829
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TOTAL(DDO)		47,54,097	37,10,182	84,64,279
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SENIOR MEDICAL OFFICER, PRIMARY	2210	25,72,408	38,26,638	63,99,046
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HEALTH CENTRE, KALO MAJRA

TOTAL(DDO)		25,72,408	38,26,638	63,99,046
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SENIOR MEDICAL OFFICER, PRIMARY	2211	2,12,385	12,12,971	14,25,356
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HEALTH CENTRE, KALOMAJRA,

PATIALA

	2235	0	1,79,266	1,79,266
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TOTAL(DDO)		2,12,385	13,92,237	16,04,622
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GOVERNMENT OF PUNJAB

Page 351

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 23, 16, 762 23, 82, 210 46, 98, 972
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, KARTARPUR
 WELFARE

2211 8, 18, 363 7, 29, 630 15, 47, 993

 TOTAL(DDO) 33, 47, 510 45, 04, 077 78, 51, 587

SENIOR MEDICAL OFFICER, PRIMARY 2210 44, 27, 112 48, 61, 643 92, 88, 755
 HEALTH CENTRE, KASSOANA

 TOTAL(DDO) 44, 27, 112 48, 61, 643 92, 88, 755

SENIOR MEDICAL OFFICER, PRIMARY 2211 12, 09, 347 11, 59, 433 23, 68, 780
 HEALTH CENTRE, KASSOWANA

 TOTAL(DDO) 12, 09, 347 11, 59, 433 23, 68, 780

SENIOR MEDICAL OFFICER, PRIMARY 2211 14, 80, 114 14, 88, 531 29, 68, 645
 HEALTH CENTRE, KAUHRIAN

 TOTAL(DDO) 14, 80, 114 14, 88, 531 29, 68, 645

SENIOR MEDICAL OFFICER, PRIMARY 2210 26, 82, 622 34, 61, 520 61, 44, 142

HEALTH CENTRE, KAULI

	2211	9,53,838	9,91,377	19,45,215
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TOTAL(DDO)		36,36,460	44,52,897	80,89,357
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SENIOR MEDICAL OFFICER, PRIMARY	2210	75,02,853	85,26,122	1,60,28,975
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HEALTH CENTRE, KHI ALA KALAN

TOTAL(DDO)		75,02,853	85,26,122	1,60,28,975
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SENIOR MEDICAL OFFICER, PRIMARY	2211	8,47,517	8,48,424	16,95,941
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HEALTH CENTRE, KHUI KHERA

TOTAL(DDO)		8,47,517	8,48,424	16,95,941
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GOVERNMENT OF PUNJAB

Page 352

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	34,49,106	34,21,644	68,70,750
		HEALTH CENTRE, KIRATPUR SAHIB				

 TOTAL(DDO) 42,96,623 42,70,068 85,66,691

SENIOR MEDICAL OFFICER, PRIMARY 2211 8,90,443 8,43,371 17,33,814
 HEALTH CENTRE, KOOMKALAN

 TOTAL(DDO) 8,90,443 8,43,371 17,33,814

SENIOR MEDICAL OFFICER, PRIMARY 2210 42,68,370 47,08,288 89,76,658
 HEALTH CENTRE, LAMBI

 TOTAL(DDO) 42,68,370 47,08,288 89,76,658

SENIOR MEDICAL OFFICER, PRIMARY 2210 34,93,602 41,80,885 76,74,487
 HEALTH CENTRE, LONGOWAL

2211 13,56,845 13,56,845 27,13,690

 TOTAL(DDO) 48,50,447 55,37,730 1,03,88,177

SENIOR MEDICAL OFFICER, PRIMARY 2210 24,50,551 24,76,849 49,27,400
 HEALTH CENTRE, MACHIWALA

2211 5,87,280 5,88,890 11,76,170

 TOTAL(DDO) 30,37,831 30,65,739 61,03,570

SENIOR MEDICAL OFFICER, PRIMARY 2211 14,98,320 15,04,741 30,03,061
 HEALTH CENTRE, MANAPUR

 TOTAL(DDO) 14,98,320 15,04,741 30,03,061

SENIOR MEDICAL OFFICER, PRIMARY 2210 37,79,382 37,88,833 75,68,215
 HEALTH CENTRE, MAND BHANDER

2211 21,11,288 20,92,178 42,03,466

 TOTAL(DDO) 58,90,670 58,81,011 1,17,71,681

GOVERNMENT OF PUNJAB

Page 353

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	11,68,681	12,10,708	23,79,389
		HEALTH CENTRE, MANDOT				

TOTAL(DDO)	11,68,681	12,10,708	23,79,389
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SENIOR MEDICAL OFFICER, PRIMARY 2210	37,93,018	55,07,083	93,00,101
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HEALTH CENTRE, MANUPUR

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TOTAL(DDO)	37,93,018	55,07,083	93,00,101
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SENIOR MEDICAL OFFICER, PRIMARY 2211	11,93,917	13,18,843	25,12,760
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HEALTH CENTRE, MEHAKPUR

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TOTAL(DDO)	11,93,917	13,18,843	25,12,760
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SENIOR MEDICAL OFFICER, PRIMARY 2210	37,45,034	44,94,170	82,39,204
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HEALTH CENTRE, MEHAL KALAN

2211	5,01,121	7,47,605	12,48,726
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2235	0	24,445	24,445
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TOTAL(DDO)	42,46,155	52,66,220	95,12,375
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SENIOR MEDICAL OFFICER, PRIMARY 2211	11,22,228	11,27,586	22,49,814
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HEALTH CENTRE, MOONAK

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TOTAL(DDO)	11,22,228	11,27,586	22,49,814
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SENIOR MEDICAL OFFICER, PRIMARY	2211	9,98,457	8,98,293	18,96,750
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HEALTH CENTRE, MUJAFFARPUR

TOTAL(DDO)		9,98,457	8,98,293	18,96,750
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SENIOR MEDICAL OFFICER, PRIMARY	2211	6,66,496	6,01,369	12,67,865
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HEALTH CENTRE, MUKANDPUR

TOTAL(DDO)		6,66,496	6,01,369	12,67,865
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GOVERNMENT OF PUNJAB

Page 354

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	0	19,94,749	19,94,749
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HEALTH CENTRE, NANDPUR KALOUR

WELFARE

TOTAL(DDO)		0	19,94,749	19,94,749
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SENIOR MEDICAL OFFICER, PRIMARY 2210 34,90,346 34,98,092 69,88,438
HEALTH CENTRE, NATHANA

2211 9,36,526 9,51,939 18,88,465

TOTAL (DDO) 44,26,872 44,50,031 88,76,903

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,16,33,672 1,30,95,881 2,47,29,553
HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211 22,32,592 18,50,558 40,83,150

TOTAL (DDO) 1,38,66,264 1,49,46,439 2,88,12,703

SENIOR MEDICAL OFFICER, PRIMARY 2210 23,50,187 28,95,828 52,46,015
HEALTH CENTRE, NOORPUR BEDI

2211 11,25,825 10,89,337 22,15,162

TOTAL (DDO) 34,76,012 39,85,165 74,61,177

SENIOR MEDICAL OFFICER, PRIMARY 2210 39,68,296 51,68,468 91,36,764
HEALTH CENTRE, PAKHOWAL

2211 0 19,98,961 19,98,961

TOTAL (DDO) 39,68,296 71,67,429 1,11,35,725

SENIOR MEDICAL OFFICER, PRIMARY	2210	23,42,337	31,40,055	54,82,392
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HEALTH CENTRE, PALDI

	2211	7,47,379	6,07,603	13,54,982
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TOTAL(DDO)		30,89,716	37,47,658	68,37,374
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SENIOR MEDICAL OFFICER, PRIMARY	2210	43,75,458	33,47,308	77,22,766
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GOVERNMENT OF PUNJAB

Page 355

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	12,39,843	9,51,873	21,91,716
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HEALTH CENTRE, PAYAL

WELFARE

TOTAL(DDO)		56,15,301	42,99,181	99,14,482
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SENIOR MEDICAL OFFICER, PRIMARY	2211	0	7,75,254	7,75,254
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HEALTH CENTRE, POSSI

TOTAL (DDO)		0	7,75,254	7,75,254
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SENIOR MEDICAL OFFICER, PRIMARY	2210	35,44,639	49,32,780	84,77,419
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HEALTH CENTRE, RANJIT BAGH

	2211	7,81,610	7,86,424	15,68,034
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TOTAL (DDO) 43,26,249 57,19,204 1,00,45,453

SENIOR MEDICAL OFFICER, PRIMARY	2210	23,12,060	38,35,482	61,47,542
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HEALTH CENTRE, SAHNEWAL

TOTAL (DDO) 23,12,060 38,35,482 61,47,542

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,27,155	2,30,194	5,57,349
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HEALTH CENTRE, SAMRALA

TOTAL (DDO) 3,27,155 2,30,194 5,57,349

SENIOR MEDICAL OFFICER, PRIMARY	2210	31,15,703	29,44,654	60,60,357
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HEALTH CENTRE, SANGAT

	2211	11,62,529	11,76,448	23,38,977
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TOTAL (DDO) 42,78,232 41,21,102 83,99,334

SENIOR MEDICAL OFFICER, PRIMARY	2210	47,58,447	53,16,604	1,00,75,051
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HEALTH CENTRE, SARDULGARH

TOTAL(DDO)		47,58,447	53,16,604	1,00,75,051
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GOVERNMENT OF PUNJAB

Page 356

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	6,25,864	6,72,240	12,98,104
		HEALTH CENTRE, SAROYA				

TOTAL(DDO)		6,25,864	6,72,240	12,98,104
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SENIOR MEDICAL OFFICER, PRIMARY	2211	8,81,818	11,58,775	20,40,593
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HEALTH CENTRE, SHAHKOT

TOTAL(DDO)		8,81,818	11,58,775	20,40,593
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SENIOR MEDICAL OFFICER, PRIMARY 2210 34,43,496 28,76,081 63,19,577
HEALTH CENTRE, SHERPUR

2211 12,14,021 11,46,254 23,60,275

2235 1,00,000 0 1,00,000

TOTAL(DDO) 47,57,517 40,22,335 87,79,852

SENIOR MEDICAL OFFICER, PRIMARY 2210 65,28,643 78,33,142 1,43,61,785
HEALTH CENTRE, SHUTRANA

2235 1,00,000 0 1,00,000

TOTAL(DDO) 66,28,643 78,33,142 1,44,61,785

SENIOR MEDICAL OFFICER, PRIMARY 2211 7,99,751 10,48,797 18,48,548
HEALTH CENTRE, SHUTRANA, PATIALA

TOTAL(DDO) 7,99,751 10,48,797 18,48,548

SENIOR MEDICAL OFFICER, PRIMARY 2211 15,99,101 15,69,581 31,68,682
HEALTH CENTRE, SIDHWANBET

TOTAL(DDO) 15,99,101 15,69,581 31,68,682

SENIOR MEDICAL OFFICER, PRIMARY	2211	7,28,869	6,93,733	14,22,602
HEALTH CENTRE, SITTO GUNN				

GOVERNMENT OF PUNJAB

Page 357

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,28,869	6,93,733	14,22,602
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	46,75,349	70,66,120	1,17,41,469
		HEALTH CENTRE, SUDHAR				

			2211	0	17,08,430	17,08,430
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TOTAL (DDO)				54,04,218	94,68,283	1,48,72,501
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SENIOR MEDICAL OFFICER, PRIMARY	2210	44,75,557	42,43,128	87,18,685
HEALTH CENTRE, TALWANDI SAHIB				

			2211	11,86,135	12,10,773	23,96,908
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TOTAL (DDO)				56,61,692	54,53,901	1,11,15,593
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SENIOR MEDICAL OFFICER, PRIMARY	2210	28,66,520	24,98,530	53,65,050
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HEALTH CENTRE, TANDA

	2211	13,69,988	13,63,776	27,33,764
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TOTAL(DDO)		42,36,508	38,62,306	80,98,814
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SENIOR MEDICAL OFFICER, PRIMARY	2210	53,86,779	58,65,584	1,12,52,363
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HEALTH CENTRE, TAPA

	2211	9,98,382	9,51,886	19,50,268
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TOTAL(DDO)		63,85,161	68,17,470	1,32,02,631
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SENIOR MEDICAL OFFICER, PRIMARY	2211	16,34,369	16,42,845	32,77,214
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HEALTH CENTRE, THRIEWAL

TOTAL(DDO)		16,34,369	16,42,845	32,77,214
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SENIOR MEDICAL OFFICER, PRIMARY	2211	0	16,77,553	16,77,553
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HEALTH CENTRE, TIBBA

TOTAL(DDO)		0	16,77,553	16,77,553
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SENIOR MEDICAL OFFICER, PRIMARY	2211	0	54,020	54,020
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HEALTH CENTRE, WAHABWALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				0	54,020	54,020
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	37,25,754	34,59,971	71,85,725
		HEALTH CENTRE, MAINWIND				

TOTAL(DDO)				37,25,754	34,59,971	71,85,725
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	50,47,947	66,70,795	1,17,18,742
		HEALTH UNIT, GHAROTA				

TOTAL(DDO)				50,47,947	66,70,795	1,17,18,742
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	35,88,628	38,76,575	74,65,203
		HEALTH UNIT, SIDHWAN BET				

TOTAL(DDO)		35,88,628	38,76,575	74,65,203
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SENIOR MEDICAL OFFICER, PUBLIC	2210	37,34,695	35,16,163	72,50,858
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HEALTH CENTRE, MAMDOT

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TOTAL(DDO)		37,34,695	35,16,163	72,50,858
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SENIOR MEDICAL OFFICER, PUNJAB	2210	38,03,801	40,88,241	78,92,042
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HEALTH CENTRE, ADAMPUR

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TOTAL(DDO)		38,03,801	40,88,241	78,92,042
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SENIOR MEDICAL OFFICER, PUNJAB	2210	34,01,248	40,77,621	74,78,869
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HEALTH DEPARTMENT, KALA BAKARA

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TOTAL(DDO)		34,01,248	40,77,621	74,78,869
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SENIOR MEDICAL OFFICER, SANGHAL	2211	9,00,968	6,61,757	15,62,725
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TOTAL(DDO)		9,00,968	6,61,757	15,62,725
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SEKHALAN	2071	6,37,786	51,507	6,89,293
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TOTAL(DDO)				15,38,754	7,13,264	22,52,018
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SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH			2210	31,62,872	33,24,899	64,87,771
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TOTAL(DDO)				31,62,872	33,24,899	64,87,771
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SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN			2210	36,59,667	54,65,060	91,24,727
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			2211	13,43,057	12,68,521	26,11,578
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TOTAL(DDO)				50,02,724	67,33,581	1,17,36,305
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SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN			2210	46,69,035	51,95,084	98,64,119
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 TOTAL (DDO) 46,69,035 51,95,084 98,64,119

SENIOR MEDICAL OFFICER, SENIOR 2211 14,53,374 7,93,190 22,46,564
 MEDICAL OFFICER, MALOWAL

 TOTAL (DDO) 14,53,374 7,93,190 22,46,564

SENIOR MEDICAL OFFICER, SENIOR 2210 45,80,109 50,20,363 96,00,472
 MEDICAL OFFICER, MOONAK

 TOTAL (DDO) 45,80,109 50,20,363 96,00,472

SENIOR MEDICAL OFFICER, SHAHKOT 2210 46,75,693 50,58,461 97,34,154

 TOTAL (DDO) 46,75,693 50,58,461 97,34,154

SENIOR MEDICAL OFFICER, SUB 2210 18,96,916 32,52,086 51,49,002

GOVERNMENT OF PUNJAB

Page 360

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

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

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TOTAL(DDO) 18,96,916 32,52,086 51,49,002

HEALTH AND DIRECTOR, HEALTH & FAMILY SR MEDICAL OFFICER, I/C PHC 2210 1,07,88,393 1,12,59,135 2,20,47,528
FAMILY WELFARE, PUNJAB DERABASSI
WELFARE

***** -----
TOTAL(DDO) 1,07,88,393 1,12,59,135 2,20,47,528

SR. MEDICAL OFFICER, CIVIL 2210 33,02,989 49,78,393 82,81,382
HOSPITAL, MUKERIAN

***** -----
TOTAL(DDO) 33,02,989 49,78,393 82,81,382

SR. MEDICAL OFFICER, ESI 2210 3,90,639 3,88,925 7,79,564
DISPENSARY, PURHARAN

***** -----
TOTAL(DDO) 3,90,639 3,88,925 7,79,564

SR. MEDICAL OFFICER, I/C PHC, 2210 27,94,137 35,00,209 62,94,346
DUDHAN SADAN

	2211	7,84,019	5,13,234	12,97,253
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TOTAL (DDO)		35,78,156	40,13,443	75,91,599
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SR. MEDICAL OFFICER, I/C PHC,	2210	36,66,019	38,81,850	75,47,869
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HARPALPUR

	2211	8,47,986	9,11,555	17,59,541
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TOTAL (DDO)		45,14,005	47,93,405	93,07,410
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SR. MEDICAL OFFICER, PRIMARY	2210	38,90,673	42,83,089	81,73,762
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HEALTH CENTRE, PASSI

TOTAL (DDO)		38,90,673	42,83,089	81,73,762
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SR. MEDICAL OFFICER, PUBLIC	2210	38,50,779	36,05,252	74,56,031
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GOVERNMENT OF PUNJAB

Page 361

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

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

 TOTAL(DDO) 38,50,779 36,05,252 74,56,031

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, RURAL 2210 56,00,727 57,11,660 1,13,12,387
 FAMILY WELFARE, PUNJAB HOSPITAL, HAZIPUR
 WELFARE

2211 0 24,024 24,024

 TOTAL(DDO) 56,00,727 57,35,684 1,13,36,411

SR. MEDICAL OFFICER, CIVIL 2210 30,68,308 34,09,236 64,77,544
 HOSPITAL, GARHSHANKAR

 TOTAL(DDO) 30,68,308 34,09,236 64,77,544

THE DISTRICT HOMEOPATHY 2210 2,62,799 2,62,799 5,25,598
 OFFICER, GOVERNMENT HOMEOPATHY
 DISPENSARY

 TOTAL(DDO) 2,62,799 2,62,799 5,25,598

ZONAL MALARIA OFFICER, FEROZEPUR 2210 4,17,988 4,18,134 8,36,122

 TOTAL(DDO) 4,17,988 4,18,134 8,36,122

ZONAL MALARIA OFFICER, JALANDHAR	2210	16,68,031	8,37,701	25,05,732
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TOTAL (DDO)		16,68,031	8,37,701	25,05,732
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ZONAL OFFICER, NATIONAL MALARIA ERADI CATION PROGRAMME, PATIALA	2210	9,84,612	10,71,721	20,56,333
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TOTAL (DDO)		9,84,612	10,71,721	20,56,333
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TOTAL (CCO)		1,26,18,52,409	2,16,92,03,069	3,43,10,55,478
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GOVERNMENT OF PUNJAB

Page 362

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

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

TOTAL (DEPT)				1,26,18,52,409	2,16,92,03,069	3,43,10,55,478

HEALTH SERVICES	DI RECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	ASSI STANT CONTROLLER (F&A), PRIN CI PAL MEDI CAL COLLEGE	2211	3,80,670	1,17,564	4,98,234
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 TOTAL(DDO) 13,65,282 11,89,285 25,54,567

DEPUTY CONTROLLER (F&A) FOR 2211 6,02,094 3,42,144 9,44,238
 PRINCIPAL, GOVT. MEDICAL
 COLLEGE, PATIALA

 TOTAL(DDO) 6,02,094 3,42,144 9,44,238

DEPUTY MEDICAL 2235 0 7,94,947 7,94,947
 SUPERINTENDENT, T. B. CENTRE,
 PATIALA

 TOTAL(DDO) 0 7,94,947 7,94,947

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 34,36,569 24,30,377 58,66,946
 AND CHEST DISEASES HOSPITAL,
 PATIALA

2235 9,343 2,250 11,593

 TOTAL(DDO) 34,45,912 24,32,627 58,78,539

DISTRICT AYURVEDIC & UNANI 2210 30,56,130 28,68,533 59,24,663

OFFICER, AMRITSAR

 TOTAL (DDO) 30,56,130 28,68,533 59,24,663

DY. MEDICAL SUPDT., T.B. CLINIC & 2210 49,95,959 38,50,747 88,46,706
 SANATORIUM

 TOTAL (DDO) 49,95,959 38,50,747 88,46,706

MEDICAL SUPERINTENDENT, RAJINDRA 2210 3,15,43,866 6,04,75,050 9,20,18,916
 HOSPITAL, PATIALA

GOVERNMENT OF PUNJAB

Page 363

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2235	2,84,871	3,30,292	6,15,163
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 TOTAL (DDO) 3,18,28,737 6,08,05,342 9,26,34,079

PRINCIPAL, DENTAL COLLEGE, 2210 50,43,473 63,34,296 1,13,77,769
PATIALA

2235 5,137 19,859 24,996

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TOTAL(DDO) 50,48,610 63,54,155 1,14,02,765

PRINCIPAL, GOVERNMENT AYURVEDIC 2210 30,26,853 69,91,176 1,00,18,029
COLLEGE, PATIALA

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TOTAL(DDO) 30,26,853 69,91,176 1,00,18,029

PRINCIPAL, GOVERNMENT MEDICAL 2210 8,46,60,103 8,94,57,735 17,41,17,838
COLLEGE

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TOTAL(DDO) 8,46,60,103 8,94,57,735 17,41,17,838

PRINCIPAL, GOVERNMENT MEDICAL 2210 8,51,20,889 9,24,15,968 17,75,36,857
COLLEGE, PATIALA

2235 3,96,243 52,18,654 56,14,897

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TOTAL(DDO) 8,55,17,132 9,76,34,622 18,31,51,754

PRINCIPAL, PUNJAB GOVERNMENT 2210 72,88,726 69,98,727 1,42,87,453

DENTAL COLLEGE, HOSPITAL

 TOTAL(DDO) 72,88,726 69,98,727 1,42,87,453

PRINCIPAL, STATE HEALTH AND 2211 11,69,416 9,62,629 21,32,045
 FAMILY INSTITUTION PUNJAB

 TOTAL(DDO) 11,69,416 9,62,629 21,32,045

GOVERNMENT OF PUNJAB

Page 364

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	17,11,033	17,16,090	34,27,123
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 TOTAL(DDO) 28,80,449 26,78,719 55,59,168

REGISTRAR CRO FOR MEDICAL 2210 4,60,64,031 5,07,37,787 9,68,01,818
 SUPERINTENDENT, SGTB HOSPITAL

2235 0 2,33,680 2,33,680

TOTAL(DDO) 4,60,64,031 5,09,71,467 9,70,35,498

SUPERINTENDENT, GOVERNMENT 2210 19,98,799 20,09,030 40,07,829
AYURVEDIC HOSPITAL, PATIALA

TOTAL(DDO) 19,98,799 20,09,030 40,07,829

SUPERINTENDENT, GOVERNMENT 2210 15,95,925 16,03,051 31,98,976
AYURVEDIC PHARMACY AND STORES,
PATIALA

TOTAL(DDO) 15,95,925 16,03,051 31,98,976

TOTAL(CCO) 1,54,42,42,539 2,50,51,13,655 4,04,93,56,194

TOTAL(DEPT) 1,54,42,42,539 2,50,51,13,655 4,04,93,56,194

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CIVIL JUDGE, SENIOR 2070 97,48,878 94,47,780 1,91,96,658
OF PUNJAB HARYANA HIGH COURT, DIVISION, KHARAR
AND HARYANA CHANDIGARH

 TOTAL(DDO) 97,48,878 94,47,780 1,91,96,658

ADDI TIONAL JUDGE, ADDI TIONAL 2235 4,09,579 0 4,09,579
 JUDGE, SANGRUR

GOVERNMENT OF PUNJAB

Page 365

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 4,09,579 0 4,09,579

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDI TIONAL JUDGE, DESIGNATED COURT, PATIALA	2014	5,34,244	3,63,481	8,97,725
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 TOTAL(DDO) 9,43,823 3,63,481 13,07,304

CHI EF JUDI CIAL MAGI STRATE, CHI EF 2070 59,509 0 59,509
 JUDI CIAL MAGI STRATE

 TOTAL(DDO) 59,509 0 59,509

CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	4,155	0	4,155
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JUDICIAL MEGISTRATE, GURDASPUR

TOTAL(DDO)		4,155	0	4,155
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CHIEF JUDICIAL	2014	6,40,086	6,38,475	12,78,561
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MEGISTRATE, FATEHGARH SAHIB

TOTAL(DDO)		6,40,086	6,38,475	12,78,561
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CIVIL JUDGE (SENIOR	2014	1,22,33,572	1,43,70,420	2,66,03,992
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

TOTAL(DDO)		1,22,33,572	1,43,70,420	2,66,03,992
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CIVIL JUDGE (SENIOR	2014	54,34,866	51,28,586	1,05,63,452
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

TOTAL(DDO)		54,34,866	51,28,586	1,05,63,452
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CIVIL JUDGE (SR. DIVISION), CIVIL 2014 67,83,164 64,39,418 1,32,22,582

JUDGE (SR. DIVISION)

GOVERNMENT OF PUNJAB

Page 366

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				67,83,164	64,39,418	1,32,22,582
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE(S. D), SENIOR DIVISION, NAWANSHAHR	2014	45,84,644	46,38,665	92,23,309
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TOTAL(DDO)				1,13,67,808	1,10,78,083	2,24,45,891
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CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION)			2014	45,44,585	44,46,133	89,90,718
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TOTAL(DDO)				45,44,585	44,46,133	89,90,718
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CIVIL JUDGE(SR. DIVISION), ROPAR 2014 74,61,423 79,50,376 1,54,11,799

TOTAL(DDO) 74,61,423 79,50,376 1,54,11,799

CIVIL JUDGE, SENIOR 2014 3,06,96,788 2,94,79,714 6,01,76,502
DIVISION, LUDHIANA

TOTAL(DDO) 3,06,96,788 2,94,79,714 6,01,76,502

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 30,14,701 31,89,314 62,04,015
DIVISIONA),

2235 0 3,000 3,000

TOTAL(DDO) 30,14,701 31,92,314 62,07,015

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 1,24,68,018 1,26,97,535 2,51,65,553
DIVISIONA), SANGRUR

TOTAL(DDO) 1,24,68,018 1,26,97,535 2,51,65,553

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 1,89,55,842 1,68,52,126 3,58,07,968
DIVISION)

TOTAL(DDO)	1,89,55,842	1,68,52,126	3,58,07,968
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GOVERNMENT OF PUNJAB

Page 367

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, HOSHIARPUR	2014	1,10,59,585	1,20,89,008	2,31,48,593

TOTAL(DDO)	3,00,15,427	2,89,41,134	5,89,56,561
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CIVIL JUDGE, SENIOR DIVISION	2014	1,17,71,735	1,16,45,025	2,34,16,760
	2235	0	24,053	24,053

TOTAL(DDO)	1,17,71,735	1,16,69,078	2,34,40,813
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CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA	2014	79,50,647	81,66,938	1,61,17,585
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TOTAL(DDO)	79,50,647	81,66,938	1,61,17,585
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CIVIL JUDGE, SENIOR DIVISION,	2014	1,80,68,666	1,82,23,902	3,62,92,568
PATIALA				

	2071	0	12,27,769	12,27,769
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TOTAL(DDO)		1,80,68,666	1,94,51,671	3,75,20,337

CIVIL JUDGE, SR. DIVISION, MANSA	2014	60,36,133	58,96,932	1,19,33,065
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TOTAL(DDO)		60,36,133	58,96,932	1,19,33,065

DISTRICT & SESSION	2014	48,92,589	52,60,514	1,01,53,103
JUDGE, FATEHGARH SAHIB				

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TOTAL(DDO)		48,92,589	52,60,514	1,01,53,103

DISTRICT & SESSION JUDGE, MOHALI	2014	83,48,101	82,30,848	1,65,78,949
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TOTAL(DDO)		83,48,101	82,30,848	1,65,78,949

DISTRICT & SESSION JUDGE, TARN	2014	38,98,294	48,46,044	87,44,338
TARAN				

	2235	0	30,667	30,667
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				38,98,294	48,76,711	87,75,005
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSIONS JUDGE, MANSA	2014	40,96,712	43,31,037	84,27,749
			2235	0	19,292	19,292
TOTAL(DDO)				79,95,006	92,27,040	1,72,22,046
		DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE	2014	2,18,01,077	2,29,10,610	4,47,11,687
			2235	0	1,55,844	1,55,844
TOTAL(DDO)				2,18,01,077	2,30,66,454	4,48,67,531
		DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR	2014	79,52,850	90,93,509	1,70,46,359
			2235	0	24,575	24,575

TOTAL(DDO)		79,52,850	91,18,084	1,70,70,934
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DI STRI CT AND SESSION	2014	48,67,872	52,22,224	1,00,90,096
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JUDGE, DI STRI CT COURTS

	2235	0	41,481	41,481
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TOTAL(DDO) 48,67,872 52,63,705 1,01,31,577

DI STRI CT AND SESSION	2014	66,34,600	74,52,542	1,40,87,142
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JUDGE, HOSHI ARPUR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO) 67,34,600 74,52,542 1,41,87,142

DI STRI CT AND SESSION	2014	1,12,78,970	1,24,13,411	2,36,92,381
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JUDGE, JALANDHAR

TOTAL(DDO) 1,12,78,970 1,24,13,411 2,36,92,381

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE
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HIGH COURT	REGISTRAR, PUNJAB &	DI STRI CT AND SESSION	2014	48, 54, 469	55, 74, 601	1, 04, 29, 070
OF PUNJAB	HARYANA HIGH COURT,	JUDGE, KAPURTHALA				
AND HARYANA	CHANDIGARH					

TOTAL (DDO)				48, 54, 469	55, 74, 601	1, 04, 29, 070

DI STRI CT AND SESSION		2014	1, 56, 60, 343	1, 82, 93, 045	3, 39, 53, 388
JUDGE, LUDHI ANA					

TOTAL (DDO)				1, 56, 60, 343	1, 82, 93, 045	3, 39, 53, 388

DI STRI CT AND SESSION		2014	93, 47, 714	99, 27, 213	1, 92, 74, 927
JUDGE, PATI ALA					

TOTAL (DDO)				93, 47, 714	99, 27, 213	1, 92, 74, 927

DI STRI CT AND SESSION	JUDGE, ROPAR	2014	48, 61, 319	52, 62, 054	1, 01, 23, 373
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TOTAL (DDO)				48, 61, 319	52, 62, 054	1, 01, 23, 373

JUDGE, SMALL CAUSE COURT,		2014	11, 38, 811	11, 48, 585	22, 87, 396
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TOTAL(DDO)		11,38,811	11,48,585	22,87,396
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REGISTRAR, PUNJAB AND HARYANA	2235	3,09,700	11,14,856	14,24,556
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HIGH COURT

TOTAL(DDO)		3,09,700	11,14,856	14,24,556
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SESSION SUB JUDGE, HOSHIARPUR	2235	0	8,729	8,729
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TOTAL(DDO)		0	8,729	8,729
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SPECIAL JUDGE (CBI)	2014	13,61,796	16,21,479	29,83,275
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PUNJAB, SPECIAL JUDGE (CBI)

PUNJAB

TOTAL(DDO)		13,61,796	16,21,479	29,83,275
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GOVERNMENT OF PUNJAB

Page 370

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT	REGISTRAR, PUNJAB &	SPECIAL JUDICIAL MAGISTRATE	2014	4,93,062	4,35,689	9,28,751

OF PUNJAB HARYANA HIGH COURT,
AND HARYANA CHANDIGARH

(C. B. I), SPECIAL JUDICIAL
MAGISTRATE (C. B. I)

TOTAL (DDO) 4,93,062 4,35,689 9,28,751

SUPERINTENDENT ADMINISTRATION 2014 1,89,283 1,89,087 3,78,370
GENERAL & OFFICE
TRUSTEE, DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB

TOTAL (DDO) 1,89,283 1,89,087 3,78,370

THE CIVIL JUDGE, SENIOR 2014 1,86,42,098 1,93,64,050 3,80,06,148
DIVISION, JALANDHAR

TOTAL (DDO) 1,86,42,098 1,93,64,050 3,80,06,148

THE CIVIL JUDGE, FEROZEPUR 2014 1,60,63,691 1,71,00,787 3,31,64,478

TOTAL (DDO) 1,60,63,691 1,71,00,787 3,31,64,478

THE CIVIL JUDGE, GURDASPUR 2014 1,19,17,014 1,15,34,105 2,34,51,119
2235 72,557 0 72,557

TOTAL(DDO)		1, 19, 89, 571	1, 15, 34, 105	2, 35, 23, 676
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014		1, 17, 71, 799	1, 18, 03, 266	2, 35, 75, 065
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SENIOR DIVISION, BHATINDA

TOTAL(DDO)		1, 17, 71, 799	1, 18, 03, 266	2, 35, 75, 065
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THE DISTRICT AND SESSION	2014	97, 62, 311	89, 87, 784	1, 87, 50, 095
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JUDGE, GURDASPUR

	2235	0	1, 84, 107	1, 84, 107
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TOTAL(DDO)		97, 62, 311	91, 71, 891	1, 89, 34, 202
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THE DISTRICT AND SESSION	2014	79, 41, 988	86, 12, 251	1, 65, 54, 239
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JUDGE, THE DISTRICT AND SESSION

GOVERNMENT OF PUNJAB

Page 371

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

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

TOTAL(DDO)		79, 41, 988	86, 12, 251	1, 65, 54, 239
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	THE DISTRICT SESSION JUDGE, FEROEZPUR	2014	79,33,180	96,99,861	1,76,33,041
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TOTAL(DDO)		79,33,180	96,99,861	1,76,33,041	

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TOTAL(CCO)		36,86,53,020	38,38,12,797	75,24,65,817	

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TOTAL(DEPT)		36,86,53,020	38,38,12,797	75,24,65,817	

HOMEOPATHY HEAD OF HOMEOPATHY, PUNJAB	DI STRI CT HOMEOPATHY OFFICER, DI STRI CT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	2,419	5,43,195	5,45,614
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TOTAL(DDO)		2,419	5,43,195	5,45,614	

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TOTAL(CCO)		2,419	5,43,195	5,45,614	

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TOTAL(DEPT)		2,419	5,43,195	5,45,614	

HORTICULTURE DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	0	14,000	14,000
E	PUNJAB	(HORTICULTURE), KAPURTHALA			

		2401	11,35,267	11,35,267	22,70,534
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		TOTAL (DDO)	11,35,267	11,49,267	22,84,534

		ASSISTANT	2401	7,48,104	7,07,167	14,55,271
		DIRECTOR (HORTICULTURE), HORTICULTURE DEPARTMENT				

		TOTAL (DDO)	7,48,104	7,07,167	14,55,271

GOVERNMENT OF PUNJAB

Page 372

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTURE DIRECTOR, HORTICULTURE,		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE	2401	7,48,797	7,91,647	15,40,444
E	PUNJAB					

		TOTAL (DDO)	7,48,797	7,91,647	15,40,444

ASSISTANT	2401	9,46,242	9,68,415	19,14,657
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DI RECTOR, HORTI CULTURE, ROPAR

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TOTAL (DDO)		9,46,242	9,68,415	19,14,657

D D H (P), D D H (P), JALANDHAR	2235	500	0	500
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	2401	29,42,032	24,97,025	54,39,057
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TOTAL (DDO)		29,42,532	24,97,025	54,39,557

DEPUTY DI RECTOR	2401	14,42,977	14,57,263	29,00,240
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HORTI CULTURE (GRAPES), BHATI NDA

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TOTAL (DDO)		14,42,977	14,57,263	29,00,240

DEPUTY DI RECTOR	2235	0	38,354	38,354
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HORTI CULTURE, HORTI CULTURE

	2401	17,56,601	18,50,572	36,07,173
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TOTAL (DDO)		17,56,601	18,88,926	36,45,527

DEPUTY DI RECTOR OF	2401	10,97,313	92,619	11,89,932
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HORTI CULTURE, FEROZEPUR

 TOTAL (DDO) 10,97,313 92,619 11,89,932

DEPUTY DIRECTOR, 2401 28,73,340 28,81,834 57,55,174
 HORTI CULTURE, HOSHI ARPUR

 TOTAL (DDO) 28,73,340 28,81,834 57,55,174

DEPUTY DIRECTOR, 2401 11,26,328 10,55,503 21,81,831

GOVERNMENT OF PUNJAB

Page 373

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

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

 TOTAL (DDO) 11,26,328 10,55,503 21,81,831

HORTI CULTURE, SANGRUR	DEPUTY DIRECTOR, HORTI CULTURE	DEPARTMENT	2235	0	37,681	37,681
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 TOTAL (DDO) 0 37,681 37,681

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2401	9,82,999	9,99,319	19,82,318
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HORTICULTURE, FARIDKOT

TOTAL (DDO)	9,82,999	9,99,319	19,82,318
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DEPUTY DIRECTOR, HORTICULTURE 2401	12,37,746	13,56,126	25,93,872
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TOTAL (DDO)	12,37,746	13,56,126	25,93,872
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DEPUTY DIRECTOR, HORTICULTURE, 2401	43,39,795	21,30,276	64,70,071
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ABOHAR

TOTAL (DDO)	43,39,795	21,30,276	64,70,071
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DIRECTOR, HORTICULTURE 2401	25,89,727	32,86,215	58,75,942
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DEPARTMENT, PUNJAB

2851	0	31,872	31,872
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TOTAL (DDO)	25,89,727	33,18,087	59,07,814
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TOTAL (CCO)	2,39,67,768	2,13,31,155	4,52,98,923
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TOTAL(DEPT) 2,39,67,768 2,13,31,155 4,52,98,923

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 1,29,77,541 1,39,12,524 2,68,90,065

PUNJAB DEPARTMENT, PUNJAB

2071 9,57,510 21,45,642 31,03,152

GOVERNMENT OF PUNJAB

Page 374

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

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

HOSPITALITY DIRECTOR, HOSPITALITY, TOTAL (DDO) 1,39,35,051 1,60,58,166 2,99,93,217

PUNJAB

TOTAL (CCO) 1,39,35,051 1,60,58,166 2,99,93,217

TOTAL (DEPT) 1,39,35,051 1,60,58,166 2,99,93,217

INDUSTRIAL	DI RECTOR TECHNICAL	ADMINISTRATIVE	2230	75,26,334	75,84,440	1,51,10,774
TRAINING	EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL TRAINING,				
AND	TRAINING, PUNJAB	PUNJAB				
TECHNICAL						
EDUCATION						

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TOTAL(DDO)	2,14,61,385	2,36,42,606	4,51,03,991

HEAD MI STRESS, GOVERNMENT	2230	2,69,754	12,98,533	15,68,287
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN)				

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TOTAL(DDO)	2,69,754	12,98,533	15,68,287

HEAD MI STRESS, GOVT. ITI (WOMEN),	2071	39,419	8,36,400	8,75,819
MOHALI				

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TOTAL(DDO)	39,419	8,36,400	8,75,819

HEADMASTER, G. I. S. G. , DERA BABA	2230	1,61,443	3,14,649	4,76,092
NANAK				

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TOTAL(DDO)	1,61,443	3,14,649	4,76,092

HEADMASTER, G. I. T. I	2230	2, 68, 372	2, 81, 643	5, 50, 015
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WOMEN, BHOGPUR

TOTAL (DDO)		2, 68, 372	2, 81, 643	5, 50, 015
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GOVERNMENT OF PUNJAB

Page 375

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SCHOOL FOR BOYS, HOSHIARPUR	HEADMASTER, GOVERNMENT INDUSTRIAL	2230	1, 34, 975	1, 36, 832	2, 71, 807
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TOTAL (DDO)		4, 03, 347	4, 18, 475	8, 21, 822
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HEADMASTER, GOVERNMENT INDUSTRIAL	2230	1, 39, 928	1, 60, 555	3, 00, 483
TRAINING CENTRE, KAPURTHALA				

TOTAL (DDO)		1, 39, 928	1, 60, 555	3, 00, 483
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HEADMASTER, INDUSTRIAL TRAINING 2230 9,54,022 11,78,506 21,32,528
CENTRE, FATEHGARH CHURIAN

TOTAL(DDO) 9,54,022 11,78,506 21,32,528

HEADMASTER, INDUSTRIAL TRAINING 2230 7,56,218 6,75,556 14,31,774
INSTITUTE FOR WOMEN (SC), MANSA

TOTAL(DDO) 7,56,218 6,75,556 14,31,774

HEADMASTER, INDUSTRIAL TRAINING 2230 2,81,664 2,75,809 5,57,473
INSTITUTE, MOONAK

TOTAL(DDO) 2,81,664 2,75,809 5,57,473

HEADMI STRESS, G. I. S. G. , KHANNA 2230 2,55,567 2,60,297 5,15,864

TOTAL(DDO) 2,55,567 2,60,297 5,15,864

HEADMI STRESS, G. I. S. G. , NABHA 2230 4,37,084 4,25,022 8,62,106

TOTAL(DDO) 4,37,084 4,25,022 8,62,106

HEADMI STRESS, G. I. S. G., PATHANKOT	2230	5,91,941	4,29,513	10,21,454
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TOTAL(DDO)		5,91,941	4,29,513	10,21,454
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GOVERNMENT OF PUNJAB

Page 376

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, G. I. S. G., SAMRALA	2230	2,01,812	1,82,257	3,84,069
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TOTAL(DDO)		2,01,812		1,82,257	3,84,069
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HEADMI STRESS, G. I. T. I. (WOMEN), GIDDERBAHA		2230		1,81,517	2,41,177	4,22,694
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TOTAL(DDO)		1,81,517		2,41,177	4,22,694
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HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE		2230		3,75,988	3,83,228	7,59,216
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(WOMEN)

TOTAL (DDO) 3,75,988 3,83,228 7,59,216

HEADMI STRESS, GOVERNMENT 2230 1,49,438 1,57,538 3,06,976

INDUSTRIAL TRAINING FOR WOMEN,
DHURI

TOTAL (DDO) 1,49,438 1,57,538 3,06,976

HEADMI STRESS, GOVERNMENT 2230 4,43,426 4,56,663 9,00,089

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO) 4,43,426 4,56,663 9,00,089

HEADMI STRESS, GOVERNMENT 2230 4,33,893 4,10,455 8,44,348

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROPUR

TOTAL (DDO) 4,33,893 4,10,455 8,44,348

HEADMI STRESS, GOVERNMENT 2230 5,11,485 2,27,880 7,39,365

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

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

		INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR				

		TOTAL (DDO)		5, 11, 485	2, 27, 880	7, 39, 365
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	4, 60, 253	4, 36, 996	8, 97, 249

		TOTAL (DDO)		4, 60, 253	4, 36, 996	8, 97, 249
		HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	3, 39, 567	3, 39, 567	6, 79, 134

		TOTAL (DDO)		3, 39, 567	3, 39, 567	6, 79, 134

HEADMI STRESS, GOVERNMENT	2230	2,98,368	2,98,368	5,96,736
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

TOTAL (DDO)		2,98,368	2,98,368	5,96,736
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HEADMI STRESS, GOVERNMENT	2230	54,299	56,542	1,10,841
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

TOTAL (DDO)		54,299	56,542	1,10,841
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HEADMI STRESS, GOVERNMENT	2230	2,55,857	2,55,786	5,11,643
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

TOTAL (DDO)		2,55,857	2,55,786	5,11,643
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HEADMI STRESS, GOVERNMENT	2230	1,97,333	3,51,884	5,49,217
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,97,333	3,51,884	5,49,217
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	3,03,055	3,11,755	6,14,810
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TOTAL (DDO)				3,03,055	3,11,755	6,14,810
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		HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	1,25,851	1,13,649	2,39,500
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TOTAL (DDO)				1,25,851	1,13,649	2,39,500
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		HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHI ARPUR	2230	9,14,269	9,47,979	18,62,248
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TOTAL(DDO)	9,14,269	9,47,979	18,62,248
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	2,04,162	2,01,536	4,05,698
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INSTITUTE (WOMEN)

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TOTAL(DDO)	2,04,162	2,01,536	4,05,698
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	2,05,374	1,23,872	3,29,246
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INSTITUTE FOR WOMEN CHUHARCHAK

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TOTAL(DDO)	2,05,374	1,23,872	3,29,246
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	84,190	84,190	1,68,380
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INSTITUTE FOR WOMEN DHARAMKOT

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TOTAL(DDO)	84,190	84,190	1,68,380
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL	PLACEMENT OFFICER, GOVT. ITI	2230	15,79,951	14,87,480	30,67,431
TRAINING EDUCATION & INDUSTRIAL	(WOMEN), MOHALI				
AND TRAINING, PUNJAB					
TECHNICAL					
EDUCATION					

*****	-----				
TOTAL (DDO)			15,79,951	14,87,480	30,67,431

PRINCIPAL, DAYANAND INDUSTRIAL	TRAINING INSTITUTE	2230	14,61,752	15,75,203	30,36,955
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TOTAL (DDO)			14,61,752	15,75,203	30,36,955

PRINCIPAL, G. I. S. G., JAGRAON		2235	0	2,05,034	2,05,034
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TOTAL (DDO)			0	2,05,034	2,05,034

PRINCIPAL, GOVERNMENT ART AND	CRAFTS INSTITUTE	2230	4,12,051	4,00,858	8,12,909
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TOTAL (DDO)			4,12,051	4,00,858	8,12,909

PRINCIPAL, GOVERNMENT CRAFT	TEACHER TRAINING, NABHA	2230	3,86,280	4,24,683	8,10,963
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 TOTAL (DDO) 3,86,280 4,24,683 8,10,963

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 4,80,523 4,19,858 9,00,381
 TEACHERS TRAINING

 TOTAL (DDO) 4,80,523 4,19,858 9,00,381

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 3,62,662 3,75,082 7,37,744
 TRAINING INSTITUTE (W), ANANDPUR

2235 0 23,585 23,585

 TOTAL (DDO) 3,62,662 3,98,667 7,61,329

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 8,07,086 10,51,792 18,58,878

GOVERNMENT OF PUNJAB

Page 380

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TRAINING INSTITUTE (W), KHEOWALI

TOTAL (DDO) 8,07,086 10,51,792 18,58,878

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 12,79,801 13,64,190 26,43,991
TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (WOEMN),
AND TRAINING, PUNJAB AMRITSAR
TECHNICAL
EDUCATION

TOTAL (DDO) 12,79,801 13,64,190 26,43,991

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 5,35,959 5,38,919 10,74,878
TRAINING INSTITUTE (WOMEN),
BHATINDA

TOTAL (DDO) 5,35,959 5,38,919 10,74,878

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 0 30,971 30,971
TRAINING INSTITUTE (WOMEN),
JALANDHAR

TOTAL (DDO) 0 30,971 30,971

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 6,70,998 6,76,204 13,47,202
TRAINING INSTITUTE (WOMEN),

LUDHIANA

TOTAL (DDO) 6, 70, 998 6, 76, 204 13, 47, 202

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 52, 151 79, 476 1, 31, 627
TRAINING INSTITUTE (WOMEN),
NANGAL

TOTAL (DDO) 52, 151 79, 476 1, 31, 627

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 12, 04, 112 12, 68, 362 24, 72, 474
TRAINING INSTITUTE (WOMEN),
RAJPURA

GOVERNMENT OF PUNJAB

Page 381

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL TOTAL (DDO) 12, 04, 112 12, 68, 362 24, 72, 474

TRAINING EDUCATION & INDUSTRIAL
AND TRAINING, PUNJAB
TECHNICAL
EDUCATION

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 43,834 55,975 99,809

TRAINING INSTITUTE (WOMEN),

SUNAM

TOTAL(DDO) 12,47,946 13,24,337 25,72,283

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 10,21,130 63,81,134 74,02,264

TRAINING INSTITUTE FOR WOMEN,

PATIALA

TOTAL(DDO) 10,21,130 63,81,134 74,02,264

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 18,42,964 19,99,167 38,42,131

TRAINING INSTITUTE, RAJPURA

TOTAL(DDO) 18,42,964 19,99,167 38,42,131

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 21,26,536 21,56,770 42,83,306

TRAINING INSTITUTE, RANJIT

AVENUE

TOTAL(DDO) 21,26,536 21,56,770 42,83,306

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	24, 72, 005	24, 94, 308	49, 66, 313
TRAINING, SUNAM				

TOTAL (DDO)		24, 72, 005	24, 94, 308	49, 66, 313
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PRINCIPAL, GOVT. INDUSTRIAL	2230	11, 79, 274	11, 68, 047	23, 47, 321
TRAINING INSTITUTE FOR WOMEN				

TOTAL (DDO)		11, 79, 274	11, 68, 047	23, 47, 321
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GOVERNMENT OF PUNJAB

Page 382

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	50, 504	62, 802	1, 13, 306
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TOTAL (DDO)		50, 504	62, 802	1, 13, 306
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PRINCIPAL, I. T. I. FDK.	2230	23, 20, 815	24, 61, 606	47, 82, 421
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TOTAL(DDO)		23, 20, 815	24, 61, 606	47, 82, 421
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PRINCIPAL, I. T. I., BOMIAL	2230	11, 33, 520	10, 81, 490	22, 15, 010
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TOTAL(DDO)		11, 33, 520	10, 81, 490	22, 15, 010
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4, 91, 299	5, 62, 644	10, 53, 943
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CENTRE MUKATSAR

TOTAL(DDO)		4, 91, 299	5, 62, 644	10, 53, 943
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PRINCIPAL, INDUSTRIAL TRAINING	2230	8, 73, 280	8, 94, 504	17, 67, 784
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INSTITUTE

TOTAL(DDO)		8, 73, 280	8, 94, 504	17, 67, 784
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4, 26, 104	3, 68, 952	7, 95, 056
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INSTITUTE (WOMEN), JAGRAON

TOTAL(DDO)		4, 26, 104	3, 68, 952	7, 95, 056
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PRINCIPAL, INDUSTRIAL TRAINING	2230	17,22,757	17,15,343	34,38,100
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INSTITUTE , BASSI PATHANA

TOTAL(DDO)		17,22,757	17,15,343	34,38,100
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4,19,995	5,69,071	9,89,066
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INSTITUTE FOR WOMEN,

GOVERNMENT OF PUNJAB

Page 383

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		4,19,995	5,69,071	9,89,066
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	6,34,325	14,87,207	21,21,532
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TOTAL(DDO)		6,34,325	14,87,207	21,21,532
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PRINCIPAL, INDUSTRIAL TRAINING 2230 26,46,002 25,74,100 52,20,102

INSTITUTE MOGA

TOTAL(DDO) 26,46,002 25,74,100 52,20,102

PRINCIPAL, INDUSTRIAL TRAINING 2230 17,74,816 16,93,143 34,67,959

INSTITUTE NAWANSHAHAR

TOTAL(DDO) 17,74,816 16,93,143 34,67,959

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,10,921 1,38,714 5,49,635

INSTITUTE SOONDH

TOTAL(DDO) 4,10,921 1,38,714 5,49,635

PRINCIPAL, INDUSTRIAL TRAINING 2230 23,55,895 23,74,290 47,30,185

INSTITUTE,

TOTAL(DDO) 23,55,895 23,74,290 47,30,185

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,95,698 4,89,208 9,84,906

INSTITUTE, BANUR

TOTAL (DDO) 4,95,698 4,89,208 9,84,906

PRINCIPAL, INDUSTRIAL TRAINING 2230 22,70,956 23,04,436 45,75,392

INSTITUTE, BATALA

GOVERNMENT OF PUNJAB

Page 384

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA	2235	0	1,00,000	1,00,000

TOTAL (DDO) 22,70,956 24,04,436 46,75,392

PRINCIPAL, INDUSTRIAL TRAINING 2230 41,51,328 42,58,579 84,09,907

INSTITUTE, BHATI NDA

TOTAL (DDO) 41,51,328 42,58,579 84,09,907

PRINCIPAL, INDUSTRIAL TRAINING 2235 0 1,00,000 1,00,000

INSTITUTE, BUDLADA

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

PRINCIPAL, INDUSTRIAL TRAINING 2230 6,32,089 7,42,105 13,74,194

INSTITUTE, GAJJARWAL

***** -----
TOTAL(DDO) 6,32,089 7,42,105 13,74,194

PRINCIPAL, INDUSTRIAL TRAINING 2230 49,78,376 49,82,613 99,60,989

INSTITUTE, GURDASPUR

***** -----
TOTAL(DDO) 49,78,376 49,82,613 99,60,989

PRINCIPAL, INDUSTRIAL TRAINING 2230 42,57,638 42,88,201 85,45,839

INSTITUTE, HOSHI ARPUR

***** -----
TOTAL(DDO) 42,57,638 42,88,201 85,45,839

PRINCIPAL, INDUSTRIAL TRAINING 2230 12,09,857 12,12,098 24,21,955

INSTITUTE, KALANAUR

 TOTAL(DDO) 12,09,857 12,12,098 24,21,955

GOVERNMENT OF PUNJAB

Page 385

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	5,61,354	5,69,851	11,31,205
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 TOTAL(DDO) 17,71,211 17,81,949 35,53,160

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	45,45,997	45,78,311	91,24,308
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 TOTAL(DDO) 45,45,997 45,78,311 91,24,308

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE	2230	13,53,601	12,44,091	25,97,692
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 TOTAL(DDO) 13,53,601 12,44,091 25,97,692

PRINCIPAL, INDUSTRIAL TRAINING 2230 25,76,111 25,79,738 51,55,849
 INSTITUTE, NANGAL

 TOTAL(DDO) 25,76,111 25,79,738 51,55,849

PRINCIPAL, INDUSTRIAL TRAINING 2230 36,36,842 36,34,884 72,71,726
 INSTITUTE, PATHANKOT

 TOTAL(DDO) 36,36,842 36,34,884 72,71,726

PRINCIPAL, INDUSTRIAL TRAINING 2230 49,23,211 49,86,079 99,09,290
 INSTITUTE, PATIALA

 TOTAL(DDO) 49,23,211 49,86,079 99,09,290

PRINCIPAL, INDUSTRIAL TRAINING 2230 17,68,349 17,91,704 35,60,053
 INSTITUTE, QADIAN

 TOTAL(DDO) 17,68,349 17,91,704 35,60,053

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	19,52,121	19,34,733	38,86,854
*****				TOTAL (DDO)	37,20,470	74,46,907
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	21,81,723	21,45,696	43,27,419
*****				TOTAL (DDO)	21,81,723	43,27,419
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA	2230	25,24,761	26,31,827	51,56,588
*****				TOTAL (DDO)	25,24,761	51,56,588

PRINCIPAL, INDUSTRIAL TRAINING	2230	0	10,67,470	10,67,470
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INSTITUTE, JAI TU

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		0	11,67,470	11,67,470
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PRINCIPAL, JUNIOR TECHNICAL	2230	32,61,966	32,80,312	65,42,278
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SCHOOL, KAPURTHALA

TOTAL(DDO)		32,61,966	32,80,312	65,42,278
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PRINCIPAL, MEHAR CHAND	2230	29,47,326	29,84,392	59,31,718
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INDUSTRIAL TRAINING CENTRE

TOTAL(DDO)		29,47,326	29,84,392	59,31,718
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SUPERINTENDENT(TECH), GOVERNMENT	2230	4,25,308	4,44,597	8,69,905
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INDUSTRIAL TRAINING INSTITUTE

TOTAL(DDO)		4,25,308	4,44,597	8,69,905
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DI RECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPER INTENDENT (TECH), INDUSTRIAL TRAINING INSTITUTE LALRU	2230	8,71,584	8,74,384	17,45,968
*****				-----		
TOTAL (DDO)				8,71,584	8,74,384	17,45,968
		SUPER INTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	7,20,327	7,54,429	14,74,756
*****				-----		
TOTAL (DDO)				7,20,327	7,54,429	14,74,756
		SUPER INTENDENT, INDUSTRIAL TRAINING INSTITUTE	2230	7,55,039	7,63,370	15,18,409
*****				-----		
TOTAL (DDO)				7,55,039	7,63,370	15,18,409

SUPERINTENDENT, INDUSTRIAL 2230 4,06,573 4,35,613 8,42,186

TRAINING INSTITUTE SARAINAGA

TOTAL(DDO) 4,06,573 4,35,613 8,42,186

SUPERINTENDENT, INDUSTRIAL 2230 20,86,455 18,26,210 39,12,665

TRAINING INSTITUTE, FAZILKA

TOTAL(DDO) 20,86,455 18,26,210 39,12,665

SUPERINTENDENT, INDUSTRIAL 2230 22,15,831 23,78,260 45,94,091

TRAINING INSTITUTE, FEROSZEPUR

TOTAL(DDO) 22,15,831 23,78,260 45,94,091

SUPERINTENDENT, INDUSTRIAL 2230 3,91,562 3,91,562 7,83,124

TRAINING INSTITUTE, HARIANA

TOTAL(DDO) 3,91,562 3,91,562 7,83,124

GOVERNMENT OF PUNJAB

Page 388

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT, INDUSTRIAL 2230 9,18,553 14,49,251 23,67,804
 TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE, NABHA
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

 TOTAL(DDO) 9,18,553 14,49,251 23,67,804

SUPERINTENDENT, INDUSTRIAL 2230 1,17,476 1,35,219 2,52,695
 TRAINING INSTITUTE, SULTANPUR

 TOTAL(DDO) 1,17,476 1,35,219 2,52,695

SUPERINTENDENT, INDUSTRIAL 2230 2,67,870 3,20,200 5,88,070
 TRAINING INSTITUTE, TALWANDI
 CHAUDHRIAN

 TOTAL(DDO) 2,67,870 3,20,200 5,88,070

SUPERINTENDENT, INDUSTRIAL 2230 5,20,619 5,72,649 10,93,268
 TRAINING INSTITUTE, UTALAN

 TOTAL(DDO) 5,20,619 5,72,649 10,93,268

SUPERINTENDENT, INDUSTRIAL 2230 2,91,286 3,19,594 6,10,880
 TRAINING INSTITUTE, NAKODAR

 TOTAL(DDO) 2,91,286 3,19,594 6,10,880

 TOTAL(CCO) 12,48,88,998 13,83,29,873 26,32,18,871

DI RECTOR, TECHNICAL ADVISOR TECHNICAL 2202 1,45,677 1,46,802 2,92,479
 EDUCATION, PUNJAB EDUCATION, DI RECTOR TECHNICAL
 EDUCATION

 TOTAL(DDO) 1,45,677 1,46,802 2,92,479

GOVERNMENT OF PUNJAB

Page 389

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DI RECTOR, TECHNICAL	DEPUTY CONTROLLER	2235	0	7,66,514	7,66,514

TRAINING EDUCATION, PUNJAB
AND
TECHNICAL
EDUCATION

(F&A), INDUSTRIAL TRAINING
WING, DEPARTMENT OF TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,
PUNJAB

***** -----
TOTAL (DDO) 1,45,677 9,13,316 10,58,993

DIRECTOR, TECHNICAL 2203 55,12,468 1,23,87,173 1,78,99,641
EDUCATION, CHANDI GARH

***** -----
TOTAL (DDO) 55,12,468 1,23,87,173 1,78,99,641

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 13,82,870 9,67,567 23,50,437
COLLEGE

***** -----
TOTAL (DDO) 13,82,870 9,67,567 23,50,437

PRINCIPAL GOVERNMENT 2203 53,32,718 55,43,551 1,08,76,269
POLYTECHNICAL, FOR
WOMEN, AMRITSAR

***** -----
TOTAL (DDO) 53,32,718 55,43,551 1,08,76,269

PRINCIPAL GOVERNMENT 2203 69,11,783 67,84,920 1,36,96,703

POLYTECHNICAL, AMRITSAR

TOTAL (DDO) 69,11,783 67,84,920 1,36,96,703

PRINCIPAL, JAGATRAM GOVERNMENT 2203 62,58,365 62,00,828 1,24,59,193

POLYTECHNICAL, HOSHIARPUR

TOTAL (DDO) 62,58,365 62,00,828 1,24,59,193

PRINCIPAL, GOVERNMENT 2203 21,83,423 20,15,946 41,99,369

POLYTECHNIC COLLEGE

TOTAL (DDO) 21,83,423 20,15,946 41,99,369

GOVERNMENT OF PUNJAB

Page 390

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	7,32,686	7,49,666	14,82,352
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TECHNICAL

EDUCATION

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TOTAL (DDO)		7,32,686	7,49,666	14,82,352
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		41,65,484	34,79,336	76,44,820
*****	-----			
TOTAL (DDO)		41,65,484	34,79,336	76,44,820
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		25,99,859	30,33,912	56,33,771
COLLEGE				
*****	-----			
TOTAL (DDO)		25,99,859	30,33,912	56,33,771
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		39,64,567	34,65,571	74,30,138
COLLEGE,				
*****	-----			
TOTAL (DDO)		39,64,567	34,65,571	74,30,138
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		50,08,999	49,22,491	99,31,490
FOR WOMEN, LUDHIANA				
*****	-----			
TOTAL (DDO)		50,08,999	49,22,491	99,31,490

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	85,51,509	87,92,942	1,73,44,451
FOR WOMEN, PATIALA			

*****	-----	-----	-----
TOTAL(DDO)	85,51,509	87,92,942	1,73,44,451

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	43,31,379	42,01,738	85,33,117
GURU TEG BAHADURGARH(MOGA)			

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TOTAL(DDO)	43,31,379	42,01,738	85,33,117

GOVERNMENT OF PUNJAB

Page 391

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA	2203	89,41,986	78,75,335	1,68,17,321
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TOTAL(DDO)				89,41,986	78,75,335	1,68,17,321

PRINCIPAL, GOVERNMENT	2203	16,81,777	16,72,001	33,53,778
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POLYTECHNICAL BHIKHIWIND

TOTAL(DDO)		16,81,777	16,72,001	33,53,778
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PRINCIPAL, GOVERNMENT	2203	18,10,884	18,36,195	36,47,079
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POLYTECHNICAL FOR WOMEN, ROPAR

TOTAL(DDO)		18,10,884	18,36,195	36,47,079
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PRINCIPAL, GOVERNMENT	2203	55,42,763	54,43,354	1,09,86,117
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POLYTECHNICAL, BATALA

	2235	0	30,479	30,479
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TOTAL(DDO)		55,42,763	54,73,833	1,10,16,596
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PRINCIPAL, GOVT. INSTITUTE OF	2203	12,30,848	12,44,178	24,75,026
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

TOTAL(DDO)		12,30,848	12,44,178	24,75,026
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	53,75,044	52,97,684	1,06,72,728
WOMEN, JALANDHAR				

TOTAL(DDO)		53,75,044	52,97,684	1,06,72,728

PRINCIPAL, POLYTECHNIC COLLEGE,	2203	60,65,891	60,23,625	1,20,89,516
KHUNI MAJRA				

TOTAL(DDO)		60,65,891	60,23,625	1,20,89,516

GOVERNMENT OF PUNJAB

Page 392

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	9,00,865	9,44,586	18,45,451
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TOTAL(DDO)				9,00,865	9,44,586	18,45,451

PRINCIPAL, PUNJAB GOVERNMENT	2203	20,30,868	26,40,249	46,71,117
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INSTITUTE OF TEXTILE TECHNOLOGY

TOTAL (DDO)		20,30,868	26,40,249	46,71,117
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PRINCIPAL, S. AMARJIT SINGH SAHI	2203	19,44,837	16,09,267	35,54,104
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GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

TOTAL (DDO)		19,44,837	16,09,267	35,54,104
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PRINCIPAL, SHAHEED NAND SINGH	2203	11,07,735	9,87,649	20,95,384
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GOVERNMENT POLYTECHNIC COLLEGE

TOTAL (DDO)		11,07,735	9,87,649	20,95,384
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TOTAL (CCO)		9,37,15,285	9,90,63,559	19,27,78,844
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TOTAL (DEPT)		21,86,04,283	23,73,93,432	45,59,97,715
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INDUSTRIES DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER (F&A),	2851	1,23,34,066	2,15,45,774	3,38,79,840
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PUNJAB

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

TOTAL(DDO) 1,23,34,066 2,15,45,774 3,38,79,840

ASSISTANT CONTROLLER, OFFICE OF 2057 21,06,684 20,42,999 41,49,683

CONTROLLER OF STORES, PUNJAB,

GOVERNMENT OF PUNJAB

Page 393

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

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

TOTAL(DDO) 21,06,684 20,42,999 41,49,683

INDUSTRIES	DI RECTOR, INDUSTRIES,	ASSISTANT REGISTRAR, CO-OPERATIVE	2235	0	55,676	55,676
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PUNJAB

SOCIETY

TOTAL(DDO) 0 55,676 55,676

CHILD DEVELOPMENT AND PANCHAYAT 2071 40,029 40,029 80,058

OFFICER, CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

***** -----
TOTAL (DDO) 40,029 40,029 80,058

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 5,44,095 5,82,787 11,26,882
OF FACTORIES, JALANDHARA

***** -----
TOTAL (DDO) 5,44,095 5,82,787 11,26,882

DEPUTY DIRECTOR, INDUSTRIES, 2230 1,75,884 1,85,980 3,61,864
PUNJAB

***** -----
TOTAL (DDO) 1,75,884 1,85,980 3,61,864

DIRECTOR, DIRECTOR OF BOILERS 2230 2,47,461 2,46,185 4,93,646
PUNJAB

***** -----
TOTAL (DDO) 2,47,461 2,46,185 4,93,646

DIRECTOR, INDUSTRIES DEPARTMENT 2852 0 3,21,30,00,000 3,21,30,00,000
PUNJAB

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TOTAL(DDO) 0 3,21,30,00,000 3,21,30,00,000

DI STRI CT I NDUSTR I AL 2851 7,37,132 11,26,970 18,64,102
 CENTRE, MALERKOTLA, DI STRI CT
 I NDUSTR I AL CENTRE, MALERKOTLA

GOVERNMENT OF PUNJAB

Page 394

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 7,37,132 11,26,970 18,64,102

I NDUSTR I ES	DI RECTOR, I NDUSTR I ES, PUNJAB	DI VI SI ONAL SERI CULTURE OFFICER, SUJANPUR	2851	18,07,729	18,92,860	37,00,589
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 TOTAL(DDO) 18,07,729 18,92,860 37,00,589

		GENERAL MANAGER DIC, MOHALI	2851	10,90,064	10,15,897	21,05,961
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 TOTAL(DDO) 10,90,064 10,15,897 21,05,961

		GENERAL MANAGER, DI STRI CT	2851	7,46,723	7,59,968	15,06,691
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INDUSTRIES CENTRE

***** -----
 TOTAL (DDO) 7,46,723 7,59,968 15,06,691

GENERAL MANAGER, DISTRICT 2235 0 17,808 17,808

INDUSTRIES CENTRE NAWANSHAHAR

2851 3,93,685 4,66,999 8,60,684

***** -----
 TOTAL (DDO) 3,93,685 4,84,807 8,78,492

GENERAL MANAGER, DISTRICT 2851 17,01,861 13,35,889 30,37,750

INDUSTRIES CENTRE, AMRITSAR

***** -----
 TOTAL (DDO) 17,01,861 13,35,889 30,37,750

GENERAL MANAGER, DISTRICT 2851 13,70,272 13,64,284 27,34,556

INDUSTRIES CENTRE, BATALA

***** -----
 TOTAL (DDO) 13,70,272 13,64,284 27,34,556

GENERAL MANAGER, DISTRICT 2851 9,86,898 19,48,440 29,35,338

INDUSTRIES CENTRE, BHATINDA

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TOTAL (DDO)	9,86,898	19,48,440	29,35,338
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GOVERNMENT OF PUNJAB

Page 395

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT	2851	5,28,657	4,33,273	9,61,930
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TOTAL (DDO)	15,15,555	23,81,713	38,97,268
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GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2851	8,06,341	8,08,691	16,15,032
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TOTAL (DDO)	8,06,341	8,08,691	16,15,032
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GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FERIZEPUR	2851	9,33,372	10,10,356	19,43,728
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TOTAL (DDO)	9,33,372	10,10,356	19,43,728
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GENERAL MANAGER, DISTRICT	2851	9,42,714	12,45,495	21,88,209
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INDUSTRIES CENTRE, HOSHIARPUR

TOTAL (DDO) 9,42,714 12,45,495 21,88,209

GENERAL MANAGER, DISTRICT	2851	14,10,083	14,09,183	28,19,266
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INDUSTRIES CENTRE, JALANDHAR

TOTAL (DDO) 14,10,083 14,09,183 28,19,266

GENERAL MANAGER, DISTRICT	2851	8,45,516	11,78,029	20,23,545
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INDUSTRIES CENTRE, KAPURTHALA

TOTAL (DDO) 8,45,516 11,78,029 20,23,545

GENERAL MANAGER, DISTRICT	2851	17,38,238	23,36,707	40,74,945
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INDUSTRIES CENTRE, LUDHIANA

TOTAL (DDO) 17,38,238 23,36,707 40,74,945

GENERAL MANAGER, DISTRICT	2851	15,36,754	15,53,247	30,90,001
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

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

INDUSTRIES CENTRE, PATIALA						

TOTAL(DDO)				15,36,754	15,53,247	30,90,001
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTT.	2851	5,38,249	4,81,942	10,20,191
	PUNJAB	INDUSTRIES CENTRE				

TOTAL(DDO)				5,38,249	4,81,942	10,20,191
		OSD, FOR REGISTER CO -OPERATIVE	2235	0	1,80,157	1,80,157
		SOCIETY PUNJAB				

TOTAL(DDO)				0	1,80,157	1,80,157
		PROJECT MANAGER, PROJECT	2851	3,00,602	3,07,332	6,07,934
		FOR GENERAL MANAGER, DIC, MANSA				

TOTAL(DDO)				3,00,602	3,07,332	6,07,934

S. T. O. , S. T. O. , SPORTS LEATHER	2851	91,469	93,069	1,84,538
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GOODS, JALANDHAR

TOTAL(DDO)		91,469	93,069	1,84,538
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SENIOR TECHNICAL OFFICER	2851	1,33,713	1,39,423	2,73,136
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(1), PUNJAB TEST HOUSE

TOTAL(DDO)		1,33,713	1,39,423	2,73,136
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SENIOR TECHNICAL	2851	1,72,231	1,72,231	3,44,462
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OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

TOTAL(DDO)		1,72,231	1,72,231	3,44,462
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SENIOR TECHNICAL	2851	1,80,709	1,80,709	3,61,418
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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

		TOTAL(DDO)		1,80,709	1,80,709	3,61,418
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	2851	1,81,054	1,81,054	3,62,108

		TOTAL(DDO)		1,81,054	1,81,054	3,62,108
		SERICULTURE OFFICER, SERICULTURE DEPARTMENT	2851	6,93,948	7,27,700	14,21,648

		TOTAL(DDO)		6,93,948	7,27,700	14,21,648

		TOTAL(CCO)		3,53,16,233	3,26,00,67,143	3,29,53,83,376
	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	3456	14,41,913	0	14,41,913

3475 26,86,674 29,80,236 56,66,910

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TOTAL (DDO) 41,28,587 29,80,236 71,08,823

CONTROLLER, LEGAL METROLOGY, 3475 4,57,430 6,21,290 10,78,720
PUNJAB,

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TOTAL (DDO) 4,57,430 6,21,290 10,78,720

***** -----

TOTAL (CCO) 45,86,017 36,01,526 81,87,543

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TOTAL (DEPT) 3,99,02,250 3,26,36,68,669 3,30,35,70,919

INFORMATION DIRECTOR, INFORMATION & ADDL. DISTRICT PUBLIC RELATION 2220 2,67,463 2,85,227 5,52,690
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, ADDL. DISTRICT PUBLIC
RELATION RELATION OFFICER, BARNALA

GOVERNMENT OF PUNJAB

Page 398

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

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

 TOTAL(DDO) 2,67,463 2,85,227 5,52,690

DEPUTY CONTROLLER, (F&A) 2220 91,79,674 4,29,15,457 5,20,95,131
 DIRECTORATE OF INFORMATION AND
 PUBLIC RELATIONS, PB, CHANDI GARH

 TOTAL(DDO) 94,47,137 4,32,00,684 5,26,47,821

DISTRICT PUBLIC RELATION 2220 6,26,263 8,17,196 14,43,459
 OFFICER, AMRITSAR

2235 0 34,951 34,951

 TOTAL(DDO) 6,26,263 8,52,147 14,78,410

DISTRICT PUBLIC RELATION 2220 1,76,158 8,65,679 10,41,837
 OFFICER, BHATI NDA

 TOTAL(DDO) 1,76,158 8,65,679 10,41,837

DISTRICT PUBLIC RELATION 2220 8,20,100 31,07,502 39,27,602
 OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

2235 19,642 0 19,642

 TOTAL(DDO) 8,39,742 31,07,502 39,47,244

DISTRICT PUBLIC RELATION 2220 3,48,910 13,37,296 16,86,206
 OFFICER, DISTRICT PUBLIC RELATION
 OFFICER, LUDHIANA

 TOTAL(DDO) 3,48,910 13,37,296 16,86,206

DISTRICT PUBLIC RELATION 2220 3,30,764 4,63,829 7,94,593
 OFFICER, DISTRICT PUBLIC RELATION
 OFFICER, MANSA

 TOTAL(DDO) 3,30,764 4,63,829 7,94,593

GOVERNMENT OF PUNJAB

Page 399

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	2,30,316	2,46,827	4,77,143

 TOTAL(DDO) 2,30,316 2,46,827 4,77,143

DISTRICT PUBLIC RELATION 2220 2,46,035 4,00,087 6,46,122
 OFFICER, FARIDKOT

2235 22,908 0 22,908

 TOTAL(DDO) 2,68,943 4,00,087 6,69,030

DISTRICT PUBLIC RELATION 2220 3,49,982 5,37,651 8,87,633
 OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 3,49,982 5,37,651 8,87,633

DISTRICT PUBLIC RELATION 2220 2,99,202 8,74,979 11,74,181
 OFFICER, FERAZEPUR

 TOTAL(DDO) 2,99,202 8,74,979 11,74,181

DISTRICT PUBLIC RELATION 2220 7,84,838 8,17,208 16,02,046
 OFFICER, GURDASPUR

 TOTAL(DDO) 7,84,838 8,17,208 16,02,046

DISTRICT PUBLIC RELATION	2220	3,27,064	3,34,862	6,61,926
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OFFICER, HOSHI ARPUR

TOTAL(DDO)		3,27,064	3,34,862	6,61,926
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DISTRICT PUBLIC RELATION	2220	3,00,756	14,95,295	17,96,051
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OFFICER, KAPURTHALA

TOTAL(DDO)		3,00,756	14,95,295	17,96,051
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DISTRICT PUBLIC RELATION	2220	2,78,256	5,04,751	7,83,007
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GOVERNMENT OF PUNJAB

Page 400

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

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

TOTAL(DDO)		2,78,256	5,04,751	7,83,007
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INFORMATION DIRECTOR, INFORMATION &	DISTRICT PUBLIC RELATION	2220	2,37,685	3,59,052	5,96,737
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AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, MOHALI
 RELATION

 TOTAL (DDO) 2, 37, 685 3, 59, 052 5, 96, 737

DISTRICT PUBLIC RELATION 2220 2, 34, 910 6, 68, 784 9, 03, 694
 OFFICER, MUKATSAR

 TOTAL (DDO) 2, 34, 910 6, 68, 784 9, 03, 694

DISTRICT PUBLIC RELATION 2220 2, 17, 916 2, 64, 991 4, 82, 907
 OFFICER, NAWANSHAHAR

 TOTAL (DDO) 2, 17, 916 2, 64, 991 4, 82, 907

DISTRICT PUBLIC RELATION 2220 6, 49, 400 8, 06, 810 14, 56, 210
 OFFICER, PATIALA

2235 0 11, 054 11, 054

 TOTAL (DDO) 6, 49, 400 8, 17, 864 14, 67, 264

DISTRICT PUBLIC RELATION 2220 2, 10, 884 4, 56, 166 6, 67, 050
 OFFICER, ROPAR

 TOTAL(DDO) 2, 10, 884 4, 56, 166 6, 67, 050

 TOTAL(CCO) 1, 61, 59, 126 5, 76, 05, 654 7, 37, 64, 780

 TOTAL(DEPT) 1, 61, 59, 126 5, 76, 05, 654 7, 37, 64, 780

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702 5, 45, 25, 763 6, 55, 63, 894 12, 00, 89, 657

GOVERNMENT OF PUNJAB

Page 401

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDI GARH
 PUNJAB, CHANDI GARH

 TOTAL(DDO) 5, 45, 25, 763 6, 55, 63, 894 12, 00, 89, 657

 TOTAL(CCO) 5, 45, 25, 763 6, 55, 63, 894 12, 00, 89, 657

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	73,43,033	60,89,405	1,34,32,438
AND POWER	IRRIGATION WORKS, PUNJAB,	(WORKS), INVESTIGATION CIRCLE,				
	CHANDIGARH	IRRIGATION DEVELOPMENT, PUNJAB				

TOTAL(DDO)				73,43,033	60,89,405	1,34,32,438
	F. A. &C. A. O. ,	RANJIT SAGAR DAM	2235	0	6,00,000	6,00,000
	(WORKS), SHAHPUR KANDI					
			2700	1,12,10,107	25,35,35,683	26,47,45,790
			4700	0	-72	-72

TOTAL(DDO)				1,12,10,107	25,41,35,611	26,53,45,718

TOTAL(CCO)				1,85,53,140	26,02,25,016	27,87,78,156
CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM		2245	0	11,57,908	11,57,908
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION					
PUNJAB	BRANCH (HO), PUNJAB					
			2711	8,84,306	22,86,709	31,71,015

TOTAL(DDO)				8,84,306	34,44,617	43,28,923
	ADDL.		2235	0	41,24,325	41,24,325

DI RECTOR-CUM-CONT. /F&A, I RRI GATI O

N WORKS, PUNJAB

2700 32, 28, 069 42, 47, 167 74, 75, 236

TOTAL (DDO) 32, 28, 069 83, 71, 492 1, 15, 99, 561

ASSI STANT CONTROLLER 2235 0 1, 00, 000 1, 00, 000

(F&A), S. Y. L. CANAL

GOVERNMENT OF PUNJAB

Page 402

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROJECT(H. O), PUNJAB

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ASSI STANT CONTROLLER (F&A), S. Y. L. CANAL PROJECT(H. O), PUNJAB	2700	0	7, 33, 123	7, 33, 123
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TOTAL (DDO) 0 8, 33, 123 8, 33, 123

EXECUTIVE ENGINEER (CANALS), BIST 2700 89, 09, 108 1, 80, 08, 450 2, 69, 17, 558

DOAB DIVISION, JALANDHAR

TOTAL (DDO)	89,09,108	1,80,08,450	2,69,17,558
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EXECUTIVE ENGINEER	2700	0	3,88,56,310	3,88,56,310
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(CANALS), DEVI GARH DIVISION

(I B), PTL

	2701	0	42,63,180	42,63,180
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TOTAL (DDO)		0	4,31,19,490	4,31,19,490
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EXECUTIVE ENGINEER	2700	0	1,05,738	1,05,738
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(CANALS), INVESTIGATION DIVISION

(J), HOSHI ARPUR

	2701	0	62,10,810	62,10,810
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TOTAL (DDO)		0	63,16,548	63,16,548
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EXECUTIVE ENGINEER	2235	0	5,97,953	5,97,953
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(CANALS), LEHAL DIVISION I. B.,

PATIALA

TOTAL (DDO)		0	5,97,953	5,97,953
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EXECUTIVE ENGINEER	2700	0	1,89,06,534	1,89,06,534
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(CANALS), MANSA DIVISION (I. B.),

JAWARHARKE

TOTAL (DDO) 0 1,89,06,534 1,89,06,534

EXECUTIVE ENGINEER 2700 14,34,729 15,26,814 29,61,543

GOVERNMENT OF PUNJAB

Page 403

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL (DDO) 14,34,729 15,26,814 29,61,543

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (1B), SANGRUR	2235	0	27,49,975	27,49,975
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			2700	15,420	2,18,66,127	2,18,81,547
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TOTAL (DDO) 15,420 2,46,16,102 2,46,31,522

EXECUTIVE ENGINEER 2700 54,03,046 1,55,78,178 2,09,81,224

(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

***** -----
TOTAL (DDO) 54,03,046 1,55,78,178 2,09,81,224

EXECUTIVE ENGINEER, CHANDPUR 2700 0 73,53,576 73,53,576

CONSTRUCTION DIVISION

SYL, CHANDI GARH

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TOTAL (DDO) 0 73,53,576 73,53,576

EXECUTIVE ENGINEER, STORE 2701 0 8,23,606 8,23,606

PROCUREMENT DIVISION I. B,

(PB), SCO 38/3, 17E, CHANDI GARH

2702 8,29,845 7,40,613 15,70,458

***** -----
TOTAL (DDO) 8,29,845 15,64,219 23,94,064

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 1,00,000 2,00,000 3,00,000

DIVISION, ABOHAR

2700 1,17,26,590 1,15,10,990 2,32,37,580

2701 0 97,500 97,500

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TOTAL (DDO) 1,18,26,590 1,18,08,490 2,36,35,080

EXECUTIVE ENGINEER, BATHINDA 2700 1,44,48,681 1,57,65,439 3,02,14,120

CANAL DIVISION, BATHINDA

GOVERNMENT OF PUNJAB

Page 404

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,44,48,681	1,57,65,439	3,02,14,120
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA	2700	2,91,058	3,84,30,762	3,87,21,820
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TOTAL(DDO)				2,91,058	3,84,30,762	3,87,21,820
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		EXECUTIVE ENGINEER, DEVI GARH DIVISION, PATIALA	2235	0	1,00,000	1,00,000
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TOTAL(DDO)				0	1,00,000	1,00,000
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EXECUTIVE ENGINEER, EASTERN	2235	0	1,81,816	1,81,816
CANAL DIVISION				
	2700	0	2,70,86,748	2,70,86,748

TOTAL (DDO)		0	2,72,68,564	2,72,68,564
EXECUTIVE ENGINEER, FARIDKOT	2235	0	2,00,000	2,00,000
CANAL DIVISION, FARIDKOT				
	2700	1,01,02,774	1,10,80,048	2,11,82,822

TOTAL (DDO)		1,01,02,774	1,12,80,048	2,13,82,822
EXECUTIVE ENGINEER, GHANAULI	2700	1,04,17,591	1,19,25,557	2,23,43,148
CONST. DIV. S. Y. L. CANAL PROJECT				

TOTAL (DDO)		1,04,17,591	1,19,25,557	2,23,43,148
EXECUTIVE ENGINEER, GURDASPUR	2235	0	2,76,279	2,76,279
DIVISION, UBDC				
	2700	1,82,52,023	1,85,80,991	3,68,33,014

TOTAL (DDO)		1,82,52,023	1,88,57,270	3,71,09,293
EXECUTIVE ENGINEER, HARIKE CANAL	2235	0	1,00,000	1,00,000

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

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

DIVISION, FEROZEPUR						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, HARI KE CANAL DIVISION, FEROZEPUR	2700	78,66,922	1,10,51,140	1,89,18,062

TOTAL (DDO)				78,66,922	1,11,51,140	1,90,18,062
EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION						
			2701	0	32,55,965	32,55,965

TOTAL (DDO)				0	33,78,941	33,78,941
EXECUTIVE ENGINEER, INVESTIGATION DIVISION (1B)						
			2701	0	22,52,574	22,52,574

TOTAL (DDO)				0	23,72,032	23,72,032

EXECUTIVE ENGINEER, IRRIGATION	2700	0	83,51,915	83,51,915
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DEVELOPMENT INVEST. DIVN. NO-1,
MOHALI

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TOTAL(DDO)		0	83,51,915	83,51,915
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EXECUTIVE ENGINEER, JANDIALA	2700	1,29,44,166	1,43,01,329	2,72,45,495
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DIVISION, UBDC, AMRITSAR

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TOTAL(DDO)		1,29,44,166	1,43,01,329	2,72,45,495
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EXECUTIVE ENGINEER, LEHAL	2700	16,724	3,54,36,249	3,54,52,973
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DIVISION (1B), PATIALA

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TOTAL(DDO)		16,724	3,54,36,249	3,54,52,973
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EXECUTIVE ENGINEER, MADHOPUR	2235	0	1,00,000	1,00,000
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DIVISION, UBDC

	2700	1,00,03,909	1,18,28,645	2,18,32,554
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		1,00,03,909	1,19,28,645	2,19,32,554
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EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR	2235		0	8,86,557	8,86,557
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	2700	1,64,66,569		1,92,87,548	3,57,54,117
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TOTAL(DDO)		2,64,70,478		3,21,02,750	5,85,73,228
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EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700		3	1,11,06,244	1,11,06,247
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TOTAL(DDO)			3	1,11,06,244	1,11,06,247
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EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION	2701		0	23,28,499	23,28,499
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TOTAL(DDO)		0	23,28,499	23,28,499
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EXECUTIVE ENGINEER, WORKSHOP	2701	8,82,141	11,17,456	19,99,597
DIVISION, IRRIGATION WORKS,				
PUNJAB				

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TOTAL(DDO)		8,82,141	11,17,456	19,99,597
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LAND RECLAMATION OFFICER, LAND	2700	5,54,875	5,52,625	11,07,500
RECLAMATION DIVISION, UBDC,				
AMRITSAR				

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TOTAL(DDO)		5,54,875	5,52,625	11,07,500
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R.O., ROPAR INSPECTION DIVISION,	2701	0	29,57,200	29,57,200
SYL, ROPAR				

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TOTAL(DDO)		0	29,57,200	29,57,200
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GOVERNMENT OF PUNJAB

Page 407

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

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

IRRIGATION	CHIEF ENGINEER,	S. E. , PATIALA CIRCLE	2700	71,011	36,23,318	36,94,329
AND POWER	IRRIGATION, CANALS,					
	PUNJAB					

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TOTAL(DDO)				71,011	65,80,518	66,51,529
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SUPERINTENDING			2700	11,07,156	17,35,733	28,42,889
ENGINEER, FEROPUR CANAL CIRCLE						
C C, FEROPUR						

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TOTAL(DDO)				11,07,156	17,35,733	28,42,889
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TOTAL(CCO)				13,59,56,716	41,61,88,657	55,21,45,373
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CHIEF ENGINEER,	EXECUTIVE ENGINEER		2711	27,84,687	26,81,015	54,65,702
IRRIGATION, DRAINAGE,	(DRAINAGE), BARI DOAB DRAINAGE					
PUNJAB	DIVISION					

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TOTAL(DDO)				27,84,687	26,81,015	54,65,702
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EXECUTIVE ENGINEER			2235	0	8,300	8,300
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(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

TOTAL (DDO) 0 8,300 8,300

EXECUTIVE ENGINEER 2711 15,55,615 18,78,054 34,33,669

(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

TOTAL (DDO) 15,55,615 18,78,054 34,33,669

EXECUTIVE ENGINEER 2711 20,52,136 16,95,017 37,47,153

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

TOTAL (DDO) 20,52,136 16,95,017 37,47,153

GOVERNMENT OF PUNJAB

Page 408

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	25,60,540	1,33,39,815	1,59,00,355

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE DIVISION,
 PUNJAB PATIALA

 TOTAL (DDO) 46, 12, 676 1, 50, 34, 832 1, 96, 47, 508

EXECUTIVE ENGINEER 2711 23, 60, 667 82, 19, 688 1, 05, 80, 355
 (DRAINAGE), DRAINAGE
 DIVISION, SANGRUR

 TOTAL (DDO) 23, 60, 667 82, 19, 688 1, 05, 80, 355

EXECUTIVE ENGINEER 2711 77, 85, 167 40, 69, 134 1, 18, 54, 301
 (DRAINAGE), EXECUTIVE ENGINEER,
 JALANDHAR DRAINAGE DIVISION,
 JALANDHAR

 TOTAL (DDO) 77, 85, 167 40, 69, 134 1, 18, 54, 301

EXECUTIVE ENGINEER 2711 77, 16, 957 87, 04, 388 1, 64, 21, 345
 (DRAINAGE), GOLEWALA DRAINAGE
 DIVISION

 TOTAL (DDO) 77, 16, 957 87, 04, 388 1, 64, 21, 345

EXECUTIVE ENGINEER	2235	0	1,00,000	1,00,000
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

	2711	80,86,059	79,60,634	1,60,46,693
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TOTAL (DDO)		80,86,059	80,60,634	1,61,46,693
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EXECUTIVE ENGINEER	2711	34,20,901	78,19,524	1,12,40,425
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(DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

TOTAL (DDO)		34,20,901	78,19,524	1,12,40,425
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EXECUTIVE ENGINEER	2702	0	70,16,349	70,16,349
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GOVERNMENT OF PUNJAB

Page 409

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHI ARPUR

IRRIGATION AND POWER	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	0	4,02,350	4,02,350
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IRRIGATION, DRAINAGE, (DRAINAGE), KANDI AREA DAM

PUNJAB MAINTENANCE DIVN., HOSHI ARPUR

 TOTAL(DDO) 0 74,18,699 74,18,699

EXECUTIVE ENGINEER 2711 30,85,053 29,73,906 60,58,959
 (DRAINAGE), LUDHIANA DRAINAGE
 DIVISION, LUDHIANA

 TOTAL(DDO) 30,85,053 29,73,906 60,58,959

EXECUTIVE ENGINEER 2711 16,43,664 24,34,433 40,78,097
 (DRAINAGE), MANSA DRAINAGE
 DIVISION, MANSA

 TOTAL(DDO) 16,43,664 24,34,433 40,78,097

EXECUTIVE ENGINEER 2711 88,23,357 46,64,986 1,34,88,343
 (DRAINAGE), MECHANICAL DRAINAGE
 DIVISION, AMRITSAR

4700 0 2,60,630 2,60,630

 TOTAL(DDO) 88,23,357 49,25,616 1,37,48,973

EXECUTIVE ENGINEER 2711 15,80,970 18,90,697 34,71,667

(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

TOTAL (DDO) 15,80,970 18,90,697 34,71,667

EXECUTIVE ENGINEER 2711 44,074 44,074 88,148

(DRAINAGE), STORE PROCUREMENT

TOTAL (DDO) 44,074 44,074 88,148

EXECUTIVE ENGINEER 2711 2,820 26,62,337 26,65,157

GOVERNMENT OF PUNJAB

Page 410

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

TOTAL (DDO) 2,820 26,62,337 26,65,157

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE,	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION	2702	9,81,399	11,19,467	21,00,866
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PUNJAB

	2711	3,06,929	4,35,203	7,42,132

TOTAL (DDO)		12,88,328	15,54,670	28,42,998
EXECUTIVE ENGINEER	2711	51,49,279	64,16,063	1,15,65,342
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FERROZEPUR				

TOTAL (DDO)		51,49,279	64,16,063	1,15,65,342
EXECUTIVE ENGINEER, AMRITSAR	2711	35,78,067	41,20,239	76,98,306
DRAINAGE DIVISION				

TOTAL (DDO)		35,78,067	41,20,239	76,98,306
EXECUTIVE ENGINEER, DRAINAGE	2711	13,42,186	40,06,308	53,48,494
CONSTRUCTION DIVISION, FARIDKOT				

TOTAL (DDO)		13,42,186	40,06,308	53,48,494
EXECUTIVE ENGINEER, DRAINAGE	2711	0	4,08,822	4,08,822
CONSTRUCTION DIVISION, FARIDKOT				

AT GIDDERBAHA

 TOTAL (DDO) 0 4,08,822 4,08,822

S. E. , (DRAINAGE) DRAINAGE 2711 5,50,422 9,17,626 14,68,048
 CIRCLE, GIDDERBAGA

 TOTAL (DDO) 5,50,422 9,17,626 14,68,048

GOVERNMENT OF PUNJAB

Page 411

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	11,59,010	12,48,935	24,07,945
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 TOTAL (DDO) 17,09,432 21,66,561 38,75,993

SUPERINTENDING ENGINEER 2702 11,35,034 11,60,390 22,95,424
 (DRAINAGE), CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH

 TOTAL (DDO) 11,35,034 11,60,390 22,95,424

SUPERINTENDING ENGINEER 2711 15,99,557 22,06,554 38,06,111
 (DRAINAGE), DRAINAGE CIRCLE,
 PATIALA

 TOTAL (DDO) 15,99,557 22,06,554 38,06,111

SUPERINTENDING ENGINEER 2711 8,33,418 10,43,798 18,77,216
 (DRAINAGE), JALANDHAR DRAINAGE
 CIRCLE, JALANDHAR

 TOTAL (DDO) 8,33,418 10,43,798 18,77,216

SUPERINTENDING ENGINEER, BHAKHRA 2235 0 1,25,124 1,25,124
 MAIN LINE CIRCLE, PATIALA

2700 0 38,02,828 38,02,828

 TOTAL (DDO) 0 39,27,952 39,27,952

XEN, (DRAINAGE) CANAL LINING 2711 19,62,205 20,88,452 40,50,657
 DIVN. MUKATSAR

 TOTAL(DDO) 19,62,205 20,88,452 40,50,657

 TOTAL(CCO) 7,21,00,173 10,79,25,140 18,00,25,313

GOVERNMENT OF PUNJAB

Page 412

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	2,94,23,729	2,36,02,765	5,30,26,494

 TOTAL(DDO) 2,94,23,729 2,36,02,765 5,30,26,494

ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD 4700 0 1,40,74,374 1,40,74,374

 TOTAL(DDO) 0 1,40,74,374 1,40,74,374

EXECUTIVE ENGINEER (KANDI AREA 2235 0 90,511 90,511
DAM), INVESTIGATION DIVISION
(IB), HOSHIARPUR

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TOTAL(DDO) 0 90,511 90,511

EXECUTIVE ENGINEER (KANDI AREA 2700 0 79,15,743 79,15,743
DAM), KANDI AREA MAINTENANCE
DIVISION, HOSHIARPUR

***** -----
TOTAL(DDO) 0 79,15,743 79,15,743

EXECUTIVE ENGINEER (KANDI AREA 2700 0 91,34,289 91,34,289
DAM), KANDI WATERSHED DRAINAGE
DIVISION, HOSHIARPUR

***** -----
TOTAL(DDO) 0 91,34,289 91,34,289

EXECUTIVE ENGINEER (KANDI AREA 2235 0 77,000 77,000
DAM), SHAH NAHAR EXTENSION CIVIL
DIVISION, HOSHIARPUR

***** -----
TOTAL(DDO) 0 77,000 77,000

SENIOR DESIGN ENGINEER, KANDI 2700 0 42,94,607 42,94,607

WATERSHED DESIGN DTE

GOVERNMENT OF PUNJAB

Page 413

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	42,94,607	42,94,607
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHI ARPUR	2700	0	20,83,371	20,83,371
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		TOTAL (DDO)		0	63,77,978	63,77,978
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		TOTAL (CCO)		2,94,23,729	6,12,72,660	9,06,96,389
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CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	3,64,066	3,63,393	7,27,459
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 TOTAL (DDO) 3,64,066 3,63,393 7,27,459

EXECUTIVE ENGINEER 2235 0 16,615 16,615
 (LINING), KOTRA CANAL LINING,
 SANGRUR

 TOTAL (DDO) 0 16,615 16,615

 TOTAL (CCO) 3,64,066 3,80,008 7,44,074

CHIEF ENGINEER, CHIEF 2701 1,52,45,341 1,49,49,616 3,01,94,957
 IRRIGATION, PLANNING, ENGINEER (R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,
 PUNJAB PUNJAB, AMRITSAR

 TOTAL (DDO) 1,52,45,341 1,49,49,616 3,01,94,957

 TOTAL (CCO) 1,52,45,341 1,49,49,616 3,01,94,957

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 4,78,210 4,78,210 9,56,420
 IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

GOVERNMENT OF PUNJAB

Page 414

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

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

IRRIGATION AND POWER		TOTAL (DDO)		4,78,210	4,78,210		9,56,420
		EXECUTIVE ENGINEER (UBDC), UBDC	2702	1,23,891	1,23,891		2,47,782
		MADHOPUR DIVISION, GURDASPUR					

		TOTAL (DDO)		6,02,101	6,02,101		12,04,202
		LAND RECLAMATION OFFICER (N)	2702	2,90,484	0		2,90,484
		(UBDC), LAND RECLAMATION					
		DIVISION, AMRITSAR					

		TOTAL (DDO)		2,90,484	0		2,90,484
		PA TO SUPERINTENDING ENGINEER	2700	14,80,448	15,17,405		29,97,853

(UBDC), AMRI TSAR

TOTAL (DDO) 14,80,448 15,17,405 29,97,853

TOTAL (CCO) 23,73,033 21,19,506 44,92,539

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 0 16,50,483 16,50,483
IRRIGATION, (VIGILANCE), VIGILANCE AND
VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA
EXAMINER, PUNJAB

TOTAL (DDO) 0 16,50,483 16,50,483

EXECUTIVE ENGINEER, VIGILANCE AND 2702 0 11,92,502 11,92,502
QUALITY CONTROL DIVISION,
AMRI TSAR

TOTAL (DDO) 0 11,92,502 11,92,502

TOTAL (CCO) 0 28,42,985 28,42,985

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR, PLANNING & DESIGN STUDIES DTE. (1B) PB. SCO 32-34, SEC 17-C CHD.	2701	0	5,58,691	5,58,691
*****				-----		
TOTAL (DDO)				0	17,51,193	17,51,193
		EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	0	35,31,973	35,31,973
*****				-----		
TOTAL (DDO)				0	35,31,973	35,31,973
		SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE (I. B) PUNJAB	2700	0	6,15,065	6,15,065
*****				-----		
TOTAL (DDO)				0	6,15,065	6,15,065

TOTAL(CCO) 0 75,48,714 75,48,714

SECRETARY, IRRIGATION & F.A. & C.A.O., BARRIAGE PROJECT 4700 0 31,44,52,724 31,44,52,724
POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI

TOTAL(DDO) 0 31,44,52,724 31,44,52,724

TOTAL(CCO) 0 31,44,52,724 31,44,52,724

TOTAL(DEPT) 32,85,41,961 1,25,06,25,935 1,57,91,67,896

JAILS INSPECTOR GENERAL OF DEPUTY CONTROLLER, (F&A), A. D. G. 2056 49,77,198 60,80,153 1,10,57,351
PRISONS, PUNJAB (PRISONS) PUNJAB

2235 0 34,807 34,807

TOTAL(DDO) 49,77,198 61,14,960 1,10,92,158

GOVERNMENT OF PUNJAB

Page 416

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

JAILS INSPECTOR GENERAL OF DEPUTY SUPERINTENDENT, SUB JAIL 2056 30, 17, 822 35, 26, 221 65, 44, 043
 PRISONS, PUNJAB , BARNALA

2235 0 13, 359 13, 359

TOTAL(DDO) 30, 17, 822 35, 39, 580 65, 57, 402

DEPUTY SUPERINTENDENT, SUB JAIL 2056 17, 48, 304 13, 24, 356 30, 72, 660
 MOGA

TOTAL(DDO) 17, 48, 304 13, 24, 356 30, 72, 660

DEPUTY SUPERINTENDENT, SUB JAIL 2056 19, 30, 570 18, 95, 237 38, 25, 807
 MUKATSAR

TOTAL(DDO) 19, 30, 570 18, 95, 237 38, 25, 807

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 11, 14, 946 11, 53, 627 22, 68, 573
 FAZILKA

2235 0 8, 021 8, 021

JAILS	INSPECTOR GENERAL OF	DI STRI CT PROBATI ON OFFI CER,	2056	1, 73, 462	1, 73, 462	3, 46, 924
	PRI SONS, PUNJAB	JALANDHAR				

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TOTAL(DDO)			2, 24, 361	2, 74, 938	4, 99, 299
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DI STRI CT PROBATI ON	2056	1, 68, 016	1, 68, 016	3, 36, 032
OFFI CER, DI STRI CT PROBATI ON				
OFFI CER				

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TOTAL(DDO)		1, 68, 016	1, 68, 016	3, 36, 032
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DI STRI CT PROBATI ON	2056	1, 60, 877	0	1, 60, 877
OFFI CER, KAPURTHALA				

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TOTAL(DDO)		1, 60, 877	0	1, 60, 877
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DI STRI CT PROBATI ON	2056	1, 47, 938	1, 47, 938	2, 95, 876
OFFI CER, LUDHI ANA				

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TOTAL(DDO)		1, 47, 938	1, 47, 938	2, 95, 876
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DISTRICT PROBATION	2056	2,23,082	2,23,082	4,46,164
OFFICER, PATIALA				

TOTAL(DDO)		2,23,082	2,23,082	4,46,164
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DISTRICT PROBATION OFFICER, ROPAR	2056	1,07,268	1,07,518	2,14,786
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TOTAL(DDO)		1,07,268	1,07,518	2,14,786
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DISTRICT PROBATION	2056	1,00,688	2,98,620	3,99,308
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OFFICER, SANGRUR

TOTAL(DDO)		1,00,688	2,98,620	3,99,308
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DY. SUPDT., SUB JAIL, PATHANKOT	2056	18,53,057	14,37,558	32,90,615
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

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

JAILS	INSPECTOR GENERAL OF	TOTAL(DDO)		18,53,057	14,37,558	32,90,615
	PRISONS, PUNJAB					

PRINCIPAL, PUNJAB JAIL TRAINING	2056	4,59,091	4,00,281	8,59,372
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SCHOOL, PATIALA

	2235	0	24,473	24,473
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TOTAL(DDO)		23,12,148	18,62,312	41,74,460
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SUPERINTENDENT, CENTRAL	2056	1,40,89,451	1,31,63,799	2,72,53,250
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JAIL, JALANDHAR

	2235	0	32,154	32,154
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TOTAL(DDO)		1,40,89,451	1,31,95,953	2,72,85,404
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SUPERINTENDENT, CENTRAL	2056	1,02,40,806	1,20,02,002	2,22,42,808
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JAIL, LUDHIANA

TOTAL(DDO)		1,02,40,806	1,20,02,002	2,22,42,808
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SUPERINTENDENT, DISTRICT	2056	46,69,124	47,48,908	94,18,032
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JAIL, LUDHIANA

	2235	0	73,985	73,985
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TOTAL(DDO)		46,69,124	48,22,893	94,92,017
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SUPERINTENDENT, WOMEN	2056	19,13,399	20,41,922	39,55,321
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JAIL, LUDHIANA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		20,13,399	20,41,922	40,55,321
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SUPERINTENDENT, CENTRAL JAIL,	2056	51,83,789	78,95,315	1,30,79,104
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GURDASPUR

	2235	0	9,047	9,047
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TOTAL (DDO)		51,83,789	79,04,362	1,30,88,151
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GOVERNMENT OF PUNJAB

Page 419

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, PATIALA	2056	1,11,98,850	1,22,85,347	2,34,84,197
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	2235	0	1,09,951	1,09,951
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TOTAL (DDO)		1,63,82,639	2,02,99,660	3,66,82,299
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SUPERINTENDENT, CENTRAL JAILS,	2056	1,26,78,931	1,44,49,226	2,71,28,157
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TOTAL (DDO)		1,26,78,931	1,44,49,226	2,71,28,157
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SUPERINTENDENT, CENTRAL JAILS,	2056	81,16,014	93,11,483	1,74,27,497
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BHATINDA

TOTAL (DDO)		81,16,014	93,11,483	1,74,27,497
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SUPERINTENDENT, CENTRAL JAILS,	2056	97,41,824	99,66,755	1,97,08,579
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FEROZEPUR

	2235	0	9,346	9,346
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TOTAL (DDO)		97,41,824	99,76,101	1,97,17,925
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SUPERINTENDENT, DISTRICT JAIL,	2056	55,40,987	56,95,152	1,12,36,139
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HOSHIARPUR

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		55,40,987	57,95,152	1,13,36,139
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SUPERINTENDENT, DISTRICT JAIL,	2056	99,66,913	1,18,42,856	2,18,09,769
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NABHA

TOTAL (DDO)		99,66,913	1,18,42,856	2,18,09,769
SUPERINTENDENT, DISTRICT	2056	79,36,614	75,95,520	1,55,32,134
JAIL, SANGRUR				
	2235	0	35,841	35,841

TOTAL (DDO)		79,36,614	76,31,361	1,55,67,975

GOVERNMENT OF PUNJAB

Page 420

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	1,04,51,325	1,19,42,563	2,23,93,888
			2235	0	1,00,000	1,00,000

TOTAL (DDO)				1,04,51,325	1,20,42,563	2,24,93,888
			2056	11,53,924	13,49,143	25,03,067
			NABHA			

 TOTAL (DDO) 11,53,924 13,49,143 25,03,067

SUPERINTENDENT, ROPAR 2056 59,04,167 49,18,355 1,08,22,522

 TOTAL (DDO) 59,04,167 49,18,355 1,08,22,522

SUPERINTENDENT, SUB-JAIL 2056 11,20,048 20,49,542 31,69,590

 TOTAL (DDO) 11,20,048 20,49,542 31,69,590

 TOTAL (CCO) 13,71,37,136 15,03,47,714 28,74,84,850

 TOTAL (DEPT) 13,71,37,136 15,03,47,714 28,74,84,850

LABOUR AND DEPARTMENT, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 8,90,323 14,65,026 23,55,349
 EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT
 BUREAU OF EMPLOYMENT & TRAINING

 TOTAL (DDO) 8,90,323 14,65,026 23,55,349

DEPUTY DIRECTOR, EMPLOYMENT 2230 15,47,046 20,92,283 36,39,329

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL (DDO) 15,47,046 20,92,283 36,39,329

DEPUTY DIRECTOR, EMPLOYMENT 2230 52,60,999 83,39,787 1,36,00,786

GENERATION & TRAINING

GOVERNMENT OF PUNJAB

Page 421

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

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

EMPLOYMENT & TRAINING

TOTAL (DDO) 52,60,999 83,39,787 1,36,00,786

LABOUR AND EMPLOYMENT PUNJAB DIRECTOR, EMPLOYMENT, DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB 2230 29,49,462 31,07,796 60,57,258

TOTAL (DDO) 29,49,462 31,07,796 60,57,258

DI STRI CT EMPLOYMENT GENERATION 2230 6, 77, 148 7, 99, 204 14, 76, 352
AND TRAINI NG OFFI CER, DI STRI CT
BUREAU OF EMPLOYMENT AND
TRAINI NG

***** -----
TOTAL(DDO) 6, 77, 148 7, 99, 204 14, 76, 352

DI STRI CT EMPLOYMENT GENRATI ON 2230 22, 32, 747 30, 26, 627 52, 59, 374
AND TRAINI NG OFFI CER, DI STRI CT
BUREAU OF EMPLOYMENT AND
TRAINI NG

***** -----
TOTAL(DDO) 22, 32, 747 30, 26, 627 52, 59, 374

DI STRI CT EMPLOYMENT 2230 4, 51, 754 6, 69, 249 11, 21, 003
OFFI CER, DI STRI CT EMPLOYMENT
OFFI CER, HOSHI ARPUR

***** -----
TOTAL(DDO) 4, 51, 754 6, 69, 249 11, 21, 003

DI STRI CT EMPLOYMENT 2230 7, 56, 413 11, 77, 185 19, 33, 598
OFFI CER, DI STRI CT EMPLOYMENT
OFFI CER, LUDHI ANA

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TOTAL(DDO)		7,56,413	11,77,185	19,33,598
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DI STRI CT EMPLOYMENT	2230	4,26,797	6,07,664	10,34,461
OFFI CER, FEROZEPUR				

GOVERNMENT OF PUNJAB

Page 422

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DI RECTOR, EMPLOYMENT, PUNJAB	DI STRI CT EMPLOYMENT OFFI CER, FEROZEPUR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		5,26,797	6,07,664	11,34,461
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DY. DI RECTOR EMPLOYMENT, SPL.	2230	0	2,64,417	2,64,417
EMPLOYMENT EXCHANGE FOR PHYSI CALLY HANDI CAPPED				

TOTAL(DDO)		0	2,64,417	2,64,417
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EMPLOYMENT OFFI CER, FAZI LKA	2230	5,80,920	6,04,575	11,85,495
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TOTAL(DDO)		5,80,920	6,04,575	11,85,495
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EMPLOYMENT OFFICER, PATHANKOT	2230	2,30,638	3,50,210	5,80,848
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TOTAL (DDO)		2,30,638	3,50,210	5,80,848
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TOTAL (CCO)		1,61,04,247	2,25,04,023	3,86,08,270
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	39,47,212	43,65,606	83,12,818
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PUNJAB
(FACTORIES), ADDITIONAL DIRECTOR
OF FACTORY, MOHALI

TOTAL (DDO)		39,47,212	43,65,606	83,12,818
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ASSISTANT LABOUR	2230	5,42,289	5,55,138	10,97,427
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COMMISSIONER/LABOUR CUM
CONCILIATION OFFICER, MOGA

	2235	0	16,184	16,184
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TOTAL (DDO)		5,42,289	5,71,322	11,13,611
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ASSISTANT /DEPUTY DIRECTOR OF	2230	5,24,803	3,79,670	9,04,473
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FACTORIES, FEROZEPUR

 TOTAL (DDO) 5,24,803 3,79,670 9,04,473

GOVERNMENT OF PUNJAB

Page 423

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	3,13,249	3,13,249	6,26,498
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 TOTAL (DDO) 8,38,052 6,92,919 15,30,971

ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER	2235	0	40,506	40,506
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 TOTAL (DDO) 0 40,506 40,506

ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	4,25,527	4,47,970	8,73,497
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 TOTAL (DDO) 4,25,527 4,47,970 8,73,497

ASSISTANT LABOUR/CONCILIATION 2230 7,07,795 7,13,096 14,20,891
 COMMISSIONER, SANGRUR

 TOTAL (DDO) 7,07,795 7,13,096 14,20,891

ASSISTANT/DEPUTY DIRECTOR OF 2230 3,11,812 2,01,483 5,13,295
 FACTORIES, BATALA

 TOTAL (DDO) 3,11,812 2,01,483 5,13,295

ASSISTANT/DEPUTY DIRECTOR OF 2230 10,59,824 4,60,617 15,20,441
 FACTORIES, HOSHIARPUR

 TOTAL (DDO) 10,59,824 4,60,617 15,20,441

ASSISTANT/DEPUTY DIRECTOR OF 2230 5,50,446 9,51,858 15,02,304
 FACTORIES, LUDHIANA

 TOTAL (DDO) 5,50,446 9,51,858 15,02,304

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	1,68,998	1,73,378	3,42,376
*****				-----		
TOTAL (DDO)				7,19,444	11,25,236	18,44,680
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA	2230	1,62,883	1,62,883	3,25,766
*****				-----		
TOTAL (DDO)				1,62,883	1,62,883	3,25,766
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA	2230	49,429	51,201	1,00,630
*****				-----		
TOTAL (DDO)				49,429	51,201	1,00,630
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MANDI GOBIND GARH	2230	4,07,706	3,23,578	7,31,284

***** -----
TOTAL (DDO) 4,07,706 3,23,578 7,31,284

ASSISTANT/DY. DIRECTOR OF 2230 1,91,974 1,96,974 3,88,948
FACTORIES, AMRITSAR

***** -----
TOTAL (DDO) 1,91,974 1,96,974 3,88,948

ASSISTANT/LABOUR 2230 75,568 88,906 1,64,474
COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER, BATALA

***** -----
TOTAL (DDO) 75,568 88,906 1,64,474

ASSISTANT/LABOUR 2230 2,91,136 2,91,136 5,82,272
COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER, BHATINDA

***** -----
TOTAL (DDO) 2,91,136 2,91,136 5,82,272

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR	2230	2,68,307	2,74,079	5,42,386	
*****				TOTAL (DDO)	2,68,307	2,74,079	5,42,386
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR	2230	2,80,798	4,28,560	7,09,358	
*****				TOTAL (DDO)	2,80,798	4,28,560	7,09,358
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR	2230	3,38,301	3,57,612	6,95,913	
*****				TOTAL (DDO)	3,38,301	3,57,612	6,95,913
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR	2230	5,58,244	5,41,745	10,99,989	

***** -----
TOTAL (DDO) 5,58,244 5,41,745 10,99,989

ASSISTANT/LABOUR 2230 2,73,813 2,80,573 5,54,386
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

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TOTAL (DDO) 2,73,813 2,80,573 5,54,386

ASSISTANT/LABOUR 2230 13,37,230 13,03,625 26,40,855
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 13,37,230 13,03,625 26,40,855

ASSISTANT/LABOUR 2230 10,31,799 7,03,396 17,35,195
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

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

 LABOUR AND LABOUR COMMISSIONER, TOTAL(DDO) 10,31,799 7,03,396 17,35,195
 EMPLOYMENT PUNJAB

ASSISTANT/LABOUR 2230 0 11,41,532 11,41,532
 COMMISSIONER/LABOUR-CUM-COUNCIL
 OFFICER, AMRITSAR

 TOTAL(DDO) 10,31,799 18,44,928 28,76,727

DEPUTY CONTROLLER (F&A) (LABOUR 2230 2,28,088 2,71,398 4,99,486
 COMMISSIONER), LABOUR
 COMMISSIONER OFFICE

 TOTAL(DDO) 2,28,088 2,71,398 4,99,486

DEPUTY DIRECTOR OF 2230 1,67,746 1,83,828 3,51,574
 FACTORIES, SANGRUR

 TOTAL(DDO) 1,67,746 1,83,828 3,51,574

PRESIDING OFFICER, LABOUR 2230 3,44,346 5,45,446 8,89,792
 COURT, BHATINDA

 TOTAL (DDO) 3,44,346 5,45,446 8,89,792

PRESIDING OFFICER, LABOUR 2230 0 6,82,330 6,82,330
 COURT, LUDHIANA

 TOTAL (DDO) 0 6,82,330 6,82,330

PRESIDING OFFICER, INDUSTRIAL 2230 3,57,882 3,40,313 6,98,195
 TRIBUNAL

 TOTAL (DDO) 3,57,882 3,40,313 6,98,195

PRESIDING OFFICER, INDUSTRIAL 2230 5,02,992 5,59,210 10,62,202
 TRIBUNAL -CUM- LABOUR

GOVERNMENT OF PUNJAB

Page 427

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

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

TOTAL(DDO) 5,02,992 5,59,210 10,62,202

TOTAL(CCO) 1,54,20,197 1,73,47,080 3,27,67,277

TOTAL(DEPT) 3,15,24,444 3,98,51,103 7,13,75,547

LAND DIRECTOR, LAND RECORDS, A. C. (G) DEPUTY 2070 0 98,175 98,175
RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

TOTAL(DDO) 0 98,175 98,175

A. C. (G) FOR DEPUTY 2029 0 1,55,246 1,55,246
COMMISSIONER, KAPURTHALA

TOTAL(DDO) 0 1,55,246 1,55,246

A. C. (G) FOR DEPUTY 2029 5,68,327 6,10,657 11,78,984
COMMISSIONER, SANGRUR

2235 0 3,52,749 3,52,749

TOTAL(DDO) 5,68,327 9,63,406 15,31,733

CHILD DEVELOPMENT PROJECT	2235	50,756	45,94,657	46,45,413
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OFFICER, SEHNA

TOTAL(DDO)		50,756	45,94,657	46,45,413

COLLECTOR, AGRICULTURE, FAZILKA	2029	0	1,97,744	1,97,744
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TOTAL(DDO)		0	1,97,744	1,97,744

D R O FOR DEPUTY COMMISSIONER,	2029	5,19,926	4,56,317	9,76,243
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JALANDHAR

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GOVERNMENT OF PUNJAB

Page 428

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

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

		TOTAL(DDO)		5,19,926	4,56,317	9,76,243

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR	2029	24,55,114	23,95,276	48,50,390
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 TOTAL(DDO) 29,75,040 28,51,593 58,26,633

DISTRICT REVENUE OFFICER & 2029 3,74,033 3,48,816 7,22,849
 DEPUTY COMMISSIONER, ROPAR

 TOTAL(DDO) 3,74,033 3,48,816 7,22,849

DISTRICT REVENUE OFFICER FOR 2029 2,30,081 2,30,081 4,60,162
 DEPUTY COMMISSIONER, DEPUTY
 COMMISSIONER

 TOTAL(DDO) 2,30,081 2,30,081 4,60,162

DISTRICT REVENUE 2029 4,63,616 6,65,501 11,29,117
 OFFICER, FARIDKOT

 TOTAL(DDO) 4,63,616 6,65,501 11,29,117

DISTRICT REVENUE OFFICER, FOR 2029 4,85,884 4,88,979 9,74,863
 DEPUTY COMMISSIONER

 TOTAL(DDO) 4,85,884 4,88,979 9,74,863

DI STRI CT REVENUE	2029	2, 05, 354	2, 05, 354	4, 10, 708
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OFFI CER, LUDHI ANA

TOTAL (DDO)		2, 05, 354	2, 05, 354	4, 10, 708

DI STT. REVENUE OFFI CER, MOGA	2029	8, 67, 654	5, 50, 318	14, 17, 972
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TOTAL (DDO)		8, 67, 654	5, 50, 318	14, 17, 972

DI STT. REVENUE OFFI CER TO	2053	4, 79, 152	0	4, 79, 152
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GOVERNMENT OF PUNJAB

Page 429

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

NAME OF DEPARTMENT	NAME OF CHIE F CONTROLLING OFFI CER	NAME OF DRAWING AND DISBURSING OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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D. C. , PATIALA

TOTAL (DDO)				4, 79, 152	0	4, 79, 152

LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMI SSIONER, , FEROZEPUR	2029	5, 14, 256	4, 75, 448	9, 89, 704
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TOTAL (DDO)		5, 14, 256	4, 75, 448	9, 89, 704
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DRO FOR DEPUTY	2029	4, 16, 354	4, 27, 497	8, 43, 851
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COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

TOTAL (DDO)

		4, 16, 354	4, 27, 497	8, 43, 851
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DRO FOR DEPUTY	2029	3, 66, 083	16, 22, 057	19, 88, 140
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COMMISSIONER, GURDASPUR

TOTAL (DDO)

		3, 66, 083	16, 22, 057	19, 88, 140
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DRO FOR DEPUTY	2029	4, 71, 988	5, 41, 932	10, 13, 920
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COMMISSIONER, HOSHIARPUR

TOTAL (DDO)

		4, 71, 988	5, 41, 932	10, 13, 920
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DRO FOR DEPUTY	2029	3, 16, 267	3, 16, 267	6, 32, 534
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COMMISSIONER, MANSA

TOTAL (DDO)

		3, 16, 267	3, 16, 267	6, 32, 534
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DRO FOR DEPUTY	2029	2,34,052	1,72,128	4,06,180
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COMMISSIONER, MUKATSAR

TOTAL(DDO)		2,34,052	1,72,128	4,06,180

DRO FOR DEPUTY	2029	4,62,496	4,62,796	9,25,292
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COMMISSIONER, PATIALA

GOVERNMENT OF PUNJAB

Page 430

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL(DDO)		4,62,496	4,62,796	9,25,292
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HEADMASTER, STATE PATWAR	2029	4,38,016	6,98,733	11,36,749
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SCHOOL, JALANDHAR

TOTAL(DDO)		9,00,512	11,61,529	20,62,041

SUB DIVISIONAL MEGISTRATE, SUB	2053	6,17,643	0	6,17,643
DIVISIONAL MEGISTRAT, TAPA				

TOTAL (DDO)		6,17,643	0	6,17,643

TEHSILDAR, ABOHAR	2029	14,82,274	15,82,628	30,64,902
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TOTAL (DDO)		14,82,274	15,82,628	30,64,902

TEHSILDAR,	2029	7,60,290	7,47,498	15,07,788
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BHAWANI GARH, TEHSILDAR,

BHAWANI GARH

	2053	5,40,915	12,58,113	17,99,028
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TOTAL (DDO)		13,01,205	20,05,611	33,06,816

TEHSILDAR, DHURI, SANGRUR	2029	11,89,777	11,57,833	23,47,610
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	2053	10,59,381	10,75,054	21,34,435
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TOTAL (DDO)		22,49,158	22,32,887	44,82,045

TEHSILDAR, JALALABAD	2029	7,70,858	8,06,208	15,77,066
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	2053	5,92,513	14,15,331	20,07,844
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TOTAL (DDO)		13,63,371	22,21,539	35,84,910

TEHSILDAR, JALANDHAR - II	2029	19,42,061	18,17,474	37,59,535
	2053	8,53,846	12,51,721	21,05,567

TOTAL (DDO)		27,95,907	30,69,195	58,65,102

GOVERNMENT OF PUNJAB

Page 431

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, KHAMANNO, FATEHGARH SAHIB	2029	8,56,859	4,49,791	13,06,650

TOTAL (DDO)				8,56,859	4,49,791	13,06,650
		TEHSILDAR, MAJHI TA, MAJHI TA	2029	10,51,503	10,41,286	20,92,789
			2053	4,23,252	4,43,205	8,66,457

TOTAL (DDO)				14,74,755	14,84,491	29,59,246
		TEHSILDAR, MALERKOTLA, SANGRUR	2029	15,72,835	15,08,849	30,81,684

	2053	9,21,625	7,81,592	17,03,217

TOTAL (DDO)		24,94,460	22,90,441	47,84,901
TEHSI LDAR, MOONAK, SANGRUR	2029	2,92,302	3,63,113	6,55,415
	2053	9,04,307	13,20,568	22,24,875

TOTAL (DDO)		11,96,609	16,83,681	28,80,290
TEHSI LDAR, SUNAM, SANGRUR	2029	14,00,534	13,91,813	27,92,347
	2053	10,98,899	11,57,154	22,56,053

TOTAL (DDO)		24,99,433	25,48,967	50,48,400
TEHSI LDAR, , FEROREPUR	2029	17,39,574	16,85,991	34,25,565
	2053	12,32,252	14,09,705	26,41,957

TOTAL (DDO)		29,71,826	30,95,696	60,67,522
TEHSI LDAR, , ZI RA	2029	10,13,371	10,13,371	20,26,742

TOTAL (DDO)		10,13,371	10,13,371	20,26,742
TEHSI LDAR, , BABA BAKALA	2029	23,12,443	21,80,966	44,93,409

TOTAL (DDO)		23,12,443	21,80,966	44,93,409

TEHSILDAR, DASUYA	2029	18,07,674	27,05,557	45,13,231
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	2053	13,87,095	30,95,602	44,82,697
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GOVERNMENT OF PUNJAB

Page 432

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				31,94,769	58,01,159	89,95,928
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, GARHSANKAR	2029	15,53,350	14,47,274	30,00,624
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	2053	27,82,559	14,76,737	42,59,296
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TOTAL (DDO)				75,30,678	87,25,170	1,62,55,848
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TEHSILDAR, MUKERIAN	2029	8,01,359	7,25,971	15,27,330
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	2053	12,21,406	12,98,088	25,19,494
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TOTAL (DDO)				20,22,765	20,24,059	40,46,824
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TEHSILDAR, SANGRUR	2029	15,09,392	4,69,700	19,79,092
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TOTAL (DDO)				15,09,392	4,69,700	19,79,092
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TEHSI LDAR, AMLOH	2029	7,85,781	10,58,745	18,44,526
	2053	11,12,115	18,80,205	29,92,320

TOTAL (DDO)		18,97,896	29,38,950	48,36,846
TEHSI LDAR, AMRI TSAR-1	2029	15,19,989	14,67,315	29,87,304
	2053	17,27,725	28,57,935	45,85,660
	2071	11,95,500	0	11,95,500

TOTAL (DDO)		44,43,214	43,25,250	87,68,464
TEHSI LDAR, AMRI TSAR-II	2029	26,30,833	26,32,617	52,63,450

TOTAL (DDO)		26,30,833	26,32,617	52,63,450
TEHSI LDAR, BAGHAPURANA	2029	6,75,918	6,11,542	12,87,460
	2053	5,54,200	5,55,459	11,09,659

TOTAL (DDO)		12,30,118	11,67,001	23,97,119
TEHSI LDAR, BALACHAUR	2029	7,07,687	7,12,299	14,19,986
	2053	7,15,720	6,22,915	13,38,635

TOTAL (DDO)		14,23,407	13,35,214	27,58,621

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BASSI PHATANA	2053	1,27,754	3,06,237	4,33,991	
*****				TOTAL (DDO)	1,27,754	3,06,237	4,33,991
		TEHSILDAR, BATALA	2029	47,03,650	44,59,637	91,63,287	
			2053	22,09,713	21,31,209	43,40,922	
*****				TOTAL (DDO)	69,13,363	65,90,846	1,35,04,209
		TEHSILDAR, BHOLATH	2029	4,72,154	6,36,117	11,08,271	
			2053	4,70,219	4,73,062	9,43,281	
*****				TOTAL (DDO)	9,42,373	11,09,179	20,51,552
		TEHSILDAR, BUDHLADA	2029	6,26,738	6,26,738	12,53,476	
			2053	8,52,611	7,50,935	16,03,546	
*****				TOTAL (DDO)	14,79,349	13,77,673	28,57,022

TEHSI LDAR, DERRABASSI	2053	16,44,879	13,23,091	29,67,970

TOTAL (DDO)		16,44,879	13,23,091	29,67,970
TEHSI LDAR, FARI DKOT	2029	8,29,909	5,43,294	13,73,203
	2053	1,24,356	17,98,689	19,23,045

TOTAL (DDO)		9,54,265	23,41,983	32,96,248
TEHSI LDAR, FATEHGARH SAHI B	2029	11,74,293	11,19,372	22,93,665
	2053	15,02,231	33,97,829	49,00,060

TOTAL (DDO)		26,76,524	45,17,201	71,93,725
TEHSI LDAR, FAZI LKA	2029	12,14,450	15,97,176	28,11,626
	2053	6,69,260	19,43,514	26,12,774

TOTAL (DDO)		18,83,710	35,40,690	54,24,400
TEHSI LDAR, GI DDERBAHA	2029	6,14,974	5,57,986	11,72,960
	2053	6,27,568	6,29,291	12,56,859

TOTAL (DDO)		12,42,542	11,87,277	24,29,819

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, GURDASPUR	2029	33,57,643	82,17,101	1,15,74,744
			2053	3,37,498	35,88,998	39,26,496

		TOTAL (DDO)		36,95,141	1,18,06,099	1,55,01,240
		TEHSI LDAR, GURUHARSHAHI	2029	0	12,40,813	12,40,813
			2053	0	7,98,369	7,98,369

		TOTAL (DDO)		0	20,39,182	20,39,182
		TEHSI LDAR, HOSHI ARPUR	2029	25,68,374	23,14,672	48,83,046
			2053	10,46,052	17,32,241	27,78,293

		TOTAL (DDO)		36,14,426	40,46,913	76,61,339
		TEHSI LDAR, JAGRAON	2029	9,22,395	9,27,245	18,49,640

		TOTAL (DDO)		9,22,395	9,27,245	18,49,640

TEHSI LDAR, JAI TU	2029	6,49,491	5,30,097	11,79,588
	2053	5,16,717	8,11,179	13,27,896

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TOTAL (DDO)		11,66,208	13,41,276	25,07,484

TEHSI LDAR, JALANDHAR-I	2029	18,86,174	18,58,783	37,44,957
	2053	11,23,817	16,41,701	27,65,518

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TOTAL (DDO)		30,09,991	35,00,484	65,10,475

TEHSI LDAR, KAPURTHALA	2029	17,74,218	18,53,550	36,27,768
	2053	7,43,786	10,92,688	18,36,474
	2071	19,524	19,524	39,048

*****	-----			
TOTAL (DDO)		25,37,528	29,65,762	55,03,290

TEHSI LDAR, KHANNA	2029	3,00,270	2,46,806	5,47,076
	2053	3,86,027	3,86,027	7,72,054

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TOTAL (DDO)		6,86,297	6,32,833	13,19,130

GOVERNMENT OF PUNJAB

Page 435

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, KOTKAPURA	2053	0	8, 24, 234	8, 24, 234

TOTAL (DDO)				0	8, 24, 234	8, 24, 234
TEHSI LDAR, LDH. (EAST)			2053	15, 47, 260	24, 28, 275	39, 75, 535

TOTAL (DDO)				15, 47, 260	24, 28, 275	39, 75, 535
TEHSI LDAR, LEHRAGAGA			2029	0	11, 79, 784	11, 79, 784
			2053	8, 04, 338	12, 39, 199	20, 43, 537

TOTAL (DDO)				8, 04, 338	24, 18, 983	32, 23, 321
TEHSI LDAR, LUDHI ANA			2029	31, 86, 669	26, 93, 775	58, 80, 444

TOTAL (DDO)				31, 86, 669	26, 93, 775	58, 80, 444
TEHSI LDAR, MALOUT			2029	9, 39, 901	9, 61, 774	19, 01, 675
			2053	5, 69, 226	13, 42, 297	19, 11, 523

TOTAL (DDO)				15, 09, 127	23, 04, 071	38, 13, 198
TEHSI LDAR, MANSA			2029	7, 97, 430	8, 08, 721	16, 06, 151

		2053	13,97,372	14,03,656	28,01,028

	TOTAL (DDO)		21,94,802	22,12,377	44,07,179
	TEHSILDAR, MOGA	2029	14,24,718	16,36,020	30,60,738
		2053	11,23,853	19,17,881	30,41,734

	TOTAL (DDO)		25,48,571	35,53,901	61,02,472
	TEHSILDAR, MUKATSAR	2029	9,57,538	13,90,681	23,48,219
		2053	10,11,658	9,47,664	19,59,322

	TOTAL (DDO)		19,69,196	23,38,345	43,07,541
	TEHSILDAR, NABHA	2029	10,85,700	15,64,575	26,50,275
		2053	12,54,584	30,06,584	42,61,168

	TOTAL (DDO)		23,40,284	45,71,159	69,11,443

GOVERNMENT OF PUNJAB

Page 436

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, NAKODAR	2029	9,22,718	10,66,801	19,89,519

RECORDS PUNJAB, CHANDI GARH

	2053	6, 16, 280	7, 08, 413	13, 24, 693

TOTAL (DDO)		38, 79, 282	63, 46, 373	1, 02, 25, 655
TEHSI LDAR, NAWANSHAHAR	2029	10, 99, 334	11, 00, 054	21, 99, 388
	2053	5, 93, 901	7, 02, 987	12, 96, 888

TOTAL (DDO)		16, 93, 235	18, 03, 041	34, 96, 276
TEHSI LDAR, NI HALSINGHWALA	2053	5, 17, 732	6, 36, 201	11, 53, 933

TOTAL (DDO)		5, 17, 732	6, 36, 201	11, 53, 933
TEHSI LDAR, PATHANKOT	2029	11, 96, 419	12, 25, 426	24, 21, 845
	2053	9, 83, 616	9, 80, 294	19, 63, 910

TOTAL (DDO)		21, 80, 035	22, 05, 720	43, 85, 755
TEHSI LDAR, PATIALA	2029	26, 12, 404	25, 72, 527	51, 84, 931

TOTAL (DDO)		26, 12, 404	25, 72, 527	51, 84, 931
TEHSI LDAR, PATRAN	2029	4, 43, 595	4, 45, 003	8, 88, 598

TOTAL (DDO)		4, 43, 595	4, 45, 003	8, 88, 598
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TEHSI LDAR, PAYAL	2029	7, 01, 448	7, 66, 070	14, 67, 518
	2053	6, 10, 692	7, 41, 787	13, 52, 479

TOTAL (DDO)		13, 12, 140	15, 07, 857	28, 19, 997
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TEHSI LDAR, PHAGWARA	2029	6, 49, 780	6, 51, 417	13, 01, 197
	2053	5, 70, 384	6, 19, 532	11, 89, 916

TOTAL (DDO)		12, 20, 164	12, 70, 949	24, 91, 113
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TEHSI LDAR, PHILLAUR	2029	14, 03, 380	16, 45, 035	30, 48, 415
	2053	8, 20, 662	8, 80, 404	17, 01, 066

TOTAL (DDO)		22, 24, 042	25, 25, 439	47, 49, 481
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GOVERNMENT OF PUNJAB

Page 437

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, RAI KOT	2029	8, 09, 870	7, 01, 237	15, 11, 107
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	2053	3,60,303	3,59,882	7,20,185

TOTAL (DDO)		11,70,173	10,61,119	22,31,292
TEHSI LDAR, RAJPURA	2029	7,93,439	7,63,214	15,56,653
	2053	10,46,017	10,44,171	20,90,188

TOTAL (DDO)		18,39,456	18,07,385	36,46,841
TEHSI LDAR, ROPAR	2029	9,13,457	9,13,457	18,26,914
	2053	4,20,727	3,51,635	7,72,362

TOTAL (DDO)		13,34,184	12,65,092	25,99,276
TEHSI LDAR, SAMANA	2029	7,49,089	6,71,750	14,20,839
	2053	8,70,653	17,46,667	26,17,320

TOTAL (DDO)		16,19,742	24,18,417	40,38,159
TEHSI LDAR, SAMRALA	2029	7,60,858	6,77,798	14,38,656
	2053	6,32,598	6,32,328	12,64,926

TOTAL (DDO)		13,93,456	13,10,126	27,03,582
TEHSI LDAR, SARDULGARH	2029	9,35,004	7,05,162	16,40,166
	2053	7,39,280	7,89,205	15,28,485

 TOTAL (DDO) 16, 74, 284 14, 94, 367 31, 68, 651

TEHSI LDAR, SHAHKOT 2029 8, 49, 454 8, 27, 416 16, 76, 870
 2053 6, 58, 864 5, 95, 257 12, 54, 121

 TOTAL (DDO) 15, 08, 318 14, 22, 673 29, 30, 991

TEHSI LDAR, SULTANPUR LODHI 2029 7, 86, 553 7, 87, 801 15, 74, 354
 2053 4, 27, 026 5, 05, 935 9, 32, 961

 TOTAL (DDO) 12, 13, 579 12, 93, 736 25, 07, 315

GOVERNMENT OF PUNJAB

Page 438

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR	2029	86, 55, 003	92, 03, 118	1, 78, 58, 121
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 TOTAL (DDO) 86, 55, 003 92, 03, 118 1, 78, 58, 121

TEHSI LDAR, TEHSI LDAR , KHARAR 2029 17, 95, 393 38, 24, 954 56, 20, 347

TOTAL (DDO)		17,95,393	38,24,954	56,20,347
TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	10,11,632	10,11,632	20,23,264
SAHI B				
	2053	6,19,437	6,32,567	12,52,004

TOTAL (DDO)		16,31,069	16,44,199	32,75,268
TEHSI LDAR, TEHSI LDAR, BARNALA	2029	31,07,367	29,86,904	60,94,271
	2053	11,67,456	27,84,480	39,51,936

TOTAL (DDO)		42,74,823	57,71,384	1,00,46,207
TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	16,90,819	28,08,625	44,99,444
	2053	17,72,470	24,65,111	42,37,581

TOTAL (DDO)		34,63,289	52,73,736	87,37,025
TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	5,98,251	6,46,571	12,44,822
SAHI B				

TOTAL (DDO)		5,98,251	6,46,571	12,44,822
TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	8,91,156	9,65,123	18,56,279

 TOTAL (DDO) 8,91,156 9,65,123 18,56,279

TEHSI LDAR, TEHSI LDAR, MOHALI 2029 0 6,15,320 6,15,320

 TOTAL (DDO) 0 6,15,320 6,15,320

TEHSI LDAR, TEHSI LDAR, NANGAL 2053 3,29,066 3,30,393 6,59,459

 TOTAL (DDO) 3,29,066 3,30,393 6,59,459

GOVERNMENT OF PUNJAB

Page 439

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, RAMPURA PHUL	2029	8,03,278	10,08,041	18,11,319
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			2053	7,66,045	13,88,416	21,54,461
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 TOTAL (DDO) 15,69,323 23,96,457 39,65,780

TEHSI LDAR, TEHSI LDAR, TALWANDI 2029 8,50,682 8,52,013 17,02,695

SABO

	2053	5,43,379	4,77,071	10,20,450
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TOTAL (DDO) 13,94,061 13,29,084 27,23,145

TEHSI LDAR, TEHSI LDAR, TAPA	2053	9,63,730	10,78,925	20,42,655
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TOTAL (DDO) 9,63,730 10,78,925 20,42,655

TEHSI LDAR, TEHSI LDAR, KHARAR	2053	57,29,840	57,50,011	1,14,79,851
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TOTAL (DDO) 57,29,840 57,50,011 1,14,79,851

TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	0	11,29,175	11,29,175
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	2071	1,07,426	6,30,728	7,38,154
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TOTAL (DDO) 1,07,426 17,59,903 18,67,329

TESI LDAR, TEHSI LDAR, DERA BASSI	2029	10,18,499	13,32,538	23,51,037
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TOTAL (DDO) 10,18,499 13,32,538 23,51,037

TOTAL (CCO) 16,47,50,484 20,71,79,626 37,19,30,110

TOTAL (DEPT) 16, 47, 50, 484 20, 71, 79, 626 37, 19, 30, 110

LANGUAGE DI RECTOR, LANGUAGES, DEPUTY DI RECTOR (HINDI CELL), 2202 4, 55, 334 4, 54, 534 9, 09, 868
PUNJAB LANGUAGE DEPARTMENT,
PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

Page 440

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

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

TOTAL (DDO) 4, 55, 334 4, 54, 534 9, 09, 868

LANGUAGE DI RECTOR, LANGUAGES, DI RECTOR (ACCOUNTS), LANGUAGE 2202 66, 89, 902 73, 00, 672 1, 39, 90, 574
PUNJAB DEPARTMENT, PUNJAB, PATIALA

2235 0 40, 935 40, 935

TOTAL (DDO) 71, 45, 236 77, 96, 141 1, 49, 41, 377

DI STRI CT LANGUAGE 2202 89, 340 1, 00, 439 1, 89, 779
OFFI CER, BHATI NDA

TOTAL(DDO)		89,340	1,00,439	1,89,779
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DI STRI CT LANGUAGE	2202	1,73,392	1,55,188	3,28,580
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OFFI CER, FATEHGARH SAHI B

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TOTAL(DDO)		1,73,392	1,55,188	3,28,580
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DI STRI CT LANGUAGE	2202	3,09,028	3,07,845	6,16,873
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OFFI CER, LANGUAGE DEPARTMENT,
PUNJAB,

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TOTAL(DDO)		3,09,028	3,07,845	6,16,873
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DI STRI CT LANGUAGE	2202	10,300	0	10,300
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OFFI CER, LUDHI ANA

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TOTAL(DDO)		10,300	0	10,300
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DI STRI CT LANGUAGE OFFI CER, MANSA	2202	1,74,170	1,79,936	3,54,106
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TOTAL(DDO)		1,74,170	1,79,936	3,54,106
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DI STRI CT LANGUAGE OFFI CER, ROPAR	2202	1,91,034	1,96,399	3,87,433
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 TOTAL (DDO) 1,91,034 1,96,399 3,87,433

DISTRICT LANGUAGE 2202 1,93,440 2,00,376 3,93,816
 OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

Page 441

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,93,440 2,00,376 3,93,816

 TOTAL (CCO) 82,85,940 89,36,324 1,72,22,264

 TOTAL (DEPT) 82,85,940 89,36,324 1,72,22,264

LEGAL	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDI GARH	SUPRI NTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGI SLATIVE AFFAIRS, PB., CHANDI GARH	2014	26,86,787	31,49,435	58,36,222
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 TOTAL(DDO) 26,86,787 31,49,435 58,36,222

 TOTAL(CCO) 26,86,787 31,49,435 58,36,222

 TOTAL(DEPT) 26,86,787 31,49,435 58,36,222

LOTTERIES DIRECTOR, LOTTERIES, AND ASSTT. DIRECTOR, HOSPITALITY 2075 61,21,00,000 0 61,21,00,000
 DY. SECRETARY TO GOVT. , DEPTT. PB.
 PUNJAB, FINANCE
 DEPARTMENT

 TOTAL(DDO) 61,21,00,000 0 61,21,00,000

COMMISSIONER, GURDWARA ELECTION 2075 0 4,28,559 4,28,559
 PUNJAB

 TOTAL(DDO) 0 4,28,559 4,28,559

PUNJAB STATE LOTTERIES 2075 16,21,739 6,18,12,691 6,34,34,430
 DEPARTMENT, CHANDI GARH

2235 0 1,41,089 1,41,089

GOVERNMENT OF PUNJAB

Page 442

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		16,21,739	6,19,53,780	6,35,75,519

LOTTERIES	*****					
	TOTAL (CCO)			61,37,21,739	6,23,82,339	67,61,04,078

	TOTAL (DEPT)			61,37,21,739	6,23,82,339	67,61,04,078

PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA	5475	0	4,71,92,000	4,71,92,000
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	TOTAL (DDO)			16,21,739	10,91,45,780	11,07,67,519
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	DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA	3454		4,90,699	4,10,424	9,01,123
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 TOTAL (DDO) 4,90,699 4,10,424 9,01,123

DEPUTY ECONOMIC & STATISTICAL 3454 2,95,899 3,07,039 6,02,938
 ADVISER, MOGA

 TOTAL (DDO) 2,95,899 3,07,039 6,02,938

DEPUTY ECONOMIC & STATISTICAL 3454 9,25,499 10,32,473 19,57,972
 ADVISOR, AMRITSAR

5475 0 50,00,000 50,00,000

 TOTAL (DDO) 9,25,499 60,32,473 69,57,972

DEPUTY ECONOMIC AND STATISTICAL 3454 1,21,992 71,992 1,93,984
 ADVISER, MUKATSAR

 TOTAL (DDO) 1,21,992 71,992 1,93,984

DEPUTY ECONOMIC AND STATISTICAL 3454 41,83,656 40,38,803 82,22,459
 ADVISOR, PUNJAB, CHANDI GARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				41,83,656	40,38,803	82,22,459
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	0	10,700	10,700
TOTAL (DDO)				41,83,656	40,49,503	82,33,159
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	3,81,373	3,80,767	7,62,140
TOTAL (DDO)				3,81,373	3,80,767	7,62,140
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	3454	5,01,434	4,93,308	9,94,742
			5475	0	1,77,76,000	1,77,76,000

TOTAL(DDO)	5,01,434	1,82,69,308	1,87,70,742
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DEPUTY ECONOMIC AND STATISTICAL 3454	6,21,557	6,47,397	12,68,954
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, LUDHIANA

TOTAL(DDO)

	6,21,557	6,47,397	12,68,954
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DEPUTY ECONOMIC AND STATISTICAL 3454	1,84,545	49,899	2,34,444
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, MANSI

TOTAL(DDO)

	1,84,545	49,899	2,34,444
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DEPUTY ECONOMIC AND STATISTICAL 3454	7,43,777	7,01,862	14,45,639
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, PATIALA

5475	0	5,87,41,000	5,87,41,000
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TOTAL(DDO)

	7,43,777	5,94,42,862	6,01,86,639
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	3454	3,97,877	3,69,291	7,67,168
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TOTAL(DDO)				11,41,654	5,98,12,153	6,09,53,807
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	6,06,259	6,09,642	12,15,901
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TOTAL(DDO)		6,06,259	6,09,642	12,15,901
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	4,31,899	5,15,208	9,47,107
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	5475	0	2,98,31,000	2,98,31,000
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TOTAL(DDO)		4,31,899	3,03,46,208	3,07,78,107
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB	3454	3,06,952	3,38,205	6,45,157
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5475	0	2,00,00,000	2,00,00,000
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TOTAL (DDO)	3,06,952	2,03,38,205	2,06,45,157
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DEPUTY ECONOMIC AND STATISTICAL 3454	7,34,383	7,10,873	14,45,256
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ADVISOR, FEROSHPUR

5475	0	50,00,000	50,00,000
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TOTAL (DDO)	7,34,383	57,10,873	64,45,256
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DEPUTY ECONOMIC AND STATISTICAL 3454	8,75,222	10,29,925	19,05,147
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ADVISOR, GURDASPUR

5475	0	1,27,00,000	1,27,00,000
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TOTAL (DDO)	8,75,222	1,37,29,925	1,46,05,147
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DEPUTY ECONOMIC AND STATISTICAL 2235	1,00,000	0	1,00,000
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ADVISOR, JALANDHAR

GOVERNMENT OF PUNJAB

Page 445

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	9,53,142	9,45,876	18,99,018
	PUNJAB	ADVISO R, JALANDHAR				

TOTAL (DDO)				10,53,142	9,45,876	19,99,018
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DEPUTY ECONOMIC AND STATISTICAL	3454	7,83,454	5,83,710	13,67,164
ADVISO R, KAPURTHALA				

TOTAL (DDO)		7,83,454	5,83,710	13,67,164
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DEPUTY ECONOMIC AND STATISTICAL	3454	3,74,582	3,56,030	7,30,612
ADVISO R, NAWANSHAHAR				

TOTAL (DDO)		3,74,582	3,56,030	7,30,612
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DEPUTY ECONOMIC AND STATISTICS	3454	2,67,935	3,09,476	5,77,411
ADVISO R PUNJAB, S. A. S NAGAR				
MOHALI				

TOTAL (DDO)		2,67,935	3,09,476	5,77,411
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TOTAL (CCO)		62,80,03,875	27,25,35,239	90,05,39,114
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TOTAL(DEPT) 62,80,03,875 27,25,35,239 90,05,39,114

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 4,82,051 4,28,736 9,10,787
POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

TOTAL(DDO) 4,82,051 4,28,736 9,10,787

ASSISTANT CONTROLLER 2235 3,00,000 0 3,00,000
(F&A), SENIOR SUPERINTENDENT OF
POLICE

TOTAL(DDO) 3,00,000 0 3,00,000

GOVERNMENT OF PUNJAB

Page 446

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

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

POLICE DIRECTOR GENERAL OF ASSISTANT CONTROLLER 2055 53,51,72,275 55,13,14,279 1,08,64,86,554
POLICE, PUNJAB (F&A), COMMISSIONER OF POLICE

 TOTAL(DDO) 53, 54, 72, 275 55, 13, 14, 279 1, 08, 67, 86, 554

ASSISTANT CONTROLLER 2055 18, 71, 86, 412 19, 94, 08, 554 38, 65, 94, 966

F&A, COMMISSIONER OF POLICE

2235 0 4, 16, 575 4, 16, 575

 TOTAL(DDO) 18, 71, 86, 412 19, 98, 25, 129 38, 70, 11, 541

ASSISTANT INSPECTOR 2055 8, 21, 56, 051 8, 31, 58, 244 16, 53, 14, 295

GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

2235 1, 00, 000 3, 00, 000 4, 00, 000

 TOTAL(DDO) 8, 22, 56, 051 8, 34, 58, 244 16, 57, 14, 295

ASSTT. CONTROLLER(F& 2055 10, 52, 73, 546 10, 42, 26, 998 20, 95, 00, 544

A), SSP, FZR.

2235 2, 00, 000 2, 10, 258 4, 10, 258

 TOTAL(DDO) 10, 54, 73, 546 10, 44, 37, 256 20, 99, 10, 802

ASSTT. 2055 21, 48, 60, 052 21, 90, 90, 535 43, 39, 50, 587

CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

***** -----
 TOTAL (DDO) 21,48,60,052 21,90,90,535 43,39,50,587

COMMANDANT, 27TH BN PUNJAB ARMED 2055 5,47,29,812 5,61,31,991 11,08,61,803

POLICE, JALANDHAR CANTT

2235 0 2,20,000 2,20,000

***** -----
 TOTAL (DDO) 5,47,29,812 5,63,51,991 11,10,81,803

COMMANDANT, 3RD INDIAN RESERVE 2055 4,69,98,222 4,78,15,367 9,48,13,589

BN, JALANDHAR

GOVERNMENT OF PUNJAB

Page 447

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		4,69,98,222	4,78,15,367	9,48,13,589
	POLICE, PUNJAB					

COMMANDANT, , 7TH BN 2055 5,35,64,603 5,50,12,895 10,85,77,498

PAP, JALANDHAR CANTT

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)	10,05,62,825	10,29,28,262	20,34,91,087	

COMMANDANT, 4TH I. R. V JALANDHAR	2055	5,25,46,039	5,29,75,958	10,55,21,997
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TOTAL (DDO)	5,25,46,039	5,29,75,958	10,55,21,997	

COMMANDANT, 5TH COMMANDO BN	2055	4,23,71,386	4,23,21,291	8,46,92,677
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BAHADURGARH

TOTAL (DDO)	4,23,71,386	4,23,21,291	8,46,92,677	

COMMANDANT, 5TH I RB	2055	5,51,93,481	5,67,12,509	11,19,05,990
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TOTAL (DDO)	5,51,93,481	5,67,12,509	11,19,05,990	

COMMANDANT, 6TH	2055	3,46,04,933	3,42,16,885	6,88,21,818
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I RB, SHAHPURKANDI , TEMP. H. Q.

LADDA KOTHI

TOTAL (DDO)	3,46,04,933	3,42,16,885	6,88,21,818	

COMMANDANT, 75TH BN PUNJAB ARMED	2055	5, 14, 96, 465	5, 19, 63, 721	10, 34, 60, 186
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POLICE, JALANDHAR CANTT

	2235	0	2, 85, 975	2, 85, 975
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TOTAL(DDO)		5, 14, 96, 465	5, 22, 49, 696	10, 37, 46, 161
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COMMANDANT, 7TH BN I RB,	2054	6, 98, 605	7, 49, 549	14, 48, 154
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KAPURTHALA

	2055	3, 67, 57, 071	3, 82, 62, 181	7, 50, 19, 252
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	2071	1, 10, 095	7, 95, 260	9, 05, 355
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GOVERNMENT OF PUNJAB

Page 448

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL(DDO)		3, 75, 65, 771	3, 98, 06, 990	7, 73, 72, 761
	POLICE, PUNJAB					

COMMANDANT, 80 TH BN, JALANDHAR	2055	5, 43, 84, 502	5, 56, 68, 386	11, 00, 52, 888
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CANTT

	2235	2, 00, 000	3, 29, 124	5, 29, 124
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TOTAL(DDO) 9, 21, 50, 273 9, 58, 04, 500 18, 79, 54, 773

COMMANDANT, 82 BN, P. A. P. , 2055 5, 79, 63, 992 5, 97, 51, 325 11, 77, 15, 317
CHANDI GARH
2235 1, 00, 000 2, 10, 000 3, 10, 000

***** -----
TOTAL(DDO) 5, 80, 63, 992 5, 99, 61, 325 11, 80, 25, 317

COMMANDANT, 9TH BN, PAP, 2055 6, 02, 79, 415 6, 03, 97, 283 12, 06, 76, 698
2235 0 3, 65, 690 3, 65, 690

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TOTAL(DDO) 6, 02, 79, 415 6, 07, 62, 973 12, 10, 42, 388

COMMANDANT, COMMANDANT 3RD 2055 4, 73, 47, 093 4, 80, 82, 794 9, 54, 29, 887
COMMAND BN, PHASE-XI, MOHALI

***** -----
TOTAL(DDO) 4, 73, 47, 093 4, 80, 82, 794 9, 54, 29, 887

COMMANDANT, POLICE RECRUITS 2055 1, 04, 17, 555 1, 21, 16, 604 2, 25, 34, 159
TRAINING CENTRE

***** -----
TOTAL(DDO) 1, 04, 17, 555 1, 21, 16, 604 2, 25, 34, 159

CONTROLLER (F&A) CENTRAL POLICE	2055	1, 78, 09, 598	2, 70, 56, 212	4, 48, 65, 810
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ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

TOTAL (DDO)		1, 78, 09, 598	2, 70, 56, 212	4, 48, 65, 810
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D. I. G. OF POLICE, JALANDHAR	2055	11, 12, 081	14, 54, 403	25, 66, 484
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RANGE, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

Page 449

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		11, 12, 081	14, 54, 403	25, 66, 484
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	D. I. G. , PATIALA RANGE	2055	16, 12, 552	16, 61, 855	32, 74, 407
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TOTAL (DDO)		16, 12, 552	16, 61, 855	32, 74, 407
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DEPUTY CONTROLLER, INSPECTOR	2071	5, 90, 655	7, 49, 430	13, 40, 085
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GENERAL OF PRISONS, PUNJAB

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TOTAL(DDO) 5,90,655 7,49,430 13,40,085

DEPUTY DIRECTOR (FINANCE & 2245 0 7,00,00,000 7,00,00,000
ACCOUNTS), INSPECTOR GENERAL,
JAILS, PUNJAB

***** -----
TOTAL(DDO) 0 7,00,00,000 7,00,00,000

DEPUTY INSPECTOR GENERAL OF 2055 1,19,72,211 1,22,03,417 2,41,75,628
POLICE (CRIME DDO), ADDITIONAL
DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB

***** -----
TOTAL(DDO) 1,19,72,211 1,22,03,417 2,41,75,628

DEPUTY INSPECTOR GENERAL OF 2055 8,22,30,408 9,17,88,644 17,40,19,052
POLICE, , DEPUTY INSPECTOR GENERAL
OF POLICE,

***** -----
TOTAL(DDO) 8,22,30,408 9,17,88,644 17,40,19,052

DEPUTY INSPECTOR GENERAL OF 2055 85,31,494 83,96,222 1,69,27,716

POLICE, , 0/0
 ADDL. DGP, PAP, JALANDHAR CANTT.

***** -----
 TOTAL(DDO) 85,31,494 83,96,222 1,69,27,716

GOVERNMENT OF PUNJAB

Page 450

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH	2055	10,09,707	10,03,815	20,13,522
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 TOTAL(DDO) 10,09,707 10,03,815 20,13,522

		DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE	2055	6,67,857	8,30,677	14,98,534
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 TOTAL(DDO) 6,67,857 8,30,677 14,98,534

		DEPUTY INSPECTOR GENERAL OF	2055	4,08,240	4,80,175	8,88,415
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POLICE, LUDHIANA

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TOTAL (DDO) 4,08,240 4,80,175 8,88,415

DEPUTY INSPECTOR GENERAL OF 2055 3,09,896 3,86,732 6,96,628
POLICE, P. A. P-II AND TRAINING,
PUNJAB

***** -----
TOTAL (DDO) 3,09,896 3,86,732 6,96,628

DEPUTY INSPECTOR GENERAL OF 2235 7,54,217 52,18,308 59,72,525
POLICE, PATIALA RANGE, PATIALA.

***** -----
TOTAL (DDO) 7,54,217 52,18,308 59,72,525

DEPUTY SEUPERINTENDENT OF 2235 0 1,00,000 1,00,000
POLICE, DDO FOR COMMANDER PHASE
XI

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

DEPUTY SUPERINTENDENT OF 2055 9,42,18,909 11,50,75,828 20,92,94,737
POLICE (DDO), 13 BN, PAP,

CHANDI GARH

TOTAL (DDO) 9,42,18,909 11,50,75,828 20,92,94,737

GOVERNMENT OF PUNJAB

Page 451

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI	2071	1,78,645	37,70,378	39,49,023
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TOTAL (DDO) 1,78,645 37,70,378 39,49,023

		DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI	2055	4,85,42,462	4,93,73,416	9,79,15,878
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TOTAL (DDO) 4,85,42,462 4,93,73,416 9,79,15,878

		DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST	2055	3,52,56,898	3,56,05,050	7,08,61,948
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COMMANDO BTN, BAHADURGARH

2235 2,00,000 34,347 2,34,347

TOTAL(DDO) 3,54,56,898 3,56,39,397 7,10,96,295

DEPUTY 2055 15,91,93,783 15,97,64,391 31,89,58,174

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

2235 1,00,000 1,10,000 2,10,000

TOTAL(DDO) 15,92,93,783 15,98,74,391 31,91,68,174

DEPUTY SUPERINTENDENT FOR 2055 4,13,09,284 4,16,57,872 8,29,67,156

COMMANDANT, 2ND COMMANDO

BATTALION

2235 0 1,23,300 1,23,300

TOTAL(DDO) 4,13,09,284 4,17,81,172 8,30,90,456

DEPUTY SUPERINTENDENT OF POLICE, 2055 2,47,754 88,889 3,36,643

SECURITY, PUNJAB RAJ BHAWAN,

TOTAL(DDO) 2,47,754 88,889 3,36,643

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P. A. P,	2055	3,59,09,266	3,61,17,408	7,20,26,674	
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TOTAL(DDO)				3,61,57,020	3,62,06,297	7,23,63,317	
DIG OF POLICE, FEROREPUR RANGE, FEROREPUR CANTT				2055	11,70,046	13,68,221	25,38,267
*****				-----			
TOTAL(DDO)				11,70,046	13,68,221	25,38,267	
DIG, DIG/ADMN/INDIAN RESERVE BNL				2055	12,08,969	14,74,675	26,83,644
				2235	0	16,218	16,218
*****				-----			
TOTAL(DDO)				12,08,969	14,90,893	26,99,862	
DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE				2071	3,00,760	15,44,991	18,45,751

 TOTAL(DDO) 3,00,760 15,44,991 18,45,751

DI RECTOR, FORENSI C SCIENCE 2055 46,59,939 32,69,745 79,29,684
 LABORATORY

 TOTAL(DDO) 46,59,939 32,69,745 79,29,684

DI STRI CT TREASURY 2235 4,54,278 74,351 5,28,629
 OFFI CER, DI STRI CT TREASURY
 OFFI CER, FATEHGARHSAHI B

 TOTAL(DDO) 4,54,278 74,351 5,28,629

DI STRI CT TREASURY 2030 4,62,477 3,04,893 7,67,370
 OFFI CER, DI STRI CT TREASURY
 OFFI CER, JALANDHAR

 TOTAL(DDO) 4,62,477 3,04,893 7,67,370

INSPECTOR GENERAL OF POLI CE, 2055 1,06,23,738 1,10,16,130 2,16,39,868

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

GROUP, BAHADURGARH

TOTAL (DDO)				1,06,23,738	1,10,16,130	2,16,39,868
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	8,99,790	9,57,813	18,57,603
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TOTAL (DDO)				8,99,790	9,57,813	18,57,603
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		INSPECTOR GENERAL OF POLICE, NRI AND WOMEN WING	2055	0	46,530	46,530
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TOTAL (DDO)				0	46,530	46,530
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		OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN	2055	44,49,006	45,79,628	90,28,634
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TOTAL (DDO)				44,49,006	45,79,628	90,28,634
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SENIOR SUPERINTENDENT OF POLICE, 2055	20,49,60,492	21,59,54,477	42,09,14,969
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BATALA

2235	3,00,000	12,50,958	15,50,958
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TOTAL(DDO)	20,52,60,492	21,72,05,435	42,24,65,927
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SENIOR SUPERINTENDENT OF POLICE, 2055	8,41,14,826	8,29,12,941	16,70,27,767
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FEROZEPUR

TOTAL(DDO)	8,41,14,826	8,29,12,941	16,70,27,767
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SENIOR SUPERINTENDENT OF POLICE, 2055	12,68,32,551	12,78,11,757	25,46,44,308
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HOSHIARPUR

2235	1,00,000	5,88,958	6,88,958
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TOTAL(DDO)	12,69,32,551	12,84,00,715	25,53,33,266
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GOVERNMENT OF PUNJAB

Page 454

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2235	0	1,05,54,701	1,05,54,701
	POLICE, PUNJAB	JALANDHAR			

		TOTAL(DDO)	0	1,05,54,701	1,05,54,701
		SENIOR SUPERINTENDENT OF	2055	17,71,30,689	18,12,54,235
		POLICE, BHATINDA			35,83,84,924
			2235	2,00,000	57,50,606

		TOTAL(DDO)		17,73,30,689	18,70,04,841
		SENIOR SUPERINTENDENT OF	2055	7,70,09,952	7,90,36,520
		POLICE, FARIDKOT			15,60,46,472
			2235	1,00,000	1,00,000

		TOTAL(DDO)		7,71,09,952	7,91,36,520
		SENIOR SUPERINTENDENT OF	2055	6,28,76,333	6,52,14,612
		POLICE, FATEHGARH SAHIB			12,80,90,945
			2235	0	1,47,611

		TOTAL(DDO)		6,28,76,333	6,53,62,223
					12,82,38,556

SENIOR SUPERINTENDENT OF	2055	9,53,16,086	10,28,92,626	19,82,08,712
POLICE, GURDASPUR				

TOTAL (DDO)		9,53,16,086	10,28,92,626	19,82,08,712

SENIOR SUPERINTENDENT OF	2055	99,64,756	1,03,37,818	2,03,02,574
POLICE, IN SERVICES IN TRAINING				
KAPURTHLA				

TOTAL (DDO)		99,64,756	1,03,37,818	2,03,02,574

SENIOR SUPERINTENDENT OF	2055	5,57,68,841	5,64,20,581	11,21,89,422
POLICE, JAGRAON				

	2235	3,00,000	0	3,00,000
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TOTAL (DDO)		5,60,68,841	5,64,20,581	11,24,89,422

GOVERNMENT OF PUNJAB

Page 455

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DI RECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	10,12,38,461	10,62,34,613	20,74,73,074
	POLICE, PUNJAB	POLICE, KAPURTHLA				

			2235	0	1,00,000	1,00,000
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TOTAL (DDO)				10,12,38,461	10,63,34,613	20,75,73,074
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	SENIOR SUPERINTENDENT OF	2055	4,95,70,628	5,00,78,010	9,96,48,638
	POLICE, KHANNA				

TOTAL (DDO)			4,95,70,628	5,00,78,010	9,96,48,638
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	SENIOR SUPERINTENDENT OF	2055	9,41,38,359	9,85,64,750	19,27,03,109
	POLICE, MANSA				

TOTAL (DDO)			9,41,38,359	9,85,64,750	19,27,03,109
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	SENIOR SUPERINTENDENT OF	2235	1,00,000	2,29,077	3,29,077
	POLICE, MOGA				

TOTAL (DDO)			1,00,000	2,29,077	3,29,077
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	SENIOR SUPERINTENDENT OF	2055	10,25,12,393	11,05,74,973	21,30,87,366
	POLICE, MUKATSAR				

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		10,25,12,393	11,07,74,973	21,32,87,366
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SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	7,73,05,978	7,84,77,009	15,57,82,987
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	2235	0	52,85,000	52,85,000
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TOTAL(DDO)		7,73,05,978	8,37,62,009	16,10,67,987
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SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	6,92,69,012	7,13,49,790	14,06,18,802
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	2235	0	1,49,251	1,49,251
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GOVERNMENT OF PUNJAB

Page 456

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				6,92,69,012	7,14,99,041	14,07,68,053
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	13,02,41,307	13,24,32,530	26,26,73,837
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	2235	4,00,000	7,40,219	11,40,219
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TOTAL(DDO)		19,99,10,319	20,46,71,790	40,45,82,109
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SENIOR SUPERINTENDENT OF	2235	1,00,000	10,09,746	11,09,746
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POLICE, SENIOR SUPERINTENDENT OF

POLICE

TOTAL(DDO)		1,00,000	10,09,746	11,09,746
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SENIOR SUPERINTENDENT OF	2055	13,88,26,743	14,37,89,172	28,26,15,915
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POLICE, SSP, MOHALI

	2071	14,49,707	23,49,879	37,99,586
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TOTAL(DDO)		14,02,76,450	14,61,39,051	28,64,15,501
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SENIOR SUPERINTENDENT OF	2055	11,50,78,441	12,61,53,666	24,12,32,107
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POLICE, TARN TARAN

	2235	2,00,000	16,94,093	18,94,093
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TOTAL(DDO)		11,52,78,441	12,78,47,759	24,31,26,200
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SENIOR SUPRI NTENDENT OF	2055	11,48,22,492	11,86,91,589	23,35,14,081
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POLICE(RURAL), SENIOR

SUPRI NTENDENT OF POLICE(RURAL)

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 TOTAL(DDO) 11, 48, 22, 492 11, 86, 91, 589 23, 35, 14, 081

SENIOR SUPRI NTENDENT OF POLICE, 2055 13, 14, 78, 400 13, 00, 26, 516 26, 15, 04, 916
 RURAL, SENI OR SUPRI NTENDENT OF
 POLICE, RURAL

***** -----
 TOTAL(DDO) 13, 14, 78, 400 13, 00, 26, 516 26, 15, 04, 916

SENIOR SUPRI NTENDENT OF 2055 5, 74, 98, 908 5, 78, 72, 210 11, 53, 71, 118

GOVERNMENT OF PUNJAB

Page 457

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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POLICE, SENI OR SUPRI NTENDENT OF
 POLICE, BARNALA

POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	SENI OR SUPRI NTENDENT OF POLICE, SENI OR SUPRI NTENDENT OF POLICE, BARNALA	2235	1, 00, 000	1, 20, 000	2, 20, 000
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 TOTAL(DDO) 5, 75, 98, 908 5, 79, 92, 210 11, 55, 91, 118

SR. SUPDT. OF POLICE, MOGA	2055	9,40,27,033	9,62,71,753	19,02,98,786
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TOTAL(DDO)		9,40,27,033	9,62,71,753	19,02,98,786
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SUDERINTENDANT OF POLICE	2055	1,26,48,601	1,32,86,799	2,59,35,400
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CID/ZONE, LUDHIANA

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		1,26,48,601	1,33,86,799	2,60,35,400
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SUPERINTENDENT OF POLICE FOR	2055	3,90,59,303	4,07,41,529	7,98,00,832
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

TOTAL(DDO)		3,90,59,303	4,07,41,529	7,98,00,832
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SUPERINTENDENT OF POLICE, FINGER	2055	30,91,439	31,79,536	62,70,975
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PRINT BUREAU, PHILLAUR

TOTAL(DDO)		30,91,439	31,79,536	62,70,975
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SUPERINTENDENT OF POLICE, P. A. P.	2055	57,31,189	60,47,243	1,17,78,432
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TRAINING CENTRE, JALANDHAR

2235 0 17,215 17,215

TOTAL(DDO) 57,31,189 60,64,458 1,17,95,647

SUPERINTENDENT OF POLICE, C. I. D. 2055 5,37,93,194 5,61,41,090 10,99,34,284

UNIT,

TOTAL(DDO) 5,37,93,194 5,61,41,090 10,99,34,284

GOVERNMENT OF PUNJAB

Page 458

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA	2055	1,99,91,047	2,05,32,540	4,05,23,587
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2235 0 46,274 46,274

TOTAL(DDO) 1,99,91,047 2,05,78,814 4,05,69,861

SUPERINTENDENT OF 2055 3,45,25,849 3,55,46,908 7,00,72,757

POLICE, COMMENDANT 2ND INDIA

RESERVE BN. LADDA KOTHI

 TOTAL(DDO) 3,45,25,849 3,55,46,908 7,00,72,757

SUPERINTENDENT OF POLICE, FOR 2055 3,82,36,387 3,80,11,696 7,62,48,083
 COMMANDANT 1ST INDIA RESERVE BN,
 BAHADURGARH

 TOTAL(DDO) 3,82,36,387 3,80,11,696 7,62,48,083

SUPERINTENDENT OF POLICE, O/O 2055 1,50,67,704 2,80,41,486 4,31,09,190
 A. D. G. P (SECY.), CHANDIGARH

 TOTAL(DDO) 1,50,67,704 2,80,41,486 4,31,09,190

SUPERINTENDENT OF POLICE, POLICE 2055 91,06,006 91,26,072 1,82,32,078
 COMMANDO TRAINING SCHOOL FORT,
 BAHADURGARH

2235 0 28,210 28,210

 TOTAL(DDO) 91,06,006 91,54,282 1,82,60,288

SUPERINTENDENT OF POLICE, SPECIAL 2055 12,32,806 43,40,145 55,72,951
 PROTECTION UNIT, CHANDIGARH

 TOTAL(DDO) 12,32,806 43,40,145 55,72,951

SUPERINTENDENT OF POLICE, ZONAL 2055 2,30,94,511 2,47,51,132 4,78,45,643
 CID, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 459

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2235	1,00,000	1,00,000	2,00,000

 TOTAL(DDO) 2,31,94,511 2,48,51,132 4,80,45,643

SUPERINTENDENT OF POLICE, ZONAL, 2055 2,46,94,727 2,52,56,828 4,99,51,555
 CID PUNJAB JALANDHAR

2235 0 94,500 94,500

 TOTAL(DDO) 2,46,94,727 2,53,51,328 5,00,46,055

SUPRI NTENDENT OF 2071 0 7,45,670 7,45,670

POLICE, ADDITIONAL DIRECTOR

GENERAL OF POLICE, SECURITY

TOTAL(DDO) 0 7,45,670 7,45,670

TOTAL(CCO) 4,80,55,93,727 5,09,95,00,051 9,90,50,93,778

TOTAL(DEPT) 4,80,55,93,727 5,09,95,00,051 9,90,50,93,778

PRINTING CONTROLLER, PRINTING & ADMINSTRATOR-CUM-ADDITIONAL 2071 4,23,680 22,981 4,46,661
AND STATONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,
STATONERY PATIALA

TOTAL(DDO) 4,23,680 22,981 4,46,661

ASSISTANT CONTROLLER, GOVERNMENT 2058 69,75,882 56,38,452 1,26,14,334
TICKET PRINTING PRESS, PATIALA

TOTAL(DDO) 69,75,882 56,38,452 1,26,14,334

DEPUTY CONTROLLER (F&A), PRINTING 2058 56,23,359 68,99,921 1,25,23,280

AND STATIONARY DEPARTMENT,

CHANDIGARH

TOTAL(DDO) 56,23,359 68,99,921 1,25,23,280

GOVERNMENT OF PUNJAB

Page 460

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRINTING TOTAL(CCO) 1,30,22,921 1,25,61,354 2,55,84,275

AND

STATIONERY

TOTAL(DEPT) 1,30,22,921 1,25,61,354 2,55,84,275

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 20,54,150 19,47,226 40,01,376

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

TOTAL(DDO) 76,77,509 88,47,147 1,65,24,656

DI STRI CT ATTORNEY, DI STRI CT	2014	37, 40, 277	41, 64, 616	79, 04, 893
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ATTORNEY

	2235	0	50, 500	50, 500
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TOTAL (DDO)		37, 40, 277	42, 15, 116	79, 55, 393
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DI STRI CT ATTORNEY, FARI DKOT	2014	10, 51, 709	10, 52, 556	21, 04, 265
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TOTAL (DDO)		10, 51, 709	10, 52, 556	21, 04, 265
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DI STRI CT ATTORNEY, FATEHGARH	2014	15, 22, 419	14, 68, 997	29, 91, 416
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SAHI B

TOTAL (DDO)		15, 22, 419	14, 68, 997	29, 91, 416
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DI STRI CT ATTORNEY, FEROZEPUR	2014	20, 78, 846	19, 66, 444	40, 45, 290
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TOTAL (DDO)		20, 78, 846	19, 66, 444	40, 45, 290
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DI STRI CT ATTORNEY, GURDASPUR	2014	20, 48, 355	22, 69, 627	43, 17, 982
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TOTAL (DDO)		20, 48, 355	22, 69, 627	43, 17, 982
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DI STRI CT ATTORNEY, HOSHI ARPUR 2014 13, 30, 596 12, 12, 280 25, 42, 876

GOVERNMENT OF PUNJAB

Page 461

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

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

PROSECUTION AND LITIGATION	DI RECTOR, PROSECUTION & LITIGATION, PUNJAB,	TOTAL(DDO)		13, 30, 596	12, 12, 280	25, 42, 876
LITIGATION	CHANDI GARH					

DI STRI CT ATTORNEY, JALANDHAR 2014 25, 09, 837 25, 10, 737 50, 20, 574

TOTAL(DDO) 38, 40, 433 37, 23, 017 75, 63, 450

DI STRI CT ATTORNEY, KAPURTHALA 2014 10, 94, 677 10, 95, 393 21, 90, 070

TOTAL(DDO) 10, 94, 677 10, 95, 393 21, 90, 070

DI STRI CT ATTORNEY, LUDHI ANA 2014 40, 04, 377 40, 15, 306 80, 19, 683

TOTAL(DDO) 40, 04, 377 40, 15, 306 80, 19, 683

DI STRI CT ATTORNEY, MANSA	2014	6, 75, 604	6, 66, 518	13, 42, 122
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TOTAL (DDO)		6, 75, 604	6, 66, 518	13, 42, 122

DI STRI CT ATTORNEY, MOGA	2014	9, 15, 760	10, 08, 652	19, 24, 412
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TOTAL (DDO)		9, 15, 760	10, 08, 652	19, 24, 412

DI STRI CT ATTORNEY, PATIALA	2014	35, 01, 772	35, 19, 353	70, 21, 125
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TOTAL (DDO)		35, 01, 772	35, 19, 353	70, 21, 125

DI STRI CT ATTORNEY, ROPAR	2014	15, 76, 470	16, 33, 542	32, 10, 012
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TOTAL (DDO)		15, 76, 470	16, 33, 542	32, 10, 012

DI STRI CT ATTORNEY, SANGRUR	2014	21, 79, 505	21, 58, 104	43, 37, 609
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TOTAL (DDO)		21, 79, 505	21, 58, 104	43, 37, 609

DI STRI CT ATTORNEY, SAS NAGAR	2014	21, 75, 687	21, 18, 989	42, 94, 676
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TOTAL (DDO)		21, 75, 687	21, 18, 989	42, 94, 676

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, NAWANSHAHAR	2014	6,97,096	7,26,755	14,23,851

 TOTAL (DDO) 6,97,096 7,26,755 14,23,851

DISTT. ATTORNEY, MUKATSAR 2014 7,30,222 7,21,296 14,51,518

 TOTAL (DDO) 7,30,222 7,21,296 14,51,518

SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDI GARH 2014 47,90,460 47,60,345 95,50,805

 TOTAL (DDO) 47,90,460 47,60,345 95,50,805

 TOTAL (CCO) 5,17,00,740 5,16,28,590 10,33,29,330

TOTAL(DEPT)			5, 17, 00, 740	5, 16, 28, 590	10, 33, 29, 330
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PUBLIC	DI RECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	61, 929	7, 16, 65, 936	7, 17, 27, 865
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INSTRUCTION EDUCATION CUM MEMBER	DI RECTOR, SARV SHI KSHA ABHI YAN					
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S	SECRETARY, PUNJAB	AUTHORI TY, PUNJAB				
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(COLLEGES)

	2235	0	46, 82, 082	46, 82, 082
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TOTAL(DDO)		61, 929	7, 63, 48, 018	7, 64, 09, 947
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DEPUTY STATE PROJECT	2202	4, 38, 32, 566	2, 35, 29, 01, 841	2, 39, 67, 34, 407
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DI RECTOR, SARV SHI KSHA ABHI YAN

AUTHORI TY, PUNJAB

	4202	1, 83, 40, 000	0	1, 83, 40, 000
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TOTAL(DDO)		6, 21, 72, 566	2, 35, 29, 01, 841	2, 41, 50, 74, 407
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TOTAL(CCO)		6, 22, 34, 495	2, 42, 92, 49, 859	2, 49, 14, 84, 354
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NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

 PUBLIC DIRECTOR PUBLIC C. O. , 2 PUNJAB GIRLS BN 2204 3, 67, 626 4, 75, 115 8, 42, 741

INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

S

(COLLEGES)

 TOTAL (DDO) 3, 67, 626 4, 75, 115 8, 42, 741

COMMANDING OFFICER, 1 PUBJAB 2204 4, 17, 884 3, 82, 693 8, 00, 577

NAVAL UNIT, NCC, NAYA NANGAL

 TOTAL (DDO) 4, 17, 884 3, 82, 693 8, 00, 577

COMMANDING OFFICER, 12 PUNJAB BN 2204 3, 39, 091 3, 43, 478 6, 82, 569

NCC, HOSHI ARPUR

 TOTAL (DDO) 3, 39, 091 3, 43, 478 6, 82, 569

COMMANDING OFFICER, 3 INDIP COY, 2204 5, 53, 024 6, 45, 342 11, 98, 366

NCC, ROPAR

 TOTAL (DDO) 5, 53, 024 6, 45, 342 11, 98, 366

DI RECTOR PUBLIC	2202	6,65,507	54,01,55,030	54,08,20,537
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INSTRUCTIONS(C), DI RECTOR PUBLIC

INSTRUCTIONS(C)

TOTAL(DDO)		6,65,507	54,01,55,030	54,08,20,537

DI RECTOR, DI RECTOR SCIENCE AND	2235	0	1,00,000	1,00,000
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REASEARCH COLLEGE, JAGROAN

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

PRINCIPAL, A. S. COLLEGE FOR	2202	37,37,792	37,79,361	75,17,153
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WOMEN, KHANNA

TOTAL(DDO)		37,37,792	37,79,361	75,17,153

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

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

PUBLIC	DI RECTOR PUBLIC	PRINCIPAL, BABA SHIHAN SINGH GILL	2202	7,52,021	7,49,765	15,01,786

INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE, SIDHSAR

S

(COLLEGES)

 TOTAL(DDO) 7,52,021 7,49,765 15,01,786

PRINCIPAL, BABA SRI CHAND JI 2202 3,65,299 3,28,049 6,93,348
 GOVT. COLLEGE SARDARGAN

 TOTAL(DDO) 3,65,299 3,28,049 6,93,348

PRINCIPAL, G. G. N. COLLEGE, KALA 2202 4,25,902 4,25,902 8,51,804
 AFGAN

 TOTAL(DDO) 4,25,902 4,25,902 8,51,804

PRINCIPAL, GOVERNMENT COLLEGE, 2202 11,13,629 11,14,599 22,28,228
 FAZILKA

 TOTAL(DDO) 11,13,629 11,14,599 22,28,228

PRINCIPAL, GOVERNMENT COLLEGE 2202 24,63,553 24,22,797 48,86,350
 , POJEWAL

***** -----
TOTAL (DDO) 24,63,553 24,22,797 48,86,350

PRINCIPAL, GOVERNMENT ART AND 2202 25,51,452 22,73,753 48,25,205
SCIENCE COLLEGE, TALWARA

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TOTAL (DDO) 25,51,452 22,73,753 48,25,205

PRINCIPAL, GOVERNMENT ARTS AND 2202 17,50,380 17,58,159 35,08,539
SPORTS COLLEGE

***** -----
TOTAL (DDO) 17,50,380 17,58,159 35,08,539

PRINCIPAL, GOVERNMENT BARJINDRA 2202 32,33,481 31,31,453 63,64,934

GOVERNMENT OF PUNJAB

Page 465

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

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

***** -----
TOTAL (DDO) 32,33,481 31,31,453 63,64,934

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT BIKRAM 2202 15,36,908 15,36,908 30,73,816

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE OF COMMERCE

S

(COLLEGES)

TOTAL (DDO) 15,36,908 15,36,908 30,73,816

PRINCIPAL, GOVERNMENT COLLEGE 2071 0 17,80,698 17,80,698
2202 0 80,45,492 80,45,492

TOTAL (DDO) 0 98,26,190 98,26,190

PRINCIPAL, GOVERNMENT COLLEGE 2202 63,98,412 64,61,991 1,28,60,403
(BOYS), LDH

TOTAL (DDO) 63,98,412 64,61,991 1,28,60,403

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 41,04,859 43,28,882 84,33,741
MANDI GOBIND GARH

2235 0 2,52,716 2,52,716

TOTAL (DDO) 41,04,859 45,81,598 86,86,457

PRINCIPAL, GOVERNMENT COLLEGE	2202	62,42,889	60,35,110	1,22,77,999
(WOMEN),				

TOTAL(DDO)		62,42,889	60,35,110	1,22,77,999
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PRINCIPAL, GOVERNMENT COLLEGE	2202	49,16,356	51,80,086	1,00,96,442
(WOMEN), LDH				

TOTAL(DDO)		49,16,356	51,80,086	1,00,96,442
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PRINCIPAL, GOVERNMENT COLLEGE OF	2202	23,33,817	23,39,569	46,73,386
EDUCATION				

GOVERNMENT OF PUNJAB

Page 466

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				23,33,817	23,39,569	46,73,386
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	49,77,874	47,39,662	97,17,536
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

TOTAL (DDO) 49,77,874 47,39,662 97,17,536

PRINCIPAL, GOVERNMENT COLLEGE, 2202 6,41,097 6,93,625 13,34,722
BHOLATH

TOTAL (DDO) 6,41,097 6,93,625 13,34,722

PRINCIPAL, GOVERNMENT COLLEGE, 2202 9,30,336 9,14,807 18,45,143
KARAMSAR

TOTAL (DDO) 9,30,336 9,14,807 18,45,143

PRINCIPAL, GOVERNMENT COLLEGE, 2202 16,84,253 16,24,136 33,08,389
MALERKOTLA

TOTAL (DDO) 16,84,253 16,24,136 33,08,389

PRINCIPAL, GOVERNMENT COLLEGE, 2202 26,03,751 33,21,699 59,25,450
ROPAR

TOTAL (DDO)		26,03,751	33,21,699	59,25,450
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	12,99,986	11,06,510	24,06,496
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SUNAM

TOTAL (DDO)		12,99,986	11,06,510	24,06,496
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	6,28,661	0	6,28,661
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GOVERNMENT OF PUNJAB

Page 467

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DI RECTOR PUBLIC	TOTAL (DDO)		6,28,661	0	6,28,661
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT	2202	33,25,507	31,80,302	65,05,809
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COLLEGE, TANDA URMAR

 TOTAL (DDO) 39,54,168 31,80,302 71,34,470

PRINCIPAL, GOVERNMENT RAJINDRA 2202 39,81,177 39,87,843 79,69,020
 COLLEGE

 TOTAL (DDO) 39,81,177 39,87,843 79,69,020

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 21,94,971 21,84,904 43,79,875
 COLLEGE, NABHA

 TOTAL (DDO) 21,94,971 21,84,904 43,79,875

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 11,27,659 13,21,078 24,48,737
 RESEARCH COLLEGE, JAGRAON

 TOTAL (DDO) 11,27,659 13,21,078 24,48,737

PRINCIPAL, GOVERNMENT SHIVALIK 2202 9,25,696 9,27,183 18,52,879
 COLLEGE, NAYA NANGAL

 TOTAL (DDO) 9,25,696 9,27,183 18,52,879

PRINCIPAL, GOVT COLLEGE DERA	2202	22,06,153	23,94,340	46,00,493
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TOTAL (DDO)		22,06,153	23,94,340	46,00,493

PRINCIPAL, GOVT COLLEGE MOHALI	2071	0	58,902	58,902
	2202	59,25,393	59,28,228	1,18,53,621

GOVERNMENT OF PUNJAB

Page 468

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC		DIRECTOR PUBLIC	TOTAL (DDO)	59,25,393	59,87,130	1,19,12,523

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA	2202	19,10,636	17,35,720	36,46,356
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TOTAL (DDO)		78,36,029	77,22,850	1,55,58,879

PRINCIPAL, GOVT. MOHINDRA	2202	73,52,029	77,89,770	1,51,41,799
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COLLEGE, PATIALA

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TOTAL(DDO)		73,52,029	77,89,770	1,51,41,799

PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	14,07,655	14,48,889	28,56,544
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TOTAL(DDO)		14,07,655	14,48,889	28,56,544

PRINCIPAL, GURU NANAK GOVT.	2202	4,36,838	4,36,838	8,73,676
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COLLEGE, G. T. B.

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TOTAL(DDO)		4,36,838	4,36,838	8,73,676

PRINCIPAL, JWAHAR LAL NEHRU	2202	0	13,62,215	13,62,215
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COLLEGE FOR WOMEN,

MANDI GOBINDGARH

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TOTAL(DDO)		0	13,62,215	13,62,215

PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	16,98,588	16,61,754	33,60,342
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COLLEGE, DHUDI KE

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TOTAL (DDO)		16,98,588	16,61,754	33,60,342
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PRINCIPAL, M. J.S. A GOVERNMENT COLLEGE	2071	10,74,665	0	10,74,665
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GOVERNMENT OF PUNJAB

Page 469

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, M. J.S. A GOVERNMENT COLLEGE	2202	30,79,901	28,43,981	59,23,882

TOTAL (DDO)		41,54,566	28,43,981	69,98,547
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PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	7,45,022	8,41,556	15,86,578
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TOTAL (DDO)		7,45,022	8,41,556	15,86,578
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PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA	2202	6,99,804	3,69,892	10,69,696
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 TOTAL(DDO) 6,99,804 3,69,892 10,69,696

PRINCIPAL, PUNJAB GOVERNMENT 2204 22,31,168 22,37,998 44,69,166
 COLLEGE OF PHYSICAL EDUCATION,
 PATIALA

 TOTAL(DDO) 22,31,168 22,37,998 44,69,166

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 9,70,085 24,26,360 33,96,445
 KOT KAPURA

 TOTAL(DDO) 9,70,085 24,26,360 33,96,445

 TOTAL(CCO) 9,83,28,787 64,95,85,140 74,79,13,927

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 1,54,309 1,54,309 3,08,618
 INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT
 PUNJAB

 TOTAL(DDO) 1,54,309 1,54,309 3,08,618

B. P. E. O, KALANOUR 2235 5, 57, 761 0 5, 57, 761

GOVERNMENT OF PUNJAB

Page 470

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		5, 57, 761	0	5, 57, 761
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B. P. E. O., NATHANA	2202	4, 65, 85, 167	3, 56, 23, 330	8, 22, 08, 497
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		TOTAL(DDO)		4, 71, 42, 928	3, 56, 23, 330	8, 27, 66, 258
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		B. P. E. O., SHERPUR	2202	1, 15, 05, 570	1, 12, 41, 833	2, 27, 47, 403
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		TOTAL(DDO)		1, 15, 05, 570	1, 12, 41, 833	2, 27, 47, 403
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		B. P. E. O., MANDI PHUL (EAST)	2202	1, 11, 06, 731	1, 15, 25, 025	2, 26, 31, 756
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		TOTAL(DDO)		1, 11, 06, 731	1, 15, 25, 025	2, 26, 31, 756
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B. P. E. O. , B. P. E. O. , BATALA -II	2202	1,04,67,793	1,06,81,823	2,11,49,616
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TOTAL(DDO)		1,04,67,793	1,06,81,823	2,11,49,616
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B. P. E. O. , B. P. E. O. , SRI	2202	1,09,92,087	59,48,756	1,69,40,843
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HARGOBI NDPUR

TOTAL(DDO)		1,09,92,087	59,48,756	1,69,40,843
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B. P. E. O. , DHAR KALAN-1	2202	53,43,243	54,05,341	1,07,48,584
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	2235	0	7,361	7,361
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TOTAL(DDO)		53,43,243	54,12,702	1,07,55,945
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B. P. E. O. , TALWANDI -SABO	2202	1,60,84,306	1,64,10,387	3,24,94,693
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	2235	0	7,25,375	7,25,375
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TOTAL(DDO)		1,60,84,306	1,71,35,762	3,32,20,068
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BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	0	6,74,782	6,74,782
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PRIMARY EDU. OFFICER, PATHANKOT 1

TOTAL(DDO)		0	6,74,782	6,74,782
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR	2202	1,01,21,939	1,03,02,348	2,04,24,287	
*****				-----			
TOTAL(DDO)				1,01,21,939	1,09,77,130	2,10,99,069	
BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR				2202	2,31,03,958	1,32,96,521	3,64,00,479
2235				22,474	0	22,474	
*****				-----			
TOTAL(DDO)				2,31,26,432	1,32,96,521	3,64,22,953	
BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II				2202	8,43,83,071	7,17,28,278	15,61,11,349
*****				-----			
TOTAL(DDO)				8,43,83,071	7,17,28,278	15,61,11,349	

BLOCK PRIMARY EDUCATION	2202	12,32,032	13,71,867	26,03,899
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OFFICER, ALAWALPUR

	2235	0	1,21,610	1,21,610
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TOTAL(DDO)		12,32,032	14,93,477	27,25,509
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BLOCK PRIMARY EDUCATION	2202	99,62,426	1,01,34,006	2,00,96,432
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OFFICER, BANUR

TOTAL(DDO)		99,62,426	1,01,34,006	2,00,96,432
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BLOCK PRIMARY EDUCATION	2235	0	8,50,315	8,50,315
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL(DDO)		0	8,50,315	8,50,315
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BLOCK PRIMARY EDUCATION	2202	82,90,633	86,34,892	1,69,25,525
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2235	0	40,887	40,887	
*****				-----			
TOTAL(DDO)				82,90,633	86,75,779	1,69,66,412	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH				2202	1,55,32,850	76,67,549	2,32,00,399
*****				-----			
TOTAL(DDO)				1,55,32,850	76,67,549	2,32,00,399	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANI GARH				2202	84,10,298	84,35,863	1,68,46,161
*****				-----			
TOTAL(DDO)				84,10,298	84,88,171	1,68,98,469	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION				2235	0	52,308	52,308
*****				-----			
TOTAL(DDO)				84,10,298	84,88,171	1,68,98,469	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION				2202	92,09,690	91,39,167	1,83,48,857

OFFICER, CHEEMA

TOTAL(DDO) 92,09,690 91,39,167 1,83,48,857

BLOCK PRIMARY EDUCATION 2202 88,90,239 89,14,196 1,78,04,435

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

TOTAL(DDO) 88,90,239 89,14,196 1,78,04,435

BLOCK PRIMARY EDUCATION 2202 1,92,79,919 1,06,83,693 2,99,63,612

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235 1,20,543 53,400 1,73,943

TOTAL(DDO) 1,94,00,462 1,07,37,093 3,01,37,555

BLOCK PRIMARY EDUCATION 2202 90,10,544 90,18,551 1,80,29,095

GOVERNMENT OF PUNJAB

Page 473

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

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

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

TOTAL(DDO) 90, 10, 544 90, 18, 551 1, 80, 29, 095

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2235 56, 592 0 56, 592

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, MEHAL KALAN

(COLLEGES)

TOTAL(DDO) 56, 592 0 56, 592

BLOCK PRIMARY EDUCATION 2202 61, 76, 766 63, 54, 831 1, 25, 31, 597

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235 0 1, 14, 949 1, 14, 949

TOTAL(DDO) 61, 76, 766 64, 69, 780 1, 26, 46, 546

BLOCK PRIMARY EDUCATION 2202 1, 02, 75, 603 79, 69, 039 1, 82, 44, 642

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

TOTAL(DDO) 1, 02, 75, 603 79, 69, 039 1, 82, 44, 642

BLOCK PRIMARY EDUCATION	2202	2, 14, 88, 782	1, 09, 36, 996	3, 24, 25, 778
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	0	1, 08, 380	1, 08, 380
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TOTAL (DDO)		2, 14, 88, 782	1, 10, 45, 376	3, 25, 34, 158
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BLOCK PRIMARY EDUCATION	2235	0	11, 13, 000	11, 13, 000
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL (DDO)		0	11, 13, 000	11, 13, 000
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BLOCK PRIMARY EDUCATION	2202	89, 64, 825	89, 05, 957	1, 78, 70, 782
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OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

Page 474

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	2, 55, 101	1, 96, 774	4, 51, 875

INSTRUCTION INSTRUCTION, SCHOOL,
S PUNJAB
(COLLEGES)

OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SUNAM-2

TOTAL(DDO) 92, 19, 926 91, 02, 731 1, 83, 22, 657

BLOCK PRIMARY EDUCATION 2202 97, 94, 520 98, 65, 192 1, 96, 59, 712
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SUNAM-I

TOTAL(DDO) 97, 94, 520 98, 65, 192 1, 96, 59, 712

BLOCK PRIMARY EDUCATION 2202 4, 72, 43, 375 3, 54, 73, 879 8, 27, 17, 254
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SHAI NA

TOTAL(DDO) 4, 72, 43, 375 3, 54, 73, 879 8, 27, 17, 254

BLOCK PRIMARY EDUCATION 2202 78, 30, 078 79, 29, 649 1, 57, 59, 727
OFFICER, GHALL KHURD-I

TOTAL(DDO) 78, 30, 078 79, 29, 649 1, 57, 59, 727

BLOCK PRIMARY EDUCATION	2202	84,73,114	87,43,332	1,72,16,446
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OFFICER, GHALL KHURD - II,

TOTAL(DDO)		84,73,114	87,43,332	1,72,16,446
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BLOCK PRIMARY EDUCATION	2202	1,65,37,339	84,02,471	2,49,39,810
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OFFICER, GURU HAR SAHAI -I

TOTAL(DDO)		1,65,37,339	84,02,471	2,49,39,810
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BLOCK PRIMARY EDUCATION	2202	98,67,181	93,79,965	1,92,47,146
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OFFICER, GURU HAR SAHAI -II

GOVERNMENT OF PUNJAB

Page 475

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

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

		TOTAL(DDO)		98,67,181	93,79,965	1,92,47,146

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, HOSHI ARPUR-IA	2202	69,16,400	71,20,177	1,40,36,577
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(COLLEGES)

TOTAL (DDO) 1,67,83,581 1,65,00,142 3,32,83,723

BLOCK PRIMARY EDUCATION 2235 8,62,119 40,564 9,02,683
OFFICER, JALALABAD

TOTAL (DDO) 8,62,119 40,564 9,02,683

BLOCK PRIMARY EDUCATION 2202 1,35,82,686 1,28,58,188 2,64,40,874
OFFICER, KHARAR -I

TOTAL (DDO) 1,35,82,686 1,28,58,188 2,64,40,874

BLOCK PRIMARY EDUCATION 2202 1,56,63,270 1,63,40,217 3,20,03,487
OFFICER, KHARAR -III

TOTAL (DDO) 1,56,63,270 1,63,40,217 3,20,03,487

BLOCK PRIMARY EDUCATION 2202 1,01,53,260 2,03,27,035 3,04,80,295
OFFICER, MALERKOTLA - II

TOTAL (DDO) 1,01,53,260 2,03,27,035 3,04,80,295

BLOCK PRIMARY EDUCATION	2202	2, 10, 68, 780	2, 15, 38, 492	4, 26, 07, 272
OFFICER, MANDI PHUL(WEST)				

TOTAL(DDO)		2, 10, 68, 780	2, 15, 38, 492	4, 26, 07, 272
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BLOCK PRIMARY EDUCATION	2202	1, 72, 85, 027	91, 79, 540	2, 64, 64, 567
OFFICER, PATHANKOT-2				

TOTAL(DDO)		1, 72, 85, 027	91, 79, 540	2, 64, 64, 567
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GOVERNMENT OF PUNJAB

Page 476

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2202	69, 34, 689	1, 18, 84, 760	1, 88, 19, 449
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TOTAL(DDO)		69, 34, 689	1, 18, 84, 760	1, 88, 19, 449
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BLOCK PRIMARY EDUCATION	2202	82,47,775	48,13,386	1,30,61,161
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OFFICER, SHAHKOT - I

	2235	0	8,250	8,250
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TOTAL(DDO)		82,47,775	48,21,636	1,30,69,411
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BLOCK PRIMARY EDUCATION	2202	0	1,53,40,413	1,53,40,413
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OFFICER-II I, SULTANPUR

TOTAL(DDO)		0	1,53,40,413	1,53,40,413
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BLOCK PRIMARY EDUCATION	2202	1,40,62,398	83,14,879	2,23,77,277
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OFFICER-III I, KAPURTHALA

TOTAL(DDO)		1,40,62,398	83,14,879	2,23,77,277
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C. O. , 21 PUNJAB BN	2204	2,62,169	2,89,625	5,51,794
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NCC, KAPURTHALA

TOTAL(DDO)		2,62,169	2,89,625	5,51,794
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COMMANDING OFFICER, 14 PUNJAB BN	2204	5,85,877	5,85,877	11,71,754
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NCC, NABHA

TOTAL(DDO) 5,85,877 5,85,877 11,71,754

COMMANDING OFFICER, 22 PUNJAB BN 2204 7,72,498 8,93,535 16,66,033

NCC, BATALA, BATALA

TOTAL(DDO) 7,72,498 8,93,535 16,66,033

GOVERNMENT OF PUNJAB

Page 477

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC COMMANDING OFFICER, 7 PUNJAB BN 2204 7,81,748 7,82,333 15,64,081

INSTRUCTION INSTRUCTION, SCHOOL, NCC, GURDASPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 7,81,748 7,82,333 15,64,081

COMMANDING OFFICER, 8 PUNJAB BN 2204 4,70,565 3,23,944 7,94,509

NCC, PHAGWARA

***** -----
TOTAL (DDO) 4,70,565 3,23,944 7,94,509

CORRESPONDENT, RAMGARHIA MIDDLE 2235 1,06,011 0 1,06,011
SCHOOL, NANGAL MAJJA

***** -----
TOTAL (DDO) 1,06,011 0 1,06,011

D. E. O. (PRY), DISTRICT EDUCATION 2202 10,730 0 10,730
OFFICER (PRIMARY), FARIDKOT

***** -----
TOTAL (DDO) 10,730 0 10,730

D. E. O. (S), DISTRICT EDUCATION 2202 13,37,543 13,98,832 27,36,375
OFFICER (S), FARIDKOT

***** -----
TOTAL (DDO) 13,37,543 13,98,832 27,36,375

DIRECTOR PUBLIC 2202 0 51,883 51,883
INSTRUCTIONS, ELEMENTARY
EDUCATION

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TOTAL(DDO)		0	51,883	51,883
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DISTRICT EDUCATION OFFICER	2202	8,24,975	7,56,660	15,81,635
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(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

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GOVERNMENT OF PUNJAB

Page 478

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				8,24,975	7,56,660	15,81,635
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)	2202	9,96,968	10,74,498	20,71,466
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			2235	46,835	2,03,601	2,50,436
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TOTAL(DDO)				18,68,778	20,34,759	39,03,537
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DISTRICT EDUCATION OFFICER	2235	16,965	0	16,965
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

 TOTAL(DDO) 16,965 0 16,965

DI STRI CT EDUCATI ON OFFI CER 2235 0 1,72,386 1,72,386
 (PRI MARY), DI STRI CT EDUCATI ON
 OFFI CER (PRI MARY), JALANDHAR

 TOTAL(DDO) 0 1,72,386 1,72,386

DI STRI CT EDUCATI ON OFFI CER 2235 0 7,46,725 7,46,725
 (PRI MARY), DI STRI CT EDUCATI ON
 OFFI CER (PRI MARY), ROPAR

 TOTAL(DDO) 0 7,46,725 7,46,725

DI STRI CT EDUCATI ON OFFI CER 2202 6,87,666 6,59,258 13,46,924
 (PRI MARY), KAPURTHALA

 TOTAL(DDO) 6,87,666 6,59,258 13,46,924

DI STRI CT EDUCATI ON OFFI CER 2202 4,46,694 5,56,421 10,03,115
 (PRI MARY), NAWANSHAHAR

TOTAL (DDO)		4, 46, 694	5, 56, 421	10, 03, 115
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DISTRICT EDUCATION OFFICER	2202	9, 27, 188	7, 99, 234	17, 26, 422
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GOVERNMENT OF PUNJAB

Page 479

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(S), DISTRICT EDUCATION OFFICER

(S)

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER	2235	0	26, 207	26, 207
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(S), DISTRICT EDUCATION OFFICER

(S)

 TOTAL (DDO) 9, 27, 188 8, 25, 441 17, 52, 629

DISTRICT EDUCATION OFFICER	2202	0	12, 14, 248	12, 14, 248
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SCONDARY, NAWANSHAHAR

 TOTAL (DDO) 0 12, 14, 248 12, 14, 248

DISTRICT EDUCATION	2202	9, 21, 440	8, 40, 395	17, 61, 835
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OFFICER(P), FEROPUR

TOTAL(DDO) 9,21,440 8,40,395 17,61,835

DISTRICT EDUCATION 2202 7,90,544 7,90,794 15,81,338

OFFICER(PRIMARY), BTD.

TOTAL(DDO) 7,90,544 7,90,794 15,81,338

DISTRICT EDUCATION 2202 11,46,168 11,73,285 23,19,453

OFFICER(PRIMARY), GURDASPUR

2235 4,01,106 0 4,01,106

TOTAL(DDO) 15,47,274 11,73,285 27,20,559

DISTRICT EDUCATION 2202 18,36,047 15,12,535 33,48,582

OFFICER(S), FEROPUR

2235 0 7,296 7,296

TOTAL(DDO) 18,36,047 15,19,831 33,55,878

DISTRICT EDUCATION OFFICER, (P) 2202 7,45,443 7,55,703 15,01,146

MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, (P) MOHALI	2235	0	3,100	3,100
*****				-----		
TOTAL (DDO)				7,45,443	7,58,803	15,04,246
DISTRICT EDUCATION OFFICER, (PRIMARY)				2235	0	37,497
*****				-----		
TOTAL (DDO)				0	37,497	37,497
DISTRICT EDUCATION OFFICER, (PRIMARY), FERROZEPUR				2235	0	69,041
*****				-----		
TOTAL (DDO)				0	69,041	69,041

DI STRI CT EDUCATI ON	2202	5, 02, 751	5, 07, 428	10, 10, 179
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (P)

TOTAL(DDO)		5, 02, 751	5, 07, 428	10, 10, 179
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DI STRI CT EDUCATI ON	2202	10, 26, 169	10, 72, 054	20, 98, 223
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (PRI MARY)

TOTAL(DDO)		10, 26, 169	10, 72, 054	20, 98, 223
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DI STRI CT EDUCATI ON	2235	0	1, 15, 750	1, 15, 750
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (PRI MARY), PATI ALA

TOTAL(DDO)		0	1, 15, 750	1, 15, 750
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DI STRI CT EDUCATI ON	2235	0	1, 97, 167	1, 97, 167
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER(PRI MARY), HOSHI ARPUR

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

		TOTAL(DDO)		0	1,97,167	1,97,167
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, ELEMENTARY	2202	8,90,526	8,17,760	17,08,286

		TOTAL(DDO)		8,90,526	10,14,927	19,05,453
		DISTRICT EDUCATION OFFICER, GURDASPUR	2235	0	19,427	19,427

		TOTAL(DDO)		0	19,427	19,427
		DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	13,44,579	40,68,507	54,13,086

		TOTAL(DDO)		13,44,579	40,68,507	54,13,086

DISTRICT EDUCATION 2202 20,22,357 20,97,642 41,19,999

OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

2235 0 1,04,569 1,04,569

*****-----
TOTAL(DDO) 20,22,357 22,02,211 42,24,568

DISTRICT EDUCATION 2202 5,80,296 6,66,019 12,46,315

OFFICER, PRIMARY FATEHGARH

2235 0 1,71,427 1,71,427

*****-----
TOTAL(DDO) 5,80,296 8,37,446 14,17,742

DISTT. EDUCATION 2202 22,95,629 21,19,151 44,14,780

OFFICER(S), JALANDHAR

*****-----
TOTAL(DDO) 22,95,629 21,19,151 44,14,780

GROUP COMMANDENT,, 20 PB BN NCC 2204 4,45,190 4,51,984 8,97,174

GOVERNMENT OF PUNJAB

Page 482

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	4,45,190	4,51,984	8,97,174
INSTRUCTION INSTRUCTION, SCHOOL,					
S PUNJAB					
(COLLEGES)					
	GROUP COMMANDER, NCC GROUP	2204	5,37,225	5,41,823	10,79,048
HQ, PATIALA					
*****			-----		
	TOTAL (DDO)		9,82,415	9,93,807	19,76,222
	GROUP COMMANDER, NCC, GROUP	2204	1,77,768	2,09,682	3,87,450
HQ, LUDHIANA					
*****			-----		
	TOTAL (DDO)		1,77,768	2,09,682	3,87,450
	HEAD MASTER, GOVT. HIGH SCHOOL,	2202	3,02,169	3,39,082	6,41,251
DHARIWAL KALER, AMRITSAR					
*****			-----		
	TOTAL (DDO)		3,02,169	3,39,082	6,41,251
	HEADMASTER GHS, GOVT. HIGH SCHOOL,	2202	4,44,717	5,10,928	9,55,645

TUGALWAL, GURDASPUR

TOTAL (DDO) 4, 44, 717 5, 10, 928 9, 55, 645

HEADMASTER, GOVERNMENT HIGH 2202 5, 94, 51, 108 6, 73, 52, 509 12, 68, 03, 617
SCHOOL

TOTAL (DDO) 5, 94, 51, 108 6, 73, 52, 509 12, 68, 03, 617

HEADMASTER, GOVERNMENT HIGH 2202 22, 25, 470 20, 81, 192 43, 06, 662
SCHOOL, ABOHAR, ACCHA-RHI KKI

TOTAL (DDO) 22, 25, 470 20, 81, 192 43, 06, 662

HEADMASTER, GOVERNMENT HIGH 2202 79, 470 0 79, 470
SCHOOL, ALAM WALA, BAGHA PURANA

GOVERNMENT OF PUNJAB

Page 483

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

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

TOTAL (DDO) 79,470 0 79,470

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 23,14,350 47,11,000 70,25,350
INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, BANARSI
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 23,14,350 47,11,000 70,25,350

HEADMASTER, GOVERNMENT HIGH 2202 9,68,898 5,80,061 15,48,959
SCHOOL, DAANEWALA SATKOSHI,
ABOHAR

***** -----
TOTAL (DDO) 9,68,898 5,80,061 15,48,959

HEADMASTER, GOVERNMENT HIGH 2202 10,815 1,66,443 1,77,258
SCHOOL, JALALABAD (W), KATHGARH

***** -----
TOTAL (DDO) 10,815 1,66,443 1,77,258

HEADMASTER, GOVERNMENT HIGH 2202 51,75,989 52,56,475 1,04,32,464
SCHOOL, PATIALA

***** -----

TOTAL(DDO)		51, 75, 989	52, 56, 475	1, 04, 32, 464
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	29, 63, 516	31, 30, 647	60, 94, 163
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TOTAL(DDO)		29, 63, 516	31, 30, 647	60, 94, 163
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR	2202	25, 95, 608	26, 42, 372	52, 37, 980
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TOTAL(DDO)		25, 95, 608	26, 42, 372	52, 37, 980
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	1, 92, 34, 145	1, 91, 20, 329	3, 83, 54, 474
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GOVERNMENT OF PUNJAB

Page 484

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1, 92, 34, 145	1, 91, 20, 329	3, 83, 54, 474
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	13,33,892	14,10,020	27,43,912
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, JAGATPURA KALAN,				
S	PUNJAB	GURDASPUR				
(COLLEGES)						

*****	-----					
TOTAL (DDO)		13,33,892	14,10,020	27,43,912		

HEADMASTER, GOVERNMENT SENIOR	2202	10,92,015	11,56,523	22,48,538		
SECONDARY SCHOOL						

*****	-----					
TOTAL (DDO)		10,92,015	11,56,523	22,48,538		

HEADMASTER, GOVT HIGH SCHOOL,	2202	2,76,940	4,91,516	7,68,456		
KHALASPUR, FATEHGARH						

*****	-----					
TOTAL (DDO)		2,76,940	4,91,516	7,68,456		

HEADMASTER, GOVT HIGH SCHOOL	2202	6,02,670	6,08,882	12,11,552		
,KOTHE NATHA SING, BATHINDA						

*****	-----					
TOTAL (DDO)		6,02,670	6,08,882	12,11,552		

HEADMASTER, GOVT HIGH SCHOOL,	2202	9,58,415	9,48,670	19,07,085		
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ANEKKOT

TOTAL (DDO) 9,58,415 9,48,670 19,07,085

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,51,892 6,63,644 11,15,536

ATHWAL

TOTAL (DDO) 4,51,892 6,63,644 11,15,536

HEADMASTER, GOVT HIGH SCHOOL, 2202 3,86,918 3,24,592 7,11,510

BABA BAKALA, AMRITSAR

GOVERNMENT OF PUNJAB

Page 485

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES) TOTAL (DDO) 3,86,918 3,24,592 7,11,510

HEADMASTER, GOVT HIGH SCHOOL,	2202	5,45,555	5,15,385	10,60,940
BABRI NANGAL, GURDASPUR				

*****	-----			
TOTAL(DDO)		9,32,473	8,39,977	17,72,450

HEADMASTER, GOVT HIGH SCHOOL,	2202	4,68,596	10,33,615	15,02,211
BANTHANWAL, GURDASPUR				

*****	-----			
TOTAL(DDO)		4,68,596	10,33,615	15,02,211

HEADMASTER, GOVT HIGH SCHOOL,	2202	4,00,828	4,63,160	8,63,988
BEHMAN JASSA SINGH, BATHI NDA				

*****	-----			
TOTAL(DDO)		4,00,828	4,63,160	8,63,988

HEADMASTER, GOVT HIGH SCHOOL,	2202	3,96,091	3,26,303	7,22,394
BHAINI, BARNALA				

*****	-----			
TOTAL(DDO)		3,96,091	3,26,303	7,22,394

HEADMASTER, GOVT HIGH SCHOOL,	2202	5,35,708	3,19,457	8,55,165
BURJ MANSA, BATHI NDA				

*****	-----			
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TOTAL (DDO)		5,35,708	3,19,457	8,55,165
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HEADMASTER, GOVT HIGH SCHOOL,	2202	3,82,749	3,74,832	7,57,581
CHAK NIDHANA, FEROZEPUR				

TOTAL (DDO)		3,82,749	3,74,832	7,57,581
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HEADMASTER, GOVT HIGH SCHOOL,	2202	0	7,52,386	7,52,386
CHATARPURA, FATEHGARH				

GOVERNMENT OF PUNJAB

Page 486

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	7,52,386	7,52,386
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	3,54,581	5,29,128	8,83,709
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TOTAL (DDO)				3,54,581	5,29,128	8,83,709
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HEADMASTER, GOVT HIGH SCHOOL,	2202	4, 84, 966	4, 14, 838	8, 99, 804
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DUGRI

***** -----				
TOTAL (DDO)		4, 84, 966	4, 14, 838	8, 99, 804

HEADMASTER, GOVT HIGH SCHOOL,	2202	3, 29, 561	3, 07, 817	6, 37, 378
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GANDUAN KALAN, FATEHGARH

***** -----				
TOTAL (DDO)		3, 29, 561	3, 07, 817	6, 37, 378

HEADMASTER, GOVT HIGH SCHOOL,	2202	4, 12, 905	4, 65, 594	8, 78, 499
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GUDAR PANJ GRAIN, FEROZPUR

***** -----				
TOTAL (DDO)		4, 12, 905	4, 65, 594	8, 78, 499

HEADMASTER, GOVT HIGH SCHOOL,	2202	3, 76, 627	4, 29, 189	8, 05, 816
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HARIE WALA, FARIDKOT

***** -----				
TOTAL (DDO)		3, 76, 627	4, 29, 189	8, 05, 816

HEADMASTER, GOVT HIGH SCHOOL,	2202	3, 60, 802	8, 33, 478	11, 94, 280
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HAWELI

*****		-----		
TOTAL(DDO)		3,60,802	8,33,478	11,94,280
HEADMASTER, GOVT HIGH SCHOOL,	2202	9,06,402	8,27,568	17,33,970
JHANDU WALA, FEROZPUR				

GOVERNMENT OF PUNJAB

Page 487

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****		-----			-----	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		9,06,402	8,27,568	17,33,970
HEADMASTER, GOVT HIGH SCHOOL,		2202	4,23,742	4,25,647	8,49,389	
JOGI CHEEMA, GURDASPUR						
*****		-----			-----	
TOTAL(DDO)			13,30,144	12,53,215	25,83,359	

HEADMASTER, GOVT HIGH SCHOOL, 2202 85,708 1,56,336 2,42,044
KARIAL, AMRITSAR

***** -----
TOTAL (DDO) 85,708 1,56,336 2,42,044

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,58,136 6,37,264 11,95,400
KOTLA DOOM

***** -----
TOTAL (DDO) 5,58,136 6,37,264 11,95,400

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,40,934 4,91,838 10,32,772
KOTLI KHURD, BATHINDA

***** -----
TOTAL (DDO) 5,40,934 4,91,838 10,32,772

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,42,211 3,70,167 8,12,378
LAPPO, FEROZPUR

***** -----
TOTAL (DDO) 4,42,211 3,70,167 8,12,378

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,99,153 1,91,502 3,90,655
MAHAWA, AMRITSAR

 TOTAL (DDO) 1,99,153 1,91,502 3,90,655

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,38,476 4,58,850 8,97,326
 NOORPURA, FATEHGARH

GOVERNMENT OF PUNJAB

Page 488

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 4,38,476 4,58,850 8,97,326

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	3,48,052	3,35,901	6,83,953
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 TOTAL (DDO) 3,48,052 3,35,901 6,83,953

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,67,709 6,62,989 12,30,698
 PINDI, FEROZEPUR

TOTAL(DDO)		5,67,709	6,62,989	12,30,698
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HEADMASTER, GOVT HIGH SCHOOL,	2202	7,64,622	7,84,545	15,49,167
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PIPLI NAVIN, FARIDKOT

***** -----

TOTAL(DDO)		7,64,622	7,84,545	15,49,167
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HEADMASTER, GOVT HIGH SCHOOL,	2202	7,49,451	8,34,925	15,84,376
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QI LA JI WAN SINGH, AMRI TSAR

***** -----

TOTAL(DDO)		7,49,451	8,34,925	15,84,376
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HEADMASTER, GOVT HIGH SCHOOL,	2202	3,96,712	2,97,183	6,93,895
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RAI LLON, FATEHGARH

***** -----

TOTAL(DDO)		3,96,712	2,97,183	6,93,895
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HEADMASTER, GOVT HIGH SCHOOL,	2202	5,41,555	6,14,829	11,56,384
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RUDALA, AMRI TSAR

***** -----

TOTAL(DDO)		5,41,555	6,14,829	11,56,384
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HEADMASTER, GOVT HIGH SCHOOL,	2202	5,07,166	5,27,022	10,34,188
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		5,07,166	5,27,022	10,34,188
		HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR	2202	4,68,300	3,94,130	8,62,430

		TOTAL (DDO)		9,75,466	9,21,152	18,96,618
		HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT	2202	6,36,927	6,52,307	12,89,234

		TOTAL (DDO)		6,36,927	6,52,307	12,89,234

HEADMASTER, GOVT HIGH SCHOOL,	2202	4,96,111	4,64,574	9,60,685
SWAYA RAI UTTAR, FEROZEPUR				

TOTAL(DDO)		4,96,111	4,64,574	9,60,685

HEADMASTER, GOVT HIGH SCHOOL,	2202	5,25,011	4,66,411	9,91,422
THAKKAR SANDHU, GURDASPUR				

TOTAL(DDO)		5,25,011	4,66,411	9,91,422

HEADMASTER, GOVT HIGH SCHOOL,	2202	58,079	1,19,032	1,77,111
UDHANWAL, GURDASPUR				

TOTAL(DDO)		58,079	1,19,032	1,77,111

HEADMASTER, GOVT HIGH	2202	4,35,594	5,23,935	9,59,529
SCHOOL, BAMBI HA, BATHINDA				

TOTAL(DDO)		4,35,594	5,23,935	9,59,529

HEADMASTER, GOVT HIGH	2202	4,37,835	4,22,659	8,60,494
SCHOOL, CHACK SHARIF, GURDASPUR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,37,835	4,22,659	8,60,494

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	5,37,501	8,11,939	13,49,440
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		TOTAL (DDO)		5,37,501	8,11,939	13,49,440

		HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR	2202	5,46,559	6,28,226	11,74,785
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		TOTAL (DDO)		5,46,559	6,28,226	11,74,785

		HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA	2202	4,09,288	5,07,927	9,17,215
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TOTAL(DDO)		4,09,288	5,07,927	9,17,215
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HEADMASTER, GOVT HI GH	2202	1,74,948	1,05,559	2,80,507
SCHOOL, HETAM PURA, AMRI TSAR				

TOTAL(DDO)		1,74,948	1,05,559	2,80,507
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HEADMASTER, GOVT HI GH	2202	1,17,133	1,38,562	2,55,695
SCHOOL, JAFERKOT, AMRI TSAR				

TOTAL(DDO)		1,17,133	1,38,562	2,55,695
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HEADMASTER, GOVT HI GH	2202	3,35,872	4,85,232	8,21,104
SCHOOL, JANGI ANA, BARNALA				

TOTAL(DDO)		3,35,872	4,85,232	8,21,104
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HEADMASTER, GOVT HI GH	2202	7,56,435	9,23,992	16,80,427
SCHOOL, JUMLA MALKAN, BARNALA				

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		7,56,435	9,23,992	16,80,427
		HEADMASTER, GOVT HIGH SCHOOL, KAI LE WANDER, BATHINDA	2202	7,62,186	8,46,712	16,08,898

		TOTAL(DDO)		15,18,621	17,70,704	32,89,325
		HEADMASTER, GOVT HIGH SCHOOL, KAMASKE, AMRITSAR	2202	3,76,598	3,65,783	7,42,381

		TOTAL(DDO)		3,76,598	3,65,783	7,42,381
		HEADMASTER, GOVT HIGH SCHOOL, KOTHE LAL SING, BATHINDA	2202	4,09,951	3,89,611	7,99,562

		TOTAL(DDO)		4,09,951	3,89,611	7,99,562

HEADMASTER, GOVT HIGH	2202	4,89,551	4,05,223	8,94,774
SCHOOL, LAKHUWAL, AMRTI SAR				

TOTAL (DDO)		4,89,551	4,05,223	8,94,774
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HEADMASTER, GOVT HIGH	2202	3,94,985	4,74,972	8,69,957
SCHOOL, NANGAL, BARNALA				

TOTAL (DDO)		3,94,985	4,74,972	8,69,957
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HEADMASTER, GOVT HIGH	2202	3,83,582	4,24,780	8,08,362
SCHOOL, PATTON, FATEHGARH				

TOTAL (DDO)		3,83,582	4,24,780	8,08,362
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HEADMASTER, GOVT HIGH	2202	7,01,590	7,54,444	14,56,034
SCHOOL, SANGATPUR				

GOVERNMENT OF PUNJAB

Page 492

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 7,01,590 7,54,444 14,56,034

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 2,64,431 2,69,090 5,33,521
INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SIDHANA, BATHI NDA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 2,64,431 2,69,090 5,33,521

HEADMASTER, GOVT HIGH 2202 67,442 71,832 1,39,274
SCHOOL, SOURRI AN

***** -----
TOTAL (DDO) 67,442 71,832 1,39,274

HEADMASTER, GOVT HIGH 2202 4,31,835 3,95,788 8,27,623
SCHOOL, TARKHANWALA, BATHI NDA

***** -----
TOTAL (DDO) 4,31,835 3,95,788 8,27,623

HEADMASTER, GOVT HIGH 2202 4,06,291 5,88,101 9,94,392
SCHOOL, TATLEY

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TOTAL (DDO)	4,06,291	5,88,101	9,94,392
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	3,11,764	3,50,466	6,62,230
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GURU, BATHINDA

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TOTAL (DDO)	3,11,764	3,50,466	6,62,230
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	3,31,691	2,09,297	5,40,988
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BHILLOWAL, AMRITSAR

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TOTAL (DDO)	3,31,691	2,09,297	5,40,988
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	4,96,767	5,30,450	10,27,217
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FATEHPUR MANIAN WALA

GOVERNMENT OF PUNJAB

Page 493

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,96,767	5,30,450	10,27,217
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH	2202	5, 11, 804	4, 91, 091	10, 02, 895
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SCHOOL, DALLA

TOTAL (DDO)		10, 08, 571	10, 21, 541	20, 30, 112

S. D. O., DISTT. EDUCATION OFFICER,	2202	12, 60, 678	11, 09, 324	23, 70, 002
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PATIALA

TOTAL (DDO)		12, 60, 678	11, 09, 324	23, 70, 002

SUB DIVISIONAL	2053	3, 06, 662	0	3, 06, 662
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MAGISTRATE, MAJITHA

TOTAL (DDO)		3, 06, 662	0	3, 06, 662

THE DEPUTY STATE PROJECT	2202	43, 15, 79, 878	43, 35, 66, 722	86, 51, 46, 600
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

TOTAL (DDO)		43, 15, 79, 878	43, 35, 66, 722	86, 51, 46, 600

TOTAL(CCO) 1, 16, 48, 56, 207 1, 11, 47, 54, 195 2, 27, 96, 10, 402

DI RECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 9, 79, 31, 224 9, 69, 41, 202 19, 48, 72, 426

INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALA NANGAL
PUNJAB

TOTAL(DDO) 9, 79, 31, 224 9, 69, 41, 202 19, 48, 72, 426

PRINCIPAL, GOVERNMENT SENIOR 2202 27, 86, 433 28, 97, 859 56, 84, 292

SECONDARY SCHOOL, WARSOLA

GOVERNMENT OF PUNJAB

Page 494

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 27, 86, 433 28, 97, 859 56, 84, 292

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, SENIOR SECONDARY	2202	12,50,038	14,61,492	27,11,530
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SCHOOL, BABEWALI

TOTAL(DDO) 40,36,471 43,59,351 83,95,822

A. O. FOR DISTT. EDUCATION	2202	13,78,259	0	13,78,259
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OFFICER (S), DISTT. EDUCATION

OFFICER (S), KAPURTHALA

TOTAL(DDO) 13,78,259 0 13,78,259

BLOCK PRIMARY EDUCATION	2202	99,72,564	1,02,00,177	2,01,72,741
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	0	5,68,526	5,68,526
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TOTAL(DDO) 99,72,564 1,07,68,703 2,07,41,267

DISTRICT EDUCATION OFFICER	2202	14,78,791	21,11,173	35,89,964
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(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

TOTAL(DDO) 14,78,791 21,11,173 35,89,964

DISTRICT EDUCATION OFFICER	2235	0	55,492	55,492
(SCHOOL), DISTRICT EDUCATION				
OFFICER (SCHOOL)				

TOTAL(DDO)		0	55,492	55,492
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DISTRICT EDUCATION OFFICER	2235	0	1,06,951	1,06,951
(SECONDARY), DISTRICT EDUCATION				
OFFICER (SECONDARY), JALANDHAR				

GOVERNMENT OF PUNJAB

Page 495

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		0	1,06,951	1,06,951

DISTRICT EDUCATION OFFICER	2235	16,834	30,903	47,737
(SECONDARY), DISTRICT EDUCATION				

OFFICER (SECONDARY), MANSA

TOTAL(DDO) 16,834 1,37,854 1,54,688

DISTRICT EDUCATION OFFICER 2202 14,82,610 17,42,626 32,25,236
(SECONDARY), ROPAR

TOTAL(DDO) 14,82,610 17,42,626 32,25,236

DISTRICT EDUCATION 2235 0 1,62,110 1,62,110
OFFICER(SECONDARY), D. E. O. , (SECON
DARY), SANGRUR

TOTAL(DDO) 0 1,62,110 1,62,110

DISTRICT EDUCATION 2202 11,97,725 9,97,981 21,95,706
OFFICER(SECONDARY), DISTRICT
EDUCATION OFFICER(SECONDARY)

TOTAL(DDO) 11,97,725 9,97,981 21,95,706

DISTRICT EDUCATION OFFICER, (SS) 2071 17,60,616 16,54,967 34,15,583
MOHALI

	2202	8,49,101	7,54,958	16,04,059
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TOTAL(DDO)		26,09,717	24,09,925	50,19,642
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DISTRICT EDUCATION OFFICER, (SECONDARY)	2202	1,57,17,715	1,56,23,500	3,13,41,215
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	2235	55,926	0	55,926
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GOVERNMENT OF PUNJAB

Page 496

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	1,57,73,641	1,56,23,500	3,13,97,141

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	0	1,81,666	1,81,666
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TOTAL(DDO)		1,57,73,641	1,58,05,166	3,15,78,807
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GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	7,11,266	6,99,072	14,10,338
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TOTAL (DDO)		7, 11, 266	6, 99, 072	14, 10, 338
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GOVERNMENT HIGH SCHOOL, DUNE KE	2202	13, 44, 591	14, 12, 187	27, 56, 778
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TOTAL (DDO)		13, 44, 591	14, 12, 187	27, 56, 778
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GOVERNMENT HIGH	2202	4, 09, 385	3, 74, 770	7, 84, 155
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SCHOOL, KI SHANGARH PAKHARWARH

TOTAL (DDO)		4, 09, 385	3, 74, 770	7, 84, 155
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HEAD MASTER, GOVERNMENT HIGH	2202	26, 26, 690	31, 62, 620	57, 89, 310
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SCHOOL

TOTAL (DDO)		26, 26, 690	31, 62, 620	57, 89, 310
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HEAD MASTER, GOVERNMENT HIGH	2071	1, 98, 240	39, 648	2, 37, 888
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SCHOOL

	2202	28, 77, 737	4, 19, 140	32, 96, 877
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TOTAL (DDO)		30, 75, 977	4, 58, 788	35, 34, 765
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HEADMASTER, AD HIGHER SECONDARY	2202	9, 99, 478	73, 038	10, 72, 516
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SCHOOL, NADALON

TOTAL(DDO) 9,99,478 73,038 10,72,516

HEADMASTER, ARYA HIGH SCHOOL, 2202 14,23,529 20,15,945 34,39,474

GOVERNMENT OF PUNJAB

Page 497

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

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

TOTAL(DDO) 14,23,529 20,15,945 34,39,474

PUBLIC DIRECTOR, PUBLIC HEADMASTER, ARYA GIRLS HIGH 2202 13,52,491 0 13,52,491

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUKERIAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 13,52,491 0 13,52,491

HEADMASTER, ARYA GIRLS HIGH 2202 0 8,08,408 8,08,408

SCHOOL, PATIALA

***** -----
TOTAL (DDO) 0 8,08,408 8,08,408

HEADMASTER, ARYA HIGH 2202 0 2,85,790 2,85,790
SCHOOL, NABHA

***** -----
TOTAL (DDO) 0 2,85,790 2,85,790

HEADMASTER, ARYA KANYA PATHSALE 2202 98,319 30,382 1,28,701
JAI JON, DOABA

***** -----
TOTAL (DDO) 98,319 30,382 1,28,701

HEADMASTER, ATMA RAM KUMAR SABHA 2202 0 6,51,044 6,51,044
HR. S. S. , PATIALA

***** -----
TOTAL (DDO) 0 6,51,044 6,51,044

HEADMASTER, BHARAT HIGH SCHOOL, 2202 8,80,886 10,28,374 19,09,260
TUTOMAZARAL

***** -----
TOTAL (DDO) 8,80,886 10,28,374 19,09,260

HEADMASTER, BSD HIGH SCHOOL	2202	8,09,792	2,69,271	10,79,063
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KANDHALA JATTAN

GOVERNMENT OF PUNJAB

Page 498

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL(DDO)				8,09,792	2,69,271	10,79,063

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, CHRISTIAN HIGH SCHOOL, KHARAR	2202	2,61,655	0	2,61,655
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TOTAL(DDO)				2,61,655	0	2,61,655

HEADMASTER, D. A. V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	3,89,755	2,61,905	6,51,660
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TOTAL(DDO)				3,89,755	2,61,905	6,51,660

HEADMASTER, D. A. V. HIGH SCHOOL,	2202	1,04,368	0	1,04,368
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SUREWAL, ROPAR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,04,368	0	1,04,368

HEADMASTER, G. H. S, BOLEWALALA	2202	4,61,189	4,16,949	8,78,138
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TOTAL (DDO)		4,61,189	4,16,949	8,78,138

HEADMASTER, G. H. S, SARDOWAL KALAN	2202	11,36,418	11,55,798	22,92,216
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	2235	0	32,789	32,789
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TOTAL (DDO)		11,36,418	11,88,587	23,25,005

HEADMASTER, G. H. S, KHERI JHAMERI	2202	2,41,15,937	2,52,13,828	4,93,29,765
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TOTAL (DDO)		2,41,15,937	2,52,13,828	4,93,29,765

HEADMASTER, G. H. S, RAMGARH(SAMRALA	2202	8,28,627	14,10,591	22,39,218
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ROAD)

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TOTAL (DDO)		8,28,627	14,10,591	22,39,218

HEADMASTER, G. H. S. AJNER	2202	6,47,988	7,82,793	14,30,781
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. AJNER	2235	0	42,704	42,704
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				6,47,988	8,25,497	14,73,485
HEADMASTER, G. H. S. BANWALA				2202	10,66,069	23,15,437
*****				-----		
TOTAL (DDO)				10,66,069	12,49,368	23,15,437
HEADMASTER, G. H. S. BARSAT				2202	4,71,994	16,00,141
*****				-----		
TOTAL (DDO)				4,71,994	11,28,147	16,00,141
HEADMASTER, G. H. S. BHUGGA KAULAN				2202	9,30,779	18,18,419
*****				-----		
TOTAL (DDO)				9,30,779	8,87,640	18,18,419

HEADMASTER, G. H. S. HANDANA	2202	12, 57, 651	13, 25, 734	25, 83, 385
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TOTAL(DDO)		12, 57, 651	13, 25, 734	25, 83, 385
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HEADMASTER, G. H. S. JAND MANGAULI	2202	7, 93, 717	15, 53, 277	23, 46, 994
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TOTAL(DDO)		7, 93, 717	15, 53, 277	23, 46, 994
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HEADMASTER, G. H. S. KHERI FATTA	2202	11, 40, 104	13, 70, 058	25, 10, 162
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TOTAL(DDO)		11, 40, 104	13, 70, 058	25, 10, 162
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HEADMASTER, G. H. S. MIRZAPUR	2202	64, 39, 812	61, 35, 785	1, 25, 75, 597
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TOTAL(DDO)		64, 39, 812	61, 35, 785	1, 25, 75, 597
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HEADMASTER, G. H. S. TALANIA	2202	9, 36, 468	9, 53, 382	18, 89, 850
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TOTAL(DDO)		9, 36, 468	9, 53, 382	18, 89, 850
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	11, 11, 492	15, 75, 646	26, 87, 138
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TOTAL(DDO)		11, 11, 492	15, 75, 646	26, 87, 138
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S., DATIAL FEROZA	2202	21,54,031	21,41,786	42,95,817
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TOTAL (DDO)				21,54,031	21,41,786	42,95,817
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HEADMASTER, G. H. S., IBRAHIMWALA			2202	7,15,717	6,52,122	13,67,839
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TOTAL (DDO)				7,15,717	6,52,122	13,67,839
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HEADMASTER, G. H. S., KAHALWAN			2202	9,41,897	10,19,510	19,61,407
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TOTAL (DDO)				9,41,897	10,19,510	19,61,407
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HEADMASTER, G. H. S., KOTLI SURAT			2202	11,50,275	10,32,019	21,82,294
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MALHI

TOTAL (DDO)				11,50,275	10,32,019	21,82,294
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HEADMASTER, G. H. S. , LADA MUNDI	2202	7, 71, 043	10, 31, 180	18, 02, 223
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TOTAL (DDO)		7, 71, 043	10, 31, 180	18, 02, 223
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HEADMASTER, G. H. S. , MANN KHERA	2202	10, 20, 078	8, 78, 360	18, 98, 438
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TOTAL (DDO)		10, 20, 078	8, 78, 360	18, 98, 438
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HEADMASTER, G. H. S. , NANGLA	2202	3, 49, 637	4, 37, 196	7, 86, 833
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TOTAL (DDO)		3, 49, 637	4, 37, 196	7, 86, 833
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HEADMASTER, G. H. S. , RAI CHAK	2202	6, 91, 922	8, 17, 636	15, 09, 558
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TOTAL (DDO)		6, 91, 922	8, 17, 636	15, 09, 558
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HEADMASTER, G. H. S. , RAMPURA	2202	0	20, 04, 249	20, 04, 249
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GHANOTA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 20,04,249 20,04,249

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S., RURKA 2202 6,66,858 6,24,415 12,91,273
INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL (DDO) 6,66,858 26,28,664 32,95,522

HEADMASTER, G. H. S., SHEIKHPURA 2202 10,73,773 11,18,874 21,92,647

TOTAL (DDO) 10,73,773 11,18,874 21,92,647

HEADMASTER, G. H. S., SHERON 2202 17,51,447 14,39,594 31,91,041

TOTAL (DDO) 17,51,447 14,39,594 31,91,041

HEADMASTER, G. H. S., SIRAH 2202 7,14,942 5,44,701 12,59,643

TOTAL (DDO) 7,14,942 5,44,701 12,59,643

HEADMASTER, G. H. S., SHEKHUPURA 2202 11,46,384 10,20,482 21,66,866

2235 0 32,246 32,246

TOTAL (DDO)		11, 46, 384	10, 52, 728	21, 99, 112
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HEADMASTER, G. H. S. ALMADI PUR	2202	15, 74, 223	14, 59, 015	30, 33, 238
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TOTAL (DDO)		15, 74, 223	14, 59, 015	30, 33, 238
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HEADMASTER, G. H. S. BAGH SI KANDAR	2202	12, 54, 918	12, 66, 664	25, 21, 582
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TOTAL (DDO)		12, 54, 918	12, 66, 664	25, 21, 582
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HEADMASTER, G. H. S. BHARPURGARH	2202	7, 71, 865	6, 64, 488	14, 36, 353
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TOTAL (DDO)		7, 71, 865	6, 64, 488	14, 36, 353
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HEADMASTER, G. H. S. BHASMARA	2202	6, 50, 817	7, 93, 888	14, 44, 705
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TOTAL (DDO)		6, 50, 817	7, 93, 888	14, 44, 705
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GOVERNMENT OF PUNJAB

Page 502

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. DALWA	2202	11, 11, 837	9, 64, 255	20, 76, 092

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 17, 62, 654 17, 58, 143 35, 20, 797

HEADMASTER, G. H. S. GHANAUR SARAI 2202 7, 18, 483 8, 27, 875 15, 46, 358

TOTAL (DDO) 7, 18, 483 8, 27, 875 15, 46, 358

HEADMASTER, G. H. S. GURDI TPUR 2202 13, 19, 188 13, 40, 749 26, 59, 937

TOTAL (DDO) 13, 19, 188 13, 40, 749 26, 59, 937

HEADMASTER, G. H. S. HARBANSPURA 2202 11, 23, 133 10, 88, 842 22, 11, 975

TOTAL (DDO) 11, 23, 133 10, 88, 842 22, 11, 975

HEADMASTER, G. H. S. HARIO KHURD 2202 8, 54, 497 11, 20, 023 19, 74, 520

TOTAL (DDO) 8, 54, 497 11, 20, 023 19, 74, 520

HEADMASTER, G. H. S. KHERI BARNA 2202 13, 83, 176 13, 65, 886 27, 49, 062

TOTAL (DDO) 13, 83, 176 13, 65, 886 27, 49, 062

HEADMASTER, G. H. S. KHERI GAJJU	2202	7,65,085	8,80,111	16,45,196
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TOTAL (DDO)		7,65,085	8,80,111	16,45,196

HEADMASTER, G. H. S. NALINI	2202	8,59,636	9,03,797	17,63,433
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TOTAL (DDO)		8,59,636	9,03,797	17,63,433

HEADMASTER, G. H. S. NAMADA	2202	4,22,100	5,20,089	9,42,189
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TOTAL (DDO)		4,22,100	5,20,089	9,42,189

HEADMASTER, G. H. S. ROHTA	2202	19,89,419	19,87,549	39,76,968
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GOVERNMENT OF PUNJAB

Page 503

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		19,89,419	19,87,549	39,76,968

PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, G. H. S. SADHUGARH	2202	72,16,558	14,00,605	86,17,163
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		92,05,977	33,88,154	1,25,94,131
HEADMASTER, G. H. S. THUHI	2202	15,30,400	14,30,834	29,61,234
*****		-----		
TOTAL (DDO)		15,30,400	14,30,834	29,61,234
HEADMASTER, G. H. S. UPPAL HERI	2202	6,71,887	6,71,887	13,43,774
*****		-----		
TOTAL (DDO)		6,71,887	6,71,887	13,43,774
HEADMASTER, GANDHI NATIONAL	2202	0	3,91,808	3,91,808
MIDDLE SCHOOL, NANGAL				
*****		-----		
TOTAL (DDO)		0	3,91,808	3,91,808
HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,50,777	2,95,391	4,46,168
ABOHAR (MODEL)				
*****		-----		
TOTAL (DDO)		1,50,777	2,95,391	4,46,168
HEADMASTER, GOV T. HIGH SCHOOL,	2202	25,04,283	25,32,779	50,37,062

BAHMNI WALA

***** -----
TOTAL(DDO) 25,04,283 25,32,779 50,37,062

HEADMASTER, GOV T. HIGH SCHOOL, 2202 25,85,970 29,08,128 54,94,098

BHAGHE-KE-UTTAR

***** -----
TOTAL(DDO) 25,85,970 29,08,128 54,94,098

HEADMASTER, GOV T. HIGH SCHOOL, 2202 7,17,410 0 7,17,410

CHAK VEROKE

GOVERNMENT OF PUNJAB

Page 504

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 7,17,410 0 7,17,410

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, DALMI R KHERA	2202	1,50,67,053	1,36,44,750	2,87,11,803
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TOTAL (DDO)		1,50,67,053	1,36,44,750	2,87,11,803
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	6,92,987	9,20,696	16,13,683
GADDAN DHAB				

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TOTAL (DDO)		6,92,987	9,20,696	16,13,683
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	12,45,308	25,18,405	37,63,713
GHALLU				

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TOTAL (DDO)		12,45,308	25,18,405	37,63,713
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HEADMASTER, GOVERNMENT HIGH	2202	10,49,164	9,20,630	19,69,794
SCHOOL, BEHNI WAL				

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TOTAL (DDO)		10,49,164	9,20,630	19,69,794
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HEADMASTER, GOVERNMENT HIGH	2202	35,15,493	49,70,489	84,85,982
SCHOOL, JAAURKI AN				

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TOTAL (DDO)		35,15,493	49,70,489	84,85,982
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HEADMASTER, GOVERNMENT CO-EDU.	2202	0	76,997	76,997
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HIGH SCHOOL, LEHLI KALAN

TOTAL(DDO)		0	76,997	76,997

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	23,30,487	21,13,877	44,44,364
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SCHOOL, KHI VA NAKODAR

GOVERNMENT OF PUNJAB

Page 505

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		23,30,487	21,13,877	44,44,364

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	7,70,040	7,76,910	15,46,950
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SCHOOL, LOHIA KHAS

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TOTAL(DDO)	31,00,527	28,90,787	59,91,314
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	4,000	4,000
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SCHOOL, MALSI A

TOTAL(DDO) 0 4,000 4,000

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9,91,291	9,60,948	19,52,239
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SCHOOL, PARJIAN KALAN

2235	0	35,626	35,626
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TOTAL(DDO) 9,91,291 9,96,574 19,87,865

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	5,07,544	5,07,544
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SCHOOL, SARHALI

TOTAL(DDO) 0 5,07,544 5,07,544

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	10,91,908	8,96,905	19,88,813
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SCHOOL, SHAHKOT

TOTAL(DDO) 10,91,908 8,96,905 19,88,813

HEADMASTER, GOVERNMENT GIRLS	2202	1, 24, 35, 040	1, 18, 96, 648	2, 43, 31, 688
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SENIOR SECONDARY SCHOOL, BHADORH

TOTAL(DDO)		1, 24, 35, 040	1, 18, 96, 648	2, 43, 31, 688
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HEADMASTER, GOVERNMENT HIGH	2202	16, 97, 874	17, 36, 901	34, 34, 775
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GOVERNMENT OF PUNJAB

Page 506

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

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

TOTAL(DDO)		16, 97, 874	17, 36, 901	34, 34, 775
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	PUNJAB	HEADMASTER, GOVERNMENT HIGH	2071	3, 92, 960	63, 560	4, 56, 520
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	2202	5, 15, 07, 356	4, 73, 42, 743	9, 88, 50, 099
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	2210	47, 02, 868	47, 97, 047	94, 99, 915
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	2235	24, 962	88, 884	1, 13, 846
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TOTAL(DDO)		5, 66, 28, 146	5, 22, 92, 234	10, 89, 20, 380
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HEADMASTER, GOVERNMENT HIGH	2202	5, 61, 908	25, 38, 812	31, 00, 720
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SCHOOL (G) LALRU

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TOTAL (DDO)		5, 61, 908	25, 38, 812	31, 00, 720
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HEADMASTER, GOVERNMENT HIGH	2202	0	2, 66, 255	2, 66, 255
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SCHOOL DAPPAR

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TOTAL (DDO)		0	2, 66, 255	2, 66, 255
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HEADMASTER, GOVERNMENT HIGH	2202	14, 86, 718	14, 97, 589	29, 84, 307
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SCHOOL DHOLA KHERA

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TOTAL (DDO)		14, 86, 718	14, 97, 589	29, 84, 307
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HEADMASTER, GOVERNMENT HIGH	2202	5, 25, 873	4, 61, 991	9, 87, 864
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SCHOOL JANDAU

***** -----

TOTAL (DDO)		5, 25, 873	4, 61, 991	9, 87, 864
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HEADMASTER, GOVERNMENT HIGH	2202	5, 35, 334	5, 51, 159	10, 86, 493
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SCHOOL LIDDER KALAN

TOTAL(DDO) 5,35,334 5,51,159 10,86,493

GOVERNMENT OF PUNJAB

Page 507

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 3,94,548 4,80,498 8,75,046
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL NARAI ANGARH
S PUNJAB
(COLLEGES)

TOTAL(DDO) 9,29,882 10,31,657 19,61,539

HEADMASTER, GOVERNMENT HIGH 2202 12,70,612 13,11,687 25,82,299
SCHOOL (BOYS), SANGHAL

TOTAL(DDO) 12,70,612 13,11,687 25,82,299

HEADMASTER, GOVERNMENT HIGH 2202 0 30,19,477 30,19,477
SCHOOL (GIRLS), TAPPA

 TOTAL (DDO) 0 30,19,477 30,19,477

HEADMASTER, GOVERNMENT HIGH 2202 20,40,464 21,11,372 41,51,836
 SCHOOL BADALI MAJ KI

 TOTAL (DDO) 20,40,464 21,11,372 41,51,836

HEADMASTER, GOVERNMENT HIGH 2202 7,49,917 7,15,288 14,65,205
 SCHOOL BEHLOR KALAN

 TOTAL (DDO) 7,49,917 7,15,288 14,65,205

HEADMASTER, GOVERNMENT HIGH 2202 12,74,760 12,83,341 25,58,101
 SCHOOL BI KHOWAL

 TOTAL (DDO) 12,74,760 12,83,341 25,58,101

HEADMASTER, GOVERNMENT HIGH 2202 0 11,53,516 11,53,516
 SCHOOL CHAK DANA

 TOTAL (DDO) 0 11,53,516 11,53,516

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	3,42,063	2,38,525	5,80,588	
*****				-----			
TOTAL (DDO)				3,42,063	2,38,525	5,80,588	
HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA				2202	15,38,415	15,40,766	30,79,181
*****				-----			
TOTAL (DDO)				15,38,415	15,40,766	30,79,181	
HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND				2202	14,37,569	13,22,061	27,59,630
*****				-----			
TOTAL (DDO)				14,37,569	13,22,061	27,59,630	

HEADMASTER, GOVERNMENT HIGH	2202	11,35,824	11,47,807	22,83,631
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SCHOOL KARIHA

*****	-----			
TOTAL (DDO)		11,35,824	11,47,807	22,83,631

HEADMASTER, GOVERNMENT HIGH	2202	5,74,935	6,29,724	12,04,659
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SCHOOL KOT RANJA

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TOTAL (DDO)		5,74,935	6,29,724	12,04,659

HEADMASTER, GOVERNMENT HIGH	2202	12,30,000	10,53,498	22,83,498
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SCHOOL MUSAPUR

*****	-----			
TOTAL (DDO)		12,30,000	10,53,498	22,83,498

HEADMASTER, GOVERNMENT HIGH	2202	6,31,621	6,14,534	12,46,155
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SCHOOL PANJAWA

*****	-----			
TOTAL (DDO)		6,31,621	6,14,534	12,46,155

HEADMASTER, GOVERNMENT HIGH	2202	53,07,516	17,73,624	70,81,140
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

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

		SCHOOL,				

		TOTAL(DDO)		53,07,516	17,73,624	70,81,140
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	8,01,692	9,09,086	17,10,778

		TOTAL(DDO)		8,01,692	9,09,086	17,10,778
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	8,59,874	7,63,467	16,23,341
			2235	0	4,485	4,485

		TOTAL(DDO)		8,59,874	7,67,952	16,27,826
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	7,52,818	6,34,549	13,87,367

 TOTAL(DDO) 7,52,818 6,34,549 13,87,367

HEADMASTER, GOVERNMENT HIGH 2202 4,99,601 5,23,125 10,22,726
 SCHOOL, ADARMANPUR

 TOTAL(DDO) 4,99,601 5,23,125 10,22,726

HEADMASTER, GOVERNMENT HIGH 2202 2,32,79,131 2,94,16,487 5,26,95,618
 SCHOOL, ADDI

 TOTAL(DDO) 2,32,79,131 2,94,16,487 5,26,95,618

HEADMASTER, GOVERNMENT HIGH 2202 13,74,580 14,60,713 28,35,293
 SCHOOL, AJRAM

 TOTAL(DDO) 13,74,580 14,60,713 28,35,293

HEADMASTER, GOVERNMENT HIGH 2202 9,31,324 8,00,253 17,31,577

GOVERNMENT OF PUNJAB

Page 510

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, AKBAR PURA

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 11,750 0 11,750

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AKBAR PURA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 9,43,074 8,00,253 17,43,327

HEADMASTER, GOVERNMENT HIGH 2202 8,83,375 8,09,956 16,93,331

SCHOOL, ALI PUR SODHI AN

TOTAL(DDO) 8,83,375 8,09,956 16,93,331

HEADMASTER, GOVERNMENT HIGH 2202 7,21,734 7,01,147 14,22,881

SCHOOL, ALI SHER

2235 8,424 20,646 29,070

TOTAL(DDO) 7,30,158 7,21,793 14,51,951

HEADMASTER, GOVERNMENT HIGH 2202 11,04,948 10,07,943 21,12,891

SCHOOL, ALLUNA PALHA

	2235	0	39,380	39,380
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TOTAL (DDO)		11,04,948	10,47,323	21,52,271
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	20,04,831	18,38,511	38,43,342
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TOTAL (DDO)		20,04,831	18,38,511	38,43,342
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNI WALA SHEIKH SUBHAN	2202	40,72,553	35,67,581	76,40,134
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TOTAL (DDO)		40,72,553	35,67,581	76,40,134
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	9,88,867	1,181	9,90,048
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				9,88,867	1,181	9,90,048

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 5, 17, 105 3, 28, 272 8, 45, 377
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BACHHOHI
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 15, 05, 972 3, 29, 453 18, 35, 425

HEADMASTER, GOVERNMENT HIGH 2202 3, 41, 32, 577 3, 92, 92, 772 7, 34, 25, 349
 SCHOOL, BADBAR
 2235 0 94, 591 94, 591

 TOTAL(DDO) 3, 41, 32, 577 3, 93, 87, 363 7, 35, 19, 940

HEADMASTER, GOVERNMENT HIGH 2202 3, 11, 34, 098 2, 12, 73, 587 5, 24, 07, 685
 SCHOOL, BADRA
 2235 0 7, 858 7, 858

 TOTAL(DDO) 3, 11, 34, 098 2, 12, 81, 445 5, 24, 15, 543

HEADMASTER, GOVERNMENT HIGH 2202 3, 87, 927 93, 331 4, 81, 258
 SCHOOL, BADROKHAN

TOTAL(DDO)		3,87,927	93,331	4,81,258
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	6,42,302	7,22,440	13,64,742
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TOTAL(DDO)		6,42,302	7,22,440	13,64,742
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADUR	2202	19,29,212	9,22,208	28,51,420
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TOTAL(DDO)		19,29,212	9,22,208	28,51,420
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA	2202	0	2,23,499	2,23,499
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GOVERNMENT OF PUNJAB

Page 512

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

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

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		0	2,23,499	2,23,499

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	26, 71, 436	14, 06, 103	40, 77, 539
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SCHOOL, BAKHORA KALAN

TOTAL (DDO) 26, 71, 436 16, 29, 602 43, 01, 038

HEADMASTER, GOVERNMENT HIGH	2202	17, 60, 413	15, 05, 611	32, 66, 024
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SCHOOL, BALAD KALAN

TOTAL (DDO) 17, 60, 413 15, 05, 611 32, 66, 024

HEADMASTER, GOVERNMENT HIGH	2202	7, 18, 413	6, 13, 563	13, 31, 976
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SCHOOL, BALAMGARH (MANDWARA)

TOTAL (DDO) 7, 18, 413 6, 13, 563 13, 31, 976

HEADMASTER, GOVERNMENT HIGH	2202	15, 81, 422	13, 09, 087	28, 90, 509
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SCHOOL, BALPUR

TOTAL (DDO) 15, 81, 422 13, 09, 087 28, 90, 509

HEADMASTER, GOVERNMENT HIGH	2202	24, 15, 000	8, 08, 668	32, 23, 668
SCHOOL, BANBHORI				

	2235	8, 941	0	8, 941
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TOTAL (DDO)		24, 23, 941	8, 08, 668	32, 32, 609
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HEADMASTER, GOVERNMENT HIGH	2202	7, 69, 465	7, 51, 227	15, 20, 692
SCHOOL, BANSI AN				

TOTAL (DDO)		7, 69, 465	7, 51, 227	15, 20, 692
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HEADMASTER, GOVERNMENT HIGH	2202	4, 30, 783	4, 60, 499	8, 91, 282
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GOVERNMENT OF PUNJAB

Page 513

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

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

TOTAL (DDO)		4, 30, 783	4, 60, 499	8, 91, 282
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PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZI DPUR	2202	7, 17, 519	9, 82, 593	17, 00, 112
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S PUNJAB
(COLLEGES)

TOTAL (DDO) 7, 17, 519 9, 82, 593 17, 00, 112

HEADMASTER, GOVERNMENT HIGH 2202 0 79, 329 79, 329
SCHOOL, BHABHATGARH

TOTAL (DDO) 0 79, 329 79, 329

HEADMASTER, GOVERNMENT HIGH 2202 7, 10, 468 7, 82, 610 14, 93, 078
SCHOOL, BHAGU

TOTAL (DDO) 7, 10, 468 7, 82, 610 14, 93, 078

HEADMASTER, GOVERNMENT HIGH 2202 7, 52, 886 7, 79, 365 15, 32, 251
SCHOOL, BHAI KI PISHORE

2235 0 12, 204 12, 204

TOTAL (DDO) 7, 52, 886 7, 91, 569 15, 44, 455

HEADMASTER, GOVERNMENT HIGH 2202 4, 79, 010 4, 79, 554 9, 58, 564
SCHOOL, BHALI AN

 TOTAL(DDO) 4,79,010 4,79,554 9,58,564

HEADMASTER, GOVERNMENT HIGH 2202 4,70,774 4,73,073 9,43,847
 SCHOOL, BHANGAL

 TOTAL(DDO) 4,70,774 4,73,073 9,43,847

HEADMASTER, GOVERNMENT HIGH 2202 4,21,150 0 4,21,150

GOVERNMENT OF PUNJAB

Page 514

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

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

 TOTAL(DDO) 4,21,150 0 4,21,150

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHASOUR	2202	3,59,874	26,06,458	29,66,332
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 TOTAL (DDO) 3,59,874 26,06,458 29,66,332

HEADMASTER, GOVERNMENT HIGH 2202 27,37,280 14,50,220 41,87,500
 SCHOOL, BHATHALAN
 2235 0 1,09,100 1,09,100

 TOTAL (DDO) 27,37,280 15,59,320 42,96,600

HEADMASTER, GOVERNMENT HIGH 2202 14,49,224 12,45,796 26,95,020
 SCHOOL, BHATI WAL KALAN

 TOTAL (DDO) 14,49,224 12,45,796 26,95,020

HEADMASTER, GOVERNMENT HIGH 2202 10,06,853 7,01,053 17,07,906
 SCHOOL, BHIM JASSA

 TOTAL (DDO) 10,06,853 7,01,053 17,07,906

HEADMASTER, GOVERNMENT HIGH 2202 8,45,943 8,60,573 17,06,516
 SCHOOL, BHOL KALOTA

 TOTAL (DDO) 8,45,943 8,60,573 17,06,516

HEADMASTER, GOVERNMENT HIGH	2202	5, 50, 989	4, 48, 907	9, 99, 896
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SCHOOL, BHOTIAN

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TOTAL(DDO)		5, 50, 989	4, 48, 907	9, 99, 896

HEADMASTER, GOVERNMENT HIGH	2202	12, 47, 796	84, 260	13, 32, 056
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GOVERNMENT OF PUNJAB

Page 515

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

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

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TOTAL(DDO)		12, 47, 796	84, 260	13, 32, 056

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMSI	2202	8, 60, 380	4, 47, 908	13, 08, 288
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TOTAL(DDO)		8, 60, 380	4, 47, 908	13, 08, 288

HEADMASTER, GOVERNMENT HIGH 2202 5,60,492 4,16,970 9,77,462
SCHOOL, BHUTAL KHURD

2235 73,257 0 73,257

TOTAL(DDO) 6,33,749 4,16,970 10,50,719

HEADMASTER, GOVERNMENT HIGH 2202 4,25,335 4,40,919 8,66,254
SCHOOL, BI HALA

TOTAL(DDO) 4,25,335 4,40,919 8,66,254

HEADMASTER, GOVERNMENT HIGH 2202 11,46,426 14,25,436 25,71,862
SCHOOL, BODHI GH KALAN

TOTAL(DDO) 11,46,426 14,25,436 25,71,862

HEADMASTER, GOVERNMENT HIGH 2202 4,53,858 5,06,183 9,60,041
SCHOOL, BOPA RAI KALAN

TOTAL(DDO) 4,53,858 5,06,183 9,60,041

HEADMASTER, GOVERNMENT HIGH 2202 14,28,404 85,01,322 99,29,726
SCHOOL, BRAHMAN MAJRA

 TOTAL(DDO) 14,28,404 85,01,322 99,29,726

HEADMASTER, GOVERNMENT HIGH 2202 13,44,942 10,77,048 24,21,990

GOVERNMENT OF PUNJAB

Page 516

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

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

 TOTAL(DDO) 13,44,942 10,77,048 24,21,990

PUBLIC INSTRUCTIONS(SECONDARY), S	DIRECTOR, PUBLIC INSTRUCTIONS	HEADMASTER, GOVERNMENT HIGH	2202	16,31,669	12,62,997	28,94,666
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SCHOOL, CHAHAL KALAN

PUNJAB

(COLLEGES)

 TOTAL(DDO) 16,31,669 12,62,997 28,94,666

HEADMASTER, GOVERNMENT HIGH 2202 5,17,781 5,27,611 10,45,392

SCHOOL, CHAK VENDAL

 TOTAL(DDO) 5, 17, 781 5, 27, 611 10, 45, 392

HEADMASTER, GOVERNMENT HIGH 2202 38, 75, 188 35, 17, 816 73, 93, 004
 SCHOOL, CHANAN KHERA

 TOTAL(DDO) 38, 75, 188 35, 17, 816 73, 93, 004

HEADMASTER, GOVERNMENT HIGH 2202 15, 26, 308 19, 45, 908 34, 72, 216
 SCHOOL, CHORI

 TOTAL(DDO) 15, 26, 308 19, 45, 908 34, 72, 216

HEADMASTER, GOVERNMENT HIGH 2202 27, 96, 772 29, 70, 930 57, 67, 702
 SCHOOL, CHUNI KALAN

 TOTAL(DDO) 27, 96, 772 29, 70, 930 57, 67, 702

HEADMASTER, GOVERNMENT HIGH 2202 33, 95, 893 11, 84, 871 45, 80, 764
 SCHOOL, DADHERI

 TOTAL(DDO) 33, 95, 893 11, 84, 871 45, 80, 764

HEADMASTER, GOVERNMENT HIGH 2202 17, 73, 239 16, 02, 986 33, 76, 225

SCHOOL, DAKOHA

GOVERNMENT OF PUNJAB

Page 517

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2235	0	14, 507	14, 507
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TOTAL (DDO)				17, 73, 239	16, 17, 493	33, 90, 732
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA

2235 10, 481 0 10, 481

TOTAL (DDO)				7, 60, 517	5, 85, 263	13, 45, 780
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH

2202 7, 64, 711 6, 52, 822 14, 17, 533

 TOTAL (DDO) 7,64,711 6,52,822 14,17,533

HEADMASTER, GOVERNMENT HIGH 2202 12,61,310 12,55,740 25,17,050
 SCHOOL, DHI LWAN

 TOTAL (DDO) 12,61,310 12,55,740 25,17,050

HEADMASTER, GOVERNMENT HIGH 2202 6,61,391 6,68,081 13,29,472
 SCHOOL, DRAULI

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 7,61,391 6,68,081 14,29,472

HEADMASTER, GOVERNMENT HIGH 2202 9,87,910 9,39,373 19,27,283
 SCHOOL, DUGARI

 TOTAL (DDO) 9,87,910 9,39,373 19,27,283

HEADMASTER, GOVERNMENT HIGH 2202 10,25,138 8,14,439 18,39,577
 SCHOOL, FATEHGARH PANJ GRAIAN

 TOTAL (DDO) 10,25,138 8,14,439 18,39,577

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	4,20,932	7,56,194	11,77,126	
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TOTAL (DDO)				4,20,932	7,56,194	11,77,126	
HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA				2202	7,98,268	8,07,119	16,05,387
*****				-----			
TOTAL (DDO)				7,98,268	8,07,119	16,05,387	
HEADMASTER, GOVERNMENT HIGH SCHOOL, GAMBHIRPUR				2202	5,83,567	5,61,970	11,45,537
*****				-----			
TOTAL (DDO)				5,83,567	5,61,970	11,45,537	

HEADMASTER, GOVERNMENT HIGH	2202	3, 73, 741	3, 07, 849	6, 81, 590
SCHOOL, GANDHRAN				

TOTAL (DDO)		3, 73, 741	3, 07, 849	6, 81, 590
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HEADMASTER, GOVERNMENT HIGH	2202	8, 75, 156	9, 19, 398	17, 94, 554
SCHOOL, GANDUAN				

TOTAL (DDO)		8, 75, 156	9, 19, 398	17, 94, 554
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HEADMASTER, GOVERNMENT HIGH	2202	7, 24, 349	4, 39, 882	11, 64, 231
SCHOOL, GARDI				

TOTAL (DDO)		7, 24, 349	4, 39, 882	11, 64, 231
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HEADMASTER, GOVERNMENT HIGH	2202	5, 15, 181	5, 20, 171	10, 35, 352
SCHOOL, GEHAL				

TOTAL (DDO)		5, 15, 181	5, 20, 171	10, 35, 352
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA	2202	9,65,049	14,86,811	24,51,860
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TOTAL(DDO)				14,80,230	20,06,982	34,87,212
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN			2202	5,84,935	7,27,761	13,12,696
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TOTAL(DDO)				5,84,935	7,27,761	13,12,696
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA			2202	7,10,690	8,09,713	15,20,403
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			2235	4,592	2,22,141	2,26,733
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TOTAL(DDO)				7,15,282	10,31,854	17,47,136
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL			2202	13,21,846	12,58,887	25,80,733
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TOTAL(DDO) 13, 21, 846 12, 58, 887 25, 80, 733

HEADMASTER, GOVERNMENT HIGH 2202 5, 58, 035 5, 67, 004 11, 25, 039
SCHOOL, GHURI ANA

***** -----
TOTAL(DDO) 5, 58, 035 5, 67, 004 11, 25, 039

HEADMASTER, GOVERNMENT HIGH 2202 10, 60, 775 11, 94, 644 22, 55, 419
SCHOOL, GIDDERAN WALI

***** -----
TOTAL(DDO) 10, 60, 775 11, 94, 644 22, 55, 419

HEADMASTER, GOVERNMENT HIGH 2202 10, 80, 316 10, 82, 642 21, 62, 958
SCHOOL, GOBINDGARH KHOKHAR

***** -----
TOTAL(DDO) 10, 80, 316 10, 82, 642 21, 62, 958

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 5,78,152 5,91,606 11,69,758

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HAMI RGARH

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 16,58,468 16,74,248 33,32,716

HEADMASTER, GOVERNMENT HIGH 2202 23,51,866 25,39,546 48,91,412

SCHOOL, HANDI ANA

***** -----
TOTAL(DDO) 23,51,866 25,39,546 48,91,412

HEADMASTER, GOVERNMENT HIGH 2202 7,41,544 6,00,812 13,42,356

SCHOOL, HARI PUR

***** -----
TOTAL(DDO) 7,41,544 6,00,812 13,42,356

HEADMASTER, GOVERNMENT HIGH 2202 8,41,317 8,56,458 16,97,775

SCHOOL, HARI PUR (MEHATPUR)

***** -----
TOTAL(DDO) 8,41,317 8,56,458 16,97,775

HEADMASTER, GOVERNMENT HIGH	2202	3,62,844	4,19,533	7,82,377
SCHOOL, HERO KHURD				

TOTAL(DDO)		3,62,844	4,19,533	7,82,377
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HEADMASTER, GOVERNMENT HIGH	2202	9,44,610	8,53,352	17,97,962
SCHOOL, HIMATANA				

	2235	0	8,000	8,000
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TOTAL(DDO)		9,44,610	8,61,352	18,05,962
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HEADMASTER, GOVERNMENT HIGH	2202	11,21,760	9,17,753	20,39,513
SCHOOL, IBRAHIMPUR				

TOTAL(DDO)		11,21,760	9,17,753	20,39,513
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GOVERNMENT OF PUNJAB

Page 521

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI	2202	4,38,674	4,38,893	8,77,567

S PUNJAB
(COLLEGES)

TOTAL (DDO) 15,60,434 13,56,646 29,17,080

HEADMASTER, GOVERNMENT HIGH 2202 11,95,251 11,53,537 23,48,788
SCHOOL, JABO MAJRA

TOTAL (DDO) 11,95,251 11,53,537 23,48,788

HEADMASTER, GOVERNMENT HIGH 2202 24,26,559 24,32,035 48,58,594
SCHOOL, JAKHEPAL

TOTAL (DDO) 24,26,559 24,32,035 48,58,594

HEADMASTER, GOVERNMENT HIGH 2202 8,36,277 8,49,307 16,85,584
SCHOOL, JALBHI

TOTAL (DDO) 8,36,277 8,49,307 16,85,584

HEADMASTER, GOVERNMENT HIGH 2202 14,96,073 15,58,515 30,54,588
SCHOOL, JAMALPUR

***** -----
TOTAL (DDO) 14,96,073 15,58,515 30,54,588

HEADMASTER, GOVERNMENT HIGH 2202 7,84,996 6,89,444 14,74,440
SCHOOL, JANAL

***** -----
TOTAL (DDO) 7,84,996 6,89,444 14,74,440

HEADMASTER, GOVERNMENT HIGH 2202 2,88,997 2,43,152 5,32,149
SCHOOL, JHALUR VIA MOONAK

***** -----
TOTAL (DDO) 2,88,997 2,43,152 5,32,149

GOVERNMENT OF PUNJAB

Page 522

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER	2202	12,71,643	12,75,972	25,47,615

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TOTAL (DDO)		12, 71, 643	12, 75, 972	25, 47, 615
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HEADMASTER, GOVERNMENT HIGH	2202	9, 11, 651	7, 65, 440	16, 77, 091
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SCHOOL, JHINJARI

***** -----

TOTAL (DDO)		9, 11, 651	7, 65, 440	16, 77, 091
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HEADMASTER, GOVERNMENT HIGH	2202	0	8, 500	8, 500
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SCHOOL, KA

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TOTAL (DDO)		0	8, 500	8, 500
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HEADMASTER, GOVERNMENT HIGH	2202	6, 14, 022	6, 74, 031	12, 88, 053
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SCHOOL, KAI RE

***** -----

TOTAL (DDO)		6, 14, 022	6, 74, 031	12, 88, 053
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HEADMASTER, GOVERNMENT HIGH	2202	11, 15, 294	16, 76, 979	27, 92, 273
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SCHOOL, KALAL MAJRA

***** -----

TOTAL (DDO)		11, 15, 294	16, 76, 979	27, 92, 273
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HEADMASTER, GOVERNMENT HIGH	2202	5, 67, 439	5, 32, 093	10, 99, 532
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SCHOOL, KALARAN

TOTAL(DDO) 5,67,439 5,32,093 10,99,532

HEADMASTER, GOVERNMENT HIGH 2202 85,374 0 85,374

SCHOOL, KALEKE

TOTAL(DDO) 85,374 0 85,374

HEADMASTER, GOVERNMENT HIGH 2202 10,11,257 9,61,526 19,72,783

GOVERNMENT OF PUNJAB

Page 523

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

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

TOTAL(DDO) 10,11,257 9,61,526 19,72,783

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	4,89,575	5,02,536	9,92,111
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALUWAHAR

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 4,89,575 5,02,536 9,92,111

HEADMASTER, GOVERNMENT HIGH 2202 3,97,021 4,64,844 8,61,865
 SCHOOL, KALYAN

 TOTAL(DDO) 3,97,021 4,64,844 8,61,865

HEADMASTER, GOVERNMENT HIGH 2202 9,65,525 9,70,184 19,35,709
 SCHOOL, KAMALPUR

2235 51,882 0 51,882

 TOTAL(DDO) 10,17,407 9,70,184 19,87,591

HEADMASTER, GOVERNMENT HIGH 2202 13,39,545 13,95,667 27,35,212
 SCHOOL, KANAKWAL

 TOTAL(DDO) 13,39,545 13,95,667 27,35,212

HEADMASTER, GOVERNMENT HIGH 2202 22,80,098 20,51,973 43,32,071
 SCHOOL, KANJLA

2235 58,414 0 58,414

***** -----
TOTAL (DDO) 23,38,512 20,51,973 43,90,485

HEADMASTER, GOVERNMENT HIGH 2202 5,65,798 5,68,270 11,34,068
SCHOOL, KARALI

***** -----
TOTAL (DDO) 5,65,798 5,68,270 11,34,068

GOVERNMENT OF PUNJAB

Page 524

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	13,01,172	12,70,741	25,71,913

***** -----
TOTAL (DDO) 13,01,172 12,70,741 25,71,913

HEADMASTER, GOVERNMENT HIGH 2202 19,31,863 20,28,803 39,60,666
SCHOOL, KATRAM

***** -----

TOTAL (DDO)		19, 31, 863	20, 28, 803	39, 60, 666
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADI AL	2202	14, 10, 899	13, 31, 611	27, 42, 510
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***** -----

TOTAL (DDO)		14, 10, 899	13, 31, 611	27, 42, 510
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADI ALA SAINI AN	2202	6, 74, 324	6, 66, 187	13, 40, 511
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***** -----

TOTAL (DDO)		6, 74, 324	6, 66, 187	13, 40, 511
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAI RA KHURD	2202	7, 35, 323	6, 72, 424	14, 07, 747
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***** -----

TOTAL (DDO)		7, 35, 323	6, 72, 424	14, 07, 747
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	13, 94, 839	12, 25, 814	26, 20, 653
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***** -----

TOTAL (DDO)		13, 94, 839	12, 25, 814	26, 20, 653
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HEADMASTER, GOVERNMENT HIGH	2202	6,52,876	7,23,788	13,76,664
SCHOOL, KHANDEBAD				

TOTAL (DDO)		6,52,876	7,23,788	13,76,664
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HEADMASTER, GOVERNMENT HIGH	2202	8,08,518	7,26,369	15,34,887
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GOVERNMENT OF PUNJAB

Page 525

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

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

TOTAL (DDO)		8,08,518	7,26,369	15,34,887
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA	2202	14,51,035	16,63,237	31,14,272
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TOTAL (DDO)		14,51,035	16,63,237	31,14,272
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HEADMASTER, GOVERNMENT HIGH	2202	8,69,248	8,74,653	17,43,901
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SCHOOL, KHETLA

***** -----
TOTAL (DDO) 8,69,248 8,74,653 17,43,901

HEADMASTER, GOVERNMENT HIGH 2202 78,729 0 78,729

SCHOOL, KHOTHRON

***** -----
TOTAL (DDO) 78,729 0 78,729

HEADMASTER, GOVERNMENT HIGH 2202 9,57,369 5,97,253 15,54,622

SCHOOL, KHUDI KHURD

***** -----
TOTAL (DDO) 9,57,369 5,97,253 15,54,622

HEADMASTER, GOVERNMENT HIGH 2202 8,46,215 16,37,522 24,83,737

SCHOOL, KOTDUNA

***** -----
TOTAL (DDO) 8,46,215 16,37,522 24,83,737

HEADMASTER, GOVERNMENT HIGH 2202 8,17,603 9,02,793 17,20,396

SCHOOL, KOTLAH POWER HOUSE

***** -----
TOTAL (DDO) 8,17,603 9,02,793 17,20,396

HEADMASTER, GOVERNMENT HIGH 2202 12, 82, 464 12, 89, 346 25, 71, 810
 SCHOOL, KURD

GOVERNMENT OF PUNJAB

Page 526

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 12, 82, 464 12, 89, 346 25, 71, 810

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR	2202	7, 41, 534	6, 36, 318	13, 77, 852
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 TOTAL (DDO) 7, 41, 534 6, 36, 318 13, 77, 852

HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	10, 17, 175	9, 04, 950	19, 22, 125
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 TOTAL (DDO) 10, 17, 175 9, 04, 950 19, 22, 125

HEADMASTER, GOVERNMENT HIGH	2202	12, 69, 458	12, 92, 883	25, 62, 341
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SCHOOL, MADHOPUR

***** -----

TOTAL (DDO)		12, 69, 458	12, 92, 883	25, 62, 341
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HEADMASTER, GOVERNMENT HIGH	2202	16, 36, 926	15, 11, 619	31, 48, 545
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SCHOOL, MAHOLI KALAN

***** -----

TOTAL (DDO)		16, 36, 926	15, 11, 619	31, 48, 545
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HEADMASTER, GOVERNMENT HIGH	2202	5, 95, 680	4, 28, 072	10, 23, 752
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SCHOOL, MAKRAR SAHIB

***** -----

TOTAL (DDO)		5, 95, 680	4, 28, 072	10, 23, 752
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HEADMASTER, GOVERNMENT HIGH	2202	21, 22, 445	23, 32, 100	44, 54, 545
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SCHOOL, MALERKOTLA

	2235	8, 064	0	8, 064
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TOTAL (DDO)		21, 30, 509	23, 32, 100	44, 62, 609
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HEADMASTER, GOVERNMENT HIGH	2202	7, 07, 100	7, 11, 646	14, 18, 746
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SCHOOL, MALIKPUR

GOVERNMENT OF PUNJAB

Page 527

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				7,07,100	7,11,646	14,18,746
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	0	39,16,357	39,16,357
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TOTAL(DDO)				0	39,16,357	39,16,357
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI			2202	5,60,600	6,15,900	11,76,500
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TOTAL(DDO)				5,60,600	6,15,900	11,76,500
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR			2202	11,69,092	11,82,507	23,51,599
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 TOTAL (DDO) 11,69,092 11,82,507 23,51,599

HEADMASTER, GOVERNMENT HIGH 2202 9,08,717 9,14,073 18,22,790
 SCHOOL, MANDI AN

2235 0 19,447 19,447

 TOTAL (DDO) 9,08,717 9,33,520 18,42,237

HEADMASTER, GOVERNMENT HIGH 2202 17,69,895 18,67,791 36,37,686
 SCHOOL, MANGWAL

2235 0 5,478 5,478

 TOTAL (DDO) 17,69,895 18,73,269 36,43,164

HEADMASTER, GOVERNMENT HIGH 2202 8,22,673 7,09,567 15,32,240
 SCHOOL, MANI ANA

 TOTAL (DDO) 8,22,673 7,09,567 15,32,240

HEADMASTER, GOVERNMENT HIGH 2202 12,09,234 13,45,540 25,54,774

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

TOTAL(DDO)				12,09,234	13,45,540	25,54,774
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI	2202	9,85,601	10,86,949	20,72,550
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TOTAL(DDO)				9,85,601	10,86,949	20,72,550
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI	2202	7,63,586	6,58,008	14,21,594
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TOTAL(DDO)				7,63,586	6,58,008	14,21,594
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA	2202	17,16,566	17,92,763	35,09,329
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TOTAL(DDO)		17,16,566	17,92,763	35,09,329
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HEADMASTER, GOVERNMENT HIGH	2202	11,80,405	7,98,802	19,79,207
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SCHOOL, MEHAL KHURD

TOTAL(DDO) 11,80,405 7,98,802 19,79,207

HEADMASTER, GOVERNMENT HIGH	2202	4,98,630	5,18,653	10,17,283
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SCHOOL, MOHAR SINGH WALA

	2235	14,125	0	14,125
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TOTAL(DDO) 5,12,755 5,18,653 10,31,408

HEADMASTER, GOVERNMENT HIGH	2202	8,55,556	7,04,515	15,60,071
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SCHOOL, MOUR

TOTAL(DDO) 8,55,556 7,04,515 15,60,071

HEADMASTER, GOVERNMENT HIGH	2202	8,39,238	8,86,093	17,25,331
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GOVERNMENT OF PUNJAB

Page 529

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

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

SCHOOL, MUBARI KPUR

TOTAL (DDO) 8,39,238 8,86,093 17,25,331

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 6,82,787 6,25,291 13,08,078

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MUKARI

S PUNJAB

(COLLEGES)

TOTAL (DDO) 6,82,787 6,25,291 13,08,078

HEADMASTER, GOVERNMENT HIGH 2202 7,50,024 3,95,856 11,45,880

SCHOOL, MULEPUR

TOTAL (DDO) 7,50,024 3,95,856 11,45,880

HEADMASTER, GOVERNMENT HIGH 2202 16,83,025 15,44,202 32,27,227

SCHOOL, NAGRA

2235 0 98,711 98,711

TOTAL (DDO) 16,83,025 16,42,913 33,25,938

HEADMASTER, GOVERNMENT HIGH	2202	1, 12, 257	1, 15, 257	2, 27, 514
SCHOOL, NAHAL				

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TOTAL (DDO)		1, 12, 257	1, 15, 257	2, 27, 514
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HEADMASTER, GOVERNMENT HIGH	2202	8, 84, 752	5, 23, 287	14, 08, 039
SCHOOL, NAIWALA				

***** -----

TOTAL (DDO)		8, 84, 752	5, 23, 287	14, 08, 039
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HEADMASTER, GOVERNMENT HIGH	2202	15, 28, 194	16, 27, 683	31, 55, 877
SCHOOL, NAMOL				

***** -----

TOTAL (DDO)		15, 28, 194	16, 27, 683	31, 55, 877
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HEADMASTER, GOVERNMENT HIGH	2202	8, 46, 904	7, 31, 878	15, 78, 782
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GOVERNMENT OF PUNJAB

Page 530

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

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

***** -----
TOTAL(DDO) 8,46,904 7,31,878 15,78,782

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 5,97,698 5,99,251 11,96,949
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NANGAL FATEHKHAN
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 5,97,698 5,99,251 11,96,949

HEADMASTER, GOVERNMENT HIGH 2202 10,36,104 10,40,288 20,76,392
SCHOOL, NARI KE

***** -----
TOTAL(DDO) 10,36,104 10,40,288 20,76,392

HEADMASTER, GOVERNMENT HIGH 2202 11,64,825 11,28,375 22,93,200
SCHOOL, NARU NANGAL

***** -----
TOTAL(DDO) 11,64,825 11,28,375 22,93,200

HEADMASTER, GOVERNMENT HIGH 2202 14,43,985 14,75,350 29,19,335
SCHOOL, NATHU MAJRA

***** -----

TOTAL(DDO)		14, 43, 985	14, 75, 350	29, 19, 335
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	3, 74, 836	3, 41, 281	7, 16, 117
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TOTAL(DDO)		3, 74, 836	3, 41, 281	7, 16, 117
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR	2202	5, 65, 229	6, 28, 819	11, 94, 048
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TOTAL(DDO)		5, 65, 229	6, 28, 819	11, 94, 048
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PACHRANGA	2202	0	1, 67, 849	1, 67, 849
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GOVERNMENT OF PUNJAB

Page 531

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				0	1, 67, 849	1, 67, 849
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 4,74,782 4,77,782 9,52,564
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PADDI JAGIR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 4,74,782 4,77,782 9,52,564

HEADMASTER, GOVERNMENT HIGH 2202 9,37,040 8,84,120 18,21,160
 SCHOOL, PANDORI ATTOWAL

***** -----
 TOTAL(DDO) 9,37,040 8,84,120 18,21,160

HEADMASTER, GOVERNMENT HIGH 2202 15,09,260 13,44,210 28,53,470
 SCHOOL, PANDORI KHAS

***** -----
 TOTAL(DDO) 15,09,260 13,44,210 28,53,470

HEADMASTER, GOVERNMENT HIGH 2202 0 2,90,895 2,90,895
 SCHOOL, PANJAUR

***** -----
 TOTAL(DDO) 0 2,90,895 2,90,895

HEADMASTER, GOVERNMENT HIGH 2202 17,37,522 17,01,864 34,39,386

SCHOOL, PHAGUWALA

TOTAL(DDO) 17,37,522 17,01,864 34,39,386

HEADMASTER, GOVERNMENT HIGH 2202 7,89,066 7,76,234 15,65,300

SCHOOL, PHOOL KHURD

TOTAL(DDO) 7,89,066 7,76,234 15,65,300

HEADMASTER, GOVERNMENT HIGH 2202 5,77,477 0 5,77,477

SCHOOL, POLA

GOVERNMENT OF PUNJAB

Page 532

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 5,77,477 0 5,77,477

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	4,03,810	3,59,688	7,63,498
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SCHOOL, RAHIMPUR NAKODAR

TOTAL(DDO)		9,81,287	3,59,688	13,40,975
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HEADMASTER, GOVERNMENT HIGH	2202	15,93,443	15,04,189	30,97,632
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SCHOOL, RAJ MAJRA

TOTAL(DDO)		15,93,443	15,04,189	30,97,632
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HEADMASTER, GOVERNMENT HIGH	2202	9,08,692	8,69,861	17,78,553
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SCHOOL, RAJINDERGARH

TOTAL(DDO)		9,08,692	8,69,861	17,78,553
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HEADMASTER, GOVERNMENT HIGH	2202	8,32,841	7,98,843	16,31,684
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SCHOOL, RAJPURA

TOTAL(DDO)		8,32,841	7,98,843	16,31,684
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HEADMASTER, GOVERNMENT HIGH	2202	9,50,995	8,80,420	18,31,415
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SCHOOL, RAJPURA, SANGRUR

TOTAL(DDO)		9,50,995	8,80,420	18,31,415
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	19,85,871	14,56,809	34,42,680
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TOTAL(DDO)		19,85,871	14,56,809	34,42,680
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	8,26,270	6,26,222	14,52,492
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GOVERNMENT OF PUNJAB

Page 533

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2235	32,882	0	32,882
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TOTAL(DDO)		8,59,152	6,26,222	14,85,374
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ROGLA	2202	6,41,643	6,55,184	12,96,827
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 TOTAL(DDO) 6, 41, 643 6, 55, 184 12, 96, 827

HEADMASTER, GOVERNMENT HIGH 2202 6, 19, 839 6, 14, 169 12, 34, 008
 SCHOOL, RUPEWALI

 TOTAL(DDO) 6, 19, 839 6, 14, 169 12, 34, 008

HEADMASTER, GOVERNMENT HIGH 2202 14, 51, 238 13, 70, 177 28, 21, 415
 SCHOOL, RURE-KE-KALAN

 TOTAL(DDO) 14, 51, 238 13, 70, 177 28, 21, 415

HEADMASTER, GOVERNMENT HIGH 2202 9, 77, 727 8, 49, 270 18, 26, 997
 SCHOOL, SAHOKE DADRIAN

 TOTAL(DDO) 9, 77, 727 8, 49, 270 18, 26, 997

HEADMASTER, GOVERNMENT HIGH 2202 10, 94, 164 8, 24, 310 19, 18, 474
 SCHOOL, SAHOR

 TOTAL(DDO) 10, 94, 164 8, 24, 310 19, 18, 474

HEADMASTER, GOVERNMENT HIGH	2202	12, 74, 171	11, 90, 592	24, 64, 763
SCHOOL, SAINFAL PUR				

TOTAL(DDO)		12, 74, 171	11, 90, 592	24, 64, 763

GOVERNMENT OF PUNJAB

Page 534

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), SAKRONDI	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	14, 62, 997	15, 52, 316	30, 15, 313
(COLLEGES)						

TOTAL(DDO)				14, 62, 997	15, 52, 316	30, 15, 313

HEADMASTER, GOVERNMENT HIGH	2202	10, 31, 045	8, 51, 918	18, 82, 963
SCHOOL, SALAR				
	2235	99, 343	0	99, 343

TOTAL(DDO)		11, 30, 388	8, 51, 918	19, 82, 306

HEADMASTER, GOVERNMENT HIGH	2202	10,29,695	11,85,168	22,14,863
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SCHOOL, SAMAUN

TOTAL(DDO)		10,29,695	11,85,168	22,14,863
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HEADMASTER, GOVERNMENT HIGH	2202	8,63,802	7,37,601	16,01,403
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SCHOOL, SANG DESIAN

TOTAL(DDO)		8,63,802	7,37,601	16,01,403
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HEADMASTER, GOVERNMENT HIGH	2202	10,53,733	10,74,230	21,27,963
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SCHOOL, SANI PUR

	2235	0	57,596	57,596
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TOTAL(DDO)		10,53,733	11,31,826	21,85,559
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HEADMASTER, GOVERNMENT HIGH	2202	7,05,316	6,78,064	13,83,380
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SCHOOL, SARHALA KALAN

TOTAL(DDO)		7,05,316	6,78,064	13,83,380
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HEADMASTER, GOVERNMENT HIGH	2202	11, 43, 874	12, 19, 029	23, 62, 903
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SCHOOL, SAROUD

TOTAL (DDO)		11, 43, 874	12, 19, 029	23, 62, 903

GOVERNMENT OF PUNJAB

Page 535

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRA	2202	8, 22, 344	6, 79, 231	15, 01, 575
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TOTAL (DDO)				19, 66, 218	18, 98, 260	38, 64, 478

HEADMASTER, GOVERNMENT HIGH	2202	4, 15, 419	4, 16, 469	8, 31, 888
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SCHOOL, SEKHUWAS

TOTAL (DDO)		4, 15, 419	4, 16, 469	8, 31, 888

HEADMASTER, GOVERNMENT HIGH	2202	4, 50, 174	4, 67, 765	9, 17, 939
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SCHOOL, SHANKAR

2235 0 1,97,680 1,97,680

TOTAL(DDO) 4,50,174 6,65,445 11,15,619

HEADMASTER, GOVERNMENT HIGH 2202 14,88,440 13,68,407 28,56,847

SCHOOL, SHEKHUPUR KALAN

TOTAL(DDO) 14,88,440 13,68,407 28,56,847

HEADMASTER, GOVERNMENT HIGH 2202 9,49,393 7,95,105 17,44,498

SCHOOL, SHERGARH

TOTAL(DDO) 9,49,393 7,95,105 17,44,498

HEADMASTER, GOVERNMENT HIGH 2202 5,32,904 4,07,053 9,39,957

SCHOOL, SINGHPUR BET

TOTAL(DDO) 5,32,904 4,07,053 9,39,957

HEADMASTER, GOVERNMENT HIGH 2202 11,70,909 9,55,281 21,26,190

SCHOOL, SIRHIND SHAHAR

TOTAL(DDO) 11,70,909 9,55,281 21,26,190

GOVERNMENT OF PUNJAB

Page 536

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	4,93,989	3,92,868	8,86,857
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TOTAL(DDO)				16,64,898	13,48,149	30,13,047
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL			2202	7,79,368	8,01,489	15,80,857
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TOTAL(DDO)				7,79,368	8,01,489	15,80,857
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI			2202	12,70,740	9,69,127	22,39,867
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TOTAL(DDO)				12,70,740	9,69,127	22,39,867
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HEADMASTER, GOVERNMENT HIGH	2202	4, 27, 938	4, 39, 589	8, 67, 527
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SCHOOL, THAKARWAL

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TOTAL (DDO)		4, 27, 938	4, 39, 589	8, 67, 527
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HEADMASTER, GOVERNMENT HIGH	2202	8, 36, 632	7, 19, 022	15, 55, 654
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SCHOOL, THALOOH

***** -----

TOTAL (DDO)		8, 36, 632	7, 19, 022	15, 55, 654
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HEADMASTER, GOVERNMENT HIGH	2202	4, 92, 711	4, 95, 010	9, 87, 721
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SCHOOL, THANA

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TOTAL (DDO)		4, 92, 711	4, 95, 010	9, 87, 721
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HEADMASTER, GOVERNMENT HIGH	2202	12, 21, 416	13, 05, 561	25, 26, 977
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SCHOOL, TIBBA

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TOTAL (DDO)		12, 21, 416	13, 05, 561	25, 26, 977
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGRAHAN PUNJAB	2235	12,098	0	12,098	
*****				TOTAL (DDO)	12,098	0	12,098
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	7,76,251	7,11,262	14,87,513	
*****				TOTAL (DDO)	7,76,251	7,11,262	14,87,513
		HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI -KHURD	2202	11,69,399	9,26,181	20,95,580	
*****				TOTAL (DDO)	11,69,399	9,26,181	20,95,580
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI	2202	11,62,715	12,51,655	24,14,370	

 TOTAL (DDO) 11, 62, 715 12, 51, 655 24, 14, 370

HEADMASTER, GOVERNMENT HIGH 2202 20, 28, 175 18, 66, 601 38, 94, 776
 SCHOOL.

 TOTAL (DDO) 20, 28, 175 18, 66, 601 38, 94, 776

HEADMASTER, GOVERNMENT HIGH 2202 16, 67, 485 20, 80, 821 37, 48, 306
 SCHOOLHARSE MANSAR

2235 0 16, 706 16, 706

 TOTAL (DDO) 16, 67, 485 20, 97, 527 37, 65, 012

HEADMASTER, GOVERNMENT HIGH 2202 5, 76, 509 5, 09, 400 10, 85, 909
 SHCOOL, RAI PUR RAJPUTTAN

 TOTAL (DDO) 5, 76, 509 5, 09, 400 10, 85, 909

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN	2202	11, 15, 731	12, 53, 359	23, 69, 090
*****				TOTAL(DDO)	11, 15, 731	23, 69, 090
*****				HEADMASTER, GOVERNMENT SENI OR SECONDARY SCHOOL	29, 23, 267	59, 83, 896
*****				TOTAL(DDO)	29, 23, 267	59, 83, 896
*****				HEADMASTER, GOVERNMENT SENI OR SECONDARY SCHOOL,	23, 26, 474	46, 16, 765
*****				TOTAL(DDO)	23, 26, 474	46, 16, 765
*****				HEADMASTER, GOVERNMENT SENI OR SECONDARY SCHOOL, BASTI DANISH MANDIR	17, 50, 725	38, 07, 412
*****				2235	0	28, 024

 TOTAL (DDO) 17,50,725 20,84,711 38,35,436

HEADMASTER, GOVERNMENT SENIOR 2202 8,38,607 7,79,134 16,17,741
 SECONDARY SCHOOL, HARDO FANDE

 TOTAL (DDO) 8,38,607 7,79,134 16,17,741

HEADMASTER, GOVERNMENT SENIOR 2202 21,79,617 21,20,419 43,00,036
 SECONDARY SCHOOL, TALHAN

2235 0 51,696 51,696

 TOTAL (DDO) 21,79,617 21,72,115 43,51,732

HEADMASTER, GOVERNMENT SR. SEC. 2202 15,94,374 14,68,299 30,62,673
 SCHOOL, KOTHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 15,94,374 14,68,299 30,62,673

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL (B) 2202 75,285 0 75,285
INSTRUCTION INSTRUCTIONS(SECONDARY), MULANPUR
S PUNJAB
(COLLEGES)

TOTAL(DDO) 16,69,659 14,68,299 31,37,958

HEADMASTER, GOVT HIGH SCHOOL 2202 0 56,20,889 56,20,889
BAKARPUR

TOTAL(DDO) 0 56,20,889 56,20,889

HEADMASTER, GOVT HIGH SCHOOL 2202 86,46,328 1,03,66,165 1,90,12,493
BALAUNGI

TOTAL(DDO) 86,46,328 1,03,66,165 1,90,12,493

HEADMASTER, GOVT HIGH SCHOOL 2202 8,55,863 9,80,103 18,35,966
BATTA

TOTAL(DDO) 8,55,863 9,80,103 18,35,966

HEADMASTER, GOVT HIGH SCHOOL	2202	13, 82, 011	15, 03, 845	28, 85, 856
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BOOTHGARH

TOTAL (DDO)		13, 82, 011	15, 03, 845	28, 85, 856
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HEADMASTER, GOVT HIGH SCHOOL	2202	12, 73, 133	11, 89, 114	24, 62, 247
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DAUN

TOTAL (DDO)		12, 73, 133	11, 89, 114	24, 62, 247
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HEADMASTER, GOVT HIGH SCHOOL	2202	13, 14, 926	13, 78, 234	26, 93, 160
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JAWAHARPUR

TOTAL (DDO)		13, 14, 926	13, 78, 234	26, 93, 160
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GOVERNMENT OF PUNJAB

Page 540

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT HIGH SCHOOL,	2202	9, 00, 256	8, 99, 303	17, 99, 559
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KUBAHERI

S PUNJAB
(COLLEGES)

TOTAL(DDO) 9,00,256 8,99,303 17,99,559

HEADMASTER, GOVT HIGH SCHOOL 2202 20,52,215 24,74,326 45,26,541
LANDRAN

TOTAL(DDO) 20,52,215 24,74,326 45,26,541

HEADMASTER, GOVT HIGH SCHOOL 2202 4,88,760 5,05,188 9,93,948
MAJAT

TOTAL(DDO) 4,88,760 5,05,188 9,93,948

HEADMASTER, GOVT HIGH SCHOOL 2202 14,42,780 19,49,896 33,92,676
MAULI BAI DWAN

TOTAL(DDO) 14,42,780 19,49,896 33,92,676

HEADMASTER, GOVT HIGH SCHOOL 2202 12,98,118 10,46,222 23,44,340
NAYA GAON

***** -----
TOTAL (DDO) 12, 98, 118 10, 46, 222 23, 44, 340

HEADMASTER, GOVT HIGH SCHOOL 2202 11, 28, 068 10, 23, 880 21, 51, 948
PARACHH

***** -----
TOTAL (DDO) 11, 28, 068 10, 23, 880 21, 51, 948

HEADMASTER, GOVT HIGH SCHOOL 2202 11, 61, 910 11, 53, 614 23, 15, 524
PHANTWAN

***** -----
TOTAL (DDO) 11, 61, 910 11, 53, 614 23, 15, 524

GOVERNMENT OF PUNJAB

Page 541

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	24, 46, 119	28, 19, 263	52, 65, 382
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TOTAL(DDO)		36,08,029	39,72,877	75,80,906
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HEADMASTER, GOVT HIGH SCHOOL	2202	4,43,483	6,72,875	11,16,358
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SUNDRAN

TOTAL(DDO)

		4,43,483	6,72,875	11,16,358
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HEADMASTER, GOVT HIGH SCHOOL,	2202	10,00,716	10,34,385	20,35,101
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DODLA

	2235	19,962	0	19,962
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TOTAL(DDO)

		10,20,678	10,34,385	20,55,063
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HEADMASTER, GOVT HIGH SCHOOL,	2202	5,24,576	5,18,061	10,42,637
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GOBI NDPURA

TOTAL(DDO)

		5,24,576	5,18,061	10,42,637
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HEADMASTER, GOVT HIGH SCHOOL,	2202	7,26,501	6,48,460	13,74,961
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JHANDU KALAN

TOTAL(DDO)

		7,26,501	6,48,460	13,74,961
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HEADMASTER, GOVT HIGH SCHOOL,	2202	4,95,816	5,12,540	10,08,356
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MAKHA CHEHLAN

TOTAL (DDO)		4,95,816	5,12,540	10,08,356

HEADMASTER, GOVT HIGH SCHOOL,	2202	37,49,671	35,72,099	73,21,770
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MANDER

TOTAL (DDO)		37,49,671	35,72,099	73,21,770

GOVERNMENT OF PUNJAB

Page 542

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT HIGH SCHOOL,	2202	8,42,388	6,57,944	15,00,332
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SADE WALA

PUNJAB

(COLLEGES)

TOTAL (DDO)				45,92,059	42,30,043	88,22,102

HEADMASTER, GOVT. GIRLS HIGH	2202	12,78,760	13,84,182	26,62,942
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SCHOOL KHURADPUR

TOTAL(DDO)		12,78,760	13,84,182	26,62,942

HEADMASTER, GOVT. GIRLS HIGH	2202	4,56,075	5,20,443	9,76,518
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SCHOOL LAODIWALI ROAD

TOTAL(DDO)		4,56,075	5,20,443	9,76,518

HEADMASTER, GOVT. GIRLS HIGH	2202	6,10,013	7,09,370	13,19,383
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SCHOOL, DAYAL PUR

TOTAL(DDO)		6,10,013	7,09,370	13,19,383

HEADMASTER, GOVT. GIRLS HIGH	2202	10,75,640	10,95,415	21,71,055
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SCHOOL, JANDWALA HANWANTA

	2235	1,06,900	0	1,06,900
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TOTAL(DDO)		11,82,540	10,95,415	22,77,955

HEADMASTER, GOVT. GIRLS HIGH	2202	15,47,670	14,91,459	30,39,129
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SCHOOL, MOONAK

***** -----
TOTAL(DDO) 15, 47, 670 14, 91, 459 30, 39, 129

HEADMASTER, GOVT. GIRLS HIGH 2202 14, 07, 217 12, 41, 189 26, 48, 406
SCHOOL, PHUL

***** -----
TOTAL(DDO) 14, 07, 217 12, 41, 189 26, 48, 406

GOVERNMENT OF PUNJAB

Page 543

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BI ANPUR	2202	8, 73, 537	6, 42, 616	15, 16, 153
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TOTAL(DDO) 22, 80, 754 18, 83, 805 41, 64, 559

HEADMASTER, GOVT. HIGH SCHOOL 2202 77, 63, 288 83, 43, 344 1, 61, 06, 632

***** -----
TOTAL(DDO) 77, 63, 288 83, 43, 344 1, 61, 06, 632

HEADMASTER, GOVT. HIGH SCHOOL	2202	13,54,133	12,80,494	26,34,627
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(GIRLS), MALUKA

TOTAL (DDO)		13,54,133	12,80,494	26,34,627

HEADMASTER, GOVT. HIGH SCHOOL	2202	6,31,273	6,37,626	12,68,899
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, SANDOHA

TOTAL (DDO)		6,31,273	6,37,626	12,68,899

HEADMASTER, GOVT. HIGH SCHOOL	2202	13,98,128	14,06,792	28,04,920
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JHOKE HARI HAR

TOTAL (DDO)		13,98,128	14,06,792	28,04,920

HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	9,10,573	6,84,572	15,95,145
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KAROR KALAN

TOTAL (DDO)		9,10,573	6,84,572	15,95,145

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,48,268	9,92,727	19,40,995
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DHUR KOT

 TOTAL (DDO) 9,48,268 9,92,727 19,40,995

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,81,536 11,93,275 22,74,811
 ADAMWAL

GOVERNMENT OF PUNJAB

Page 544

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 10,81,536 11,93,275 22,74,811

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	6,93,298	7,08,377	14,01,675
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 TOTAL (DDO) 6,93,298 7,08,377 14,01,675

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,42,770 13,43,615 28,86,385
 ALACHAUR

***** -----
TOTAL (DDO) 15,42,770 13,43,615 28,86,385

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,55,933 5,61,611 11,17,544
ANARKALI BASTI BELE SINGH

***** -----
TOTAL (DDO) 5,55,933 5,61,611 11,17,544

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,47,824 9,23,379 18,71,203
ANDANA

***** -----
TOTAL (DDO) 9,47,824 9,23,379 18,71,203

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,73,740 6,84,189 13,57,929
BAJAK

***** -----
TOTAL (DDO) 6,73,740 6,84,189 13,57,929

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,78,469 2,87,894 5,66,363
BAKHLAUR

***** -----
TOTAL (DDO) 2,78,469 2,87,894 5,66,363

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9, 22, 123	8, 71, 094	17, 93, 217
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BANDI

GOVERNMENT OF PUNJAB

Page 545

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		9, 22, 123	8, 71, 094	17, 93, 217
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10, 68, 481	9, 46, 399	20, 14, 880
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BANGI RAGHU

TOTAL(DDO)		19, 90, 604	18, 17, 493	38, 08, 097
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2, 38, 141	4, 82, 983	7, 21, 124
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BARMI

TOTAL(DDO)		2, 38, 141	4, 82, 983	7, 21, 124
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,500 0 9,500

BEER RAUNKE

***** -----
TOTAL(DDO) 9,500 0 9,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,45,794 0 41,45,794

BEHANA

***** -----
TOTAL(DDO) 41,45,794 0 41,45,794

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,56,877 8,88,542 58,45,419

BEHBAL KALAN

***** -----
TOTAL(DDO) 49,56,877 8,88,542 58,45,419

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,17,760 8,84,328 18,02,088

BHADALWAD

***** -----
TOTAL(DDO) 9,17,760 8,84,328 18,02,088

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,75,523 8,82,156 20,57,679

BHADLA NI WAN

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

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

		TOTAL (DDO)		11,75,523	8,82,156	20,57,679
PUBLIC INSTRUCTIONS (SECONDARY) S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	7,69,277	7,72,483	15,41,760

		TOTAL (DDO)		7,69,277	7,72,483	15,41,760
		HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	5,52,855	4,21,901	9,74,756

		TOTAL (DDO)		5,52,855	4,21,901	9,74,756
		HEADMASTER, GOVT. HIGH SCHOOL, BHAWANI PUR	2202	16,39,235	15,47,732	31,86,967

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TOTAL(DDO) 16,39,235 15,47,732 31,86,967

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,77,810 14,27,531 27,05,341
BHUCHO KHURD

***** -----
TOTAL(DDO) 12,77,810 14,27,531 27,05,341

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,84,382 19,25,431 38,09,813
BHULARHERI

***** -----
TOTAL(DDO) 18,84,382 19,25,431 38,09,813

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,07,305 7,09,976 15,17,281
BHUNDAR

***** -----
TOTAL(DDO) 8,07,305 7,09,976 15,17,281

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,09,129 12,87,062 25,96,191
BIBI WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)		TOTAL (DDO)		13,09,129	12,87,062	25,96,191
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		HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE	2202	24,82,444	19,87,396	44,69,840
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		TOTAL (DDO)		37,91,573	32,74,458	70,66,031
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		HEADMASTER, GOVT. HIGH SCHOOL, BUDHSINGHWALA	2202	8,28,526	10,97,496	19,26,022
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		TOTAL (DDO)		8,28,526	10,97,496	19,26,022
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		HEADMASTER, GOVT. HIGH SCHOOL, BUKAN WALA	2202	75,98,412	0	75,98,412
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		TOTAL (DDO)		75,98,412	0	75,98,412
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,08,035 8,09,338 16,17,373

BURJ HARI SINGH

TOTAL(DDO) 8,08,035 8,09,338 16,17,373

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,44,368 7,02,927 14,47,295

BURJ RAKHI KA

TOTAL(DDO) 7,44,368 7,02,927 14,47,295

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,73,820 4,87,718 9,61,538

CHACHRARI

TOTAL(DDO) 4,73,820 4,87,718 9,61,538

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,30,468 5,81,864 12,12,332

CHAK SUHELA WALA

GOVERNMENT OF PUNJAB

Page 548

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,30,468 5,81,864 12,12,332

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,29,138 18,57,886 37,87,024
INSTRUCTION INSTRUCTIONS (SECONDARY), CHANGAL
S PUNJAB
(COLLEGES)

TOTAL (DDO) 19,29,138 18,57,886 37,87,024

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,00,166 8,32,764 18,32,930
CHEEMA (KHANNA)
2235 0 1,00,000 1,00,000

TOTAL (DDO) 10,00,166 9,32,764 19,32,930

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,83,803 14,15,188 34,98,991
CHEWARAN WALI

TOTAL (DDO) 20,83,803 14,15,188 34,98,991

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,11,316 6,85,865 11,97,181

CHEYA PARI

***** -----
TOTAL(DDO) 5, 11, 316 6, 85, 865 11, 97, 181

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6, 36, 508 0 6, 36, 508

CHI REWAL

***** -----
TOTAL(DDO) 6, 36, 508 0 6, 36, 508

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4, 61, 127 5, 80, 044 10, 41, 171

CHUGE KHURD

***** -----
TOTAL(DDO) 4, 61, 127 5, 80, 044 10, 41, 171

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10, 15, 847 9, 58, 070 19, 73, 917

DAN SINGH WALA

GOVERNMENT OF PUNJAB

Page 549

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 10,15,847 9,58,070 19,73,917

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,46,802 3,05,608 5,52,410
INSTRUCTION INSTRUCTIONS(SECONDARY), DANDIAN
S PUNJAB
(COLLEGES)

TOTAL(DDO) 2,46,802 3,05,608 5,52,410

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,35,049 14,82,362 31,17,411
DHAB GURU KI

TOTAL(DDO) 16,35,049 14,82,362 31,17,411

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,16,863 14,30,536 27,47,399
DHADOGAL KHERI

2235 0 24,581 24,581

TOTAL(DDO) 13,16,863 14,55,117 27,71,980

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,74,314 8,82,024 17,56,338
DHANI PIND

2235 0 5,000 5,000

TOTAL (DDO)		8,74,314	8,87,024	17,61,338
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,84,009	6,87,366	13,71,375
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DHUL KOT

TOTAL (DDO)		6,84,009	6,87,366	13,71,375
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,49,389	12,11,558	24,60,947
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DHURA

	2235	1,87,117	0	1,87,117
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TOTAL (DDO)		14,36,506	12,11,558	26,48,064
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GOVERNMENT OF PUNJAB

Page 550

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,14,771	7,89,391	18,04,162
S	PUNJAB	INSTRUCTION INSTRUCTIONS(SECONDARY), DI KH				
(COLLEGES)						

TOTAL (DDO)	10,14,771	7,89,391	18,04,162
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	4,71,927	3,96,113	8,68,040
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DULE WALA

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TOTAL (DDO)	4,71,927	3,96,113	8,68,040
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HEADMASTER, GOVT. HIGH SCHOOL, 2235	98,635	0	98,635
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ENA BAJWA

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TOTAL (DDO)	98,635	0	98,635
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	5,75,718	5,04,187	10,79,905
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FARI DE WALA

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TOTAL (DDO)	5,75,718	5,04,187	10,79,905
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	8,87,813	7,49,596	16,37,409
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FATEHPUR RAJPUTAN

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TOTAL (DDO)	8,87,813	7,49,596	16,37,409
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24, 11, 094	21, 74, 546	45, 85, 640
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GHUBAYA

TOTAL (DDO)		24, 11, 094	21, 74, 546	45, 85, 640

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4, 49, 396	3, 98, 193	8, 47, 589
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GHUDANI KHURD

TOTAL (DDO)		4, 49, 396	3, 98, 193	8, 47, 589

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9, 23, 462	11, 16, 474	20, 39, 936
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GOVERNMENT OF PUNJAB

Page 551

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

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

TOTAL (DDO)				9, 23, 462	11, 16, 474	20, 39, 936

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL,	2202	6, 26, 772	6, 74, 559	13, 01, 331
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HARAJ

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 6,26,772 6,74,559 13,01,331

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,92,696 4,76,706 11,69,402
HASAN BHATI

***** -----
TOTAL(DDO) 6,92,696 4,76,706 11,69,402

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,84,281 13,31,701 29,15,982
HATHAN

***** -----
TOTAL(DDO) 15,84,281 13,31,701 29,15,982

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 14,79,258 14,79,258
HI SSOWAL

***** -----
TOTAL(DDO) 0 14,79,258 14,79,258

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,58,100 7,74,546 15,32,646
JHOK TEHAL SINGH

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TOTAL(DDO)		7,58,100	7,74,546	15,32,646
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,75,252	15,80,819	31,56,071
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JIWAN SINGH WALA

TOTAL(DDO)		15,75,252	15,80,819	31,56,071
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,16,959	15,00,093	32,17,052
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KABOOL SHAH KHUMBA

GOVERNMENT OF PUNJAB

Page 552

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		17,16,959	15,00,093	32,17,052
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA	2202	11,52,385	9,27,420	20,79,805
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TOTAL(DDO)		11,52,385	9,27,420	20,79,805
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,30,018	5,99,330	11,29,348
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KHANDOOR

TOTAL(DDO)		5,30,018	5,99,330	11,29,348
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,20,968	8,31,834	16,52,802
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KHI ALI WALA

TOTAL(DDO)		8,20,968	8,31,834	16,52,802
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,42,874	9,97,262	19,40,136
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KHI PPANWALI

TOTAL(DDO)		9,42,874	9,97,262	19,40,136
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,66,155	6,52,968	14,19,123
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KHUNDAR UTTAR

TOTAL(DDO)		7,66,155	6,52,968	14,19,123
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,63,401	13,87,092	28,50,493
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KI KAR KHERA

 TOTAL(DDO) 14,63,401 13,87,092 28,50,493

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 11,78,838 11,78,838
 KOT BADAL KHAN

GOVERNMENT OF PUNJAB

Page 553

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)
 TOTAL(DDO) 0 11,78,838 11,78,838

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,13,140 10,62,710 19,75,850
 KULAR KHURD

2235 5,465 0 5,465

 TOTAL(DDO) 9,18,605 22,41,548 31,60,153

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,03,713	25,33,358	50,37,071
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LADOWAL

TOTAL (DDO)		25,03,713	25,33,358	50,37,071
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,70,150	9,73,616	19,43,766
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LEHRABEGA

	2235	0	38,330	38,330
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TOTAL (DDO)		9,70,150	10,11,946	19,82,096
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,76,353	10,62,959	21,39,312
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LELE WALA

TOTAL (DDO)		10,76,353	10,62,959	21,39,312
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,03,034	7,62,101	13,65,135
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MADHAK

TOTAL (DDO)		6,03,034	7,62,101	13,65,135
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,53,831	6,17,834	11,71,665
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MALLA

 TOTAL (DDO) 5,53,831 6,17,834 11,71,665

GOVERNMENT OF PUNJAB

Page 554

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	11,30,859	11,28,593	22,59,452

 TOTAL (DDO) 11,30,859 11,28,593 22,59,452

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,64,740 9,35,252 19,99,992
 MURARA

 TOTAL (DDO) 10,64,740 9,35,252 19,99,992

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,51,928 4,91,152 10,43,080
 MUSHKA BAD

***** -----
TOTAL (DDO) 5,51,928 4,91,152 10,43,080

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,40,978 15,62,266 29,03,244
NAHIAN WALA

***** -----
TOTAL (DDO) 13,40,978 15,62,266 29,03,244

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,91,206 16,27,076 33,18,282
PALLA MEGHA

***** -----
TOTAL (DDO) 16,91,206 16,27,076 33,18,282

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,26,887 6,69,613 13,96,500
PANJAWA MODEL

***** -----
TOTAL (DDO) 7,26,887 6,69,613 13,96,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 4,83,776 4,83,776
PATTI MULTANI

***** -----
TOTAL (DDO) 0 4,83,776 4,83,776

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,50,874 3,54,980 7,05,854

GOVERNMENT OF PUNJAB

Page 555

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

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

		RABBON UCHI				

		TOTAL (DDO)		3,50,874	3,54,980	7,05,854
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RAI PUR ANARI	2202	4,18,932	5,88,631	10,07,563

		TOTAL (DDO)		4,18,932	5,88,631	10,07,563
		HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA	2202	15,51,589	14,29,524	29,81,113

		TOTAL (DDO)		15,51,589	14,29,524	29,81,113

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5, 19, 852	5, 19, 852	10, 39, 704
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RAMU WALA

*****	-----			
TOTAL(DDO)		5, 19, 852	5, 19, 852	10, 39, 704

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5, 27, 784	5, 24, 556	10, 52, 340
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RARH

*****	-----			
TOTAL(DDO)		5, 27, 784	5, 24, 556	10, 52, 340

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4, 78, 592	4, 78, 961	9, 57, 553
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ROMANA ALBEL SINGH

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TOTAL(DDO)		4, 78, 592	4, 78, 961	9, 57, 553

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6, 93, 424	5, 64, 976	12, 58, 400
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ROSSIANA

*****	-----			
TOTAL(DDO)		6, 93, 424	5, 64, 976	12, 58, 400

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8, 03, 414	7, 25, 536	15, 28, 950
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RUKNE WALA

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

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

		TOTAL(DDO)		8,03,414	7,25,536	15,28,950
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RURKA	2202	8,21,988	8,63,367	16,85,355

		TOTAL(DDO)		8,21,988	8,63,367	16,85,355
		HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR	2202	22,92,187	21,48,510	44,40,697

		TOTAL(DDO)		22,92,187	21,48,510	44,40,697
		HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM	2202	23,28,063	22,97,788	46,25,851

		TOTAL(DDO)		23,28,063	22,97,788	46,25,851

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,37,369	4,18,781	9,56,150
SEHJO MAJRA				

TOTAL (DDO)		5,37,369	4,18,781	9,56,150

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,46,923	23,14,957	47,61,880
SHERPUR				

TOTAL (DDO)		24,46,923	23,14,957	47,61,880

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,33,274	14,39,382	27,72,656
SULARGHRAT				

	2235	0	1,39,212	1,39,212
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TOTAL (DDO)		13,33,274	15,78,594	29,11,868

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,24,764	3,54,552	7,79,316
SUNERH KALAN				

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

 TOTAL(DDO) 4, 24, 764 3, 54, 552 7, 79, 316

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 8, 86, 004 9, 66, 373 18, 52, 377
 INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI PHAI
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 8, 86, 004 9, 66, 373 18, 52, 377

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6, 61, 962 5, 70, 365 12, 32, 327
 TOOT

 TOTAL(DDO) 6, 61, 962 5, 70, 365 12, 32, 327

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5, 89, 485 5, 91, 288 11, 80, 773
 VIRK KHURD

 TOTAL(DDO) 5, 89, 485 5, 91, 288 11, 80, 773

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6, 88, 367 7, 39, 624 14, 27, 991

WARA BHAI KA

***** -----
TOTAL(DDO) 6,88,367 7,39,624 14,27,991

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,06,467 13,36,046 27,42,513

WAZI DPUR KUTIAN WALI

***** -----
TOTAL(DDO) 14,06,467 13,36,046 27,42,513

HEADMASTER, GOVT. HIGH 2202 8,99,100 9,17,434 18,16,534

SCHOOL, JHUMAIN WALI

***** -----
TOTAL(DDO) 8,99,100 9,17,434 18,16,534

HEADMASTER, GOVT. HIGH 2202 12,69,208 13,43,921 26,13,129

SCHOOL, KIRIAN WALA

GOVERNMENT OF PUNJAB

Page 558

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	12,69,208	13,43,921	26,13,129
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

HEADMASTER, GOVT. HIGH	2202	12,40,464	12,55,816	24,96,280
SCHOOL, PARTAPPUR				

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TOTAL(DDO)		25,09,672	25,99,737	51,09,409

HEADMASTER, GOVT. HIGH	2202	6,25,036	5,95,653	12,20,689
SCHOOL, TUMBER BHAN				

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TOTAL(DDO)		6,25,036	5,95,653	12,20,689

HEADMASTER, GOVT. HIGH	2202	8,13,019	7,95,862	16,08,881
SCHOOL, WARA BHAI				

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TOTAL(DDO)		8,13,019	7,95,862	16,08,881

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	10,95,470	10,39,203	21,34,673
BHARANA				

***** -----
TOTAL (DDO) 10,95,470 10,39,203 21,34,673

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,72,844 6,72,654 13,45,498
CHUGATTEWALA

***** -----
TOTAL (DDO) 6,72,844 6,72,654 13,45,498

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,83,253 6,69,215 14,52,468
BALOKI

***** -----
TOTAL (DDO) 7,83,253 6,69,215 14,52,468

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,78,945 11,84,638 23,63,583
BHURE KHURD

GOVERNMENT OF PUNJAB

Page 559

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 11,78,945 11,84,638 23,63,583

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,00,434 16,75,236 32,75,670
 INSTRUCTION INSTRUCTIONS(SECONDARY), HERA
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 16,00,434 16,75,236 32,75,670

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,01,421 5,42,098 11,43,519
 POWADHRA

***** -----
 TOTAL(DDO) 6,01,421 5,42,098 11,43,519

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,91,434 5,91,434 11,82,868
 SOHAL JAGIR

***** -----
 TOTAL(DDO) 5,91,434 5,91,434 11,82,868

HEADMASTER, GOVT. MODEL HIGH 2202 27,19,055 30,55,782 57,74,837
 SCHOOL, CEMETARY ROAD, LUDHIANA

2235 0 15,490 15,490

***** -----
 TOTAL(DDO) 27,19,055 30,71,272 57,90,327

HEADMASTER, GOVT. GIRLS HIGH	2202	9, 13, 858	8, 56, 923	17, 70, 781
SCHOOL, NATHANA				

TOTAL(DDO)		9, 13, 858	8, 56, 923	17, 70, 781

HEADMASTER, GOVT. GIRLS HIGH	2202	11, 06, 117	11, 07, 835	22, 13, 952
SCHOOL, QUAZI MOHALLA				

TOTAL(DDO)		11, 06, 117	11, 07, 835	22, 13, 952

HEADMASTER, GOVT. HIGH SCHOOL	2202	12, 37, 714	11, 13, 511	23, 51, 225

GOVERNMENT OF PUNJAB

Page 560

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

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

		TOTAL(DDO)		12, 37, 714	11, 13, 511	23, 51, 225

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BABARPUR	2202	9, 81, 864	9, 43, 056	19, 24, 920
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TOTAL (DDO) 22, 19, 578 20, 56, 567 42, 76, 145

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12, 99, 785 12, 54, 506 25, 54, 291
BI BI PUR

***** -----
TOTAL (DDO) 12, 99, 785 12, 54, 506 25, 54, 291

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3, 40, 115 2, 77, 745 6, 17, 860
KALBANJARA

***** -----
TOTAL (DDO) 3, 40, 115 2, 77, 745 6, 17, 860

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5, 31, 977 4, 37, 051 9, 69, 028
MI RZEENA

***** -----
TOTAL (DDO) 5, 31, 977 4, 37, 051 9, 69, 028

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6, 66, 248 9, 02, 889 15, 69, 137
MULLANPUR

2235 0 1, 86, 987 1, 86, 987

***** -----
TOTAL (DDO) 6, 66, 248 10, 89, 876 17, 56, 124

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,69,143	6,28,158	12,97,301
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NATHEHA

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TOTAL(DDO)		6,69,143	6,28,158	12,97,301
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,00,353	9,61,774	20,62,127
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NATT PIND

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GOVERNMENT OF PUNJAB

Page 561

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				11,00,353	9,61,774	20,62,127
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ALAMGIR	2202	9,92,980	10,70,368	20,63,348
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TOTAL(DDO)				20,93,333	20,32,142	41,25,475
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA	2202	16,67,312	16,21,107	32,88,419
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PURA

	2235	6,654	0	6,654
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TOTAL (DDO)		16,73,966	16,21,107	32,95,073
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HEADMASTER, GOVT. HIGH SCHOOL, BAKAI AN WALA	2202	11,14,003	9,99,636	21,13,639
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SCHOOL, BAKAI AN WALA

TOTAL (DDO)		11,14,003	9,99,636	21,13,639
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HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202	12,28,785	11,57,270	23,86,055
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SCHOOL, BAKSHI WALA

TOTAL (DDO)		12,28,785	11,57,270	23,86,055
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HEADMASTER, GOVT. HIGH SCHOOL, BAMOL	2202	11,88,075	11,97,454	23,85,529
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SCHOOL, BAMOL

TOTAL (DDO)		11,88,075	11,97,454	23,85,529
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HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202	7,65,365	7,13,778	14,79,143
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SCHOOL, BHAINI MAHARAJ

TOTAL (DDO) 7,65,365 7,13,778 14,79,143

HEADMASTER, GOVT. HIGH 2202 10,78,091 10,78,423 21,56,514
SCHOOL, BHATRAN KALAN

GOVERNMENT OF PUNJAB

Page 562

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

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

		TOTAL (DDO)		10,78,091	10,78,423	21,56,514

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA	2202	9,50,851	9,53,908	19,04,759
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TOTAL (DDO) 20,28,942 20,32,331 40,61,273

HEADMASTER, GOVT. HIGH 2202 13,79,146 13,87,611 27,66,757
SCHOOL, DEWAN KHERA

***** -----
TOTAL (DDO) 13,79,146 13,87,611 27,66,757

HEADMASTER, GOVT. HI GH 2202 9,25,180 4,51,337 13,76,517
SCHOOL, GHURI AL

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TOTAL (DDO) 9,25,180 4,51,337 13,76,517

HEADMASTER, GOVT. HI GH 2202 9,30,201 9,90,209 19,20,410
SCHOOL, HAMI R GARH

2235 0 1,17,063 1,17,063

***** -----
TOTAL (DDO) 9,30,201 11,07,272 20,37,473

HEADMASTER, GOVT. HI GH 2202 7,40,963 6,77,328 14,18,291
SCHOOL, KESAR SINGH WALA

***** -----
TOTAL (DDO) 7,40,963 6,77,328 14,18,291

HEADMASTER, GOVT. HI GH 2202 16,82,591 16,91,911 33,74,502
SCHOOL, KHURLA KI NGRA

2235 0 10,000 10,000

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TOTAL(DDO)		16,82,591	17,01,911	33,84,502
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HEADMASTER, GOVT. HIGH SCHOOL, LI DHRAN	2202	3,62,075	3,62,075	7,24,150
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GOVERNMENT OF PUNJAB

Page 563

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL(DDO)		3,62,075	3,62,075	7,24,150
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HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA	2202	15,93,686	13,35,172	29,28,858
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SCHOOL, MALOOKPURA

TOTAL(DDO)		19,55,761	16,97,247	36,53,008
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HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH	2202	11,25,978	10,63,724	21,89,702
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SCHOOL, SARDAR GARH

	2235	0	12,790	12,790
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TOTAL(DDO)		11,25,978	10,76,514	22,02,492
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HEADMASTER, GOVT. HIGH SCHOOL, SEKHU	2202	15,57,223	13,75,870	29,33,093
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TOTAL(DDO)		15,57,223	13,75,870	29,33,093
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HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	5,26,922	3,70,466	8,97,388
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TOTAL(DDO)		5,26,922	3,70,466	8,97,388
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HEADMASTER, PUBLIC HIGH SCHOOL, SAMANA	2202	20,377	0	20,377
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TOTAL(DDO)		20,377	0	20,377
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HEADMASTER, SANT I SHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	9,92,484	10,54,846	20,47,330
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TOTAL(DDO) 9, 92, 484 10, 54, 846 20, 47, 330

GOVERNMENT OF PUNJAB

Page 564

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMI STRESS, G. H. S. BHANOKI	2202	16, 83, 952	16, 39, 748	33, 23, 700
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				16, 83, 952	16, 39, 748	33, 23, 700
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN			2202	0	23, 53, 218	23, 53, 218
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TOTAL(DDO)				0	23, 53, 218	23, 53, 218
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL, BIHLA			2202	5, 15, 071	4, 42, 197	9, 57, 268
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TOTAL(DDO)				5, 15, 071	4, 42, 197	9, 57, 268
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HEADMI STRESS, GOVERNMENT HIGH	2202	3, 20, 096	4, 04, 261	7, 24, 357
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SCHOOL, PHARWALI

TOTAL(DDO)		3, 20, 096	4, 04, 261	7, 24, 357
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HEADMI STRESS, GOVERNMENT HIGH	2202	16, 17, 884	17, 44, 165	33, 62, 049
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SCHOOL, UPPLI

2235	0	28, 336	28, 336
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TOTAL(DDO)		16, 17, 884	17, 72, 501	33, 90, 385
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HEADMI STRESS, GOVT. HIGH SCHOOL,	2202	4, 41, 773	4, 33, 124	8, 74, 897
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SAYIAN WALA

TOTAL(DDO)		4, 41, 773	4, 33, 124	8, 74, 897
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PRICIPAL, GOVERNMENT SENIOR	2202	23, 42, 500	24, 53, 790	47, 96, 290
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SECONDARY SCHOOL BHANGALA

TOTAL(DDO)		23, 42, 500	24, 53, 790	47, 96, 290
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	44,91,484	51,45,607	96,37,091	
*****				TOTAL (DDO)	44,91,484	51,45,607	96,37,091
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	18,76,286	19,62,426	38,38,712	
*****				TOTAL (DDO)	18,76,286	19,62,426	38,38,712
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	18,95,555	18,37,714	37,33,269	
*****				TOTAL (DDO)	18,95,555	18,37,714	37,33,269
		PRINCIPAL, GOVERNMENT SENIOR	2202	11,96,632	12,01,041	23,97,673	

SECONDARY SCHOOL MEHTABPUR

 TOTAL (DDO) 11,96,632 12,01,041 23,97,673

PRINCIPAL, GOVERNMENT SENIOR 2202 11,39,24,004 12,13,40,506 23,52,64,510

SECONDARY SCHOOL, TUR

 TOTAL (DDO) 11,39,24,004 12,13,40,506 23,52,64,510

PRINCIPAL, GOVERNMENT SENIOR 2202 29,21,021 28,97,611 58,18,632

SECONDARY SCHOOL, BHIM NAGAR

2235 0 2,11,663 2,11,663

 TOTAL (DDO) 29,21,021 31,09,274 60,30,295

PRINCIPAL, BABA SOHAN SINGH 2202 19,76,205 38,27,408 58,03,613

GOVERNMENT SENIOR SECONDARY

SCHOOL

 TOTAL (DDO) 19,76,205 38,27,408 58,03,613

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	53,02,249	51,61,860	1,04,64,109
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TOTAL(DDO)				72,78,454	89,89,268	1,62,67,722
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PRINCIPAL, GOVT. IN SERVICE TRG. CENTRE, FZR			2235	0	3,359	3,359
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TOTAL(DDO)				0	3,359	3,359
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PRINCIPAL, GOVT. SR. SEC SCHOOL, MAMDOT			2202	16,38,118	13,08,632	29,46,750
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TOTAL(DDO)				16,38,118	13,08,632	29,46,750
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZI MI NDARI			2202	24,53,201	23,79,853	48,33,054
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TOTAL(DDO) 24, 53, 201 23, 79, 853 48, 33, 054

PRINCIPAL, , GOVERNMENT SENIOR 2202 10, 78, 357 10, 47, 025 21, 25, 382
SECONDARY SCHOOL, BHAKKU MAJRA

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TOTAL(DDO) 10, 78, 357 10, 47, 025 21, 25, 382

PRINCIPAL, , GOVERNMENT SENIOR 2202 9, 67, 254 9, 70, 360 19, 37, 614
SECONDARY SCHOOL, GARDLEY

***** -----
TOTAL(DDO) 9, 67, 254 9, 70, 360 19, 37, 614

PRINCIPAL, , GOVERNMENT SENIOR 2202 14, 52, 082 13, 45, 703 27, 97, 785
SECONDARY SCHOOL, TAJPUR

***** -----
TOTAL(DDO) 14, 52, 082 13, 45, 703 27, 97, 785

GOVERNMENT OF PUNJAB

Page 567

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, D. I. E. T, FARIDKOT 2202 0 10,56,864 10,56,864

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 14,52,082 24,02,567 38,54,649

PRINCIPAL, D. I. E. T. AT JAGROAN 2202 5,56,489 5,56,489 11,12,978

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TOTAL(DDO) 5,56,489 5,56,489 11,12,978

PRINCIPAL, D. I. E. T. DEON 2202 4,86,273 6,49,096 11,35,369

2235 0 1,32,153 1,32,153

***** -----

TOTAL(DDO) 4,86,273 7,81,249 12,67,522

PRINCIPAL, DI ET FEROPUR 2202 5,25,741 5,10,296 10,36,037

2235 0 4,490 4,490

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TOTAL(DDO) 5,25,741 5,14,786 10,40,527

PRINCIPAL, DI ET, 2202 7,10,685 7,10,685 14,21,370

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TOTAL(DDO) 7,10,685 7,10,685 14,21,370

PRINCIPAL, DISTRICT INSTITUTE OF	2202	6,58,740	6,58,740	13,17,480
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EDUCATION & TRAINING

TOTAL(DDO)		6,58,740	6,58,740	13,17,480

PRINCIPAL, DISTRICT INSTITUTE OF	2202	5,62,163	7,10,451	12,72,614
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EDUCATION AND TRAINING, SANGRUR

	2235	0	10,372	10,372
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TOTAL(DDO)		5,62,163	7,20,823	12,82,986

PRINCIPAL, DISTRICT INSTITUTION	2202	0	8,77,352	8,77,352
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OF EDUCATION TRAINING, AJJOWAL

TOTAL(DDO)		0	8,77,352	8,77,352

GOVERNMENT OF PUNJAB

Page 568

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTRICT TRAINING	2202	2,85,544	3,55,556	6,41,100

INSTRUCTION INSTRUCTIONS(SECONDARY), INSTITUTE, RAMPUR LALLIAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,85,544 3,55,556 6,41,100

PRINCIPAL, DISTT. EDUCATION AND 2202 7,59,069 8,34,508 15,93,577
TRAINING INSTITUTION

TOTAL(DDO) 7,59,069 8,34,508 15,93,577

PRINCIPAL, DISTT. INSTITUTE OF 2202 4,14,588 4,15,283 8,29,871
EDUCATION AND TRAINING, GURDASPUR

TOTAL(DDO) 4,14,588 4,15,283 8,29,871

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 6,71,171 6,63,849 13,35,020
SENIOR SECONDARY SCHOOL, LASARHA

TOTAL(DDO) 6,71,171 6,63,849 13,35,020

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202 22,50,536 24,85,084 47,35,620
SENIOR SECONDARY SCHOOL, ATTOWAL

***** -----
TOTAL (DDO) 22,50,536 24,85,084 47,35,620

PRINCIPAL, DS GOVERNMENT SENIOR 2202 12,04,697 15,75,033 27,79,730
SECONDARY SCHOOL, MIRZAJAN

***** -----
TOTAL (DDO) 12,04,697 15,75,033 27,79,730

PRINCIPAL, G. (GIRLS) . S. S. S. , 2202 22,14,695 20,01,844 42,16,539
BASSI PATHANA

***** -----
TOTAL (DDO) 22,14,695 20,01,844 42,16,539

GOVERNMENT OF PUNJAB

Page 569

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. G. S. S. S. , AMLOH	2202	37,07,121	37,90,474	74,97,595

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TOTAL (DDO) 59,21,816 57,92,318 1,17,14,134

PRINCIPAL, G. G. S. S. , BATALA 2202 42,78,704 43,72,517 86,51,221

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TOTAL (DDO) 42,78,704 43,72,517 86,51,221

PRINCIPAL, G. G. S. S. , FATEHGARH 2202 34,83,383 34,03,157 68,86,540

CHURIA

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TOTAL (DDO) 34,83,383 34,03,157 68,86,540

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 17,89,495 15,49,703 33,39,198

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TOTAL (DDO) 17,89,495 15,49,703 33,39,198

PRINCIPAL, G. G. S. S. SCHOOL, GURDASP 2235 0 3,05,951 3,05,951

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TOTAL (DDO) 0 3,05,951 3,05,951

PRINCIPAL, G. M. S. S. , WADALA 2202 0 26,24,505 26,24,505

KALAN

 TOTAL(DDO) 0 26,24,505 26,24,505

PRINCIPAL, G. S. S. S JAGOWAL 2202 33,20,513 36,53,444 69,73,957
 2235 0 1,04,544 1,04,544

 TOTAL(DDO) 33,20,513 37,57,988 70,78,501

PRINCIPAL, G. S. S. S (BOYS), 2202 30,33,461 33,56,657 63,90,118
 JAWAHAR NAGAR

GOVERNMENT OF PUNJAB

Page 570

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S (BOYS), JAWAHAR NAGAR	2235	0	24,500	24,500

 TOTAL(DDO) 30,33,461 33,81,157 64,14,618

PRINCIPAL, G. S. S. S DHARIWAL RANIA 2202 17,11,378 17,68,700 34,80,078

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TOTAL(DDO) 17, 11, 378 17, 68, 700 34, 80, 078

PRINCIPAL, G. S. S.(GIRLS) ANAND 2202 26, 11, 539 25, 11, 294 51, 22, 833
PUR SAHIB

***** -----
TOTAL(DDO) 26, 11, 539 25, 11, 294 51, 22, 833

PRINCIPAL, G. S. S. S, BATALA 2202 34, 04, 463 37, 27, 417 71, 31, 880
2235 0 1, 57, 314 1, 57, 314

***** -----
TOTAL(DDO) 34, 04, 463 38, 84, 731 72, 89, 194

PRINCIPAL, G. S. S. S, DERA BABA 2202 11, 11, 545 10, 53, 086 21, 64, 631
NANAK

***** -----
TOTAL(DDO) 11, 11, 545 10, 53, 086 21, 64, 631

PRINCIPAL, G. S. S. S, KACHKI CHAK 2202 30, 55, 723 31, 20, 320 61, 76, 043

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TOTAL(DDO) 30, 55, 723 31, 20, 320 61, 76, 043

PRINCIPAL, G. S. S. S, KANJLI 2202 22, 47, 912 23, 23, 329 45, 71, 241

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TOTAL(DDO)		22, 47, 912	23, 23, 329	45, 71, 241
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PRINCIPAL, G. S. S. S, SINGPURA	2202	7, 67, 824	6, 84, 535	14, 52, 359
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TOTAL(DDO)		7, 67, 824	6, 84, 535	14, 52, 359
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PRINCIPAL, G. S. S. S, TALWANDI	2202	17, 67, 496	18, 24, 825	35, 92, 321
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CHAUDHRIAN

GOVERNMENT OF PUNJAB

Page 571

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		17, 67, 496	18, 24, 825	35, 92, 321
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, G. S. S. S, BALPURIAN	2202	14, 69, 092	14, 45, 710	29, 14, 802
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TOTAL(DDO)		32, 36, 588	32, 70, 535	65, 07, 123
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PRINCIPAL, G. S. S. S. , 2202 13,89,252 13,83,183 27,72,435
DEHARFATTOPUR

***** -----
TOTAL(DDO) 13,89,252 13,83,183 27,72,435

PRINCIPAL, G. S. S. S. , GHROTA 2202 24,63,358 23,77,292 48,40,650

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TOTAL(DDO) 24,63,358 23,77,292 48,40,650

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 11,95,373 10,38,561 22,33,934

***** -----
TOTAL(DDO) 11,95,373 10,38,561 22,33,934

PRINCIPAL, G. S. S. S. , RIALI KALAN 2202 5,91,145 5,85,128 11,76,273

***** -----
TOTAL(DDO) 5,91,145 5,85,128 11,76,273

PRINCIPAL, G. S. S. S. , TARAGARH 2202 28,51,142 29,08,852 57,59,994

***** -----
TOTAL(DDO) 28,51,142 29,08,852 57,59,994

PRINCIPAL, G. S. S. S. , SALANA 2202 27,19,757 26,84,337 54,04,094

***** -----
TOTAL(DDO) 27,19,757 26,84,337 54,04,094

PRINCIPAL, G. S. S. SCHOOL	2202	11, 25, 249	9, 92, 166	21, 17, 415
	2235	0	5, 23, 101	5, 23, 101

TOTAL (DDO)		11, 25, 249	15, 15, 267	26, 40, 516
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PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	12, 59, 556	12, 01, 155	24, 60, 711
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GOVERNMENT OF PUNJAB

Page 572

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		12, 59, 556	12, 01, 155	24, 60, 711
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	12, 82, 797	12, 89, 146	25, 71, 943
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MAJJA

TOTAL (DDO)		25, 42, 353	24, 90, 301	50, 32, 654
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PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	9, 92, 679	10, 34, 223	20, 26, 902
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 TOTAL(DDO) 9,92,679 10,34,223 20,26,902

PRINCIPAL, GOVERNMENT SENIOR 2202 7,71,082 7,73,686 15,44,768
 SECONDARY SCHOOL, SIRTHALA

 TOTAL(DDO) 7,71,082 7,73,686 15,44,768

PRINCIPAL, GOVERNMENT SENIOR 2202 17,88,459 18,51,413 36,39,872
 SECONDARY SCHOOL MANHOTA

 TOTAL(DDO) 17,88,459 18,51,413 36,39,872

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 10,73,677 11,10,640 21,84,317
 SENIOR SECONDARY SCHOOL, RAIKOT

 TOTAL(DDO) 10,73,677 11,10,640 21,84,317

PRINCIPAL, GOVERNMENT GIRLS 2202 74,35,514 79,72,934 1,54,08,448
 SENIOR SECONDARY SCHOOL,

 TOTAL(DDO) 74,35,514 79,72,934 1,54,08,448

PRINCIPAL, GOVERNMENT SENIOR 2202 27,38,622 25,97,432 53,36,054
 SECONDARY SCHOOL , HARI KE CHI NA

GOVERNMENT OF PUNJAB

Page 573

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				27,38,622	25,97,432	53,36,054
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	33,65,947	32,51,567	66,17,514
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TOTAL (DDO)				61,04,569	58,48,999	1,19,53,568
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,75,992	1,06,54,449	2,03,30,441
SECONDARY SCHOOL				

TOTAL (DDO)				96,75,992	1,06,54,449	2,03,30,441
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,67,044	22,54,827	47,21,871
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SECONDARY SCHOOL, PHATTA MALOKA

2235 0 49,640 49,640

TOTAL(DDO) 24,67,044 23,04,467 47,71,511

PRINCIPAL, GOVERNMENT SENIOR 2202 18,28,244 18,12,208 36,40,452

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

TOTAL(DDO) 18,28,244 18,12,208 36,40,452

PRINCIPAL, GOVERNMENT SENIOR 2202 30,33,665 33,82,852 64,16,517

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

TOTAL(DDO) 30,33,665 33,82,852 64,16,517

PRINCIPAL, GOVERNMENT ADARSH 2071 0 4,27,580 4,27,580

SENIOR SECONDARY SCHOOL

2202 11,67,049 13,43,879 25,10,928

TOTAL(DDO) 11,67,049 17,71,459 29,38,508

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 15, 19, 854 14, 91, 507 30, 11, 361

GOVERNMENT OF PUNJAB

Page 574

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

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

		SECONDARY SCHOOL, MALOUDH				

		TOTAL(DDO)		15, 19, 854	14, 91, 507	30, 11, 361
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	13, 87, 379	12, 02, 457	25, 89, 836

		TOTAL(DDO)		13, 87, 379	12, 02, 457	25, 89, 836
		PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	11, 65, 999	11, 11, 251	22, 77, 250

		TOTAL(DDO)		11, 65, 999	11, 11, 251	22, 77, 250

PRINCIPAL, GOVERNMENT COLLEGE	2202	4,95,662	55,748	5,51,410
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AMARGARH

TOTAL(DDO)		4,95,662	55,748	5,51,410

PRINCIPAL, GOVERNMENT GIRLS	2202	29,77,550	34,20,579	63,98,129
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

TOTAL(DDO)		29,77,550	34,20,579	63,98,129

PRINCIPAL, GOVERNMENT GIRLS	2202	35,88,128	39,15,468	75,03,596
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SECONDARY SCHOOL, PURANI POLICE

LINE

TOTAL(DDO)		35,88,128	39,15,468	75,03,596

PRINCIPAL, GOVERNMENT GIRLS	2202	16,59,210	20,16,742	36,75,952
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SENIOR SECONDARY SCHOOL, CHABAL

TOTAL(DDO)		16,59,210	20,16,742	36,75,952

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), SANGHAL (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	45,73,451	43,12,332	88,85,783
			2235	0	3,46,475	3,46,475

		TOTAL (DDO)		62,32,661	66,75,549	1,29,08,210
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	0	1,44,529	1,44,529
			2202	1,10,72,941	1,18,15,662	2,28,88,603

		TOTAL (DDO)		1,10,72,941	1,19,60,191	2,30,33,132
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	10,27,802	10,37,088	20,64,890

		TOTAL (DDO)		10,27,802	10,37,088	20,64,890

PRINCIPAL, GOVERNMENT GIRLS	2202	13, 74, 208	14, 49, 997	28, 24, 205
SENIOR SECONDARY SCHOOL KHUN				
KHUN KALAN				

TOTAL (DDO)		13, 74, 208	14, 49, 997	28, 24, 205

PRINCIPAL, GOVERNMENT GIRLS	2202	26, 07, 994	26, 18, 566	52, 26, 560
SENIOR SECONDARY SCHOOL URMAR				
TANDA				

	2235	0	11, 119	11, 119
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TOTAL (DDO)		26, 07, 994	26, 29, 685	52, 37, 679

PRINCIPAL, GOVERNMENT GIRLS	2202	1, 14, 83, 434	1, 20, 08, 257	2, 34, 91, 691
SENIOR SECONDARY SCHOOL,				

TOTAL (DDO)		1, 14, 83, 434	1, 20, 08, 257	2, 34, 91, 691

PRINCIPAL, GOVERNMENT GIRLS	2202	18, 00, 558	18, 03, 987	36, 04, 545
SENIOR SECONDARY SCHOOL,				

GOVERNMENT OF PUNJAB

Page 576

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

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

ABADPURA

TOTAL (DDO) 18,00,558 18,03,987 36,04,545

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 31,22,574 32,18,133 63,40,707

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, ADARSH

S PUNJAB NAGAR

(COLLEGES)

TOTAL (DDO) 31,22,574 32,18,133 63,40,707

PRINCIPAL, GOVERNMENT GIRLS 2202 14,63,455 15,40,647 30,04,102

SENIOR SECONDARY SCHOOL,

AJITSAR, RAJKOT

TOTAL (DDO) 14,63,455 15,40,647 30,04,102

PRINCIPAL, GOVERNMENT GIRLS 2202 23,15,752 22,60,552 45,76,304

SENIOR SECONDARY SCHOOL, AJNALA

TOTAL (DDO) 23,15,752 22,60,552 45,76,304

PRINCIPAL, GOVERNMENT GIRLS	2202	21,00,797	19,60,747	40,61,544
SENIOR SECONDARY SCHOOL,				
BALACHAUR				

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TOTAL (DDO)		21,00,797	19,60,747	40,61,544
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PRINCIPAL, GOVERNMENT GIRLS	2202	21,84,431	22,37,404	44,21,835
SENIOR SECONDARY SCHOOL, BASTI				
SHEIKH				

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TOTAL (DDO)		21,84,431	22,37,404	44,21,835
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PRINCIPAL, GOVERNMENT GIRLS	2202	10,20,317	11,58,712	21,79,029
SENIOR SECONDARY SCHOOL, BHIKHI				

	2235	0	42,076	42,076
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TOTAL (DDO)		10,20,317	12,00,788	22,21,105
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GOVERNMENT OF PUNJAB

Page 577

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	11, 20, 457	10, 77, 731	21, 98, 188
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, CHAK				
S	PUNJAB	BILGA, BANGA				
(COLLEGES)						

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TOTAL(DDO)			11, 20, 457	10, 77, 731	21, 98, 188	

PRINCIPAL, GOVERNMENT GIRLS	2202	7, 59, 075	7, 08, 654	14, 67, 729
SENIOR SECONDARY SCHOOL,				
GIDDERPINDI				

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TOTAL(DDO)		7, 59, 075	7, 08, 654	14, 67, 729	

PRINCIPAL, GOVERNMENT GIRLS	2202	10, 30, 238	10, 74, 718	21, 04, 956
SENIOR SECONDARY SCHOOL, GORAYA				

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TOTAL(DDO)		10, 30, 238	10, 74, 718	21, 04, 956	

PRINCIPAL, GOVERNMENT GIRLS	2202	37, 95, 593	37, 50, 795	75, 46, 388
SENIOR SECONDARY SCHOOL, JAGROAN				

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TOTAL(DDO)		37, 95, 593	37, 50, 795	75, 46, 388	

PRINCIPAL, GOVERNMENT GIRLS 2202 17,67,848 17,83,509 35,51,357
 SENIOR SECONDARY SCHOOL,
 JANDIALA

 TOTAL(DDO) 17,67,848 17,83,509 35,51,357

PRINCIPAL, GOVERNMENT GIRLS 2202 15,51,637 14,60,220 30,11,857
 SENIOR SECONDARY SCHOOL,
 KARAMSAR

2235 0 30,675 30,675

 TOTAL(DDO) 15,51,637 14,90,895 30,42,532

PRINCIPAL, GOVERNMENT GIRLS 2202 27,24,999 27,31,248 54,56,247
 SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

Page 578

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

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

 TOTAL(DDO) 27,24,999 27,31,248 54,56,247

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	40,08,378	42,04,082	82,12,460
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,				
S	PUNJAB	MALERKOTLA				
(COLLEGES)						

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TOTAL(DDO)				40,08,378	42,04,082	82,12,460
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,49,73,644	2,78,98,704	5,28,72,348
SENIOR SECONDARY SCHOOL, MODEL				
TOWN				

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TOTAL(DDO)		2,49,73,644	2,78,98,704	5,28,72,348
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PRINCIPAL, GOVERNMENT GIRLS	2202	10,94,249	13,70,505	24,64,754
SENIOR SECONDARY SCHOOL, NAURA				

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TOTAL(DDO)		10,94,249	13,70,505	24,64,754
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PRINCIPAL, GOVERNMENT GIRLS	2202	0	82,323	82,323
SENIOR SECONDARY SCHOOL, NAYA				
SAHOUBO				

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TOTAL(DDO)		0	82,323	82,323
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PRINCIPAL, GOVERNMENT GIRLS	2202	53,85,144	55,06,627	1,08,91,771
SENIOR SECONDARY SCHOOL, NEHRU				
GARH				

TOTAL(DDO)		53,85,144	55,06,627	1,08,91,771

PRINCIPAL, GOVERNMENT GIRLS	2202	10,60,525	9,12,192	19,72,717
SENIOR SECONDARY SCHOOL, PARTAB				
PURA				
	2235	0	16,000	16,000

GOVERNMENT OF PUNJAB

Page 579

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

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

		TOTAL(DDO)		10,60,525	9,28,192	19,88,717

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	7,04,854	6,55,481	13,60,335
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TOTAL (DDO) 17,65,379 15,83,673 33,49,052

PRINCIPAL, GOVERNMENT GIRLS 2202 26,61,464 30,35,975 56,97,439
SENIOR SECONDARY SCHOOL,
PHAGWARA

***** -----
TOTAL (DDO) 26,61,464 30,35,975 56,97,439

PRINCIPAL, GOVERNMENT GIRLS 2202 23,58,360 18,97,584 42,55,944
SENIOR SECONDARY SCHOOL,
PHILLAUR

***** -----
TOTAL (DDO) 23,58,360 18,97,584 42,55,944

PRINCIPAL, GOVERNMENT GIRLS 2202 9,09,710 8,67,139 17,76,849
SENIOR SECONDARY SCHOOL, PILLI
JHIKKI

***** -----
TOTAL (DDO) 9,09,710 8,67,139 17,76,849

PRINCIPAL, GOVERNMENT GIRLS 2202 16,66,587 17,38,315 34,04,902
SENIOR SECONDARY SCHOOL, RAHON

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TOTAL (DDO)		16, 66, 587	17, 38, 315	34, 04, 902
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PRINCIPAL, GOVERNMENT GIRLS	2202	31, 34, 332	34, 31, 677	65, 66, 009
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

TOTAL (DDO)		31, 34, 332	34, 31, 677	65, 66, 009
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PRINCIPAL, GOVERNMENT GIRLS	2202	4, 43, 76, 452	4, 60, 30, 273	9, 04, 06, 725
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GOVERNMENT OF PUNJAB

Page 580

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL (DDO)		4, 43, 76, 452	4, 60, 30, 273	9, 04, 06, 725
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS, SENIOR SECONDARY SCHOOL, SHANKAR	2202	14, 62, 335	13, 58, 883	28, 21, 218
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TOTAL (DDO)		14, 62, 335	13, 58, 883	28, 21, 218
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PRINCIPAL, GOVERNMENT GIRLS	2202	25, 61, 754	25, 08, 383	50, 70, 137
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

***** -----

TOTAL (DDO)		25, 61, 754	25, 08, 383	50, 70, 137
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PRINCIPAL, GOVERNMENT GIRLS	2202	18, 14, 140	30, 64, 820	48, 78, 960
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SENIOR SECONDARY SCHOOL, TAPIALA

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TOTAL (DDO)		18, 14, 140	30, 64, 820	48, 78, 960
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PRINCIPAL, GOVERNMENT GIRLS	2202	21, 59, 861	22, 65, 228	44, 25, 089
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SENIOR SECONDARY SCHOOL, RAMAN

MANDI

***** -----

TOTAL (DDO)		21, 59, 861	22, 65, 228	44, 25, 089
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PRINCIPAL, GOVERNMENT GIRLS	2235	0	5, 085	5, 085
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SENIOR SECONDARY, FEROZEPUR

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TOTAL (DDO)		0	5, 085	5, 085
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	15,40,717	15,44,244	30,84,961
SEC. SCHOOL, BALIAN WALI				

TOTAL(DDO)		15,40,717	15,44,244	30,84,961

GOVERNMENT OF PUNJAB

Page 581

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	2,70,58,528	2,78,48,422	5,49,06,950

TOTAL(DDO)				2,70,58,528	2,78,48,422	5,49,06,950

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	41,09,999	40,98,413	82,08,412
SEC. SCHOOL, SANGRUR				

TOTAL(DDO)		41,09,999	40,98,413	82,08,412

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 43,21,226 48,36,814 91,58,040

SEC. SCHOOL, SUNAM

TOTAL(DDO) 43,21,226 48,36,814 91,58,040

PRINCIPAL, GOVERNMENT GIRLS SR. 2235 0 14,818 14,818

SECONDARY SCHOOL, CHAK BILYA

TOTAL(DDO) 0 14,818 14,818

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 19,88,540 24,51,081 44,39,621

SECONDARY SCHOOL, HARGOBINDPUR

TOTAL(DDO) 19,88,540 24,51,081 44,39,621

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 24,05,600 23,90,495 47,96,095

SECONDARY SCHOOL, MALOUDH

TOTAL(DDO) 24,05,600 23,90,495 47,96,095

PRINCIPAL, GOVERNMENT HIGH 2202 13,79,360 9,13,808 22,93,168

SCHOOL, BALAMGARH

 TOTAL (DDO) 13,79,360 9,13,808 22,93,168

PRINCIPAL, GOVERNMENT HIGH 2202 16,13,475 17,79,748 33,93,223

GOVERNMENT OF PUNJAB

Page 582

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

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

 TOTAL (DDO) 16,13,475 17,79,748 33,93,223

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	9,20,706	7,94,250	17,14,956
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 TOTAL (DDO) 9,20,706 7,94,250 17,14,956

PRINCIPAL, GOVERNMENT HIGH 2202 11,86,704 14,99,835 26,86,539

SCHOOL, GHUMANDGARH

***** -----
TOTAL(DDO) 11,86,704 14,99,835 26,86,539

PRINCIPAL, GOVERNMENT HIGH 2202 58,52,204 22,36,291 80,88,495
SCHOOL, KOTLA BAJWARA

***** -----
TOTAL(DDO) 58,52,204 22,36,291 80,88,495

PRINCIPAL, GOVERNMENT HIGH 2202 19,14,683 15,07,169 34,21,852
SCHOOL, PARTAP PURA LAMBRA

***** -----
TOTAL(DDO) 19,14,683 15,07,169 34,21,852

PRINCIPAL, GOVERNMENT HIGH 2202 19,65,552 19,43,864 39,09,416
SCHOOL, PIR MOHAMMAD

***** -----
TOTAL(DDO) 19,65,552 19,43,864 39,09,416

PRINCIPAL, GOVERNMENT MODEL 2202 27,50,999 27,53,367 55,04,366
SENIOR SECONDARY SCHOOL

***** -----
TOTAL(DDO) 27,50,999 27,53,367 55,04,366

PRINCIPAL, GOVERNMENT MODEL 2202 7,89,897 8,19,767 16,09,664
 SENIOR SECONDARY SCHOOL, DATEWAS

GOVERNMENT OF PUNJAB

Page 583

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 7,89,897 8,19,767 16,09,664

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	5,19,717	5,29,551	10,49,268
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 TOTAL (DDO) 5,19,717 5,29,551 10,49,268

		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	2,87,724	2,87,724	5,75,448
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 TOTAL (DDO) 2,87,724 2,87,724 5,75,448

PRINCIPAL, GOVERNMENT MODEL	2202	5,39,113	5,15,502	10,54,615
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

TOTAL (DDO) 5,39,113 5,15,502 10,54,615

PRINCIPAL, GOVERNMENT MODEL	2202	7,25,199	9,50,007	16,75,206
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SENIOR SECONDARY SCHOOL, KULRIAN

TOTAL (DDO) 7,25,199 9,50,007 16,75,206

PRINCIPAL, GOVERNMENT MODEL	2202	4,67,801	4,55,023	9,22,824
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SENIOR SECONDARY SCHOOL, LEHAL

KALAN

TOTAL (DDO) 4,67,801 4,55,023 9,22,824

PRINCIPAL, GOVERNMENT MODEL	2202	5,80,809	6,67,814	12,48,623
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SENIOR SECONDARY SCHOOL, MANDVI

TOTAL (DDO) 5,80,809 6,67,814 12,48,623

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN SENIOR SECONDARY SCHOOL, USMANWALA	2202	3,02,431	8,96,311	11,98,742	
*****				TOTAL(DDO)	3,02,431	8,96,311	11,98,742
		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	6,44,662	6,45,597	12,90,259	
*****				TOTAL(DDO)	6,44,662	6,45,597	12,90,259
		PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	22,48,349	22,63,153	45,11,502	
			2235	0	33,579	33,579	
*****				TOTAL(DDO)	22,48,349	22,96,732	45,45,081

PRI NCIPAL, GOVERNMENT SECONDARY	2202	14, 88, 912	15, 51, 002	30, 39, 914
SCHOOL, PAKKA-KALAN				

TOTAL(DDO)		14, 88, 912	15, 51, 002	30, 39, 914

PRI NCIPAL, GOVERNMENT SENIOR	2202	9, 80, 810	10, 15, 207	19, 96, 017
GIRLS SECONDARY SCHOOL,				
KATANI KALAN				

TOTAL(DDO)		9, 80, 810	10, 15, 207	19, 96, 017

PRI NCIPAL, GOVERNMENT SENIOR	2202	19, 59, 748	9, 28, 896	28, 88, 644
SCONDARY SCHOOL, SANGAT PURA				

TOTAL(DDO)		19, 59, 748	9, 28, 896	28, 88, 644

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 96, 01, 692	2, 07, 89, 741	4, 03, 91, 433
SECONDARY SCHOOL				

	2235	1, 00, 000	0	1, 00, 000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL(DDO)		1, 97, 01, 692	2, 07, 89, 741	4, 04, 91, 433
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	35, 47, 833	32, 17, 529	67, 65, 362
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		TOTAL(DDO)		2, 32, 49, 525	2, 40, 07, 270	4, 72, 56, 795
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	10, 43, 875	8, 74, 431	19, 18, 306
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		TOTAL(DDO)		10, 43, 875	8, 74, 431	19, 18, 306
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	4, 42, 871	5, 95, 546	10, 38, 417
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		TOTAL(DDO)		4, 42, 871	5, 95, 546	10, 38, 417
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL,	2202	16, 88, 222	15, 82, 482	32, 70, 704
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BUDLADA

	2235	2, 24, 153	21, 051	2, 45, 204
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TOTAL (DDO)		19, 12, 375	16, 03, 533	35, 15, 908

PRINCIPAL, GOVERNMENT SENIOR	2202	35, 14, 805	33, 66, 368	68, 81, 173
SECONDARY (G) SCHOOL, JAI TU				

	2235	0	24, 000	24, 000
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TOTAL (DDO)		35, 14, 805	33, 90, 368	69, 05, 173

PRINCIPAL, GOVERNMENT SENIOR	2202	24, 83, 499	26, 06, 304	50, 89, 803
SECONDARY GIRLS SCHOOL, DASUYA				

TOTAL (DDO)		24, 83, 499	26, 06, 304	50, 89, 803

PRINCIPAL, GOVERNMENT SENIOR	2202	5, 21, 598	4, 75, 575	9, 97, 173
SECONDARY GIRLS SCHOOL, SARIH				

GOVERNMENT OF PUNJAB

Page 586

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 5, 21, 598 4, 75, 575 9, 97, 173

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 10, 78, 961 10, 89, 025 21, 67, 986
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOO, LADHAN JHI KA
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 10, 78, 961 10, 89, 025 21, 67, 986

PRINCIPAL, GOVERNMENT SENIOR 2202 12, 01, 437 11, 38, 006 23, 39, 443
SECONDARY SCHOO, SURSINGH WALA

***** -----
TOTAL(DDO) 12, 01, 437 11, 38, 006 23, 39, 443

PRINCIPAL, GOVERNMENT SENIOR 2071 19, 249 24, 86, 429 25, 05, 678
SECONDARY SCHOOL

2202 16, 25, 06, 564 16, 59, 95, 882 32, 85, 02, 446
2220 2, 39, 550 7, 27, 624 9, 67, 174
2230 3, 84, 741 13, 09, 767 16, 94, 508
2235 1, 80, 526 6, 63, 114 8, 43, 640
2404 1, 53, 882 1, 63, 752 3, 17, 634

***** -----
TOTAL(DDO) 16, 34, 84, 512 17, 13, 46, 568 33, 48, 31, 080

PRI NCIPAL, GOVERNMENT SENI OR	2202	12, 24, 325	12, 48, 266	24, 72, 591
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SECONDARY SCHOOL GEEGE MAJRA

***** -----

TOTAL (DDO)		12, 24, 325	12, 48, 266	24, 72, 591
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PRI NCIPAL, GOVERNMENT SENI OR	2202	25, 41, 032	23, 12, 522	48, 53, 554
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SECONDARY SCHOOL (B), SAMRALA

***** -----

TOTAL (DDO)		25, 41, 032	23, 12, 522	48, 53, 554
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PRI NCIPAL, GOVERNMENT SENI OR	2202	18, 67, 330	17, 83, 555	36, 50, 885
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SECONDARY SCHOOL (BOYS) ABUL
KHURANA

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GOVERNMENT OF PUNJAB

Page 587

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

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

		TOTAL (DDO)		18, 67, 330	17, 83, 555	36, 50, 885

PUBLIC	DI RECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENI OR	2235	0	11, 372	11, 372
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS),

S PUNJAB DHANOULA

(COLLEGES)

TOTAL(DDO) 18,67,330 17,94,927 36,62,257

PRINCIPAL, GOVERNMENT SENIOR 2202 40,08,039 39,28,508 79,36,547
SECONDARY SCHOOL (BOYS), FAZILKA

TOTAL(DDO) 40,08,039 39,28,508 79,36,547

PRINCIPAL, GOVERNMENT SENIOR 2202 29,24,017 28,62,425 57,86,442
SECONDARY SCHOOL (BOYS), JAGROAN

TOTAL(DDO) 29,24,017 28,62,425 57,86,442

PRINCIPAL, GOVERNMENT SENIOR 2202 15,04,292 15,58,649 30,62,941
SECONDARY SCHOOL (BOYS), RAHON

TOTAL(DDO) 15,04,292 15,58,649 30,62,941

PRINCIPAL, GOVERNMENT SENIOR 2202 20,21,948 21,90,264 42,12,212
SECONDARY SCHOOL (BOYS), ROPAR

 TOTAL (DDO) 20,21,948 21,90,264 42,12,212

PRINCIPAL, GOVERNMENT SENIOR 2202 7,82,265 8,51,985 16,34,250
 SECONDARY SCHOOL (BOYS),
 SULTANPUR LODHI

 TOTAL (DDO) 7,82,265 8,51,985 16,34,250

PRINCIPAL, GOVERNMENT SENIOR 2202 14,15,251 10,70,082 24,85,333
 SECONDARY SCHOOL (BOYS), SWADI
 KALAN

GOVERNMENT OF PUNJAB

Page 588

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 14,15,251 10,70,082 24,85,333

INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	39,79,829	40,58,457	80,38,286
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SECONDARY SCHOOL (BOYS), MANSA

	2235	3,91,865	0	3,91,865
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TOTAL(DDO)		57,86,945	51,28,539	1,09,15,484
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,19,293	17,89,179	34,08,472
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SECONDARY SCHOOL (GIRLS)

TOTAL(DDO)		16,19,293	17,89,179	34,08,472
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,51,919	7,37,686	14,89,605
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

TOTAL(DDO)		7,51,919	7,37,686	14,89,605
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,66,443	21,51,821	43,18,264
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SECONDARY SCHOOL (GIRLS),

DHANOULA

	2235	3,448	17,115	20,563
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TOTAL(DDO)		21,69,891	21,68,936	43,38,827
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,49,302	18,34,152	34,83,454
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SECONDARY SCHOOL (GIRLS), DHER

TOTAL(DDO)		16,49,302	18,34,152	34,83,454

PRINCIPAL, GOVERNMENT SENIOR	2202	22,46,664	22,63,213	45,09,877
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

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GOVERNMENT OF PUNJAB

Page 589

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

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

		TOTAL(DDO)		22,46,664	22,63,213	45,09,877

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	53,17,105	58,30,320	1,11,47,425
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			2235	0	36,175	36,175
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TOTAL(DDO)		75,63,769	81,29,708	1,56,93,477
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,11,390	12,24,005	24,35,395
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

TOTAL(DDO)		12,11,390	12,24,005	24,35,395
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,31,499	20,27,748	40,59,247
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SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

TOTAL(DDO)		20,31,499	20,27,748	40,59,247
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,47,300	10,56,255	21,03,555
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL(DDO)		10,47,300	10,56,255	21,03,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,25,564	13,19,222	26,44,786
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	0	11,085	11,085
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 TOTAL(DDO) 13, 25, 564 13, 30, 307 26, 55, 871

PRINCIPAL, GOVERNMENT SENIOR 2202 0 56, 31, 212 56, 31, 212
 SECONDARY SCHOOL (GIRLS),
 TALWARA SECTOR-3

 TOTAL(DDO) 0 56, 31, 212 56, 31, 212

GOVERNMENT OF PUNJAB

Page 590

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	34, 05, 905	38, 82, 905	72, 88, 810
			2235	0	6, 800	6, 800

 TOTAL(DDO) 34, 05, 905 38, 89, 705 72, 95, 610

PRINCIPAL, GOVERNMENT SENIOR 2235 0 1, 79, 137 1, 79, 137
 SECONDARY SCHOOL , DANDRALA,

NABHA

*****-----
TOTAL (DDO) 0 1,79,137 1,79,137

PRINCIPAL, GOVERNMENT SENIOR 2202 22,09,868 23,39,575 45,49,443

SECONDARY SCHOOL , DHINGI , NABHA

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TOTAL (DDO) 22,09,868 23,39,575 45,49,443

PRINCIPAL, GOVERNMENT SENIOR 2202 12,97,521 12,67,530 25,65,051

SECONDARY SCHOOL , MALEWAL,

NABHA

*****-----
TOTAL (DDO) 12,97,521 12,67,530 25,65,051

PRINCIPAL, GOVERNMENT SENIOR 2202 23,19,927 25,12,113 48,32,040

SECONDARY SCHOOL , NABHA

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TOTAL (DDO) 23,19,927 25,12,113 48,32,040

PRINCIPAL, GOVERNMENT SENIOR 2202 12,08,229 11,78,830 23,87,059

SECONDARY SCHOOL , TOHRA, NABHA

 TOTAL (DDO) 12,08,229 11,78,830 23,87,059

PRINCIPAL, GOVERNMENT SENIOR 2202 10,74,666 10,83,937 21,58,603
 SECONDARY SCHOOL ALAMWALA

GOVERNMENT OF PUNJAB

Page 591

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 10,74,666 10,83,937 21,58,603

PRINCIPAL, GOVERNMENT SENIOR 2202 23,30,805 23,43,553 46,74,358
 SECONDARY SCHOOL BHUNGA

2235 0 1,17,205 1,17,205

 TOTAL (DDO) 34,05,471 35,44,695 69,50,166

PRINCIPAL, GOVERNMENT SENIOR 2202 12,84,316 10,36,880 23,21,196

SECONDARY SCHOOL CHONAGRAN

***** -----
 TOTAL (DDO) 12,84,316 10,36,880 23,21,196

PRINCIPAL, GOVERNMENT SENIOR 2202 19,81,623 20,83,042 40,64,665

SECONDARY SCHOOL DHOLLAHA

***** -----
 TOTAL (DDO) 19,81,623 20,83,042 40,64,665

PRINCIPAL, GOVERNMENT SENIOR 2202 25,45,446 27,13,268 52,58,714

SECONDARY SCHOOL DHOOD KALAN

***** -----
 TOTAL (DDO) 25,45,446 27,13,268 52,58,714

PRINCIPAL, GOVERNMENT SENIOR 2202 17,04,684 17,22,342 34,27,026

SECONDARY SCHOOL FATEHPUR

BHATTAN

***** -----
 TOTAL (DDO) 17,04,684 17,22,342 34,27,026

PRINCIPAL, GOVERNMENT SENIOR 2202 22,40,428 21,50,608 43,91,036

SECONDARY SCHOOL MANSURPUR

 TOTAL(DDO) 22,40,428 21,50,608 43,91,036

GOVERNMENT OF PUNJAB

Page 592

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	13,34,029	13,32,372	26,66,401

 TOTAL(DDO) 13,34,029 13,32,372 26,66,401

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA

2202 12,42,423 10,45,260 22,87,683

 TOTAL(DDO) 12,42,423 10,45,260 22,87,683

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR

2202 8,20,290 8,81,651 17,01,941

***** -----
TOTAL (DDO) 8, 20, 290 8, 81, 651 17, 01, 941

PRINCIPAL, GOVERNMENT SENIOR 2202 18, 34, 543 20, 37, 106 38, 71, 649
SECONDARY SCHOOL (BOYS), BOHA

***** -----
TOTAL (DDO) 18, 34, 543 20, 37, 106 38, 71, 649

PRINCIPAL, GOVERNMENT SENIOR 2202 32, 45, 397 33, 91, 642 66, 37, 039
SECONDARY SCHOOL (BOYS), JAI TU

2235 0 22, 025 22, 025

***** -----
TOTAL (DDO) 32, 45, 397 34, 13, 667 66, 59, 064

PRINCIPAL, GOVERNMENT SENIOR 2202 39, 07, 308 20, 47, 190 59, 54, 498
SECONDARY SCHOOL (BOYS), NATHANA

***** -----
TOTAL (DDO) 39, 07, 308 20, 47, 190 59, 54, 498

PRINCIPAL, GOVERNMENT SENIOR 2202 24, 82, 697 23, 03, 097 47, 85, 794
SECONDARY SCHOOL (G), SADI Q

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TOTAL (DDO) 24, 82, 697 23, 03, 097 47, 85, 794

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	32,395	32,395	64,790
			2235	0	3,26,542	3,26,542

TOTAL(DDO)				25,15,092	26,62,034	51,77,126
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	0	5,13,431	5,13,431
			2202	4,47,98,407	4,39,77,090	8,87,75,497
			2235	23,812	2,03,666	2,27,478

TOTAL(DDO)				4,48,22,219	4,46,94,187	8,95,16,406
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	18,88,387	20,36,382	39,24,769

TOTAL (DDO)		18,88,387	20,36,382	39,24,769
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,95,558	14,89,921	28,85,479
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SECONDARY SCHOOL, NAI NEKOT

	2235	0	18,684	18,684
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TOTAL (DDO)		13,95,558	15,08,605	29,04,163
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,27,507	26,01,474	51,28,981
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SECONDARY SCHOOL, RASULRA

	2235	0	21,168	21,168
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TOTAL (DDO)		25,27,507	26,22,642	51,50,149
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,65,095	16,56,585	29,21,680
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SECONDARY SCHOOL, RATTANGARH

TOTAL (DDO)		12,65,095	16,56,585	29,21,680
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,63,519	25,05,443	49,68,962
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SECONDARY SCHOOL, (BOYS)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				24,63,519	25,05,443	49,68,962
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	91,83,499	92,30,377	1,84,13,876
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TOTAL (DDO)				91,83,499	92,30,377	1,84,13,876
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN			2202	16,45,596	16,16,201	32,61,797
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TOTAL (DDO)				16,45,596	16,16,201	32,61,797
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE			2202	4,93,444	4,93,444	9,86,888
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TOTAL (DDO)				4,93,444	4,93,444	9,86,888
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,39,090	19,64,530	41,03,620
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SECONDARY SCHOOL, AMBALA JATTAN

TOTAL(DDO)		21,39,090	19,64,530	41,03,620
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,55,736	17,50,030	36,05,766
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SECONDARY SCHOOL, AMBEDKAR NAGAR

	2235	0	1,91,138	1,91,138
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TOTAL(DDO)		18,55,736	19,41,168	37,96,904
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,01,723	22,85,735	48,87,458
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SECONDARY SCHOOL, AMERGARH

TOTAL(DDO)		26,01,723	22,85,735	48,87,458
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,34,867	32,50,115	65,84,982
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SECONDARY SCHOOL, AMLOH

GOVERNMENT OF PUNJAB

Page 595

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		33,34,867	32,50,115	65,84,982
PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)				
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	23,43,278	26,15,643	49,58,921
	2235	0	62,070	62,070

TOTAL(DDO)		23,43,278	26,77,713	50,20,991
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	6,78,30,405	7,11,94,002	13,90,24,407

TOTAL(DDO)		6,78,30,405	7,11,94,002	13,90,24,407
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	15,61,303	11,63,460	27,24,763
	2235	0	60,973	60,973

TOTAL(DDO)		15,61,303	12,24,433	27,85,736

PRINCIPAL, GOVERNMENT SENIOR	2202	21,37,509	17,41,741	38,79,250
SECONDARY SCHOOL, BABARPUR,				
NABHA				

TOTAL (DDO)		21,37,509	17,41,741	38,79,250

PRINCIPAL, GOVERNMENT SENIOR	2202	8,04,018	8,07,448	16,11,466
SECONDARY SCHOOL, BADALA				

TOTAL (DDO)		8,04,018	8,07,448	16,11,466

PRINCIPAL, GOVERNMENT SENIOR	2202	27,14,983	27,04,122	54,19,105
SECONDARY SCHOOL, BADHANI				

TOTAL (DDO)		27,14,983	27,04,122	54,19,105

GOVERNMENT OF PUNJAB

Page 596

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

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, BADRUKHAN	2202	26,76,140	25,23,593	51,99,733

S PUNJAB
(COLLEGES)

TOTAL (DDO) 26,76,140 25,23,593 51,99,733

PRINCIPAL, GOVERNMENT SENIOR 2202 17,41,599 19,66,762 37,08,361
SECONDARY SCHOOL, BADSHAPUR

TOTAL (DDO) 17,41,599 19,66,762 37,08,361

PRINCIPAL, GOVERNMENT SENIOR 2202 28,61,744 26,52,355 55,14,099
SECONDARY SCHOOL, BAGARIA

2235 0 94,724 94,724

TOTAL (DDO) 28,61,744 27,47,079 56,08,823

PRINCIPAL, GOVERNMENT SENIOR 2202 49,65,049 53,74,741 1,03,39,790
SECONDARY SCHOOL, BAHADUR GARH

TOTAL (DDO) 49,65,049 53,74,741 1,03,39,790

PRINCIPAL, GOVERNMENT SENIOR 2202 14,05,143 12,78,928 26,84,071
SECONDARY SCHOOL, BAJA KHANA

	2235	0	3,01,765	3,01,765
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TOTAL(DDO)		14,05,143	15,80,693	29,85,836
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,20,115	11,26,195	23,46,310
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

TOTAL(DDO)		12,20,115	11,26,195	23,46,310
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,05,244	22,60,619	44,65,863
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	0	33,361	33,361
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GOVERNMENT OF PUNJAB

Page 597

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

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

		TOTAL(DDO)		22,05,244	22,93,980	44,99,224

PUBLIC	DI RECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	21,47,919	23,37,580	44,85,499
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALAHRI KALAN

S PUNJAB

(COLLEGES)

	2235	0	29,799	29,799

TOTAL(DDO)		43,53,163	46,61,359	90,14,522
PRINCIPAL, GOVERNMENT SENIOR	2202	14,46,652	13,97,327	28,43,979
SECONDARY SCHOOL, BALAR KHANPUR				

TOTAL(DDO)		14,46,652	13,97,327	28,43,979
PRINCIPAL, GOVERNMENT SENIOR	2202	31,19,529	29,77,133	60,96,662
SECONDARY SCHOOL, BALLUANA				
	2235	0	63,194	63,194

TOTAL(DDO)		31,19,529	30,40,327	61,59,856
PRINCIPAL, GOVERNMENT SENIOR	2202	22,79,635	22,46,255	45,25,890
SECONDARY SCHOOL, BAMI AL				

TOTAL(DDO)		22,79,635	22,46,255	45,25,890
PRINCIPAL, GOVERNMENT SENIOR	2235	18,173	0	18,173
SECONDARY SCHOOL, BAN BHAURA				

 TOTAL (DDO) 18,173 0 18,173

PRINCIPAL, GOVERNMENT SENIOR 2202 25,15,565 27,40,533 52,56,098
 SECONDARY SCHOOL, BANOUR RAJPURA

 TOTAL (DDO) 25,15,565 27,40,533 52,56,098

PRINCIPAL, GOVERNMENT SENIOR 2202 30,24,813 29,82,335 60,07,148
 SECONDARY SCHOOL, BANDALI ALA
 SINGH

GOVERNMENT OF PUNJAB

Page 598

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 30,24,813 29,82,335 60,07,148

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	7,33,580	4,66,293	11,99,873
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	2235	0	10,280	10,280
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TOTAL(DDO)		7,33,580	4,76,573	12,10,153
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,27,848	20,23,137	40,50,985
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SECONDARY SCHOOL, BANGOWANI

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TOTAL(DDO)		20,27,848	20,23,137	40,50,985
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	35,994	35,994
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SECONDARY SCHOOL, BARA PIND

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TOTAL(DDO)		0	35,994	35,994
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,00,369	11,19,818	22,20,187
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SECONDARY SCHOOL, BARAUNDI

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TOTAL(DDO)		11,00,369	11,19,818	22,20,187
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,74,169	29,93,132	61,67,301
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SECONDARY SCHOOL, BARGARI

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TOTAL(DDO)		31,74,169	29,93,132	61,67,301
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,75,561	6,98,765	13,74,326
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SECONDARY SCHOOL, BARIAR

TOTAL(DDO)		6,75,561	6,98,765	13,74,326
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,71,058	11,94,765	24,65,823
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SECONDARY SCHOOL, BARSAL

GOVERNMENT OF PUNJAB

Page 599

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		12,71,058	11,94,765	24,65,823
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	24,24,350	21,24,537	45,48,887
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SECONDARY SCHOOL, BASOWAL

TOTAL(DDO)		24,24,350	21,24,537	45,48,887
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,39,043	18,15,674	36,54,717
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SECONDARY SCHOOL, BASSI PATHANA

	2235	0	11,182	11,182
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TOTAL(DDO)		18,39,043	18,26,856	36,65,899
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,70,774	14,46,999	26,17,773
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SECONDARY SCHOOL, BASSIAN

	2235	88,895	1,25,586	2,14,481
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TOTAL(DDO)		12,59,669	15,72,585	28,32,254
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,30,261	48,83,315	1,01,13,576
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

TOTAL(DDO)		52,30,261	48,83,315	1,01,13,576
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,40,320	10,11,341	22,51,661
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SECONDARY SCHOOL, BENEWAL

TOTAL(DDO)		12,40,320	10,11,341	22,51,661
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,00,331	16,06,742	32,07,073
SECONDARY SCHOOL, BERO KALAN				

TOTAL (DDO)		16,00,331	16,06,742	32,07,073

GOVERNMENT OF PUNJAB

Page 600

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	23,37,024	21,73,574	45,10,598
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHABOUR SAHIB						
S PUNJAB						
(COLLEGES)						
			2235	0	11,81,586	11,81,586

TOTAL (DDO)				23,37,024	33,55,160	56,92,184
PRINCIPAL, GOVERNMENT SENIOR			2202	78,48,892	73,72,371	1,52,21,263
SECONDARY SCHOOL, BHADDI						

TOTAL (DDO)				78,48,892	73,72,371	1,52,21,263

PRI NCIPAL, GOVERNMENT SENI OR	2202	17, 65, 407	17, 21, 425	34, 86, 832
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SECONDARY SCHOOL, BHADHAN

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TOTAL (DDO)		17, 65, 407	17, 21, 425	34, 86, 832
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 17, 423	26, 83, 381	28, 00, 804
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SECONDARY SCHOOL, BHAGWANGARH

***** -----

TOTAL (DDO)		1, 17, 423	26, 83, 381	28, 00, 804
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PRI NCIPAL, GOVERNMENT SENI OR	2202	20, 72, 660	22, 09, 679	42, 82, 339
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SECONDARY SCHOOL, BHAI NI BAGHA

	2235	0	15, 825	15, 825
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TOTAL (DDO)		20, 72, 660	22, 25, 504	42, 98, 164
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PRI NCIPAL, GOVERNMENT SENI OR	2202	23, 64, 529	20, 90, 823	44, 55, 352
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SECONDARY SCHOOL, BHAI NI AN MI AN

KHA

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TOTAL (DDO)		23, 64, 529	20, 90, 823	44, 55, 352
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,46,133	32,62,419	65,08,552
SECONDARY SCHOOL, BHALLAN				

TOTAL(DDO)		32,46,133	32,62,419	65,08,552
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GOVERNMENT OF PUNJAB

Page 601

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	2,92,85,503	2,82,18,728	5,75,04,231
SECONDARY SCHOOL, BHALWAN						

TOTAL(DDO)		2,92,85,503	2,82,18,728	5,75,04,231
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,08,688	11,69,623	23,78,311
SECONDARY SCHOOL, BHAM				

TOTAL(DDO)		12,08,688	11,69,623	23,78,311
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,42,145	14,38,285	28,80,430
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SECONDARY SCHOOL, BHAMBOTUR

2235 0 62,662 62,662

TOTAL(DDO) 14,42,145 15,00,947 29,43,092

PRINCIPAL, GOVERNMENT SENIOR 2202 12,87,258 10,98,127 23,85,385

SECONDARY SCHOOL, BHANDAL BET

2235 0 1,00,000 1,00,000

TOTAL(DDO) 12,87,258 11,98,127 24,85,385

PRINCIPAL, GOVERNMENT SENIOR 2202 15,73,030 14,97,112 30,70,142

SECONDARY SCHOOL, BHANI SAHIB

TOTAL(DDO) 15,73,030 14,97,112 30,70,142

PRINCIPAL, GOVERNMENT SENIOR 2202 19,71,176 20,07,059 39,78,235

SECONDARY SCHOOL, BHARATGARH

TOTAL(DDO) 19,71,176 20,07,059 39,78,235

PRINCIPAL, GOVERNMENT SENIOR 2202 19,17,776 19,46,914 38,64,690

SECONDARY SCHOOL, BHAWANI GARH

2235 46,263 1,64,156 2,10,419

GOVERNMENT OF PUNJAB

Page 602

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		19,64,039	21,11,070	40,75,109

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	28,89,110	28,54,527	57,43,637

		TOTAL (DDO)		48,53,149	49,65,597	98,18,746

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGI WAL	2202	30,67,198	28,27,860	58,95,058

		TOTAL (DDO)	2235	12,467	2,25,366	2,37,833

		TOTAL (DDO)		30,79,665	30,53,226	61,32,891

PRINCIPAL, GOVERNMENT SENIOR	2202	12, 53, 555	12, 73, 605	25, 27, 160
SECONDARY SCHOOL, BHUNDRI				

TOTAL (DDO)		12, 53, 555	12, 73, 605	25, 27, 160

PRINCIPAL, GOVERNMENT SENIOR	2202	32, 47, 629	30, 85, 506	63, 33, 135
SECONDARY SCHOOL, BHUNERHERI				

	2235	0	17, 140	17, 140
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TOTAL (DDO)		32, 47, 629	31, 02, 646	63, 50, 275

PRINCIPAL, GOVERNMENT SENIOR	2202	6, 99, 532	6, 75, 585	13, 75, 117
SECONDARY SCHOOL, BHUNGRANI				

TOTAL (DDO)		6, 99, 532	6, 75, 585	13, 75, 117

PRINCIPAL, GOVERNMENT SENIOR	2202	23, 88, 632	10, 85, 386	34, 74, 018
SECONDARY SCHOOL, BHURTA KALAN				

TOTAL (DDO)		23, 88, 632	10, 85, 386	34, 74, 018

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	8,89,066	8,98,035	17,87,101	
*****				TOTAL (DDO)	8,89,066	8,98,035	17,87,101
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	12,28,083	9,14,466	21,42,549	
*****				TOTAL (DDO)	12,28,083	9,14,466	21,42,549
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	10,13,392	10,20,520	20,33,912	
*****				TOTAL (DDO)	10,13,392	10,20,520	20,33,912
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	11,01,675	10,95,380	21,97,055	

 TOTAL(DDO) 11,01,675 10,95,380 21,97,055

PRINCIPAL, GOVERNMENT SENIOR 2202 21,24,385 20,84,308 42,08,693
 SECONDARY SCHOOL, BODAL

 TOTAL(DDO) 21,24,385 20,84,308 42,08,693

PRINCIPAL, GOVERNMENT SENIOR 2202 16,77,077 17,12,376 33,89,453
 SECONDARY SCHOOL, BOMBELI

 TOTAL(DDO) 16,77,077 17,12,376 33,89,453

PRINCIPAL, GOVERNMENT SENIOR 2202 16,55,950 15,83,586 32,39,536
 SECONDARY SCHOOL, BUDHABAR

 TOTAL(DDO) 16,55,950 15,83,586 32,39,536

PRINCIPAL, GOVERNMENT SENIOR 2202 13,06,643 13,08,160 26,14,803

GOVERNMENT OF PUNJAB

Page 604

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SECONDARY SCHOOL, BUDLADEWALA

TOTAL (DDO) 13,06,643 13,08,160 26,14,803

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 9,42,649 9,44,562 18,87,211

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BURJ GILL

S PUNJAB

(COLLEGES)

TOTAL (DDO) 9,42,649 9,44,562 18,87,211

PRINCIPAL, GOVERNMENT SENIOR 2235 0 36,000 36,000

SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHI B

TOTAL (DDO) 0 36,000 36,000

PRINCIPAL, GOVERNMENT SENIOR 2202 13,73,993 10,33,305 24,07,298

SECONDARY SCHOOL, BUTTER KALAN

TOTAL (DDO) 13,73,993 10,33,305 24,07,298

PRINCIPAL, GOVERNMENT SENIOR	2202	6,72,176	5,19,915	11,92,091
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SECONDARY SCHOOL, CHAK WAZI DA

TOTAL(DDO)		6,72,176	5,19,915	11,92,091
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,77,917	21,56,288	42,34,205
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SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

TOTAL(DDO)		20,77,917	21,56,288	42,34,205
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,66,654	17,24,914	33,91,568
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SECONDARY SCHOOL, CHAKBAMU

TOTAL(DDO)		16,66,654	17,24,914	33,91,568
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GOVERNMENT OF PUNJAB

Page 605

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	15,44,974	15,45,695	30,90,669

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHANOLI BASSI,

S PUNJAB NURPUR BEDI

(COLLEGES)

***** -----
TOTAL(DDO) 15,44,974 15,45,695 30,90,669

PRINCIPAL, GOVERNMENT SENIOR 2202 18,37,584 13,75,819 32,13,403
SECONDARY SCHOOL, CHHAHAR

***** -----
TOTAL(DDO) 18,37,584 13,75,819 32,13,403

PRINCIPAL, GOVERNMENT SENIOR 2235 0 11,684 11,684
SECONDARY SCHOOL, CHINNA

***** -----
TOTAL(DDO) 0 11,684 11,684

PRINCIPAL, GOVERNMENT SENIOR 2202 12,45,222 13,52,372 25,97,594
SECONDARY SCHOOL, CHOWKE

2235 0 34,076 34,076

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TOTAL(DDO) 12,45,222 13,86,448 26,31,670

PRINCIPAL, GOVERNMENT SENIOR 2202 11,10,099 11,12,073 22,22,172

SECONDARY SCHOOL, CHUGE KALAN

 TOTAL(DDO) 11, 10, 099 11, 12, 073 22, 22, 172

PRINCIPAL, GOVERNMENT SENIOR 2202 70, 32, 072 92, 93, 519 1, 63, 25, 591

SECONDARY SCHOOL, CIVIL LINES

 TOTAL(DDO) 70, 32, 072 92, 93, 519 1, 63, 25, 591

PRINCIPAL, GOVERNMENT SENIOR 2202 20, 71, 700 17, 23, 217 37, 94, 917

SECONDARY SCHOOL, DABWALA KALAN

 TOTAL(DDO) 20, 71, 700 17, 23, 217 37, 94, 917

GOVERNMENT OF PUNJAB

Page 606

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	18, 99, 215	19, 71, 221	38, 70, 436

	2235	0	11,340	11,340
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TOTAL (DDO)		18,99,215	19,82,561	38,81,776
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,27,326	13,75,730	27,03,056
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SECONDARY SCHOOL, DAFFAR

TOTAL (DDO)		13,27,326	13,75,730	27,03,056
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,19,447	25,64,927	52,84,374
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SECONDARY SCHOOL, DAKALA

	2235	0	1,60,382	1,60,382
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TOTAL (DDO)		27,19,447	27,25,309	54,44,756
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,30,421	21,83,998	44,14,419
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SECONDARY SCHOOL, DALLA

TOTAL (DDO)		22,30,421	21,83,998	44,14,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,85,115	13,73,874	29,58,989
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SECONDARY SCHOOL, DAROLI KLAN

TOTAL(DDO)		15,85,115	13,73,874	29,58,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,90,008	10,58,495	21,48,503
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SECONDARY SCHOOL, DASKA

	2235	9,908	0	9,908
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TOTAL(DDO)		10,99,916	10,58,495	21,58,411
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,20,479	23,86,156	48,06,635
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SECONDARY SCHOOL, DASUYA

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TOTAL(DDO)		24,20,479	23,86,156	48,06,635
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GOVERNMENT OF PUNJAB

Page 607

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	17,08,902	15,88,274	32,97,176
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DATEWAS

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		17,08,902	15,88,274	32,97,176
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,57,121	24,95,050	51,52,171
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SECONDARY SCHOOL, DAULTPUR

	2235	0	1,91,785	1,91,785
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TOTAL (DDO) 26,57,121 26,86,835 53,43,956

PRINCIPAL, GOVERNMENT SENIOR	2202	32,53,252	30,99,292	63,52,544
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SECONDARY SCHOOL, DEHLON

TOTAL (DDO) 32,53,252 30,99,292 63,52,544

PRINCIPAL, GOVERNMENT SENIOR	2202	11,35,214	10,43,237	21,78,451
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

TOTAL (DDO) 11,35,214 10,43,237 21,78,451

PRINCIPAL, GOVERNMENT SENIOR	2202	20,25,450	15,89,731	36,15,181
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SECONDARY SCHOOL, DHAMOT

TOTAL (DDO) 20,25,450 15,89,731 36,15,181

PRINCIPAL, GOVERNMENT SENIOR	2202	6,34,041	11,53,465	17,87,506
SECONDARY SCHOOL, DHANANSU				

TOTAL(DDO)		6,34,041	11,53,465	17,87,506
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,24,722	18,67,600	35,92,322
SECONDARY SCHOOL, DHANGRALI				

GOVERNMENT OF PUNJAB

Page 608

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

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

		TOTAL(DDO)		17,24,722	18,67,600	35,92,322

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	7,76,978	7,50,662	15,27,640
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TOTAL(DDO)		25,01,700	26,18,262	51,19,962
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PRINCIPAL, GOVERNMENT SENIOR 2202 14,09,974 13,75,648 27,85,622
SECONDARY SCHOOL, DHARAMKOT
RANDHAWA

2235 0 36,294 36,294

TOTAL(DDO) 14,09,974 14,11,942 28,21,916

PRINCIPAL, GOVERNMENT SENIOR 2202 6,38,748 6,47,924 12,86,672
SECONDARY SCHOOL, DHARAMPUR

TOTAL(DDO) 6,38,748 6,47,924 12,86,672

PRINCIPAL, GOVERNMENT SENIOR 2202 22,43,065 21,35,811 43,78,876
SECONDARY SCHOOL, DHARKALAN

TOTAL(DDO) 22,43,065 21,35,811 43,78,876

PRINCIPAL, GOVERNMENT SENIOR 2202 18,74,624 17,47,320 36,21,944
SECONDARY SCHOOL, DHAROWALI

TOTAL(DDO) 18,74,624 17,47,320 36,21,944

PRINCIPAL, GOVERNMENT SENIOR	2202	20,42,897	19,31,295	39,74,192
SECONDARY SCHOOL, DIRBAN				

	2235	17,633	0	17,633
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TOTAL (DDO)		20,60,530	19,31,295	39,91,825
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,74,766	6,52,307	16,27,073
SECONDARY SCHOOL, DOODIAN				

GOVERNMENT OF PUNJAB

Page 609

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,74,766	6,52,307	16,27,073
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2202	23,40,867	23,09,673	46,50,540
SECONDARY SCHOOL, DORAHA						

PUNJAB

(COLLEGES)

	2235	0	1,31,423	1,31,423
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TOTAL (DDO)		23,40,867	24,41,096	47,81,963
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PRINCIPAL, GOVERNMENT SENIOR 2202 16,55,241 15,66,595 32,21,836
SECONDARY SCHOOL, DOSTPUR

TOTAL (DDO) 16,55,241 15,66,595 32,21,836

PRINCIPAL, GOVERNMENT SENIOR 2202 15,64,323 15,80,985 31,45,308
SECONDARY SCHOOL, DUDWINDI

TOTAL (DDO) 15,64,323 15,80,985 31,45,308

PRINCIPAL, GOVERNMENT SENIOR 2202 8,38,992 8,93,827 17,32,819
SECONDARY SCHOOL, DUGRI

TOTAL (DDO) 8,38,992 8,93,827 17,32,819

PRINCIPAL, GOVERNMENT SENIOR 2202 15,75,556 19,76,331 35,51,887
SECONDARY SCHOOL, ENGINE
SHED/LOCO SHED

2235 0 32,000 32,000

TOTAL (DDO) 15,75,556 20,08,331 35,83,887

PRINCIPAL, GOVERNMENT SENIOR 2202 11,30,362 9,38,864 20,69,226

SECONDARY SCHOOL, FATEHPUR KHURD

2235 0 1,00,000 1,00,000

TOTAL(DDO) 11,30,362 10,38,864 21,69,226

GOVERNMENT OF PUNJAB

Page 610

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	8,22,972	7,79,405	16,02,377
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TOTAL(DDO) 19,53,334 18,18,269 37,71,603

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI			2202	36,66,196	40,38,573	77,04,769
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TOTAL(DDO) 36,66,196 40,38,573 77,04,769

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI			2202	7,71,160	7,58,086	15,29,246
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SECONDARY SCHOOL, GAJEWAS

 TOTAL(DDO) 7,71,160 7,58,086 15,29,246

PRINCIPAL, GOVERNMENT SENIOR 2202 20,05,725 19,11,078 39,16,803

SECONDARY SCHOOL, GAJU MAJARA

2235 0 5,634 5,634

 TOTAL(DDO) 20,05,725 19,16,712 39,22,437

PRINCIPAL, GOVERNMENT SENIOR 2202 25,55,902 28,00,029 53,55,931

SECONDARY SCHOOL, GALIB KALAN

 TOTAL(DDO) 25,55,902 28,00,029 53,55,931

PRINCIPAL, GOVERNMENT SENIOR 2202 25,30,078 26,56,597 51,86,675

SECONDARY SCHOOL, GARHA

 TOTAL(DDO) 25,30,078 26,56,597 51,86,675

PRINCIPAL, GOVERNMENT SENIOR 2202 14,85,443 14,60,083 29,45,526

SECONDARY SCHOOL, GARSHANKAR

 TOTAL(DDO) 14,85,443 14,60,083 29,45,526

GOVERNMENT OF PUNJAB

Page 611

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	21,26,150	21,05,997	42,32,147
			2235	0	27,750	27,750

 TOTAL(DDO) 36,11,593 35,93,830 72,05,423

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	19,32,786	21,25,279	40,58,065
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			2235	0	22,364	22,364
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 TOTAL(DDO) 19,32,786 21,47,643 40,80,429

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	20,32,504	19,43,818	39,76,322
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 TOTAL(DDO) 20,32,504 19,43,818 39,76,322

PRINCIPAL, GOVERNMENT SENIOR 2202 16,28,384 17,28,653 33,57,037
 SECONDARY SCHOOL, GHOT POKAR

 TOTAL(DDO) 16,28,384 17,28,653 33,57,037

PRINCIPAL, GOVERNMENT SENIOR 2202 8,85,071 9,39,240 18,24,311
 SECONDARY SCHOOL, GHUMAN

 TOTAL(DDO) 8,85,071 9,39,240 18,24,311

PRINCIPAL, GOVERNMENT SENIOR 2202 20,52,899 22,16,809 42,69,708
 SECONDARY SCHOOL, GHUMAN KALAN

 TOTAL(DDO) 20,52,899 22,16,809 42,69,708

PRINCIPAL, GOVERNMENT SENIOR 2202 10,56,025 10,65,262 21,21,287
 SECONDARY SCHOOL, GIANA

 TOTAL(DDO) 10,56,025 10,65,262 21,21,287

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	29,90,796	31,52,756	61,43,552
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TOTAL (DDO)				29,90,796	31,52,756	61,43,552
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	14,89,202	19,30,929	34,20,131
*****				-----		
TOTAL (DDO)				14,89,202	19,30,929	34,20,131
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	9,63,711	8,92,337	18,56,048
*****				-----		
TOTAL (DDO)				9,63,711	8,92,337	18,56,048

PRINCIPAL, GOVERNMENT SENIOR 2202 16,50,750 18,25,792 34,76,542

SECONDARY SCHOOL, GUJJRAN

2235 0 56,566 56,566

TOTAL(DDO) 16,50,750 18,82,358 35,33,108

PRINCIPAL, GOVERNMENT SENIOR 2202 6,92,129 8,25,242 15,17,371

SECONDARY SCHOOL, GURAM

TOTAL(DDO) 6,92,129 8,25,242 15,17,371

PRINCIPAL, GOVERNMENT SENIOR 2202 9,83,270 8,54,008 18,37,278

SECONDARY SCHOOL, HAFI ZABAD

TOTAL(DDO) 9,83,270 8,54,008 18,37,278

PRINCIPAL, GOVERNMENT SENIOR 2202 11,42,729 0 11,42,729

SECONDARY SCHOOL, HAI BOWAL

TOTAL(DDO) 11,42,729 0 11,42,729

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAI BOWAL KHURD	2202	21,56,353	23,73,255	45,29,608
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TOTAL (DDO)				21,56,353	23,73,255	45,29,608
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	14,73,793	12,11,697	26,85,490
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			2235	0	1,57,820	1,57,820
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TOTAL (DDO)				14,73,793	13,69,517	28,43,310
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	23,12,591	19,95,149	43,07,740
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TOTAL (DDO)				23,12,591	19,95,149	43,07,740
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	11,49,380	10,89,131	22,38,511
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 TOTAL(DDO) 11,49,380 10,89,131 22,38,511

PRINCIPAL, GOVERNMENT SENIOR 2202 13,95,916 17,50,487 31,46,403
 SECONDARY SCHOOL, HARCHOWAL

 TOTAL(DDO) 13,95,916 17,50,487 31,46,403

PRINCIPAL, GOVERNMENT SENIOR 2202 21,54,287 21,27,389 42,81,676
 SECONDARY SCHOOL, HARDOCHANNI

 TOTAL(DDO) 21,54,287 21,27,389 42,81,676

PRINCIPAL, GOVERNMENT SENIOR 2202 17,21,183 17,46,262 34,67,445
 SECONDARY SCHOOL, HARI NAU

 TOTAL(DDO) 17,21,183 17,46,262 34,67,445

GOVERNMENT OF PUNJAB

Page 614

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 17,07,793 15,82,529 32,90,322
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HATHOA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 17,07,793 15,82,529 32,90,322

PRINCIPAL, GOVERNMENT SENIOR 2202 12,10,098 8,92,432 21,02,530
 SECONDARY SCHOOL, HATHUR

***** -----
 TOTAL(DDO) 12,10,098 8,92,432 21,02,530

PRINCIPAL, GOVERNMENT SENIOR 2202 25,71,549 26,04,544 51,76,093
 SECONDARY SCHOOL, HAZI PUR

***** -----
 TOTAL(DDO) 25,71,549 26,04,544 51,76,093

PRINCIPAL, GOVERNMENT SENIOR 2071 0 7,57,909 7,57,909
 SECONDARY SCHOOL, HOSHI ARPUR

***** -----
 TOTAL(DDO) 0 7,57,909 7,57,909

PRINCIPAL, GOVERNMENT SENIOR 2202 30,52,699 23,38,787 53,91,486

SECONDARY SCHOOL, HUSSANPUR

TOTAL(DDO) 30,52,699 23,38,787 53,91,486

PRINCIPAL, GOVERNMENT SENIOR 2202 7,70,349 8,02,823 15,73,172

SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

TOTAL(DDO) 7,70,349 8,02,823 15,73,172

PRINCIPAL, GOVERNMENT SENIOR 2202 18,28,287 17,94,914 36,23,201

SECONDARY SCHOOL, JADLA

TOTAL(DDO) 18,28,287 17,94,914 36,23,201

GOVERNMENT OF PUNJAB

Page 615

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	13,62,707	13,86,819	27,49,526
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAI SINGH WALA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 13,62,707 13,86,819 27,49,526

PRINCIPAL, GOVERNMENT SENIOR 2202 8,83,830 8,98,109 17,81,939
SECONDARY SCHOOL, JAIJON DOABA

TOTAL(DDO) 8,83,830 8,98,109 17,81,939

PRINCIPAL, GOVERNMENT SENIOR 2202 12,89,496 15,44,255 28,33,751
SECONDARY SCHOOL, JAIN
CHHABBARWAL

TOTAL(DDO) 12,89,496 15,44,255 28,33,751

PRINCIPAL, GOVERNMENT SENIOR 2202 23,13,489 22,67,095 45,80,584
SECONDARY SCHOOL, JANDIALI

TOTAL(DDO) 23,13,489 22,67,095 45,80,584

PRINCIPAL, GOVERNMENT SENIOR 2202 16,21,495 16,60,420 32,81,915

SECONDARY SCHOOL, JANDSAHIB

2235 0 11,013 11,013

TOTAL(DDO) 16,21,495 16,71,433 32,92,928

PRINCIPAL, GOVERNMENT SENIOR 2202 9,92,476 8,76,705 18,69,181

SECONDARY SCHOOL, JASSI BAG WALI

2235 0 21,816 21,816

TOTAL(DDO) 9,92,476 8,98,521 18,90,997

PRINCIPAL, GOVERNMENT SENIOR 2202 12,10,254 10,79,915 22,90,169

SECONDARY SCHOOL, JAURA BAGHIRI

GOVERNMENT OF PUNJAB

Page 616

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		12,10,254	10,79,915	22,90,169
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	19,28,850	18,76,907	38,05,757
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SECONDARY SCHOOL, JHABKRA

TOTAL(DDO)		31,39,104	29,56,822	60,95,926
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,51,517	17,57,654	38,09,171
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

	2235	0	13,069	13,069
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TOTAL(DDO)		20,51,517	17,70,723	38,22,240
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,77,201	14,18,554	27,95,755
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SECONDARY SCHOOL, JHANDUKE

TOTAL(DDO)		13,77,201	14,18,554	27,95,755
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,33,110	15,76,439	31,09,549
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	0	18,651	18,651
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TOTAL(DDO)		15,33,110	15,95,090	31,28,200
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,97,414	6,06,307	12,03,721
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SECONDARY SCHOOL, JHORRAN

TOTAL(DDO)		5,97,414	6,06,307	12,03,721
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,02,181	16,28,759	34,30,940
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SECONDARY SCHOOL, JHUNIR

TOTAL(DDO)		18,02,181	16,28,759	34,30,940
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GOVERNMENT OF PUNJAB

Page 617

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	11,30,655	11,08,122	22,38,777
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TOTAL(DDO)		29,32,836	27,36,881	56,69,717
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,98,538	13,26,683	27,25,221
SECONDARY SCHOOL, KAHANPUR KHUHI				

TOTAL (DDO)		13,98,538	13,26,683	27,25,221
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,28,577	18,96,491	38,25,068
SECONDARY SCHOOL, KAHNUWAN				

	2235	0	1,35,540	1,35,540
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TOTAL (DDO)		19,28,577	20,32,031	39,60,608
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,89,240	9,65,088	18,54,328
SECONDARY SCHOOL, KALA AFGANA				

TOTAL (DDO)		8,89,240	9,65,088	18,54,328
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,27,189	19,22,699	37,49,888
SECONDARY SCHOOL, KALABAKRA				

TOTAL (DDO)		18,27,189	19,22,699	37,49,888
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,85,045	7,63,355	16,48,400
SECONDARY SCHOOL, KALAL WALA				

 TOTAL(DDO) 8,85,045 7,63,355 16,48,400

PRINCIPAL, GOVERNMENT SENIOR 2202 31,17,145 34,70,357 65,87,502
 SECONDARY SCHOOL, KALANAUR
 2235 0 11,230 11,230

 TOTAL(DDO) 31,17,145 34,81,587 65,98,732

GOVERNMENT OF PUNJAB

Page 618

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	37,69,244	37,82,995	75,52,239
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 TOTAL(DDO) 37,69,244 37,82,995 75,52,239

PRINCIPAL, GOVERNMENT SENIOR 2202 23,17,897 24,71,757 47,89,654
 SECONDARY SCHOOL, KAMAI DEVI

 TOTAL (DDO) 23,17,897 24,71,757 47,89,654

PRINCIPAL, GOVERNMENT SENIOR 2202 10,35,648 10,40,444 20,76,092
 SECONDARY SCHOOL, KAMAL PURA

 TOTAL (DDO) 10,35,648 10,40,444 20,76,092

PRINCIPAL, GOVERNMENT SENIOR 2202 9,35,554 7,45,329 16,80,883
 SECONDARY SCHOOL, KAMALUSWAICH

 TOTAL (DDO) 9,35,554 7,45,329 16,80,883

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,076 0 1,46,076
 SECONDARY SCHOOL, KANGANWAL

2235 6,400 0 6,400

 TOTAL (DDO) 1,52,476 0 1,52,476

PRINCIPAL, GOVERNMENT SENIOR 2202 17,81,073 17,99,135 35,80,208
 SECONDARY SCHOOL, KARNANA

TOTAL(DDO)		17,81,073	17,99,135	35,80,208
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,11,309	8,17,688	16,28,997
SECONDARY SCHOOL, KARTARPUR,				
NURPUR				

GOVERNMENT OF PUNJAB

Page 619

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				8,11,309	8,17,688	16,28,997
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	30,76,362	32,34,548	63,10,910
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TOTAL(DDO)				38,87,671	40,52,236	79,39,907
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,60,988	24,52,887	48,13,875
SECONDARY SCHOOL, KAULI				

	2235	0	11,000	11,000
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TOTAL (DDO) 23,60,988 24,63,887 48,24,875

PRINCIPAL, GOVERNMENT SENIOR 2202 13,15,069 13,87,000 27,02,069
SECONDARY SCHOOL, KHANPUR

***** -----
TOTAL (DDO) 13,15,069 13,87,000 27,02,069

PRINCIPAL, GOVERNMENT SENIOR 2202 9,17,607 9,22,154 18,39,761
SECONDARY SCHOOL, KHARKAN

***** -----
TOTAL (DDO) 9,17,607 9,22,154 18,39,761

PRINCIPAL, GOVERNMENT SENIOR 2202 20,98,453 21,82,404 42,80,857
SECONDARY SCHOOL, KHASPUR HIRAN

***** -----
TOTAL (DDO) 20,98,453 21,82,404 42,80,857

PRINCIPAL, GOVERNMENT SENIOR 2202 11,03,333 11,24,730 22,28,063
SECONDARY SCHOOL, KHEMUANA

***** -----
TOTAL (DDO) 11,03,333 11,24,730 22,28,063

PRINCIPAL, GOVERNMENT SENIOR 2202 20,87,067 21,38,845 42,25,912
 SECONDARY SCHOOL, KHERA DONA

GOVERNMENT OF PUNJAB

Page 620

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		20,87,067	21,38,845	42,25,912
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	4,49,261	4,01,024	8,50,285
		SECONDARY SCHOOL, KHERA KALMOTE				

		TOTAL (DDO)		25,36,328	25,39,869	50,76,197
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		PRINCIPAL, GOVERNMENT SENIOR	2202	22,10,128	23,26,367	45,36,495
		SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB				

			2235	0	1,53,672	1,53,672
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		TOTAL (DDO)		22,10,128	24,80,039	46,90,167
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PRI NC I PAL, GOVERNMENT SENI OR	2202	22, 21, 660	22, 59, 124	44, 80, 784
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SECONDARY SCHOOL, KHUDDA

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TOTAL (DDO)		22, 21, 660	22, 59, 124	44, 80, 784
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PRI NC I PAL, GOVERNMENT SENI OR	2202	47, 27, 476	54, 17, 066	1, 01, 44, 542
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SECONDARY SCHOOL, KHYALA KALAN

***** -----

TOTAL (DDO)		47, 27, 476	54, 17, 066	1, 01, 44, 542
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PRI NC I PAL, GOVERNMENT SENI OR	2202	13, 99, 190	13, 47, 411	27, 46, 601
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SECONDARY SCHOOL, KI LA RAI PUR

***** -----

TOTAL (DDO)		13, 99, 190	13, 47, 411	27, 46, 601
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PRI NC I PAL, GOVERNMENT SENI OR	2202	13, 73, 456	11, 51, 350	25, 24, 806
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SECONDARY SCHOOL, KI RATPUR SAHIB

	2235	0	1, 26, 998	1, 26, 998
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TOTAL (DDO)		13, 73, 456	12, 78, 348	26, 51, 804
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PRI NC I PAL, GOVERNMENT SENI OR	2235	33, 975	0	33, 975
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SECONDARY SCHOOL, KOHARIAN

GOVERNMENT OF PUNJAB

Page 621

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

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

		TOTAL(DDO)		33,975	0	33,975
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	19,32,561	17,11,195	36,43,756

		TOTAL(DDO)		19,32,561	17,11,195	36,43,756
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	24,21,167	20,19,386	44,40,553

		TOTAL(DDO)		24,21,167	20,19,386	44,40,553
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET	2202	8,90,956	10,52,446	19,43,402

SINGH

TOTAL (DDO) 8,90,956 10,52,446 19,43,402

PRINCIPAL, GOVERNMENT SENIOR 2202 20,48,090 20,43,585 40,91,675
SECONDARY SCHOOL, KOTLA NADH

SINGH

TOTAL (DDO) 20,48,090 20,43,585 40,91,675

PRINCIPAL, GOVERNMENT SENIOR 2202 6,24,046 6,22,184 12,46,230
SECONDARY SCHOOL, KULAR

TOTAL (DDO) 6,24,046 6,22,184 12,46,230

PRINCIPAL, GOVERNMENT SENIOR 2202 18,14,783 18,29,334 36,44,117
SECONDARY SCHOOL, KULRIAN

TOTAL (DDO) 18,14,783 18,29,334 36,44,117

PRINCIPAL, GOVERNMENT SENIOR 2202 9,15,640 9,87,836 19,03,476

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

		SECONDARY SCHOOL, KUTTI				

		TOTAL (DDO)		9, 15, 640	9, 87, 836	19, 03, 476
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	36, 04, 538	34, 54, 388	70, 58, 926
			2235	2, 51, 759	0	2, 51, 759

		TOTAL (DDO)		38, 56, 297	34, 54, 388	73, 10, 685
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	17, 19, 006	17, 80, 318	34, 99, 324

		TOTAL (DDO)		17, 19, 006	17, 80, 318	34, 99, 324
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	22, 48, 023	22, 57, 667	45, 05, 690

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TOTAL(DDO) 22,48,023 22,57,667 45,05,690

PRINCIPAL, GOVERNMENT SENIOR 2202 18,27,727 19,38,077 37,65,804
SECONDARY SCHOOL, LAMBA PIVA
2235 0 1,08,600 1,08,600

***** -----
TOTAL(DDO) 18,27,727 20,46,677 38,74,404

PRINCIPAL, GOVERNMENT SENIOR 2202 14,23,708 15,73,185 29,96,893
SECONDARY SCHOOL, LASOIE
2235 2,255 2,13,857 2,16,112

***** -----
TOTAL(DDO) 14,25,963 17,87,042 32,13,005

PRINCIPAL, GOVERNMENT SENIOR 2202 9,29,657 8,45,517 17,75,174
SECONDARY SCHOOL, LATALA
2235 0 12,494 12,494

***** -----
TOTAL(DDO) 9,29,657 8,58,011 17,87,668

GOVERNMENT OF PUNJAB

Page 623

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 8,85,132 7,93,273 16,78,405
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEELA MEGH
 S PUNJAB SINGH
 (COLLEGES)

2235 0 64,604 64,604

TOTAL(DDO) 8,85,132 8,57,877 17,43,009

PRINCIPAL, GOVERNMENT SENIOR 2202 15,23,137 16,29,433 31,52,570
 SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL(DDO) 15,23,137 16,29,433 31,52,570

PRINCIPAL, GOVERNMENT SENIOR 2202 22,42,899 22,42,666 44,85,565
 SECONDARY SCHOOL, LEHRAGAGA

TOTAL(DDO) 22,42,899 22,42,666 44,85,565

PRINCIPAL, GOVERNMENT SENIOR 2202 14,33,998 14,16,481 28,50,479
 SECONDARY SCHOOL, LEHRI

TOTAL (DDO)		14,33,998	14,16,481	28,50,479
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,61,749	19,11,136	36,72,885
SECONDARY SCHOOL, LODHEWALI				

TOTAL (DDO)		17,61,749	19,11,136	36,72,885
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,41,297	14,67,297	31,08,594
SECONDARY SCHOOL, LODHI MAJRA				

	2235	44,849	0	44,849
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TOTAL (DDO)		16,86,146	14,67,297	31,53,443
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,87,438	11,29,990	23,17,428
SECONDARY SCHOOL, LOHIA KHAS				

	2235	0	1,11,127	1,11,127
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GOVERNMENT OF PUNJAB

Page 624

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		11,87,438	12,41,117	24,28,555
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 13,83,464 12,50,722 26,34,186

SECONDARY SCHOOL, LUBANGARH

TOTAL(DDO) 25,70,902 24,91,839 50,62,741

PRINCIPAL, GOVERNMENT SENIOR 2202 15,56,913 15,45,430 31,02,343

SECONDARY SCHOOL, LUTHERI

TOTAL(DDO) 15,56,913 15,45,430 31,02,343

PRINCIPAL, GOVERNMENT SENIOR 2202 23,27,053 0 23,27,053

SECONDARY SCHOOL, MACHAKI KALAN

TOTAL(DDO) 23,27,053 0 23,27,053

PRINCIPAL, GOVERNMENT SENIOR 2202 17,07,610 16,84,051 33,91,661

SECONDARY SCHOOL, MACHIWARA

TOTAL(DDO)		17,07,610	16,84,051	33,91,661
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,48,772	19,05,659	42,54,431
SECONDARY SCHOOL, MADHOPUR CANTT				

TOTAL(DDO)		23,48,772	19,05,659	42,54,431
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,93,834	16,56,934	32,50,768
SECONDARY SCHOOL, MAGLI NI CHI				

TOTAL(DDO)		15,93,834	16,56,934	32,50,768
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,01,738	9,53,275	18,55,013
SECONDARY SCHOOL, MAHERU				

GOVERNMENT OF PUNJAB

Page 625

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				9,01,738	9,53,275	18,55,013
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	15,84,956	16,57,608	32,42,564
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MAHILPUR				
S	PUNJAB	(BOYS)				
(COLLEGES)						

*****	-----					
TOTAL(DDO)				15,84,956	16,57,608	32,42,564

PRINCIPAL, GOVERNMENT SENIOR	2202	20,68,098	20,12,002	40,80,100
SECONDARY SCHOOL, MAHILPUR				
(GIRLS)				

*****	-----			
TOTAL(DDO)		20,68,098	20,12,002	40,80,100

PRINCIPAL, GOVERNMENT SENIOR	2202	10,07,720	8,81,617	18,89,337
SECONDARY SCHOOL, MAHUANA BODLA				

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TOTAL(DDO)		10,07,720	8,81,617	18,89,337

PRINCIPAL, GOVERNMENT SENIOR	2202	9,11,591	9,15,417	18,27,008
SECONDARY SCHOOL, MAKRAUNA KALAN				

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TOTAL(DDO)		9,11,591	9,15,417	18,27,008

PRINCIPAL, GOVERNMENT SENIOR	2202	20,20,637	16,79,150	36,99,787
SECONDARY SCHOOL, MALLAN WALLA				
KHAS				

TOTAL (DDO)		20,20,637	16,79,150	36,99,787
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,48,345	11,67,546	23,15,891
SECONDARY SCHOOL, MALSIAN				

	2235	0	20,788	20,788
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TOTAL (DDO)		11,48,345	11,88,334	23,36,679
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GOVERNMENT OF PUNJAB

Page 626

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	5,42,502	5,58,776	11,01,278
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALSIAN BAJAN						
S PUNJAB						
(COLLEGES)						
			2235	0	11,000	11,000

TOTAL (DDO)				5,42,502	5,69,776	11,12,278

PRI NCIPAL, GOVERNMENT SENI OR	2202	12, 29, 197	11, 88, 211	24, 17, 408
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SECONDARY SCHOOL, MANAK MAJRA

TOTAL (DDO)		12, 29, 197	11, 88, 211	24, 17, 408
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PRI NCIPAL, GOVERNMENT SENI OR	2202	9, 78, 148	9, 87, 533	19, 65, 681
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

TOTAL (DDO)		9, 78, 148	9, 87, 533	19, 65, 681
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PRI NCIPAL, GOVERNMENT SENI OR	2202	14, 64, 225	17, 03, 691	31, 67, 916
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SECONDARY SCHOOL, MANDI DHANOLA

TOTAL (DDO)		14, 64, 225	17, 03, 691	31, 67, 916
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PRI NCIPAL, GOVERNMENT SENI OR	2202	17, 92, 748	16, 93, 612	34, 86, 360
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SECONDARY SCHOOL, MANDOUR, NABHA

TOTAL (DDO)		17, 92, 748	16, 93, 612	34, 86, 360
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PRI NCIPAL, GOVERNMENT SENI OR	2202	6, 92, 782	5, 56, 854	12, 49, 636
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SECONDARY SCHOOL, MANDVI

TOTAL(DDO) 6,92,782 5,56,854 12,49,636

PRINCIPAL, GOVERNMENT SENIOR 2202 10,93,059 8,02,513 18,95,572

SECONDARY SCHOOL, MANEWAL

TOTAL(DDO) 10,93,059 8,02,513 18,95,572

GOVERNMENT OF PUNJAB

Page 627

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 30,03,203 26,71,500 56,74,703

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANGAT

S PUNJAB

(COLLEGES)

TOTAL(DDO) 40,96,262 34,74,013 75,70,275

PRINCIPAL, GOVERNMENT SENIOR 2202 12,69,306 13,03,122 25,72,428

SECONDARY SCHOOL, MANGEWAL,

NABHA

TOTAL (DDO) 12,69,306 13,03,122 25,72,428

PRINCIPAL, GOVERNMENT SENIOR 2202 11,67,403 8,54,105 20,21,508

SECONDARY SCHOOL, MANKI

TOTAL (DDO) 11,67,403 8,54,105 20,21,508

PRINCIPAL, GOVERNMENT SENIOR 2202 11,10,260 10,35,548 21,45,808

SECONDARY SCHOOL, MANUKAY

TOTAL (DDO) 11,10,260 10,35,548 21,45,808

PRINCIPAL, GOVERNMENT SENIOR 2202 14,68,076 13,68,791 28,36,867

SECONDARY SCHOOL, MASSEWAL

TOTAL (DDO) 14,68,076 13,68,791 28,36,867

PRINCIPAL, GOVERNMENT SENIOR 2202 22,81,114 23,67,189 46,48,303

SECONDARY SCHOOL, MATHAI PUR

TOTAL(DDO)		22,81,114	23,67,189	46,48,303
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,22,199	12,57,042	24,79,241
SECONDARY SCHOOL, MAZARI				
DINGRIAN				

	2235	0	1,00,000	1,00,000
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GOVERNMENT OF PUNJAB

Page 628

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

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

		TOTAL(DDO)		12,22,199	13,57,042	25,79,241

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	8,69,072	8,73,975	17,43,047
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TOTAL(DDO)		20,91,271	22,31,017	43,22,288
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,46,633	17,79,544	37,26,177
SECONDARY SCHOOL, MEHATPUR				

 TOTAL (DDO) 19,46,633 17,79,544 37,26,177

PRINCIPAL, GOVERNMENT SENIOR 2202 6,02,831 6,35,131 12,37,962
 SECONDARY SCHOOL, MEHM JOGNI

 TOTAL (DDO) 6,02,831 6,35,131 12,37,962

PRINCIPAL, GOVERNMENT SENIOR 2202 29,01,566 31,20,715 60,22,281
 SECONDARY SCHOOL, MEHMA SARJA

2235 0 30,507 30,507

 TOTAL (DDO) 29,01,566 31,51,222 60,52,788

PRINCIPAL, GOVERNMENT SENIOR 2202 0 78,31,542 78,31,542
 SECONDARY SCHOOL, MI ANPUR

2235 0 7,571 7,571

 TOTAL (DDO) 0 78,39,113 78,39,113

PRINCIPAL, GOVERNMENT SENIOR 2202 18,87,991 19,97,604 38,85,595
 SECONDARY SCHOOL, MODEL HOUSE

TOTAL(DDO)		18,87,991	19,97,604	38,85,595
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	26,12,761	23,60,119	49,72,880
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GOVERNMENT OF PUNJAB

Page 629

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		26,12,761	23,60,119	49,72,880
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	16,11,776	16,91,330	33,03,106
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TOTAL(DDO)		42,24,537	40,51,449	82,75,986
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	18,47,427	17,54,314	36,01,741
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 TOTAL(DDO) 18,47,427 17,54,314 36,01,741

PRINCIPAL, GOVERNMENT SENIOR 2202 12,40,855 13,63,150 26,04,005
 SECONDARY SCHOOL, MULTANIA
 2235 0 1,65,315 1,65,315

 TOTAL(DDO) 12,40,855 15,28,465 27,69,320

PRINCIPAL, GOVERNMENT SENIOR 2202 13,92,446 14,16,275 28,08,721
 SECONDARY SCHOOL, MUSTFABAD

 TOTAL(DDO) 13,92,446 14,16,275 28,08,721

PRINCIPAL, GOVERNMENT SENIOR 2202 18,72,075 20,75,550 39,47,625
 SECONDARY SCHOOL, N M SINGH

 TOTAL(DDO) 18,72,075 20,75,550 39,47,625

PRINCIPAL, GOVERNMENT SENIOR 2235 24,378 0 24,378
 SECONDARY SCHOOL, NADAMPUR

 TOTAL(DDO) 24,378 0 24,378

PRINCIPAL, GOVERNMENT SENIOR 2202 10,68,630 11,67,978 22,36,608

GOVERNMENT OF PUNJAB

Page 630

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, NAGGAL SIRSA

TOTAL (DDO)				10,68,630	11,67,978	22,36,608
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	27,11,986	27,97,052	55,09,038
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SECONDARY SCHOOL, NANDPUR KALAU

PUNJAB

(COLLEGES)

			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				28,11,986	27,97,052	56,09,038
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PRINCIPAL, GOVERNMENT SENIOR			2202	24,66,241	29,06,351	53,72,592
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SECONDARY SCHOOL, NANDPURKESHO

			2235	0	1,00,000	1,00,000
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TOTAL (DDO)				24,66,241	30,06,351	54,72,592
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,97,571	6,36,580	13,34,151
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SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL(DDO)		6,97,571	6,36,580	13,34,151
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,37,791	13,23,254	27,61,045
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SECONDARY SCHOOL, NANGAL BEHALAN

TOTAL(DDO)		14,37,791	13,23,254	27,61,045
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,53,408	19,70,495	40,23,903
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SECONDARY SCHOOL, NANGAL BHOOR

TOTAL(DDO)		20,53,408	19,70,495	40,23,903
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,28,718	24,35,875	50,64,593
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SECONDARY SCHOOL, NANGAL KALAN

TOTAL(DDO)		26,28,718	24,35,875	50,64,593
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	23,49,417	22,04,766	45,54,183
*****				TOTAL(DDO)	23,49,417	45,54,183
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	17,55,539	18,28,948	35,84,487
*****				TOTAL(DDO)	17,55,539	35,84,487
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	0	20,04,505	20,04,505
			2235	0	10,696	10,696
*****				TOTAL(DDO)	0	20,15,201
		PRINCIPAL, GOVERNMENT SENIOR	2202	11,23,321	11,14,030	22,37,351

SECONDARY SCHOOL, NI HALWAL

	2235	0	2,283	2,283
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TOTAL (DDO)	11,23,321	11,16,313	22,39,634
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,98,230	19,81,176	37,79,406
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SECONDARY SCHOOL, NOORPUR BET

TOTAL (DDO)	17,98,230	19,81,176	37,79,406
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,94,447	96,27,969	1,59,22,416
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SECONDARY SCHOOL, NURPUR BEDI

TOTAL (DDO)	62,94,447	96,27,969	1,59,22,416
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,06,085	28,69,143	55,75,228
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SECONDARY SCHOOL, PAKHI KALAN

	2235	0	22,721	22,721
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TOTAL (DDO)	27,06,085	28,91,864	55,97,949
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	18,13,733	26,39,629	44,53,362
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TOTAL (DDO)				18,13,733	26,39,629	44,53,362
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	15,50,223	13,88,700	29,38,923
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TOTAL (DDO)				15,50,223	13,88,700	29,38,923
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	5,30,113	4,49,940	9,80,053
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TOTAL (DDO)				5,30,113	4,49,940	9,80,053
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	0	9,723	9,723
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 TOTAL(DDO) 0 9,723 9,723

PRINCIPAL, GOVERNMENT SENIOR 2202 16,91,704 16,42,563 33,34,267
 SECONDARY SCHOOL, PANJOLI KALAN

 TOTAL(DDO) 16,91,704 16,42,563 33,34,267

PRINCIPAL, GOVERNMENT SENIOR 2202 6,72,533 8,38,324 15,10,857
 SECONDARY SCHOOL, PANWAN

 TOTAL(DDO) 6,72,533 8,38,324 15,10,857

PRINCIPAL, GOVERNMENT SENIOR 2202 8,12,632 7,47,651 15,60,283
 SECONDARY SCHOOL, PAROWAL

 TOTAL(DDO) 8,12,632 7,47,651 15,60,283

GOVERNMENT OF PUNJAB

Page 633

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 15, 11, 051 13, 43, 546 28, 54, 597

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PASIANA

S PUNJAB

(COLLEGES)

2235 0 17, 044 17, 044

TOTAL(DDO) 23, 23, 683 21, 08, 241 44, 31, 924

PRINCIPAL, GOVERNMENT SENIOR 2202 7, 83, 596 7, 68, 640 15, 52, 236

SECONDARY SCHOOL, PASLA

TOTAL(DDO) 7, 83, 596 7, 68, 640 15, 52, 236

PRINCIPAL, GOVERNMENT SENIOR 2202 21, 13, 058 20, 37, 697 41, 50, 755

SECONDARY SCHOOL, PATHIAL

TOTAL(DDO) 21, 13, 058 20, 37, 697 41, 50, 755

PRINCIPAL, GOVERNMENT SENIOR 2202 13, 71, 097 13, 74, 313 27, 45, 410

SECONDARY SCHOOL, PATIAL MAKOWAL

TOTAL(DDO) 13, 71, 097 13, 74, 313 27, 45, 410

PRINCIPAL, GOVERNMENT SENIOR 2202 23,09,780 27,50,800 50,60,580
 SECONDARY SCHOOL, PAYAL

2235 0 2,04,955 2,04,955

 TOTAL(DDO) 23,09,780 29,55,755 52,65,535

PRINCIPAL, GOVERNMENT SENIOR 2202 29,08,906 28,80,050 57,88,956
 SECONDARY SCHOOL, PHAGWARA

 TOTAL(DDO) 29,08,906 28,80,050 57,88,956

PRINCIPAL, GOVERNMENT SENIOR 2202 25,10,241 23,41,512 48,51,753
 SECONDARY SCHOOL, PHALAH

 TOTAL(DDO) 25,10,241 23,41,512 48,51,753

GOVERNMENT OF PUNJAB

Page 634

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, PHAPHRE BHAI KE	2202	14,94,276	14,29,264	29,23,540
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S PUNJAB
(COLLEGES)

	2235	0	1,00,000	1,00,000

TOTAL (DDO)		14,94,276	15,29,264	30,23,540
PRINCIPAL, GOVERNMENT SENIOR	2202	19,39,637	19,06,487	38,46,124
SECONDARY SCHOOL, POOHLA				

TOTAL (DDO)		19,39,637	19,06,487	38,46,124
PRINCIPAL, GOVERNMENT SENIOR	2202	25,06,151	17,52,606	42,58,757
SECONDARY SCHOOL, PURKHALI				

TOTAL (DDO)		25,06,151	17,52,606	42,58,757
PRINCIPAL, GOVERNMENT SENIOR	2202	9,08,163	8,37,870	17,46,033
SECONDARY SCHOOL, RAI KHANNA				

TOTAL (DDO)		9,08,163	8,37,870	17,46,033
PRINCIPAL, GOVERNMENT SENIOR	2202	11,33,153	12,10,123	23,43,276
SECONDARY SCHOOL, RAI PUR MAJRI				

 TOTAL(DDO) 11,33,153 12,10,123 23,43,276

PRINCIPAL, GOVERNMENT SENIOR 2202 13,36,494 13,41,386 26,77,880
 SECONDARY SCHOOL, RAJEWAL

 TOTAL(DDO) 13,36,494 13,41,386 26,77,880

PRINCIPAL, GOVERNMENT SENIOR 2202 8,78,387 14,43,108 23,21,495
 SECONDARY SCHOOL, RAMDAS

 TOTAL(DDO) 8,78,387 14,43,108 23,21,495

GOVERNMENT OF PUNJAB

Page 635

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, RAMGARH SIBRI	2202	19,76,682	21,61,978	41,38,660
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TOTAL (DDO) 19,76,682 21,61,978 41,38,660

PRINCIPAL, GOVERNMENT SENIOR 2202 16,27,699 15,79,577 32,07,276
SECONDARY SCHOOL, RAMPUR JAGRI

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TOTAL (DDO) 16,27,699 15,79,577 32,07,276

PRINCIPAL, GOVERNMENT SENIOR 2202 17,08,498 16,45,799 33,54,297
SECONDARY SCHOOL, RAMPUR
JANJOWAL

***** -----
TOTAL (DDO) 17,08,498 16,45,799 33,54,297

PRINCIPAL, GOVERNMENT SENIOR 2202 8,62,098 10,30,723 18,92,821
SECONDARY SCHOOL, RAMPUR
NARAINPURA

***** -----
TOTAL (DDO) 8,62,098 10,30,723 18,92,821

PRINCIPAL, GOVERNMENT SENIOR 2202 31,52,599 31,09,988 62,62,587
SECONDARY SCHOOL, RANBIR
COLLEGE, SANGRUR

***** -----
TOTAL(DDO) 31,52,599 31,09,988 62,62,587

PRINCIPAL, GOVERNMENT SENIOR 2202 7,44,753 9,47,567 16,92,320
SECONDARY SCHOOL, RANGDHIAL

***** -----
TOTAL(DDO) 7,44,753 9,47,567 16,92,320

PRINCIPAL, GOVERNMENT SENIOR 2202 17,53,858 17,38,101 34,91,959
SECONDARY SCHOOL, RANI PUR

GOVERNMENT OF PUNJAB

Page 636

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES) TOTAL(DDO) 17,53,858 17,38,101 34,91,959

PRINCIPAL, GOVERNMENT SENIOR 2202 29,94,801 30,67,775 60,62,576
SECONDARY SCHOOL, RAPALHERI

	2235	0	2,30,209	2,30,209
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TOTAL(DDO)		47,48,659	50,36,085	97,84,744
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,70,430	7,72,205	16,42,635
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SECONDARY SCHOOL, ROSSE

TOTAL(DDO)		8,70,430	7,72,205	16,42,635
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,95,124	16,96,346	35,91,470
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SECONDARY SCHOOL, RUPALON

	2235	0	1,09,132	1,09,132
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TOTAL(DDO)		18,95,124	18,05,478	37,00,602
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,28,646	6,31,752	12,60,398
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SECONDARY SCHOOL, RURKI KHAS

TOTAL(DDO)		6,28,646	6,31,752	12,60,398
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,49,950	14,83,089	31,33,039
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SECONDARY SCHOOL, SADA SINGH

WALA

 TOTAL(DDO) 16,49,950 14,83,089 31,33,039

PRINCIPAL, GOVERNMENT SENIOR 2202 11,32,508 9,21,921 20,54,429
 SECONDARY SCHOOL, SAIDPUR

 TOTAL(DDO) 11,32,508 9,21,921 20,54,429

GOVERNMENT OF PUNJAB

Page 637

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	17,94,531	16,77,618	34,72,149
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 TOTAL(DDO) 29,27,039 25,99,539 55,26,578

PRINCIPAL, GOVERNMENT SENIOR 2202 13,46,419 13,15,008 26,61,427
 SECONDARY SCHOOL, SALIMPUR

TOTAL (DDO)		13,46,419	13,15,008	26,61,427
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,79,672	22,48,687	45,28,359
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SECONDARY SCHOOL, SAMANA

	2235	0	38,803	38,803
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TOTAL (DDO) 22,79,672 22,87,490 45,67,162

PRINCIPAL, GOVERNMENT SENIOR	2202	8,01,999	7,15,225	15,17,224
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SECONDARY SCHOOL, SAMLAH

TOTAL (DDO) 8,01,999 7,15,225 15,17,224

PRINCIPAL, GOVERNMENT SENIOR	2202	14,71,937	14,98,052	29,69,989
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

TOTAL (DDO) 14,71,937 14,98,052 29,69,989

PRINCIPAL, GOVERNMENT SENIOR	2202	29,89,226	30,51,048	60,40,274
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SECONDARY SCHOOL, SANAUUR

TOTAL (DDO) 29,89,226 30,51,048 60,40,274

PRINCIPAL, GOVERNMENT SENIOR	2202	20,65,143	19,74,467	40,39,610
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SECONDARY SCHOOL, SANDAUR

TOTAL(DDO)		20,65,143	19,74,467	40,39,610
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GOVERNMENT OF PUNJAB

Page 638

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC INSTRUCTIONS (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR	2202	17,59,374	17,42,656	35,02,030
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SECONDARY SCHOOL, SANDRA

PUNJAB

(COLLEGES)

TOTAL(DDO)		17,59,374	17,42,656	35,02,030
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,66,940	9,95,727	20,62,667
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SECONDARY SCHOOL, SANGATPUR

SODHIAN

TOTAL(DDO)		10,66,940	9,95,727	20,62,667
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,01,896	36,65,086	68,66,982
SECONDARY SCHOOL, SANGRUR				
	2235	0	20,510	20,510

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TOTAL (DDO)		32,01,896	36,85,596	68,87,492
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,96,667	15,48,940	30,45,607
SECONDARY SCHOOL, SARAWAN				
	2235	0	29,409	29,409

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TOTAL (DDO)		14,96,667	15,78,349	30,75,016
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,97,211	19,22,742	37,19,953
SECONDARY SCHOOL, SARDULGARH				
(BOYS)				

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TOTAL (DDO)		17,97,211	19,22,742	37,19,953
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,25,889	15,26,695	30,52,584
SECONDARY SCHOOL, SARIANA				

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TOTAL (DDO)		15,25,889	15,26,695	30,52,584
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PRINCIPAL, GOVERNMENT SENIOR 2202 13, 21, 807 12, 25, 153 25, 46, 960

SECONDARY SCHOOL, SAROYA

GOVERNMENT OF PUNJAB

Page 639

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				13, 21, 807	12, 25, 153	25, 46, 960
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PUBLIC	DI RECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	5, 741	0	5, 741
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SEBHA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				5, 741	0	5, 741
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PRINCIPAL, GOVERNMENT SENIOR	2202	16, 51, 761	17, 04, 102	33, 55, 863
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SECONDARY SCHOOL, SEKHA

TOTAL(DDO)				16, 51, 761	17, 04, 102	33, 55, 863
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,05,261	59,47,196	1,24,52,457
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SECONDARY SCHOOL, SELBRA

	2235	0	77,410	77,410
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TOTAL(DDO)		65,05,261	60,24,606	1,25,29,867
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,88,391	7,90,984	15,79,375
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SECONDARY SCHOOL, SHAHPUR KALAN

TOTAL(DDO)		7,88,391	7,90,984	15,79,375
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,30,853	0	1,30,853
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SECONDARY SCHOOL, SHAI NA

TOTAL(DDO)		1,30,853	0	1,30,853
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,32,637	16,87,561	35,20,198
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SECONDARY SCHOOL, SHAMBHU KALAN

TOTAL(DDO)		18,32,637	16,87,561	35,20,198
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	9,217	9,217
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SECONDARY SCHOOL, SHEKHSUBHAN

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

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

FAZILKA						

TOTAL (DDO)				0	9,217	9,217
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	16,62,499	18,83,238	35,45,737

				2235	0	6,80,543

TOTAL (DDO)				16,62,499	25,63,781	42,26,280

				2202	5,59,622	4,85,859

TOTAL (DDO)				5,59,622	4,85,859	10,45,481

				2202	24,63,661	20,82,838

TOTAL (DDO)				24,63,661	20,82,838	45,46,499

SECONDARY SCHOOL, SIDHWAN

TOTAL(DDO) 24,63,661 20,82,838 45,46,499

PRINCIPAL, GOVERNMENT SENIOR 2202 7,99,094 9,21,658 17,20,752

SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

TOTAL(DDO) 7,99,094 9,21,658 17,20,752

PRINCIPAL, GOVERNMENT SENIOR 2202 15,80,701 15,57,736 31,38,437

SECONDARY SCHOOL, SIDHWAN DORA

TOTAL(DDO) 15,80,701 15,57,736 31,38,437

PRINCIPAL, GOVERNMENT SENIOR 2202 17,42,560 17,80,128 35,22,688

SECONDARY SCHOOL, SIDHWAN KALAN

TOTAL(DDO) 17,42,560 17,80,128 35,22,688

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	14,50,179	13,00,508	27,50,687
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIHORA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				14,50,179	13,00,508	27,50,687
PRINCIPAL, GOVERNMENT SENIOR						
2202						
17,71,482						
19,20,309						
36,91,791						
SECONDARY SCHOOL, SIVIAN						
*****				-----		
TOTAL(DDO)				17,71,482	19,20,309	36,91,791
PRINCIPAL, GOVERNMENT SENIOR						
2202						
0						
72,152						
72,152						
SECONDARY SCHOOL, SOANDH						
MAKSOODPUR						
*****				-----		
TOTAL(DDO)				0	72,152	72,152
PRINCIPAL, GOVERNMENT SENIOR						
2202						
26,65,307						
28,63,137						
55,28,444						
SECONDARY SCHOOL, SOHAL						

 TOTAL(DDO) 26,65,307 28,63,137 55,28,444

PRINCIPAL, GOVERNMENT SENIOR 2235 0 32,382 32,382
 SECONDARY SCHOOL, SUCHI PIND

 TOTAL(DDO) 0 32,382 32,382

PRINCIPAL, GOVERNMENT SENIOR 2235 0 83,900 83,900
 SECONDARY SCHOOL, SUJJANPUR

 TOTAL(DDO) 0 83,900 83,900

PRINCIPAL, GOVERNMENT SENIOR 2202 19,66,143 20,59,903 40,26,046
 SECONDARY SCHOOL, SUKHSAL

2235 36,416 11,085 47,501

 TOTAL(DDO) 20,02,559 20,70,988 40,73,547

GOVERNMENT OF PUNJAB

Page 642

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 37,06,531 36,87,061 73,93,592

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SUNAM

S PUNJAB

(COLLEGES)

2235 0 10,085 10,085

TOTAL(DDO) 57,09,090 57,68,134 1,14,77,224

PRINCIPAL, GOVERNMENT SENIOR 2235 0 36,156 36,156

SECONDARY SCHOOL, SUNJOWAL

TOTAL(DDO) 0 36,156 36,156

PRINCIPAL, GOVERNMENT SENIOR 2202 8,22,936 8,83,880 17,06,816

SECONDARY SCHOOL, SURAKHPUR

TOTAL(DDO) 8,22,936 8,83,880 17,06,816

PRINCIPAL, GOVERNMENT SENIOR 2202 6,22,869 6,80,780 13,03,649

SECONDARY SCHOOL, TALWANDI

SALHAN

TOTAL(DDO)		6,22,869	6,80,780	13,03,649
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,65,618	24,14,893	49,80,511
SECONDARY SCHOOL, TALWARA				
SECTOR-1				

TOTAL(DDO)		25,65,618	24,14,893	49,80,511
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,34,503	24,76,287	50,10,790
SECONDARY SCHOOL, TANDA MUKERIAN				

TOTAL(DDO)		25,34,503	24,76,287	50,10,790
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,44,859	28,66,862	57,11,721
SECONDARY SCHOOL, TANDA URMAR				

	2235	0	2,25,946	2,25,946
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GOVERNMENT OF PUNJAB

Page 643

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		28,44,859	30,92,808	59,37,667

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2235	17,275	0	17,275
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SECONDARY SCHOOL, TAPPA

TOTAL(DDO)		28,62,134	30,92,808	59,54,942

PRINCIPAL, GOVERNMENT SENIOR	2202	18,52,344	19,44,733	37,97,077
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SECONDARY SCHOOL, TELI CHAK

TOTAL(DDO)		18,52,344	19,44,733	37,97,077

PRINCIPAL, GOVERNMENT SENIOR	2202	13,32,371	15,91,491	29,23,862
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SECONDARY SCHOOL, THEKARI WALA

	2235	0	5,000	5,000
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TOTAL(DDO)		13,32,371	15,96,491	29,28,862

PRINCIPAL, GOVERNMENT SENIOR	2202	22,47,431	22,85,227	45,32,658
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SECONDARY SCHOOL, THULI WAL

	2235	9,000	0	9,000
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 TOTAL(DDO) 22,56,431 22,85,227 45,41,658

PRINCIPAL, GOVERNMENT SENIOR 2202 19,36,015 19,85,249 39,21,264
 SECONDARY SCHOOL, TIBBA

 TOTAL(DDO) 19,36,015 19,85,249 39,21,264

PRINCIPAL, GOVERNMENT SENIOR 2202 17,62,471 18,87,622 36,50,093
 SECONDARY SCHOOL, UBHAWAL

2235 0 1,03,239 1,03,239

 TOTAL(DDO) 17,62,471 19,90,861 37,53,332

GOVERNMENT OF PUNJAB

Page 644

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	10,81,273	10,47,232	21,28,505

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TOTAL(DDO) 28,43,744 30,38,093 58,81,837

PRINCIPAL, GOVERNMENT SENIOR 2202 13,43,594 13,60,537 27,04,131
SECONDARY SCHOOL, UMAIDPUR TIBBA

***** -----
TOTAL(DDO) 13,43,594 13,60,537 27,04,131

PRINCIPAL, GOVERNMENT SENIOR 2202 9,68,808 8,77,914 18,46,722
SECONDARY SCHOOL, USMANPUR

***** -----
TOTAL(DDO) 9,68,808 8,77,914 18,46,722

PRINCIPAL, GOVERNMENT SENIOR 2202 9,44,824 9,18,668 18,63,492
SECONDARY SCHOOL, VEELA BAJJU

***** -----
TOTAL(DDO) 9,44,824 9,18,668 18,63,492

PRINCIPAL, GOVERNMENT SENIOR 2202 10,40,662 10,98,307 21,38,969
SECONDARY SCHOOL, VIRK-KALAN

***** -----
TOTAL(DDO) 10,40,662 10,98,307 21,38,969

PRINCIPAL, GOVERNMENT SENIOR	2202	42, 48, 550	48, 49, 082	90, 97, 632
SECONDARY SCHOOL, WADALA				
GRANTHI A				

TOTAL(DDO)		42, 48, 550	48, 49, 082	90, 97, 632
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PRINCIPAL, GOVERNMENT SENIOR	2202	14, 26, 762	14, 33, 875	28, 60, 637
SECONDARY SCHOOL, WANDAR JATANA				

TOTAL(DDO)		14, 26, 762	14, 33, 875	28, 60, 637
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GOVERNMENT OF PUNJAB

Page 645

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	18, 99, 401	19, 91, 505	38, 90, 906
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TOTAL(DDO)		33, 26, 163	34, 25, 380	67, 51, 543
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,49,328	26,69,702	52,19,030
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO)		25,49,328	26,69,702	52,19,030
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,91,095	19,89,339	40,80,434
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SECONDARY SCHOOL, (GIRLS),

TOTAL (DDO)		20,91,095	19,89,339	40,80,434
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,62,335	7,36,232	13,98,567
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SECONDARY SCHOOL, BHODI PURA

TOTAL (DDO)		6,62,335	7,36,232	13,98,567
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,67,616	15,35,949	30,03,565
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SECONDARY SCHOOL, JOGA (GIRLS)

TOTAL (DDO)		14,67,616	15,35,949	30,03,565
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,31,900	1,31,900
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SECONDARY SCHOOL , CHAK DUHA WALA

 TOTAL(DDO) 0 1,31,900 1,31,900

PRINCIPAL, GOVERNMENT SENIOR 2202 16,75,162 17,99,779 34,74,941
 SECONDARY SHCOOL, ZAHURA

 TOTAL(DDO) 16,75,162 17,99,779 34,74,941

GOVERNMENT OF PUNJAB

Page 646

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	38,30,496	40,74,816	79,05,312
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INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)

S

(COLLEGES)

 TOTAL(DDO) 55,05,658 58,74,595 1,13,80,253

PRINCIPAL, GOVERNMENT SENIOR 2202 25,68,244 26,62,018 52,30,262
 SECONDARY SCHOOL PODDA SURA

SINGH

TOTAL (DDO) 25,68,244 26,62,018 52,30,262

PRINCIPAL, GOVERNMENT SENIOR 2202 19,44,208 19,78,913 39,23,121
SECONDARY SCHOOL, HIMMATPUR
DHANOA

TOTAL (DDO) 19,44,208 19,78,913 39,23,121

PRINCIPAL, GOVERNMENT SENIOR 2202 18,06,288 15,38,212 33,44,500
SECONDARY SCHOOL

TOTAL (DDO) 18,06,288 15,38,212 33,44,500

PRINCIPAL, GOVERNMENT SENIOR 2202 5,67,303 8,38,280 14,05,583
SECONDARY SCHOOL GIRLS

TOTAL (DDO) 5,67,303 8,38,280 14,05,583

PRINCIPAL, GOVERNMENT SENIOR 2235 39,389 0 39,389
SENIOR SECONDARY SCHOOL,
CHANGAR, BANGA

 TOTAL(DDO) 39,389 0 39,389

PRINCIPAL, GOVERNMENT SENIOR 2202 19,17,636 18,23,817 37,41,453
 SECONDARY SCHOOL (BOYS)
 GIDDERBAHA

GOVERNMENT OF PUNJAB

Page 647

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)
 TOTAL(DDO) 19,17,636 18,23,817 37,41,453

PRINCIPAL, GOVERNMENT SENIOR 2202 27,38,910 30,01,866 57,40,776
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI

 TOTAL(DDO) 46,56,546 48,25,683 94,82,229

PRINCIPAL, GOVERNMENT SENIOR	2202	15,05,700	13,81,808	28,87,508
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

***** -----

TOTAL (DDO)		15,05,700	13,81,808	28,87,508
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,06,882	34,19,671	65,26,553
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

***** -----

TOTAL (DDO)		31,06,882	34,19,671	65,26,553
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,89,258	37,30,093	70,19,351
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

***** -----

TOTAL (DDO)		32,89,258	37,30,093	70,19,351
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,22,697	17,13,921	32,36,618
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SECONDARY SCHOOL ABUL KHURANA

***** -----

TOTAL (DDO)		15,22,697	17,13,921	32,36,618
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,95,304	17,77,699	36,73,003
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SECONDARY SCHOOL BADAL

TOTAL(DDO)		18,95,304	17,77,699	36,73,003

GOVERNMENT OF PUNJAB

Page 648

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	22,01,878	18,19,834	40,21,712
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S PUNJAB (COLLEGES)

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL BARIWALA

TOTAL(DDO)		22,01,878	18,19,834	40,21,712

PRINCIPAL, GOVERNMENT SENIOR	2202	16,07,109	15,18,835	31,25,944
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SECONDARY SCHOOL BHALLIANA

TOTAL(DDO)		16,07,109	15,18,835	31,25,944

PRINCIPAL, GOVERNMENT SENIOR	2202	12,50,955	11,79,729	24,30,684
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SECONDARY SCHOOL CHANNU

***** -----
TOTAL(DDO) 12,50,955 11,79,729 24,30,684

PRINCIPAL, GOVERNMENT SENIOR 2202 7,55,793 8,40,538 15,96,331

SECONDARY SCHOOL DABWALI DHAB

***** -----
TOTAL(DDO) 7,55,793 8,40,538 15,96,331

PRINCIPAL, GOVERNMENT SENIOR 2202 10,25,641 11,23,062 21,48,703

SECONDARY SCHOOL FAQUIRSAR DHAB

***** -----
TOTAL(DDO) 10,25,641 11,23,062 21,48,703

PRINCIPAL, GOVERNMENT SENIOR 2202 16,43,076 14,94,501 31,37,577

SECONDARY SCHOOL GHUMIARA

***** -----
TOTAL(DDO) 16,43,076 14,94,501 31,37,577

PRINCIPAL, GOVERNMENT SENIOR 2202 10,59,423 9,97,105 20,56,528

SECONDARY SCHOOL GURUSAR

***** -----

TOTAL(DDO) 10,59,423 9,97,105 20,56,528

GOVERNMENT OF PUNJAB

Page 649

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HAKKUWALA	2202	8,67,752	9,68,552	18,36,304
*****				TOTAL(DDO)	19,27,175	38,92,832
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL JHURAR	2202	15,56,578	14,15,013	29,71,591
*****				TOTAL(DDO)	15,56,578	29,71,591
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KANDHU KHERA	2202	9,54,327	9,55,022	19,09,349
*****				TOTAL(DDO)	9,54,327	19,09,349

PRINCIPAL, GOVERNMENT SENIOR 2202 13,50,255 15,51,080 29,01,335

SECONDARY SCHOOL KOTLI ABLU

TOTAL(DDO) 13,50,255 15,51,080 29,01,335

PRINCIPAL, GOVERNMENT SENIOR 2202 19,27,247 19,04,329 38,31,576

SECONDARY SCHOOL LAMBI

TOTAL(DDO) 19,27,247 19,04,329 38,31,576

PRINCIPAL, GOVERNMENT SENIOR 2202 13,74,663 14,84,175 28,58,838

SECONDARY SCHOOL LILLIAN WALI

TOTAL(DDO) 13,74,663 14,84,175 28,58,838

PRINCIPAL, GOVERNMENT SENIOR 2202 12,07,747 9,47,791 21,55,538

SECONDARY SCHOOL, PHULLU KHERA

TOTAL(DDO) 12,07,747 9,47,791 21,55,538

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL BANGA	2202	17,16,498	15,07,492	32,23,990
*****				TOTAL (DDO)	17,16,498	32,23,990
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (BOYS), CINEMA ROAD, LUDHIANA	2202	33,99,423	47,65,169	81,64,592
*****				TOTAL (DDO)	33,99,423	81,64,592
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	9,20,587	9,50,504	18,71,091
*****				TOTAL (DDO)	9,20,587	18,71,091
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	10,87,569	11,77,590	22,65,159

 TOTAL(DDO) 10,87,569 11,77,590 22,65,159

PRINCIPAL, GOVERNMENT SR. SEC. 2202 12,60,322 11,68,473 24,28,795
 SCHOOL, KUNDAL

 TOTAL(DDO) 12,60,322 11,68,473 24,28,795

PRINCIPAL, GOVERNMENT SR. SEC. 2202 21,67,008 21,23,302 42,90,310
 SCHOOL, LALTON KALAN

2235 0 30,016 30,016

 TOTAL(DDO) 21,67,008 21,53,318 43,20,326

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,93,084 10,69,784 22,62,868
 SCHOOL, MANNA SINGH WALA

 TOTAL(DDO) 11,93,084 10,69,784 22,62,868

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

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 9, 24, 947 11, 50, 884 20, 75, 831
 INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL(GIRLS), MALHA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 21, 18, 031 22, 20, 668 43, 38, 699

PRINCIPAL, GOVERNMENT SR. 2202 24, 03, 057 20, 97, 398 45, 00, 455
 SECONDARY SCHOOL, BANGI -KALAN

***** -----
 TOTAL(DDO) 24, 03, 057 20, 97, 398 45, 00, 455

PRINCIPAL, GOVERNMENT SR. 2202 77, 09, 257 51, 22, 712 1, 28, 31, 969
 SECONDARY SCHOOL, CIVIL LINES

***** -----
 TOTAL(DDO) 77, 09, 257 51, 22, 712 1, 28, 31, 969

PRINCIPAL, GOVERNMENT SR. 2202 45, 54, 098 42, 05, 653 87, 59, 751
 SECONDARY SCHOOL, WAJIDPUR
 NAGAWA

***** -----

TOTAL(DDO)		45,54,098	42,05,653	87,59,751
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PRINCIPAL, GOVERNMENT SR.	2202	57,77,616	56,43,857	1,14,21,473
SECONDARY(GIRLS) SCHOOL, FAZILKA				

TOTAL(DDO)		57,77,616	56,43,857	1,14,21,473
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PRINCIPAL, GOVERNMENT	2202	24,84,851	28,27,867	53,12,718
SR. SEC. SCHOOL,				

TOTAL(DDO)		24,84,851	28,27,867	53,12,718
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PRINCIPAL, GOVERNMENT VICTORIA	2202	25,79,903	27,49,289	53,29,192
GIRLS SECONDARY SCHOOL				

TOTAL(DDO)		25,79,903	27,49,289	53,29,192
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GOVERNMENT OF PUNJAB

Page 652

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT GIRL SENIOR 2202 41,79,265 47,03,282 88,82,547
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANSA
 S PUNJAB
 (COLLEGES)

2235 0 13,047 13,047

 TOTAL(DDO) 67,59,168 74,65,618 1,42,24,786

PRINCIPAL, GOVT MODEL SECONDARY 2202 57,15,100 62,25,742 1,19,40,842
 SCHOOL (ENG-MED), KHARAR

 TOTAL(DDO) 57,15,100 62,25,742 1,19,40,842

PRINCIPAL, GOVT SENIOR SECONDARY 2202 38,78,588 41,73,336 80,51,924
 SCHOOL LALRU

 TOTAL(DDO) 38,78,588 41,73,336 80,51,924

PRINCIPAL, GOVT SENIOR SECONDARY 2202 24,15,270 19,01,883 43,17,153
 SCHOOL SAMGOLI

 TOTAL(DDO) 24,15,270 19,01,883 43,17,153

PRINCIPAL, GOVT SENIOR SECONDARY 2202 21, 27, 277 22, 28, 389 43, 55, 666

SCHOOL (B) GHARUAN

TOTAL(DDO) 21, 27, 277 22, 28, 389 43, 55, 666

PRINCIPAL, GOVT SENIOR SECONDARY 2202 20, 37, 570 20, 51, 736 40, 89, 306

SCHOOL (G) GHARUAN

TOTAL(DDO) 20, 37, 570 20, 51, 736 40, 89, 306

PRINCIPAL, GOVT SENIOR SECONDARY 2202 43, 36, 943 44, 96, 318 88, 33, 261

SCHOOL (G) KURALI

TOTAL(DDO) 43, 36, 943 44, 96, 318 88, 33, 261

GOVERNMENT OF PUNJAB

Page 653

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	37, 96, 128	39, 32, 404	77, 28, 532

(COLLEGES)

TOTAL (DDO) 81,33,071 84,28,722 1,65,61,793

PRINCIPAL, GOVT SENIOR SECONDARY 2202 13,82,836 12,71,574 26,54,410
SCHOOL AMLALA

TOTAL (DDO) 13,82,836 12,71,574 26,54,410

PRINCIPAL, GOVT SENIOR SECONDARY 2202 22,57,584 23,40,803 45,98,387
SCHOOL DAULAT SINGH WALA

TOTAL (DDO) 22,57,584 23,40,803 45,98,387

PRINCIPAL, GOVT SENIOR SECONDARY 2202 21,68,866 24,01,267 45,70,133
SCHOOL DI ALPURA

TOTAL (DDO) 21,68,866 24,01,267 45,70,133

PRINCIPAL, GOVT SENIOR SECONDARY 2202 17,65,245 16,92,852 34,58,097
SCHOOL HANDESRA

TOTAL (DDO) 17,65,245 16,92,852 34,58,097

PRINCIPAL, GOVT SENIOR SECONDARY 2202	11,32,900	10,49,036	21,81,936
SCHOOL HOSHI ARPUR			

*****	-----		
TOTAL(DDO)	11,32,900	10,49,036	21,81,936

PRINCIPAL, GOVT SENIOR SECONDARY 2202	15,76,084	17,22,918	32,99,002
SCHOOL JARAUT			

*****	-----		
TOTAL(DDO)	15,76,084	17,22,918	32,99,002

GOVERNMENT OF PUNJAB

Page 654

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES) <td>DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB <td>PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERI <td>2202</td> <td>16,99,854</td> <td>19,55,596</td> <td>36,55,450</td> </td></td>	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB <td>PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERI <td>2202</td> <td>16,99,854</td> <td>19,55,596</td> <td>36,55,450</td> </td>	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERI <td>2202</td> <td>16,99,854</td> <td>19,55,596</td> <td>36,55,450</td>	2202	16,99,854	19,55,596	36,55,450
*****				-----		
TOTAL(DDO)				16,99,854	19,55,596	36,55,450

PRINCIPAL, GOVT SENIOR SECONDARY 2202	22,16,421	23,01,751	45,18,172
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SCHOOL KHIJRABAD

*****	-----	-----	-----
TOTAL(DDO)	22,16,421	23,01,751	45,18,172

PRINCIPAL, GOVT SENIOR SECONDARY 2202	18,46,039	21,29,949	39,75,988
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SCHOOL KUMBHRA

*****	-----	-----	-----
TOTAL(DDO)	18,46,039	21,29,949	39,75,988

PRINCIPAL, GOVT SENIOR SECONDARY 2202	17,22,875	16,63,023	33,85,898
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SCHOOL MACHHALI KALAN

*****	-----	-----	-----
TOTAL(DDO)	17,22,875	16,63,023	33,85,898

PRINCIPAL, GOVT SENIOR SECONDARY 2202	27,16,994	27,67,867	54,84,861
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SCHOOL MUBARIKPUR

*****	-----	-----	-----
TOTAL(DDO)	27,16,994	27,67,867	54,84,861

PRINCIPAL, GOVT SENIOR SECONDARY 2202	18,13,932	18,37,096	36,51,028
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SCHOOL MUNDHOSANGTIAN

 TOTAL (DDO) 18,13,932 18,37,096 36,51,028

PRINCIPAL, GOVT SENIOR SECONDARY 2202 16,70,755 19,55,915 36,26,670
 SCHOOL NADA

 TOTAL (DDO) 16,70,755 19,55,915 36,26,670

PRINCIPAL, GOVT SENIOR SECONDARY 2202 12,92,647 14,73,764 27,66,411

GOVERNMENT OF PUNJAB

Page 655

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

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

 TOTAL (DDO) 12,92,647 14,73,764 27,66,411

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	12,11,904	13,64,074	25,75,978
		SCHOOL RAMGARH-BHUDA				

***** -----
TOTAL (DDO) 12, 11, 904 13, 64, 074 25, 75, 978

PRINCIPAL, GOVT SENIOR SECONDARY 2202 50, 81, 274 12, 45, 837 63, 27, 111
SCHOOL SAHAURAN

***** -----
TOTAL (DDO) 50, 81, 274 12, 45, 837 63, 27, 111

PRINCIPAL, GOVT SENIOR SECONDARY 2202 24, 34, 098 28, 47, 795 52, 81, 893
SCHOOL SI ALBA

***** -----
TOTAL (DDO) 24, 34, 098 28, 47, 795 52, 81, 893

PRINCIPAL, GOVT SENIOR SECONDARY 2202 25, 64, 837 25, 04, 565 50, 69, 402
SCHOOL TIRA

***** -----
TOTAL (DDO) 25, 64, 837 25, 04, 565 50, 69, 402

PRINCIPAL, GOVT SENIOR SECONDARY 2202 22, 40, 237 24, 91, 260 47, 31, 497
SCHOOL TIUR

***** -----
TOTAL (DDO) 22, 40, 237 24, 91, 260 47, 31, 497

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	9,58,701	9,79,466	19,38,167
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GHALL KHURD

TOTAL (DDO)		9,58,701	9,79,466	19,38,167

PRINCIPAL, GOVT. ADARSH SENIOR	2202	15,40,483	10,94,909	26,35,392
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SECONDARY SCHOOL, CANAL COLONY

GOVERNMENT OF PUNJAB

Page 656

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15,40,483	10,94,909	26,35,392

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. ADARSH SENIOR	2202	44,000	17,01,303	17,45,303
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SECONDARY SCHOOL, KOT DHANDAL

(COLLEGES)

TOTAL (DDO)				44,000	17,01,303	17,45,303

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202	22, 42, 965	23, 41, 436	45, 84, 401
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MAUR MANDI

*****	-----	-----	-----
TOTAL(DDO)	22, 42, 965	23, 41, 436	45, 84, 401

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	12, 40, 594	12, 09, 192	24, 49, 786
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SCHOOL, PONJ KOSI

*****	-----	-----	-----
TOTAL(DDO)	12, 40, 594	12, 09, 192	24, 49, 786

PRINCIPAL, GOVT. HIGH SCHOOL , 2202	5, 26, 064	6, 17, 865	11, 43, 929
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NIHAL SINGH WALA

*****	-----	-----	-----
TOTAL(DDO)	5, 26, 064	6, 17, 865	11, 43, 929

PRINCIPAL, GOVT. HIGH SCHOOL, 2202	15, 04, 868	15, 39, 465	30, 44, 333
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RANDHAWA

*****	-----	-----	-----
TOTAL(DDO)	15, 04, 868	15, 39, 465	30, 44, 333

PRINCIPAL, GOVT. MODEL SENIOR 2202	3, 85, 705	3, 92, 410	7, 78, 115
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SECONDARY SCHOOL, NATHEHA

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TOTAL(DDO)	3,85,705	3,92,410	7,78,115
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PRINCIPAL, GOVT. MODEL SENIOR	2202	7,98,436	8,14,414	16,12,850
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SECONDARY SCHOOL, RAI KE KALAN

GOVERNMENT OF PUNJAB

Page 657

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		7,98,436	8,14,414	16,12,850
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. S. SSCHOOL,	2202	9,00,384	8,29,171	17,29,555
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KUTTIWAL KALAN

TOTAL(DDO)		16,98,820	16,43,585	33,42,405
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	14,83,191	12,75,902	27,59,093
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SCHOOL (B), RAI KOT

***** -----
TOTAL(DDO) 14,83,191 12,75,902 27,59,093

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 12,52,402 13,44,570 25,96,972
SCHOOL (GIRLS), DAROLI BHAI

***** -----
TOTAL(DDO) 12,52,402 13,44,570 25,96,972

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 8,87,173 7,87,424 16,74,597
SCHOOL, BHUTTAL KALAN

***** -----
TOTAL(DDO) 8,87,173 7,87,424 16,74,597

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 14,84,511 14,26,799 29,11,310
SCHOOL, CHAK SAI DO KE

***** -----
TOTAL(DDO) 14,84,511 14,26,799 29,11,310

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 15,75,388 17,34,416 33,09,804
SCHOOL, DALLA

***** -----
TOTAL(DDO) 15,75,388 17,34,416 33,09,804

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 23, 17, 984 24, 68, 297 47, 86, 281

SCHOOL, DHURI

GOVERNMENT OF PUNJAB

Page 658

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2235	SCHOOL, DHURI	69,040	0	69,040
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TOTAL (DDO)	23, 87, 024	24, 68, 297	48, 55, 321
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235 14, 978 0 14, 978

SCHOOL, EALWAL GAGARPUR

TOTAL (DDO)	14, 978	0	14, 978
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202 10, 19, 037 6, 28, 591 16, 47, 628

SCHOOL, KEHAR SINGH WALA

TOTAL(DDO)	10,19,037	6,28,591	16,47,628
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	19,93,361	20,67,616	40,60,977
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SCHOOL, KOT BHAI

TOTAL(DDO)	19,93,361	20,67,616	40,60,977
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	7,97,478	5,58,150	13,55,628
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SCHOOL, LAKHA HAZI

TOTAL(DDO)	7,97,478	5,58,150	13,55,628
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	19,38,367	23,97,977	43,36,344
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SCHOOL, MEHLAN

2235	11,000	6,42,018	6,53,018
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TOTAL(DDO)	19,49,367	30,39,995	49,89,362
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	19,47,833	17,50,011	36,97,844
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SCHOOL, MULOWAL

2235	0	2,54,226	2,54,226
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TOTAL(DDO)	19,47,833	20,04,237	39,52,070
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	19,62,999	24,92,089	44,55,088
*****				-----		
TOTAL (DDO)				19,62,999	24,92,089	44,55,088
PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI				9,54,393	9,36,603	18,90,996
*****				-----		
TOTAL (DDO)				9,54,393	9,36,603	18,90,996
PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU				6,37,960	5,53,757	11,91,717
*****				-----		
TOTAL (DDO)				6,37,960	5,53,757	11,91,717

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	4, 21, 637	4, 24, 434	8, 46, 071
SCHOOL, SARHALI			

*****	-----	-----	-----
TOTAL (DDO)	4, 21, 637	4, 24, 434	8, 46, 071

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	21, 49, 592	23, 85, 970	45, 35, 562
SCHOOL, SARON			

*****	-----	-----	-----
TOTAL (DDO)	21, 49, 592	23, 85, 970	45, 35, 562

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	19, 80, 485	19, 76, 524	39, 57, 009
SCHOOL, SHER KHAN			

*****	-----	-----	-----
TOTAL (DDO)	19, 80, 485	19, 76, 524	39, 57, 009

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	11, 41, 661	15, 12, 365	26, 54, 026
SCHOOL, SOHANGARH			

*****	-----	-----	-----
TOTAL (DDO)	11, 41, 661	15, 12, 365	26, 54, 026

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2235	0	10,806	10,806
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TOTAL(DDO)				11,41,661	15,23,171	26,64,832
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		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJI DPUR	2202	26,79,824	27,79,161	54,58,985
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TOTAL(DDO)				26,79,824	27,79,161	54,58,985
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		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKE	2202	17,27,540	15,43,295	32,70,835
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TOTAL(DDO)				17,27,540	15,43,295	32,70,835
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		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA	2202	24,09,694	25,32,348	49,42,042
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TOTAL (DDO)	24,09,694	25,32,348	49,42,042
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	14,05,930	14,22,681	28,28,611
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SCHOOL, DATARANWALI

***** -----

TOTAL (DDO)	14,05,930	14,22,681	28,28,611
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	29,07,041	28,59,810	57,66,851
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SCHOOL, GURUHARBAHAI (BOYS)

***** -----

TOTAL (DDO)	29,07,041	28,59,810	57,66,851
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	20,03,953	19,91,095	39,95,048
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SCHOOL, GURUHARBAHAI (GIRLS)

***** -----

TOTAL (DDO)	20,03,953	19,91,095	39,95,048
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 10,89,861 7,87,352 18,77,213
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HAZARA SINGH WALA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 10,89,861 7,87,352 18,77,213

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 33,68,948 35,61,412 69,30,360
 SCHOOL, JALLALABAD(BOYS)

***** -----
 TOTAL(DDO) 33,68,948 35,61,412 69,30,360

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 47,57,892 47,86,501 95,44,393
 SCHOOL, JALLALABAD(GIRLS)

***** -----
 TOTAL(DDO) 47,57,892 47,86,501 95,44,393

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 17,16,066 17,00,172 34,16,238
 SCHOOL, JHURAR KHERA

***** -----
 TOTAL(DDO) 17,16,066 17,00,172 34,16,238

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 8,68,083 10,52,446 19,20,529

SCHOOL, KANDWALA AMARKOT

***** -----
TOTAL(DDO) 8,68,083 10,52,446 19,20,529

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 28,73,371 28,03,430 56,76,801

SCHOOL, KARNI KHERA

***** -----
TOTAL(DDO) 28,73,371 28,03,430 56,76,801

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 18,71,487 17,35,794 36,07,281

SCHOOL, MAUJGARH

***** -----
TOTAL(DDO) 18,71,487 17,35,794 36,07,281

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 25,05,392 24,08,359 49,13,751

GOVERNMENT OF PUNJAB

Page 662

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

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

***** -----

TOTAL(DDO) 25,05,392 24,08,359 49,13,751

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 13,46,815 12,25,234 25,72,049
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALWANDI JALLE KHAN
S PUNJAB
(COLLEGES)

TOTAL(DDO) 13,46,815 12,25,234 25,72,049

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 15,39,655 15,51,988 30,91,643
SCHOOL, CHHI TANWALA

TOTAL(DDO) 15,39,655 15,51,988 30,91,643

PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202 4,85,813 4,97,283 9,83,096
TALWAN

TOTAL(DDO) 4,85,813 4,97,283 9,83,096

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 29,23,806 29,06,051 58,29,857

TOTAL(DDO) 29,23,806 29,06,051 58,29,857

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	7,97,432	6,81,962	14,79,394
(GIRLS), MAKHU				

TOTAL(DDO)		7,97,432	6,81,962	14,79,394

PRINCIPAL, GOVT. SR. SEC.	2202	15,32,967	11,82,067	27,15,034
SCHOOL(B), BALIAN WALI				

TOTAL(DDO)		15,32,967	11,82,067	27,15,034

PRINCIPAL, GOVT. SR. SEC.	2202	13,77,414	13,70,761	27,48,175
SCHOOL(BOYS), KOTHA-GURU				

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GOVERNMENT OF PUNJAB

Page 663

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

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

		TOTAL(DDO)		13,77,414	13,70,761	27,48,175

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	12,97,423	8,95,356	21,92,779
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(COLLEGES)

TOTAL (DDO)	26, 74, 837	22, 66, 117	49, 40, 954
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	18, 57, 478	17, 93, 936	36, 51, 414
NURPUR SETHAN			
2235	1, 19, 410	0	1, 19, 410

TOTAL (DDO)	19, 76, 888	17, 93, 936	37, 70, 824
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	21, 78, 347	20, 73, 007	42, 51, 354
ATTARI			

TOTAL (DDO)	21, 78, 347	20, 73, 007	42, 51, 354
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	9, 02, 444	11, 70, 029	20, 72, 473
AUR			

TOTAL (DDO)	9, 02, 444	11, 70, 029	20, 72, 473
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	22, 91, 372	23, 76, 063	46, 67, 435
BHAGGEKE PIPAL			

TOTAL(DDO)	22,91,372	23,76,063	46,67,435
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	8,38,844	8,03,028	16,41,872
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BHAGGOKE

TOTAL(DDO)	8,38,844	8,03,028	16,41,872
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	21,55,436	23,50,840	45,06,276
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BHOKHRA

2235	0	4,15,606	4,15,606
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GOVERNMENT OF PUNJAB

Page 664

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		21,55,436	27,66,446	49,21,882
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	8,95,265	8,29,455	17,24,720
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BUNDALA

***** -----

TOTAL(DDO)	30,50,701	35,95,901	66,46,602
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202
CHAK FATEH SINGH WALA

***** -----

TOTAL(DDO)	12,97,272	14,11,970	27,09,242
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202
CHURI WALA DHANA

***** -----

TOTAL(DDO)	13,06,600	14,50,359	27,56,959
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202
DHAPALI

***** -----

TOTAL(DDO)	19,07,606	16,39,079	35,46,685
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202
DIALPURA BHAI KA

***** -----

TOTAL(DDO)	8,84,845	8,07,919	16,92,764
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	13,82,446	14,64,466	28,46,912
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DUNERA

*****	-----	-----	-----
TOTAL(DDO)	13,82,446	14,64,466	28,46,912

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	13,61,100	10,33,411	23,94,511
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FEROZE SHAH

GOVERNMENT OF PUNJAB

Page 665

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----
TOTAL(DDO)	13,61,100	10,33,411	23,94,511

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		16,51,457	16,18,288	32,69,745
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GORAYA

PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL(DDO)	16,51,457	16,18,288	32,69,745

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 18,06,135 15,46,696 33,52,831

JANDWAL

TOTAL(DDO) 18,06,135 15,46,696 33,52,831

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 17,72,427 14,24,978 31,97,405

KADIANA KALAN

TOTAL(DDO) 17,72,427 14,24,978 31,97,405

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 12,24,760 14,69,474 26,94,234

KAHMA

TOTAL(DDO) 12,24,760 14,69,474 26,94,234

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 25,62,389 25,71,960 51,34,349

KHAI PHAMEKI

TOTAL(DDO) 25,62,389 25,71,960 51,34,349

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 16,48,908 16,02,009 32,50,917

KHAOWALI DHAB

 TOTAL (DDO) 16,48,908 16,02,009 32,50,917

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 17,70,925 17,27,920 34,98,845
 KHIRAN WALI

GOVERNMENT OF PUNJAB

Page 666

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		17,70,925	17,27,920	34,98,845
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				11,02,778	11,04,653	22,07,431
KHUBHAN						

 TOTAL (DDO) 28,73,703 28,32,573 57,06,276

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				11,39,977	9,97,421	21,37,398
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LEHAL

***** -----
TOTAL(DDO) 11,39,977 9,97,421 21,37,398

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 17,28,092 18,80,577 36,08,669

MAHMU JOYI A

***** -----
TOTAL(DDO) 17,28,092 18,80,577 36,08,669

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,90,453 21,58,305 43,48,758

MEGHA RAI

***** -----
TOTAL(DDO) 21,90,453 21,58,305 43,48,758

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,30,374 3,42,091 6,72,465

MORO

***** -----
TOTAL(DDO) 3,30,374 3,42,091 6,72,465

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,11,518 11,01,836 21,13,354

PAJJODEOTA SOOS

***** -----
TOTAL(DDO) 10,11,518 11,01,836 21,13,354

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,09,142 10,38,641 20,47,783

PATRE WALA

GOVERNMENT OF PUNJAB

Page 667

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,09,142	10,38,641	20,47,783
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		23,99,777	23,12,864	47,12,641
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SABUANA

PUNJAB

(COLLEGES)

TOTAL (DDO)				23,99,777	23,12,864	47,12,641
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,16,642 21,94,976 43,11,618

SAPPAN WALA

TOTAL (DDO)				21,16,642	21,94,976	43,11,618
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	23,16,473	18,28,231	41,44,704
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SAYAD WALA

*****	-----	-----	-----
TOTAL (DDO)	23,16,473	18,28,231	41,44,704

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	14,20,030	14,75,549	28,95,579
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TALWANDI SABO

*****	-----	-----	-----
TOTAL (DDO)	14,20,030	14,75,549	28,95,579

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	23,48,818	23,43,963	46,92,781
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TIBBER

2235	0	1,24,476	1,24,476
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TOTAL (DDO)	23,48,818	24,68,439	48,17,257

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,71,571	10,78,104	21,49,675
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UDHOWAL, JALANDHAR

*****	-----	-----	-----
TOTAL (DDO)	10,71,571	10,78,104	21,49,675

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	7,24,493	8,12,678	15,37,171
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VALOOR

GOVERNMENT OF PUNJAB

Page 668

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

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

		TOTAL(DDO)		7,24,493	8,12,678	15,37,171
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE	2202	13,25,212	10,04,383	23,29,595

		TOTAL(DDO)		13,25,212	10,04,383	23,29,595
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAI RUPA	2202	10,96,482	8,46,827	19,43,309

		TOTAL(DDO)		10,96,482	8,46,827	19,43,309
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI	2202	12,87,307	11,45,428	24,32,735

 TOTAL(DDO) 12,87,307 11,45,428 24,32,735

PRINCIPAL, GOVT. SR. SEC. 2202 11,28,114 12,27,688 23,55,802
 SCHOOL, MANDI KALAN

 TOTAL(DDO) 11,28,114 12,27,688 23,55,802

PRINCIPAL, GOVT. SR. SEC. 2202 7,63,175 6,51,212 14,14,387
 SCHOOL, RAMSARA

 TOTAL(DDO) 7,63,175 6,51,212 14,14,387

PRINCIPAL, GOVT. SR. SEC. 2202 19,96,721 20,13,434 40,10,155
 SCHOOL, SANJAY NAGAR

 TOTAL(DDO) 19,96,721 20,13,434 40,10,155

PRINCIPAL, GOVT. SR. SEC. 2202 14,39,422 14,13,765 28,53,187
 SCHOOL, SHAKOOR

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		14,39,422	14,13,765	28,53,187

		PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	14,59,180	12,82,887	27,42,067

		TOTAL (DDO)		28,98,602	26,96,652	55,95,254

		PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	8,57,115	9,47,987	18,05,102

		TOTAL (DDO)		8,57,115	9,47,987	18,05,102

		PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DI NA NAGAR	2202	45,42,948	50,18,844	95,61,792

			2235	0	1,09,292	1,09,292

***** -----
TOTAL(DDO) 45,42,948 51,28,136 96,71,084

PRINCIPAL, GOVT. SR. SECONDARY 2202 8,93,433 8,36,334 17,29,767
SCHOOL, FATEHGARH PANJTOOR

***** -----
TOTAL(DDO) 8,93,433 8,36,334 17,29,767

PRINCIPAL, GOVT. SR. SECONDARY 2202 16,70,837 15,07,358 31,78,195
SCHOOL, RAMEANA

***** -----
TOTAL(DDO) 16,70,837 15,07,358 31,78,195

PRINCIPAL, GOVT. SR. SECONDARY 2202 13,66,570 11,55,593 25,22,163
SCHOOL, TALWANDI RAMA

***** -----
TOTAL(DDO) 13,66,570 11,55,593 25,22,163

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 22,41,232 22,77,884 45,19,116

GOVERNMENT OF PUNJAB

Page 670

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

(G), RAMPURA PHUL MANDI

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235 0 13,903 13,903

INSTRUCTION INSTRUCTIONS(SECONDARY), (G), RAMPURA PHUL MANDI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 22,41,232 22,91,787 45,33,019

PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202 12,84,417 13,39,297 26,23,714

JALAL

TOTAL(DDO) 12,84,417 13,39,297 26,23,714

PRINCIPAL, GOVT. SR. SEC. 2202 11,31,971 9,39,880 20,71,851

SCHOOL(BOYS), TALWANDI BHAI

TOTAL(DDO) 11,31,971 9,39,880 20,71,851

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 15,70,326 15,78,570 31,48,896

(G), PHAPHRE BHAI KE

TOTAL(DDO) 15,70,326 15,78,570 31,48,896

PRINCIPAL, GOVT. 2202 16,34,963 13,43,113 29,78,076

SR. SEC. SCHOOL (BOYS), MEHRAJ

***** -----
TOTAL (DDO) 16,34,963 13,43,113 29,78,076

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,52,377 9,75,954 20,28,331

UMARPUR KALAN

***** -----
TOTAL (DDO) 10,52,377 9,75,954 20,28,331

PRINCIPAL, GOVT. (BOYS) 2202 33,40,285 32,17,837 65,58,122

SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

***** -----
TOTAL (DDO) 33,40,285 32,17,837 65,58,122

GOVERNMENT OF PUNJAB

Page 671

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. (G) SR. SEC. 2202 15,87,234 16,91,560 32,78,794
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAMDOT
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 15,87,234 16,91,560 32,78,794

PRINCIPAL, GOVT. (G) SR. SEC 2202 52,41,778 61,04,296 1,13,46,074
 SCHOOL, BTD.

***** -----
 TOTAL(DDO) 52,41,778 61,04,296 1,13,46,074

PRINCIPAL, GOVT. BOYS SR. SEC 2202 17,86,814 20,44,970 38,31,784
 SCHOOL, GONI ANA MANDI

***** -----
 TOTAL(DDO) 17,86,814 20,44,970 38,31,784

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 8,13,327 7,73,155 15,86,482
 SCHOOL, NURMAHAL

***** -----
 TOTAL(DDO) 8,13,327 7,73,155 15,86,482

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 64,36,115 63,64,999 1,28,01,114

WOMEN

 TOTAL(DDO) 64,36,115 63,64,999 1,28,01,114

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 18,62,049 19,14,889 37,76,938
 SCHOOL(GIRLS), TALWANDI BHAI

 TOTAL(DDO) 18,62,049 19,14,889 37,76,938

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 18,99,266 18,78,944 37,78,210
 SCHOOL, PANJ KE UTTAR

 TOTAL(DDO) 18,99,266 18,78,944 37,78,210

GOVERNMENT OF PUNJAB

Page 672

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA	2202	20,95,820	18,59,700	39,55,520

***** -----
TOTAL (DDO) 39,95,086 37,38,644 77,33,730

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,94,502 8,14,347 16,08,849
SARHALA MUNDIAN

***** -----
TOTAL (DDO) 7,94,502 8,14,347 16,08,849

PRINCIPAL, GOVT. SR. SEC. 2202 13,52,263 14,84,596 28,36,859
SCHOOL (BOYS), BHUCHO MANDI

***** -----
TOTAL (DDO) 13,52,263 14,84,596 28,36,859

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 12,90,911 15,08,013 27,98,924
LOOMBRI WALA

***** -----
TOTAL (DDO) 12,90,911 15,08,013 27,98,924

PRINCIPAL, GOVT. SR. SEC. 2202 29,60,276 29,74,686 59,34,962
SCHOOL, MANDI PHUL

***** -----
TOTAL (DDO) 29,60,276 29,74,686 59,34,962

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	19,90,967	20,81,361	40,72,328
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DHANDARI KHURD

	2235	0	34,102	34,102
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TOTAL(DDO)		19,90,967	21,15,463	41,06,430
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PRINCIPAL, GOVT. SR. SEC	2202	25,49,600	28,78,240	54,27,840
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SCHOOL, KHUIAN SARWAR

TOTAL(DDO)		25,49,600	28,78,240	54,27,840
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GOVERNMENT OF PUNJAB

Page 673

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA	2202	26,89,974	27,44,951	54,34,925
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TOTAL(DDO)		52,39,574	56,23,191	1,08,62,765
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	19,95,156	20,29,836	40,24,992
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(BOYS), SAHNEWAL

	2235	0	99,791	99,791
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TOTAL(DDO)		19,95,156	21,29,627	41,24,783
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PRINCIPAL, GOVT. SR. SEC.	2202	11,97,542	12,50,299	24,47,841
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SCHOOL, BEHAK GUJJARAN

TOTAL(DDO)		11,97,542	12,50,299	24,47,841
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PRINCIPAL, GOVT. SR. SEC.	2202	17,05,542	15,84,148	32,89,690
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SCHOOL, DARBAR PANDURI

TOTAL(DDO)		17,05,542	15,84,148	32,89,690
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PRINCIPAL, GOVT. SR. SEC.	2202	11,53,705	13,32,499	24,86,204
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SCHOOL, GHUNGRALI SI KHAN

TOTAL(DDO)		11,53,705	13,32,499	24,86,204
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	20,97,320	18,97,786	39,95,106
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MAI SER KHANA

TOTAL(DDO) 20,97,320 18,97,786 39,95,106

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 11,93,805 12,72,202 24,66,007

MANDI KALAN

TOTAL(DDO) 11,93,805 12,72,202 24,66,007

GOVERNMENT OF PUNJAB

Page 674

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,19,901 4,21,395 8,41,296

INSTRUCTION INSTRUCTIONS(SECONDARY), BAGHELEWALA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 16,13,706 16,93,597 33,07,303

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,84,300 11,73,973 23,58,273

BI LASPUR

 TOTAL(DDO) 11,84,300 11,73,973 23,58,273

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 24,63,172 25,85,872 50,49,044
 WANI GARH

 TOTAL(DDO) 24,63,172 25,85,872 50,49,044

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 6,92,101 6,30,494 13,22,595
 LLAN

 TOTAL(DDO) 6,92,101 6,30,494 13,22,595

PRINCIPAL, GOVERNMENT SENIOR 2202 17,77,567 18,50,986 36,28,553
 SECODARY SCHOOL

 TOTAL(DDO) 17,77,567 18,50,986 36,28,553

PRINCIPAL, LT. GENERAL BEANT 2202 23,03,267 21,69,380 44,72,647
 SINGH GOVERNMENT SENIOR
 SECONDARY SCHOOL

TOTAL(DDO)		23,03,267	21,69,380	44,72,647
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PRINCIPAL, MATTA GUJARI SENIOR	2202	14,58,416	17,31,599	31,90,015
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SECONDARY SCHOOL

	2235	0	46,618	46,618
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TOTAL(DDO)		14,58,416	17,78,217	32,36,633
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GOVERNMENT OF PUNJAB

Page 675

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	51,02,180	66,13,047	1,17,15,227
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TOTAL(DDO)		51,02,180	66,13,047	1,17,15,227
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PRINCIPAL, SAHID MAJOR HARDEV	2235	0	1,22,463	1,22,463
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

 TOTAL (DDO) 0 1,22,463 1,22,463

PRINCIPAL, SANT ATAR SINGH G.P.C 2203 33,16,097 36,98,440 70,14,537
 BADBAR

 TOTAL (DDO) 33,16,097 36,98,440 70,14,537

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202 4,63,197 2,84,712 7,47,909
 SECONDARY SCHOOL, SHAHBAJ PUR

 TOTAL (DDO) 4,63,197 2,84,712 7,47,909

PRINCIPAL, SENIOR SECONDARY 2202 8,55,515 8,19,440 16,74,955
 SCHOOL, ARNO

 TOTAL (DDO) 8,55,515 8,19,440 16,74,955

PRINCIPAL, SENIOR SECONDARY 2202 25,18,183 24,13,737 49,31,920
 SCHOOL, BHARI

 TOTAL (DDO) 25,18,183 24,13,737 49,31,920

PRINCIPAL, SENIOR SECONDARY	2202	13,02,892	12,34,337	25,37,229
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SCHOOL, BIJA

TOTAL(DDO)		13,02,892	12,34,337	25,37,229
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GOVERNMENT OF PUNJAB

Page 676

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA	2202	23,51,359	22,59,484	46,10,843
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TOTAL(DDO)		23,51,359	22,59,484	46,10,843
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PRINCIPAL, SENIOR SECONDARY	2202	32,63,112	31,39,661	64,02,773
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SCHOOL, DEVI GARH

TOTAL(DDO)		32,63,112	31,39,661	64,02,773
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PRINCIPAL, SENIOR SECONDARY	2202	23,95,490	21,45,009	45,40,499
SCHOOL, GHAGGA				

	2235	0	9,070	9,070
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TOTAL (DDO)		23,95,490	21,54,079	45,49,569
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PRINCIPAL, SENIOR SECONDARY	2202	16,63,332	17,94,459	34,57,791
SCHOOL, IKOLOHA				

	2235	0	1,51,377	1,51,377
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TOTAL (DDO)		16,63,332	19,45,836	36,09,168
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PRINCIPAL, SENIOR SECONDARY	2202	38,12,906	36,46,587	74,59,493
SCHOOL, KHAMANO KALAN				

	2235	0	24,334	24,334
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TOTAL (DDO)		38,12,906	36,70,921	74,83,827
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PRINCIPAL, SENIOR SECONDARY	2202	16,41,754	16,63,501	33,05,255
SCHOOL, LIBRA				

TOTAL (DDO)		16,41,754	16,63,501	33,05,255
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PRINCIPAL, SENIOR SECONDARY	2202	26,25,421	25,81,889	52,07,310
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SCHOOL, PANJOLA

GOVERNMENT OF PUNJAB

Page 677

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

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		26,25,421	25,81,889	52,07,310

		PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI	2202	9,97,693	10,33,002	20,30,695

		TOTAL (DDO)		36,23,114	36,14,891	72,38,005

		PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	11,47,505	11,09,126	22,56,631

		TOTAL (DDO)		11,47,505	11,09,126	22,56,631

PRINCIPAL, SENIOR SECONDARY	2202	6, 12, 036	6, 12, 036	12, 24, 072
SCHOOL, SHAHPUR				

TOTAL(DDO)		6, 12, 036	6, 12, 036	12, 24, 072

PRINCIPAL, SENIOR SECONDARY	2202	18, 36, 991	17, 81, 807	36, 18, 798
SCHOOL, BHAGI BANDER				

TOTAL(DDO)		18, 36, 991	17, 81, 807	36, 18, 798

PRINCIPAL, SH GURU HARGOBI ND GOVT	2202	28, 54, 675	29, 64, 749	58, 19, 424
SR SECONDARY MANDI GOBINDGARH				

TOTAL(DDO)		28, 54, 675	29, 64, 749	58, 19, 424

PRINCIPAL, SHAHEED BABA LAL SINGH	2202	15, 80, 420	17, 92, 782	33, 73, 202
GOVERNMENT SENIOR SECONDARY				
SCHOOL, SAHIBANA				

TOTAL(DDO)		15, 80, 420	17, 92, 782	33, 73, 202

PRINCIPAL, SHEED BHAI MASTI DASS	2202	29, 91, 246	25, 72, 781	55, 64, 027
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

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

		GOVT. SECONDARY SCHOOL, LONGOWAL				
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, SHEED BHAJI MASTI DASS	2235	0	61,918	61,918

		TOTAL (DDO)		29,91,246	26,34,699	56,25,945

		PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	17,20,730	18,41,906	35,62,636

		TOTAL (DDO)		17,20,730	18,41,906	35,62,636

		PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	10,70,627	9,47,324	20,17,951

		TOTAL (DDO)		10,70,627	9,47,324	20,17,951

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 0 31,67,537 31,67,537

KHERI NODH SINGH

TOTAL(DDO) 0 31,67,537 31,67,537

PRINCIPAL, GOVERNMENT SENIOR 2202 15,01,330 15,48,754 30,50,084

SECONDARY SCHOOL, MOUR KHURD

TOTAL(DDO) 15,01,330 15,48,754 30,50,084

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 2,21,84,470 2,24,96,620 4,46,81,090

PUNJAB

TOTAL(DDO) 2,21,84,470 2,24,96,620 4,46,81,090

TOTAL(CCO) 2,81,96,40,776 2,87,08,09,683 5,69,04,50,459

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
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TOTAL (DEPT)				4, 14, 50, 60, 265	7, 06, 43, 98, 877		11, 20, 94, 59, 142
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FERROZEPUR	2235	1, 00, 000	1, 00, 000		2, 00, 000
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TOTAL (DDO)				2, 22, 84, 470	2, 25, 96, 620		4, 48, 81, 090

EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FERROZEPUR				2235	0	10, 87, 448	10, 87, 448
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TOTAL (DDO)				0	10, 87, 448		10, 87, 448

DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R), PTL., LABORATORY RESEARCH AND LABORTATORY				2059	7, 12, 725	7, 41, 351	14, 54, 076
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TOTAL (DDO)				7, 12, 725	7, 41, 351		14, 54, 076

DEPUTY DIRECTOR, COLONI ZATION,				4059	14, 86, 124	15, 92, 404	30, 78, 528
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PUNJAB, CHANDI GARH

TOTAL (DDO) 14,86,124 15,92,404 30,78,528

ENGINEER INCHARGE GOVT. AGRO 3053 0 35,108 35,108

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

TOTAL (DDO) 0 35,108 35,108

EXECUTIVE ENGINEER, CENTRAL 2059 46,36,336 49,04,254 95,40,590

WORKS DIVISION NO-II, PWD (B&R)

TOTAL (DDO) 46,36,336 49,04,254 95,40,590

EXECUTIVE ENGINEER, CENTRAL 2059 12,51,860 12,71,175 25,23,035

WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

Page 680

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

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

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	3054	0	3,89,74,246	3,89,74,246
WORKS (B & R)	WORKS, PUNJAB	WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA				

			5054	0	3,91,98,160	3,91,98,160
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TOTAL(DDO)			12,51,860	7,94,43,581	8,06,95,441	
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EXECUTIVE ENGINEER, CENTRAL	2059	13,59,595	15,58,698	29,18,293
WORKS DIVISION-1 PWD (B&R), LUDHIANA				

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TOTAL(DDO)		13,59,595	15,58,698	29,18,293
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EXECUTIVE ENGINEER, CENTRAL	2059	6,52,047	6,14,691	12,66,738
WORKS DIVISION-3 PWD (B&R), LUDHIANA				

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TOTAL(DDO)		6,52,047	6,14,691	12,66,738
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EXECUTIVE ENGINEER, ELECTRICAL	2059	47,22,415	25,56,557	72,78,972
DIVISION PWD (B&R), LUDHIANA				

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TOTAL(DDO)		47,22,415	25,56,557	72,78,972
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EXECUTIVE ENGINEER, MECHANICAL	2059	16,93,381	23,25,370	40,18,751
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

TOTAL (DDO)		16,93,381	23,25,370	40,18,751
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EXECUTIVE ENGINEER, PROVINCIAL	2059	43,54,059	42,69,405	86,23,464
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DIVISION B&R, SANGRUR

3054	0	1,21,55,994	1,21,55,994
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5054	0	5,42,06,958	5,42,06,958
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TOTAL (DDO)		43,54,059	7,06,32,357	7,49,86,416
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EXECUTIVE ENGINEER, PROVINCIAL	2059	55,00,590	55,67,193	1,10,67,783
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DIVISION PWD (B&R), LUDHIANA

GOVERNMENT OF PUNJAB

Page 681

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL	2235	0	20,90,852	20,90,852
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DIVISION PWD (B&R), LUDHIANA

	5054	0	6,37,82,495	6,37,82,495

TOTAL (DDO)		55,00,590	7,14,40,540	7,69,41,130
EXECUTIVE ENGINEER, RURAL WORKS	2235	0	3,17,130	3,17,130
DIVISION SIRHIND, FATEHGARH SAHIB				
	3054	0	6,95,524	6,95,524
	5054	0	2,22,25,318	2,22,25,318

TOTAL (DDO)		0	2,32,37,972	2,32,37,972
EXECUTIVE ENGINEER, RURAL WORKS	2059	0	-13,236	-13,236
DIVISION, PWD (B&R), PUNJAB, NABHA				

TOTAL (DDO)		0	-13,236	-13,236
EXECUTIVE ENGINEER, , CENTRAL	2059	20,28,202	20,17,805	40,46,007
WORKS DIVISION				

TOTAL (DDO)		20,28,202	20,17,805	40,46,007
EXECUTIVE ENGINEER, , CENTRAL	2059	-20,00,000	0	-20,00,000
WORKS DIVISION NO-2, PWD (B&R)				

 TOTAL(DDO) -20,00,000 0 -20,00,000

EXECUTIVE ENGINEER, CENTRAL 2059 19,06,055 19,93,759 38,99,814
 WORKS DIVISION, PWD (B&R)
 2235 0 37,515 37,515

 TOTAL(DDO) 19,06,055 20,31,274 39,37,329

EXECUTIVE ENGINEER, PROVINCIAL 2059 31,40,724 35,31,544 66,72,268
 DIVISION
 3054 50,58,581 0 50,58,581

GOVERNMENT OF PUNJAB

Page 682

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	4059	0	29,67,390	29,67,390

 TOTAL(DDO) 81,99,305 64,98,934 1,46,98,239

EXECUTIVE ENGINEER, RURAL	2059	369	352	721
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WORANKS DIVISION, PWD (B&R)

	5054	0	2,13,43,276	2,13,43,276
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TOTAL(DDO)		369	2,13,43,628	2,13,43,997
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EXECUTIVE ENGINEER, RURAL WORKS	2059	-43,979	34,746	-9,233
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DIVISION

TOTAL(DDO)		-43,979	34,746	-9,233
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EXECUTIVE ENGINEER, CENTRAL	2059	25,53,108	26,44,131	51,97,239
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WORKS DIVISION NO-I, PWD (B&R)

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		25,53,108	28,44,131	53,97,239
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EXECUTIVE ENGINEER, CENTRAL WORKS	2059	6,18,379	5,28,484	11,46,863
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DIVN., PB PWD(B&R), AMRITSAR AT

FEROZEPUR

TOTAL(DDO)		6,18,379	5,28,484	11,46,863
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	8,60,437	10,11,368	18,71,805
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DIVISION NO 2, PWD (B&R)

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TOTAL (DDO)	8,60,437	10,11,368	18,71,805

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	31,00,483	48,44,105	79,44,588
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DIVISION PB. PWD (B&R) PATIALA

AT SANGRUR

2235	0	69,509	69,509
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GOVERNMENT OF PUNJAB

Page 683

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

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

		TOTAL (DDO)		31,00,483	49,13,614	80,14,097

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS 2059		24,92,935	24,65,082	49,58,017
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DIVISION PWD B&R , MOHALI

3054	0	82,14,959	82,14,959
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TOTAL (DDO)	55,93,418	1,55,93,655	2,11,87,073
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	11,48,110	11,45,502	22,93,612
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DIVISION, PWD B&R, JALANDHAR

TOTAL(DDO) 11,48,110 11,45,502 22,93,612

EXECUTIVE ENGINEER, CENTRAL WORKS 2235	1,00,000	0	1,00,000
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DIVISION, FEROZEPUR

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

EXECUTIVE ENGINEER, CONST. 2059	22,30,384	23,35,612	45,65,996
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

TOTAL(DDO) 22,30,384 23,35,612 45,65,996

EXECUTIVE ENGINEER, CONST. DI VN. 2059	22,65,941	22,14,394	44,80,335
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NO. 2, JALANDHAR

TOTAL(DDO) 22,65,941 22,14,394 44,80,335

EXECUTIVE ENGINEER, CONSTRUCTION 2059	41,28,027	42,86,318	84,14,345
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DIVISION PUNJAB PWD B&R SIRHIND

TOTAL (DDO)		41,28,027	42,86,318	84,14,345
EXECUTIVE ENGINEER, CONSTRUCTION	2059	17,06,016	18,54,769	35,60,785
DIVISION NO.1 P.W.D. (B&R)				
FEROZEPUR				

GOVERNMENT OF PUNJAB

Page 684

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

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		17,06,016	18,54,769	35,60,785
EXECUTIVE ENGINEER, CONSTRUCTION		2059		32,91,465	29,95,915	62,87,380
DIVISION NO.1 PUNJAB P.W.D (B&R)						
AMRI TSAR						

TOTAL (DDO)				49,97,481	48,50,684	98,48,165

EXECUTIVE ENGINEER, CONSTRUCTION	2059	23,67,305	25,77,056	49,44,361
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DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL(DDO) 23,67,305 25,77,056 49,44,361

EXECUTIVE ENGINEER, CONSTRUCTION	2059	29,97,976	31,36,609	61,34,585
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DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL(DDO) 29,97,976 31,36,609 61,34,585

EXECUTIVE ENGINEER, CONSTRUCTION	2059	-77,511	-36,127	-1,13,638
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DIVISION NO.1 PB PWD B&R, MOHALI

3054	1,03,51,451	1,48,36,297	2,51,87,748
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5054	0	3,77,85,703	3,77,85,703
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TOTAL(DDO) 1,02,73,940 5,25,85,873 6,28,59,813

EXECUTIVE ENGINEER, CONSTRUCTION	2059	41,81,295	43,72,509	85,53,804
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DIVISION NO.11 PB P.W.D(B&R)

AMRITSAR

TOTAL(DDO) 41,81,295 43,72,509 85,53,804

EXECUTIVE ENGINEER, CONSTRUCTION 2059 20,07,539 20,47,793 40,55,332

DIVISION NO. II PUNJAB P. W. D(B&R)

FEROZEPUR-II

TOTAL(DDO) 20,07,539 20,47,793 40,55,332

GOVERNMENT OF PUNJAB

Page 685

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),	2059	11,05,924	14,73,131	25,79,055
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			2235	68,693	2,09,908	2,78,601
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TOTAL(DDO) 11,74,617 16,83,039 28,57,656

EXECUTIVE ENGINEER, CONSTRUCTION 2059 83,219 28,64,236 29,47,455

DIVISION PB PWD (B&R),

MALERKOTLA

			2235	0	1,00,000	1,00,000
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			3054	0	8,34,499	8,34,499
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 TOTAL(DDO) 83,219 37,98,735 38,81,954

EXECUTIVE ENGINEER, CONSTRUCTION 2059 29,48,470 29,73,653 59,22,123
 DIVISION PB PWD B&R, MOGA
 3054 1,20,000 0 1,20,000

 TOTAL(DDO) 30,68,470 29,73,653 60,42,123

EXECUTIVE ENGINEER, CONSTRUCTION 2059 25,84,924 27,77,138 53,62,062
 DIVISION PB PWD B&R, MUKERIAN
 3054 47,58,439 0 47,58,439
 5054 0 41,18,648 41,18,648

 TOTAL(DDO) 73,43,363 68,95,786 1,42,39,149

EXECUTIVE ENGINEER, CONSTRUCTION 2059 28,57,887 31,61,809 60,19,696
 DIVISION PB PWD(B&R) , BARNALA
 2235 0 20,22,713 20,22,713
 3054 0 2,61,27,344 2,61,27,344
 5054 0 1,59,97,869 1,59,97,869

 TOTAL(DDO) 28,57,887 4,73,09,735 5,01,67,622

EXECUTIVE ENGINEER, CONSTRUCTION 2059 46,88,113 47,97,502 94,85,615

DIVISION PB. PWD B&R

GOVERNMENT OF PUNJAB

Page 686

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		46,88,113	47,97,502	94,85,615
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) ROPAR	2059	52,39,804	54,90,873	1,07,30,677
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		TOTAL (DDO)		99,27,917	1,02,88,375	2,02,16,292
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		EXECUTIVE ENGINEER, CONSTRUCTION	2059	29,00,168	32,20,873	61,21,041
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DIVISION PWD B&R PUNJAB,

MUKATSAR

			2235	0	2,97,021	2,97,021
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		TOTAL (DDO)		29,00,168	35,17,894	64,18,062
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	43,04,295	43,49,681	86,53,976
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DIVISION PWD B&R,

	3054	4,87,071	2,24,63,702	2,29,50,773
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	4059	0	89,99,665	89,99,665
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	5054	0	15,57,06,970	15,57,06,970
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TOTAL(DDO)		47,91,366	19,15,20,018	19,63,11,384
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	39,61,807	35,78,314	75,40,121
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DIVISION, PB PWD B&R, NABHA

TOTAL(DDO)		39,61,807	35,78,314	75,40,121
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	38,45,019	51,03,868	89,48,887
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DIVISION-1, PWD B&R, MOHALI

TOTAL(DDO)		38,45,019	51,03,868	89,48,887
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EXECUTIVE ENGINEER, ELECTRIC	2059	37,78,624	47,21,542	85,00,166
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DIVISION ,PWD (B&R)

	3054	0	30,00,000	30,00,000
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TOTAL(DDO)		37,78,624	77,21,542	1,15,00,166
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDI GARH	2059	34,73,681	1,17,64,404	1,52,38,085
			3054	0	1,02,30,719	1,02,30,719

		TOTAL (DDO)		34,73,681	2,19,95,123	2,54,68,804
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO. 1 PB. PWD B&R	2059	31,51,164	60,97,070	92,48,234

		TOTAL (DDO)		31,51,164	60,97,070	92,48,234
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD B&R, PATIALA	2235	0	36,664	36,664

		TOTAL (DDO)		0	36,664	36,664
		EXECUTIVE ENGINEER, ELECTRICAL	2059	25,75,456	11,68,527	37,43,983

DIVISION SANGRUR (EALIER NO 2
PATIALA)

TOTAL(DDO) 25,75,456 11,68,527 37,43,983

EXECUTIVE ENGINEER, HORTICULTURE 2059 13,28,108 25,68,662 38,96,770

DIVISION, PWD B&R

TOTAL(DDO) 13,28,108 25,68,662 38,96,770

EXECUTIVE ENGINEER, PROVINCIAL 2059 51,54,543 42,50,734 94,05,277

DIVISION NO-I, PWD (B&R)

TOTAL(DDO) 51,54,543 42,50,734 94,05,277

EXECUTIVE ENGINEER, PROVINCIAL 5054 0 24,99,502 24,99,502

DIVISION NO-II, PWD (B&R)

TOTAL(DDO) 0 24,99,502 24,99,502

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2059	39,77,333	37,09,343	76,86,676
			5054	0	5,38,51,310	5,38,51,310

		TOTAL(DDO)		39,77,333	5,75,60,653	6,15,37,986
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	1,24,19,667	44,59,347	1,68,79,014
			2235	0	88,358	88,358
			5054	0	6,08,45,342	6,08,45,342

		TOTAL(DDO)		1,24,19,667	6,53,93,047	7,78,12,714
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	15,00,974	13,83,037	28,84,011
			4059	0	2,15,00,000	2,15,00,000
			5054	0	49,02,053	49,02,053

		TOTAL(DDO)		15,00,974	2,77,85,090	2,92,86,064

EXECUTIVE ENGINEER, PROVINCIAL	2059	91,16,100	3,05,31,702	3,96,47,802
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

	3054	6,50,00,000	0	6,50,00,000
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	5054	0	11,22,00,000	11,22,00,000
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TOTAL(DDO)		7,41,16,100	14,27,31,702	21,68,47,802
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EXECUTIVE ENGINEER, PROVISIONAL	3054	0	14,96,461	14,96,461
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DIVISION PWD (B&R)

TOTAL(DDO)		0	14,96,461	14,96,461
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EXECUTIVE ENGINEER, PROVISIONAL	2235	0	18,753	18,753
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DIVISION PWD B&R, JALANDHAR

TOTAL(DDO)		0	18,753	18,753
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GOVERNMENT OF PUNJAB

Page 689

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ROAD AND	2235	0	1,00,000	1,00,000
WORKS (B &	WORKS, PUNJAB	BRIDGES DIVISION, PWD (B&R)				
R)			5054	0	2,59,66,788	2,59,66,788

		TOTAL (DDO)		0	2,60,66,788	2,60,66,788

		EXECUTIVE ENGINEER, ROADS &	2235	0	5,96,969	5,96,969
		BRIDGES DIVISION, PWD, B&R.				
		PATIALA				

		TOTAL (DDO)		0	5,96,969	5,96,969

		EXECUTIVE ENGINEER, ROADS AND	5054	0	5,27,85,964	5,27,85,964
		BRIDGES DIVISION PWD B&R,				
		KAPURTHALA				

		TOTAL (DDO)		0	5,27,85,964	5,27,85,964

		EXECUTIVE ENGINEER, RURAL WORKS	2059	0	-2,95,818	-2,95,818
		DIVISION, PWD, B&R, MUKATSAR				
			3054	85,23,746	0	85,23,746
			4059	0	1,01,99,419	1,01,99,419

5054 0 4,32,42,061 4,32,42,061

 TOTAL(DDO) 85,23,746 5,31,45,662 6,16,69,408

LAND ACQUISITION OFFICER, LAND 2059 37,080 1,38,909 1,75,989
 ACQUISITION OFFICER, PUNJAB PWD
 B&R, JALANDHAR

 TOTAL(DDO) 37,080 1,38,909 1,75,989

REGISTRAR, O/O ESTATE OFFICER 2059 1,06,202 15,907 1,22,109
 CUM DIRECTOR LAND RECORD PWD
 B&R, PATIALA

 TOTAL(DDO) 1,06,202 15,907 1,22,109

REGISTRAR, C/O CHIEF ENGINEER 2059 1,81,26,245 1,85,33,585 3,66,59,830

GOVERNMENT OF PUNJAB

Page 690

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 PUNJAB PWD(B&R)BRANCH, PATIALA

***** -----
TOTAL(DDO) 1,81,26,245 1,85,33,585 3,66,59,830

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING ENGINEER, 2059 5,56,116 15,24,339 20,80,455
WORKS (B & WORKS, PUNJAB CONSTRUCTION CIRCLE, SANGRUR
R)

***** -----
TOTAL(DDO) 5,56,116 15,24,339 20,80,455

SUPERINTENDING ENGINEER, AMRITSAR 2059 11,74,678 15,85,128 27,59,806
CIRCLE, PWD (B&R)

2071 1,32,217 1,22,217 2,54,434

***** -----
TOTAL(DDO) 13,06,895 17,07,345 30,14,240

SUPERINTENDING ENGINEER, CENTRAL 2059 9,44,435 11,68,343 21,12,778
WORKS CIRCLE, PWD (B&R)

***** -----
TOTAL(DDO) 9,44,435 11,68,343 21,12,778

SUPERINTENDING 2059 12,96,541 12,63,576 25,60,117
ENGG., CONSTRUCTION CIRCLE
PB. P. W. D. (B&R)

***** -----

TOTAL (DDO)		12, 96, 541	12, 63, 576	25, 60, 117
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SUPERINTENDING ENGINEER,	2059	12, 25, 923	11, 98, 457	24, 24, 380
ELECTRICAL CIRCLE				
(SOUTH), PATIALA				

TOTAL (DDO)		12, 25, 923	11, 98, 457	24, 24, 380
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SUPERINTENDING ENGINEER,	2059	10, 80, 233	10, 72, 543	21, 52, 776
MECHANICAL CIRCLE, PWD (B&R),				
PUNJAB, PATIALA				

TOTAL (DDO)		10, 80, 233	10, 72, 543	21, 52, 776
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GOVERNMENT OF PUNJAB

Page 691

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, , CENTRAL WORKS CIRCLE, FEROREPUR	2059	8, 96, 609	8, 63, 722	17, 60, 331

TOTAL (DDO)		19,76,842	19,36,265	39,13,107
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SUPERINTENDING	2059	10,60,734	12,01,190	22,61,924
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ENGINEER, CONSTRUCTION CIRCLE

B&R

TOTAL (DDO)

		10,60,734	12,01,190	22,61,924
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SUPERINTENDING	2059	11,08,126	27,20,278	38,28,404
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ENGINEER, CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL (DDO)

		11,08,126	27,20,278	38,28,404
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SUPERINTENDING	2059	10,59,822	12,30,521	22,90,343
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ENGINEER, CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	0	39,627	39,627
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TOTAL (DDO)

		10,59,822	12,70,148	23,29,970
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SUPERINTENDING	2059	9,60,082	9,76,034	19,36,116
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ENGINEER, PATHANKOT CIRCLE PWD

B&R PATHANKOT

 TOTAL (DDO) 9,60,082 9,76,034 19,36,116

SUPERINTENDING ENGINEER, CENTRAL 2059 11,60,559 11,60,692 23,21,251
 WORKS CIRCLE, PWD B&R
 CHANDIGARH

 TOTAL (DDO) 11,60,559 11,60,692 23,21,251

SUPERINTENDING ENGINEER, CENTRAL 2059 11,06,128 10,96,188 22,02,316
 WORKS CIRCLE, LUDHIANA, LUDHIANA

GOVERNMENT OF PUNJAB

Page 692

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 11,06,128 10,96,188 22,02,316

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO 11, PB PWD B&R,	2059	11,67,615	12,99,601	24,67,216
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 TOTAL (DDO) 11, 67, 615 12, 99, 601 24, 67, 216

SUPERINTENDING 2059 14, 00, 354 12, 79, 483 26, 79, 837
 ENGINEER, CONSTRUCTION CIRCLE
 NO. 1 PWD B&R, JALANDHAR

 TOTAL (DDO) 14, 00, 354 12, 79, 483 26, 79, 837

SUPERINTENDING 2059 11, 33, 189 11, 27, 182 22, 60, 371
 ENGINEER, CONSTRUCTION CIRCLE
 PUNJAB P. W. D (B&R) BHATINDA.

 TOTAL (DDO) 11, 33, 189 11, 27, 182 22, 60, 371

SUPERINTENDING 2059 11, 72, 967 15, 07, 305 26, 80, 272
 ENGINEER, CONSTRUCTION CIRCLE,
 PUNJAB PWD (B&R)

 TOTAL (DDO) 11, 72, 967 15, 07, 305 26, 80, 272

SUPERINTENDING 2059 22, 60, 176 19, 08, 581 41, 68, 757
 ENGINEER, CONSTRUCTION CIRCLE,
 PWD B&R CHANDIGARH

 TOTAL (DDO) 22,60,176 19,08,581 41,68,757

SUPERINTENDING 2059 8,41,452 7,56,251 15,97,703
 ENGINEER, ELECTRICAL CIRCLE, PWD
 B&R CHANDI GARH

 TOTAL (DDO) 8,41,452 7,56,251 15,97,703

GOVERNMENT OF PUNJAB

Page 693

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, LUDHIANA CIRCLE PWD (B&R), LUDHIANA	4215	0	24,372	24,372
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 TOTAL (DDO) 8,41,452 7,80,623 16,22,075

SUPERINTENDING ENGINEER, PATIALA 2059 12,50,698 13,79,064 26,29,762
 CIRCLE, PB PWD (B & R)PTL., PATIALA CIRCLE, PWD B & R

***** -----
TOTAL (DDO) 12,50,698 13,79,064 26,29,762

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 16,48,670 38,01,889 54,50,559
JALANDHAR, PUNJAB PWD B&R BRANCH,
JALANDHAR CANTT

***** -----
TOTAL (DDO) 16,48,670 38,01,889 54,50,559

XEN, , PROVINCIAL DIVISION, PWD 2059 36,18,322 38,73,000 74,91,322
(B&R)

***** -----
TOTAL (DDO) 36,18,322 38,73,000 74,91,322

XEN, , CENTRAL WORKS DIVISION 2059 20,94,330 20,45,201 41,39,531
ABOHAR PWD B&R FEROZEPUR

***** -----
TOTAL (DDO) 20,94,330 20,45,201 41,39,531

XEN, , CENTRAL WORKS DIVISION PWD 2059 10,30,288 9,68,109 19,98,397
B&R, PATHANKOT

***** -----
TOTAL (DDO) 10,30,288 9,68,109 19,98,397

XEN, , CENTRAL WORKS DIVISION,	2059	18,75,309	18,95,736	37,71,045
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FEROZEPUR

TOTAL (DDO)		18,75,309	18,95,736	37,71,045
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GOVERNMENT OF PUNJAB

Page 694

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , ELECTRICAL DIVISION, PWD (B&R)	2059	30,71,275	27,82,831	58,54,106
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	2235	0	1,00,000	1,00,000
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	3054	0	12,00,000	12,00,000
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TOTAL (DDO)		49,46,584	59,78,567	1,09,25,151
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XEN, , PROVINCIAL DIVISION PWD	2059	21,81,887	23,93,982	45,75,869
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B&R, FEROZEPUR

	3054	1,05,12,944	0	1,05,12,944
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	5054	1,57,50,000	4,72,87,463	6,30,37,463
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TOTAL(DDO) 2,84,44,831 4,96,81,445 7,81,26,276

XEN, , PROVINCIAL DIVISION PWD 2059 48,93,829 46,33,123 95,26,952

B&R, GURDASPUR

4059 0 40,00,000 40,00,000

5054 0 4,65,96,928 4,65,96,928

***** -----
TOTAL(DDO) 48,93,829 5,52,30,051 6,01,23,880

XEN,CENTRAL WORKS DIVISION 2059 18,16,297 17,50,355 35,66,652

PWD(B&R) ROPAR, ROPAR

***** -----
TOTAL(DDO) 18,16,297 17,50,355 35,66,652

XEN, CONSTRUCTION DIVISION PWD 2059 38,57,638 36,35,635 74,93,273

B&R, GURDASPUR

***** -----
TOTAL(DDO) 38,57,638 36,35,635 74,93,273

XEN, ELECTRICAL DIVISION, PWD, 2059 43,08,954 36,60,304 79,69,258

(B&R) , , FARIDKOT

***** -----

TOTAL(DDO)	43,08,954	36,60,304	79,69,258
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XEN, MECHANICAL DIVISION PWD B&R, 2059	34,21,257	32,86,401	67,07,658
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JALANDHAR, MECHANICAL DIVISION

GOVERNMENT OF PUNJAB

Page 695

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

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, MECHANICAL DIVISION PWD B&R, 2235	JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR	0	2,56,181	2,56,181
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TOTAL(DDO)	34,21,257	35,42,582	69,63,839
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XEN, PROVINCIAL DIVISION - II PB	2059	51,12,029	54,77,701	1,05,89,730
PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA				

2235	0	3,84,308	3,84,308
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3054	0	7,38,82,783	7,38,82,783
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5054	0	3,92,29,207	3,92,29,207
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TOTAL(DDO)	51,12,029	11,89,73,999	12,40,86,028
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	22,94,124	25,20,144	48,14,268
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JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

5054	0	1,13,98,055	1,13,98,055
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TOTAL(DDO)	22,94,124	1,39,18,199	1,62,12,323
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	27,09,323	21,85,096	48,94,419
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	0	7,44,367	7,44,367
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TOTAL(DDO)	27,09,323	29,29,463	56,38,786
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XEN, PROVINCIAL DIVISION, PWD, 2059	20,70,330	20,92,343	41,62,673
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(B&R), , FARIDKOT

2235	0	5,38,652	5,38,652
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5054	0	4,80,32,492	4,80,32,492
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TOTAL(DDO)	20,70,330	5,06,63,487	5,27,33,817
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XEN, ROADS & BRIDGES DIVISION, 2059	-6,52,000	0	-6,52,000
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PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

Page 696

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

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

TOTAL (DDO)				-6,52,000	0	-6,52,000	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION (B&R) ROPAR, ROPAR	2235	0	1,49,593	1,49,593	

TOTAL (DDO)				0	1,49,593	1,49,593	
XEN, RURAL WORKS DIVISION PWD B&R MOGA				2235	0	22,906	22,906

TOTAL (DDO)				0	22,906	22,906	
XEN, RURAL WORKS DIVISION PWD B&R, JALANDHAR, RURAL WORKS				5054	0	1,08,63,678	1,08,63,678

DIVISION PWD B&R, JALANDHAR

 TOTAL(DDO) 0 1,08,63,678 1,08,63,678

 TOTAL(CCO) 3,17,53,49,416 4,38,99,93,041 7,56,53,42,457

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 4059 0 79,99,827 79,99,827
 BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

 TOTAL(DDO) 0 79,99,827 79,99,827

EXECUTIVE ENGINEER, CONSTRUCTION 2059 21,30,646 22,92,450 44,23,096
 DIVISION NO. 1, PUNJAB, PWD
 (B&R), HOSHIARPUR

 TOTAL(DDO) 21,30,646 22,92,450 44,23,096

EXECUTIVE ENGINEER, CONSTRUCTION 2059 26,95,173 30,61,825 57,56,998
 DIVISION NO. 11, PUNJAB PWD
 (B&R), HOSHIARPUR

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

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

		TOTAL (DDO)		26,95,173	30,61,825	57,56,998
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA	2059	15,79,742	14,64,399	30,44,141

		TOTAL (DDO)		42,74,915	45,26,224	88,01,139
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB PWD (B&R) LUDHIANA	2059	35,18,265	36,97,288	72,15,553

		TOTAL (DDO)		35,18,265	36,97,288	72,15,553
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA	2059	43,33,529	43,85,562	87,19,091

		TOTAL (DDO)		43,33,529	43,85,562	87,19,091

EXECUTIVE ENGINEER, CONSTRUCTION 2059 25,04,999 25,31,535 50,36,534

DIVISION NO. 2 , PWD (B&R),

BHATINDA

5054 0 1,75,39,706 1,75,39,706

TOTAL(DDO) 25,04,999 2,00,71,241 2,25,76,240

EXECUTIVE ENGINEER, PANCHAYATI 2515 7,05,407 10,04,383 17,09,790

RAJ DIVISION

TOTAL(DDO) 7,05,407 10,04,383 17,09,790

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 5,40,838 8,66,377 14,07,215

PWD (B&R) , MOHALI

TOTAL(DDO) 5,40,838 8,66,377 14,07,215

TOTAL(CCO) 1,80,08,599 4,48,43,352 6,28,51,951

GOVERNMENT OF PUNJAB

Page 698

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL (DEPT) 4, 51, 87, 77, 504 8, 62, 84, 25, 587 13, 14, 72, 03, 091

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2215 0 9, 11, 831 9, 11, 831
 WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, DISTRICT
 (PUBLIC PROGRAMME SPECIALIST
 HEALTH) CUM-EXECUTIVE ENGINEER

2235 2, 28, 569 2, 28, 569 4, 57, 138

4215 0 2, 94, 196 2, 94, 196

TOTAL (DDO) 7, 69, 407 23, 00, 973 30, 70, 380

DISTRICT PROGRAMME SPECIALIST 2215 12, 94, 597 77, 32, 821 90, 27, 418
 CUM-EXECUTIVE ENGINEER, FATEHGARH
 SAHIB

TOTAL (DDO) 12, 94, 597 77, 32, 821 90, 27, 418

DISTRICT PROGRAMME SPECIALIST 2215 51, 73, 377 63, 64, 042 1, 15, 37, 419
 CUM-EXECUTIVE ENGINEER, FEROREPUR

TOTAL(DDO)	51,73,377	63,64,042	1,15,37,419
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DISTRICT PROGRAMME SPECIALIST 2215	47,68,903	73,01,322	1,20,70,225
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CUM-EXECUTIVE ENGINEER, GURDASPUR

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TOTAL(DDO)	47,68,903	73,01,322	1,20,70,225
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DISTRICT PROGRAMME SPECIALIST 2215	1,89,91,494	92,30,161	2,82,21,655
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CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

***** -----

TOTAL(DDO)	1,89,91,494	92,30,161	2,82,21,655
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DISTRICT PROGRAMME SPECIALIST 2215	19,23,518	26,41,607	45,65,125
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CUM-EXECUTIVE ENGINEER, JALANDHAR

***** -----

TOTAL(DDO)	19,23,518	26,41,607	45,65,125
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GOVERNMENT OF PUNJAB

Page 699

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	DI STRI CT PROGRAMME	2215	31, 40, 985	32, 43, 349	63, 84, 334
WORKS	HEALTH, PUNJAB, PATIALA	SPECIALI ST-CUM-EXECUTI VE				
(PUBLIC		ENGINEER, DPMC, RWS&S, DI STRI CT				
HEALTH)		PROGRAMME				
		SPECIALI ST-CUM-EXECUTI VE				
		ENGINEER, DPMC, RWS&S,				

		TOTAL (DDO)		31, 40, 985	32, 43, 349	63, 84, 334
		EXECUTI VE ENGINEER	4215	0	28, 45, 742	28, 45, 742
		(DESIGN), WATER SUPPLY AND				
		SANI TATION				

		TOTAL (DDO)		0	28, 45, 742	28, 45, 742
		EXECUTI VE ENGINEER (EE2), WATER	2215	0	7, 58, 342	7, 58, 342
		SUPPLY AND SANI TATION DI VI SION				
		NO. 2 (EE2) AT ZIRA				

		TOTAL (DDO)		0	7, 58, 342	7, 58, 342
		EXECUTI VE ENGINEER (WATER	4215	0	44, 57, 985	44, 57, 985
		QUALI TY), DWSS, WATER WORKS				
		COMPLEX, PHASE 2, MOHALI				

 TOTAL (DDO) 0 44,57,985 44,57,985

EXECUTIVE ENGINEER, WATER & 2215 70,34,856 77,50,480 1,47,85,336
 SUPPLY & SANITATION DIVISION,
 MALERKOTLA, SANGRUR

4215 0 80,766 80,766

 TOTAL (DDO) 70,34,856 78,31,246 1,48,66,102

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,43,12,283 1,67,92,501 3,11,04,784
 AND SANITATION DIVISION

4215 0 5,80,466 5,80,466

 TOTAL (DDO) 1,43,12,283 1,73,72,967 3,16,85,250

GOVERNMENT OF PUNJAB

Page 700

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-1	2215	0	-89,880	-89,880
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(PUBLIC
HEALTH)

	2235	0	1,00,000	1,00,000
	4215	0	84,288	84,288

TOTAL (DDO)		0	94,408	94,408
EXECUTIVE ENGINEER, WATER SUPPLY	2215	72,51,325	66,62,231	1,39,13,556
AND SANITATION DIVISION NO. 1				
	4215	0	45,44,463	45,44,463

TOTAL (DDO)		72,51,325	1,12,06,694	1,84,58,019
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,62,91,207	1,98,82,265	3,61,73,472
AND SANITATION DIVISION NO. 1,				
	2235	0	1,00,000	1,00,000
	4215	0	47,14,370	47,14,370

TOTAL (DDO)		1,62,91,207	2,46,96,635	4,09,87,842
EXECUTIVE ENGINEER, WATER SUPPLY	2215	56,65,601	61,55,214	1,18,20,815
AND SANITATION DIVISION NO. 2				
	4215	0	30,000	30,000

TOTAL (DDO)		56,65,601	61,85,214	1,18,50,815

EXECUTIVE ENGINEER, WATER SUPPLY	2215	56,78,695	88,23,964	1,45,02,659
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AND SANITATION DIVISION NO. 3

	2235	0	1,00,000	1,00,000
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	4215	0	3,80,326	3,80,326
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TOTAL (DDO)		56,78,695	93,04,290	1,49,82,985
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	84,38,004	1,14,17,417	1,98,55,421
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AND SANITATION DIVISION,

	4215	0	13,06,39,654	13,06,39,654
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GOVERNMENT OF PUNJAB

Page 701

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				84,38,004	14,20,57,071	15,04,95,075
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION	2215	27,26,203	45,45,175	72,71,378
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2235	0	2,00,000	2,00,000
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TOTAL(DDO)	1,11,64,207	14,68,02,246	15,79,66,453
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	43,08,002	66,67,648	1,09,75,650
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

TOTAL(DDO)	43,08,002	66,67,648	1,09,75,650
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	70,23,411	76,33,034	1,46,56,445
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AND SANITATION (MECH.) DIVISION,

TOTAL(DDO)	70,23,411	76,33,034	1,46,56,445
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	40,60,305	60,99,558	1,01,59,863
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AND SANITATION (RWS)

4215	0	30,300	30,300
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TOTAL(DDO)	40,60,305	61,29,858	1,01,90,163
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	43,69,171	48,18,971	91,88,142
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AND SANITATION (RWS) DIVISION

	4215	0	1,41,433	1,41,433
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TOTAL (DDO)	43,69,171	49,60,404	93,29,575
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,06,96,632	1,15,47,989	2,22,44,621
AND SANITATION (RWS) DIVISION				

TOTAL (DDO)	1,06,96,632	1,15,47,989	2,22,44,621
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	99,04,628	1,10,68,406	2,09,73,034
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GOVERNMENT OF PUNJAB

Page 702

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION (RWS) DIVISION

NO. 3

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	4215	0	1,70,224	1,70,224
NO. 3						

TOTAL (DDO)	99,04,628	1,12,38,630	2,11,43,258
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	52,37,447	72,48,641	1,24,86,088
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AND SANITATION (RWS) DIVISION,

TOTAL(DDO) 52,37,447 72,48,641 1,24,86,088

EXECUTIVE ENGINEER, WATER SUPPLY	2215	75,51,007	1,53,66,934	2,29,17,941
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AND SANITATION DIVISION

4215	0	66,85,129	66,85,129
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TOTAL(DDO) 75,51,007 2,20,52,063 2,96,03,070

EXECUTIVE ENGINEER, WATER SUPPLY	2235	0	10,500	10,500
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AND SANITATION DIVISION NO 1,

HOSHI ARPUR

4215	0	2,40,743	2,40,743
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TOTAL(DDO) 0 2,51,243 2,51,243

EXECUTIVE ENGINEER, WATER SUPPLY	4215	0	1,46,785	1,46,785
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AND SANITATION DIVISION NO 3

TOTAL(DDO) 0 1,46,785 1,46,785

EXECUTIVE ENGINEER, WATER SUPPLY	4215	0	2,92,612	2,92,612
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AND SANITATION DIVISION NO-2

TOTAL (DDO)		0	2,92,612	2,92,612
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	21,30,814	1,12,89,329	1,34,20,143
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AND SANITATION DIVISION NO-2,

GOVERNMENT OF PUNJAB

Page 703

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

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHI ARPUR	4215	0	29,026	29,026
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TOTAL (DDO)		21,30,814	1,13,18,355	1,34,49,169
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	12,21,208	12,40,314	24,61,522
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AND SANITATION DIVISION NO. 1

	2235	0	1,00,000	1,00,000
	4215	0	77,27,989	77,27,989

TOTAL (DDO)		12,21,208	90,68,303	1,02,89,511
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EXECUTIVE ENGINEER, WATER SUPPLY	4215	0	95,745	95,745
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AND SANITATION DIVISION NO. 1 ,
PATIALA

TOTAL (DDO)		0	95,745	95,745
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EXECUTIVE ENGINEER, WATER SUPPLY	4202	0	1,07,945	1,07,945
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AND SANITATION DIVISION NO. 1,
RUPNAGAR AT ANANDPUR SHIB

TOTAL (DDO)		0	1,07,945	1,07,945
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,61,54,322	4,55,75,926	8,17,30,248
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AND SANITATION DIVISION NO. 2

	2235	0	1,00,000	1,00,000
	4215	0	85,51,125	85,51,125

TOTAL (DDO)		3,61,54,322	5,42,27,051	9,03,81,373
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	51,43,551	63,44,297	1,14,87,848
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AND SANITATION DIVISION NO. 3

4215 0 2,01,409 2,01,409

TOTAL(DDO) 51,43,551 65,45,706 1,16,89,257

GOVERNMENT OF PUNJAB

Page 704

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRI TSAR	2215	63,87,557	65,70,686	1,29,58,243
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2235 0 1,00,000 1,00,000

4215 0 7,71,244 7,71,244

TOTAL(DDO) 1,15,31,108 1,39,87,636 2,55,18,744

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,19,945 18,16,840 19,36,785

AND SANITATION DIVISION NO. 1

2215 35,68,498 67,47,114 1,03,15,612

4215 0 48,98,652 48,98,652

TOTAL (DDO)	36,88,443	1,34,62,606	1,71,51,049
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,53,97,146	1,47,75,725	3,01,72,871
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AND SANITATION DIVISION,

4215	0	37,94,007	37,94,007
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TOTAL (DDO)	1,53,97,146	1,85,69,732	3,39,66,878
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	41,50,276	0	41,50,276
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AND SANITATION DIVISION,

FATEHGARH SAHIB

4215	0	2,47,50,343	2,47,50,343
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TOTAL (DDO)	41,50,276	2,47,50,343	2,89,00,619
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	60,24,546	64,54,890	1,24,79,436
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AND SANITATION DIVISION, FAZILKA

4215	0	59,81,392	59,81,392
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TOTAL (DDO)	60,24,546	1,24,36,282	1,84,60,828
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,44,086	0	1,44,086
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AND SANITATION DIVISION,

GARHSHANKAR

4215 0 36,390 36,390

GOVERNMENT OF PUNJAB

Page 705

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,44,086	36,390	1,80,476
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, TALWARA	2235	0	70,931	70,931
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4215 0 1,00,69,528 1,00,69,528

		TOTAL(DDO)		1,44,086	1,01,76,849	1,03,20,935
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		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI	2215	54,98,749	97,56,871	1,52,55,620
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		TOTAL(DDO)		54,98,749	97,56,871	1,52,55,620
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 83,87,512 92,14,847 1,76,02,359

AND SANITATION(GW) DIVISION NO.

1, MOHALI

***** -----
TOTAL(DDO) 83,87,512 92,14,847 1,76,02,359

EXECUTIVE ENGINEER, WATER SUPPLY 2215 54,85,530 53,75,414 1,08,60,944

AND SANITATION(GW) DIVISION

NO2, MOHALI

4215 0 30,300 30,300

***** -----
TOTAL(DDO) 54,85,530 54,05,714 1,08,91,244

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,09,52,546 1,81,01,124 2,90,53,670

AND SANITATION DIVISION

4215 0 9,58,656 9,58,656

***** -----
TOTAL(DDO) 1,09,52,546 1,90,59,780 3,00,12,326

EXECUTIVE ENGINEER, WATER SUPPLY 4215 0 2,21,579 2,21,579

AND SANITATION DIVISION NO-1,

MUKTSAR

***** -----
TOTAL(DDO) 0 2,21,579 2,21,579

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION, MALOUT	4215	0	1,27,62,736	1,27,62,736	
*****				-----			
TOTAL(DDO)				0	1,27,62,736	1,27,62,736	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVISION				2235	0	1,00,000	1,00,000
4215				0	78,43,268	78,43,268	
*****				-----			
TOTAL(DDO)				0	79,43,268	79,43,268	
EXECUTIVE ENGINNER (EE2), WATER SUPPLY & SANITATION DIVISION (EE2)				4215	0	12,000	12,000
*****				-----			

TOTAL(DDO)		0	12,000	12,000
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OFFICER INCHARGE, RESEARCH UNIT 2215		2,64,221	2,64,221	5,28,442
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TOTAL(DDO)		2,64,221	2,64,221	5,28,442

S. E. , WATER SUPPLY AND SANITATION 2215		34,45,610	34,05,336	68,50,946
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CIRCLE

4215		0	75,970	75,970
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TOTAL(DDO)		34,45,610	34,81,306	69,26,916

S. E. , WATER SUPPLY AND SANITATION 2215		22,20,999	21,96,885	44,17,884
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CIRCLE,

2235		1,00,000	0	1,00,000
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4215		0	75,482	75,482
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TOTAL(DDO)		23,20,999	22,72,367	45,93,366

S. E. , WATER SUPPLY AND SANITATION 2215		13,70,369	14,61,634	28,32,003
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CIRCLE, PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. E. , WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	4215	0	78,586	78,586
*****				-----		
TOTAL(DDO)				13,70,369	15,40,220	29,10,589
S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,				2215	31,58,470	43,51,364
				4215	0	34,717
*****				-----		
TOTAL(DDO)				31,58,470	43,86,081	75,44,551
SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION				2215	1,42,42,484	1,56,00,425
				2235	0	6,25,698
*****				-----		
TOTAL(DDO)				1,42,42,484	1,62,26,123	3,04,68,607
SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE				2215	1,26,18,857	1,40,38,552
						2,66,57,409

	2235	0	81,513	81,513
	4215	0	12,826	12,826

TOTAL(DDO)		1,26,18,857	1,41,32,891	2,67,51,748

SUPERINTENDING ENGINEER, WATER 2215 9,85,405 11,34,467 21,19,872
 SUPPLY & SANITATION CIRCLE,
 MUKATSAR

TOTAL(DDO)		9,85,405	11,34,467	21,19,872

SUPERINTENDING ENGINEER, WATER 2215 23,11,306 24,13,241 47,24,547
 SUPPLY AND SANITATION CIRCLE

	2235	0	1,00,000	1,00,000
	4215	0	60,915	60,915

TOTAL(DDO)		23,11,306	25,74,156	48,85,462

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	TOTAL(CCO)		32,55,62,826	67,11,05,400	99,66,68,226
WORKS					
(PUBLIC					
HEALTH)					

TOTAL(DEPT)			4,82,63,31,731	9,25,46,87,635	14,08,10,19,366
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	2,57,186	9,22,982	11,80,168
VI DHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

TOTAL(DDO)			25,68,492	34,97,138	60,65,630
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SPECIAL PRINCIPAL SECRETARY TO	2013	0	50,00,000	50,00,000
THE CHIEF				
MINISTER, PUNJAB, CHANDI GARH				

TOTAL(DDO)		0	50,00,000	50,00,000
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UNDER SECRETARY ACCOUNTS	2013	21,24,500	19,42,250	40,66,750
GAD, PUNJAB CIVIL SECRETARIAT				

 TOTAL(DDO) 21, 24, 500 19, 42, 250 40, 66, 750

 TOTAL(CCO) 32, 79, 44, 512 67, 89, 70, 632 1, 00, 69, 15, 144

SECRETARY, PUNJAB DEPUTY SECRETARY, PUNJAB VIDHAN 2011 2, 08, 02, 837 2, 05, 12, 711 4, 13, 15, 548
 LEGISLATIVE ASSEMBLY, SABHA, CHANDI GARH
 PUNJAB, CHANDI GARH
 2235 1, 81, 094 32, 17, 057 33, 98, 151

 TOTAL(DDO) 2, 09, 83, 931 2, 37, 29, 768 4, 47, 13, 699

DY. SPEAKER., PB. VIDHAN 2011 3, 31, 785 1, 10, 000 4, 41, 785
 SABHA, CHANDI GARH

GOVERNMENT OF PUNJAB

Page 709

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	3, 31, 785	1, 10, 000	4, 41, 785

PUNJAB	SECRETARY, PUNJAB	SPEAKER, PB. VI DHAN	2011	1, 10, 000	1, 83, 500	2, 93, 500
VI DHAN	LEGI SLATIVE ASSEMBLY,	SABHA, , CHNDI GARH				
SABHA	PUNJAB, CHANDI GARH					

TOTAL(DDO)				4, 41, 785	2, 93, 500	7, 35, 285
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UNDER SECRETARY TO, GOVERNMENT OF	2052			3, 94, 00, 206	4, 13, 61, 444	8, 07, 61, 650
PUNJAB (ACCOUNTS), CHANDI GARH						

TOTAL(DDO)				3, 94, 00, 206	4, 13, 61, 444	8, 07, 61, 650
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UNDER SECRETARY, PUNJAB VI DHAN	2011			35, 99, 000	89, 23, 068	1, 25, 22, 068
SABHA, CHD						

TOTAL(DDO)				35, 99, 000	89, 23, 068	1, 25, 22, 068
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TOTAL(CCO)				6, 44, 24, 922	7, 43, 07, 780	13, 87, 32, 702
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TOTAL(DEPT)				4, 89, 31, 38, 339	9, 33, 68, 60, 647	14, 22, 99, 98, 986
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RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012		57, 67, 957	74, 01, 636	1, 31, 69, 593
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PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
 RAJ BHAWAN, CHANDI GARH

 TOTAL (DDO) 57,67,957 74,01,636 1,31,69,593

 TOTAL (CCO) 57,67,957 74,01,636 1,31,69,593

 TOTAL (DEPT) 57,67,957 74,01,636 1,31,69,593

REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 3,08,172 0 3,08,172
 ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL
 PUNJAB DEPUTY COMMISSIONER(G)

GOVERNMENT OF PUNJAB

Page 710

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 3,08,172 0 3,08,172

REHABILITATION FINANCE COMMISSIONER, DEPUTY COMMISSIONER, DEPUTY 2071 18,21,968 1,82,854 20,04,822

ION REVENUE & REHABILITATION, COMMISSIONER

PUNJAB

TOTAL (DDO)		18, 21, 968	1, 82, 854	20, 04, 822
DEPUTY COMMISSIONER, MANSA	2056	47, 74, 642	64, 23, 487	1, 11, 98, 129

TOTAL (DDO)		47, 74, 642	64, 23, 487	1, 11, 98, 129
DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	1, 19, 608	5, 28, 033	6, 47, 641

TOTAL (DDO)		1, 19, 608	5, 28, 033	6, 47, 641
DISTT. REVENUE OFFICER FOR D. C. JALLANDHAR	2053	50, 30, 220	49, 70, 133	1, 00, 00, 353

TOTAL (DDO)		50, 30, 220	49, 70, 133	1, 00, 00, 353
SUB DIVISIONAL MAGISTRATE, BATALA	2053	12, 08, 515	10, 17, 953	22, 26, 468

TOTAL (DDO)		12, 08, 515	10, 17, 953	22, 26, 468

SUB DIVISIONAL MAGISTRATE, MAUR	2053	4,55,378	4,57,032	9,12,410
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TOTAL(DDO)		4,55,378	4,57,032	9,12,410
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	0	20,80,000	20,80,000
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TOTAL(DDO)		0	20,80,000	20,80,000
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SUB DIVISIONAL OFFICER	2053	6,31,390	5,66,622	11,98,012
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(C), KAPURTHALA

	2071	0	8,93,170	8,93,170
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GOVERNMENT OF PUNJAB

Page 711

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER	2235	0	3,00,000	3,00,000
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REVENUE & REHABILITATION, (C), KAPURTHALA

PUNJAB

TOTAL(DDO)		6,31,390	17,59,792	23,91,182
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SUB DIVISIONAL OFFICER (C), SUB	2053	17,29,495	19,11,889	36,41,384
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DIVISIONAL OFFICER (C)

	2235	8,63,320	7,00,000	15,63,320
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TOTAL(DDO)		25,92,815	26,11,889	52,04,704
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SUB DIVISIONAL OFFICER	2053	5,65,919	6,69,010	12,34,929
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(C),SULTANPUR LODHI

	2235	0	2,55,000	2,55,000
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TOTAL(DDO)		5,65,919	9,24,010	14,89,929
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TEHSILDAR, ZIRA	2053	11,88,614	11,92,381	23,80,995
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TOTAL(DDO)		11,88,614	11,92,381	23,80,995
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TEHSILDAR, ABOHAR	2053	8,07,256	11,72,871	19,80,127
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TOTAL(DDO)		8,07,256	11,72,871	19,80,127
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	12,06,656	12,04,397	24,11,053
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TOTAL(DDO)		12,06,656	12,04,397	24,11,053
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TEHSILDAR, KHADUR SAHIB	2053	4, 17, 972	4, 19, 690	8, 37, 662
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TOTAL (DDO)		4, 17, 972	4, 19, 690	8, 37, 662
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TEHSILDAR, LDH. WEST, TEHSILDAR, LDH	2053	23, 33, 266	8, 29, 266	31, 62, 532
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. WEST

TOTAL (DDO)		23, 33, 266	8, 29, 266	31, 62, 532
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GOVERNMENT OF PUNJAB

Page 712

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, MAUR	2029	5, 13, 658	4, 58, 682	9, 72, 340
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REVENUE & REHABILITATION,
PUNJAB

			2053	6, 52, 717	6, 71, 892	13, 24, 609
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TOTAL (DDO)				34, 99, 641	19, 59, 840	54, 59, 481
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TEHSILDAR, PATTI			2053	6, 59, 234	10, 78, 892	17, 38, 126
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			2071	0	1, 29, 873	1, 29, 873
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TOTAL(DDO)		6,59,234	12,08,765	18,67,999
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TEHSILDAR, TARAN TARAN	2053	7,56,052	12,03,429	19,59,481
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TOTAL(DDO)		7,56,052	12,03,429	19,59,481
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TEHSILDAR, TEHSILDAR	2053	6,50,916	13,65,316	20,16,232
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TOTAL(DDO)		6,50,916	13,65,316	20,16,232
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TOTAL(CCO)		2,66,94,968	3,06,81,872	5,73,76,840
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TOTAL(DEPT)		2,66,94,968	3,06,81,872	5,73,76,840
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REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	1,22,398	1,34,028	2,56,426
	REGISTRATION, PUNJAB,	OFFICER, GIDDERBAHA				
	CHANDI GARH					

TOTAL(DDO)		1,22,398	1,34,028	2,56,426
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BLOCK PRIMARY EDUCATION	2071	8,93,476	4,39,817	13,33,293
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO) 8,93,476 4,39,817 13,33,293

COLLECTOR, FEROZEPUR 2030 69,332 1,23,469 1,92,801

GOVERNMENT OF PUNJAB

Page 713

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 69,332 1,23,469 1,92,801

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, JAGRAON	2030	56,456	51,406	1,07,862
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TOTAL (DDO) 1,25,788 1,74,875 3,00,663

COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C) 2030 4,36,313 4,21,981 8,58,294

TOTAL (DDO) 4,36,313 4,21,981 8,58,294

COLLECTOR, COLLECTOR, SUB	2030	0	51,058	51,058
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DIVISION, BHATINDA

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TOTAL(DDO)		0	51,058	51,058

COLLECTOR, KAPURTHALA	2030	74,954	6,485	81,439
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TOTAL(DDO)		74,954	6,485	81,439

COLLECTOR, NAWANSAHAR	2030	0	1,295	1,295
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TOTAL(DDO)		0	1,295	1,295

COLLECTOR, RAJPURA	2030	2,39,201	2,54,549	4,93,750
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TOTAL(DDO)		2,39,201	2,54,549	4,93,750

COLLECTOR, ROPAR	2030	0	32	32
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TOTAL(DDO)		0	32	32

COLLECTOR, SUB DIVISION, DERA	2030	2,42,174	1,62,159	4,04,333
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 TOTAL(DDO) 2,42,174 1,62,159 4,04,333

GOVERNMENT OF PUNJAB

Page 714

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	86,022	74,238	1,60,260

 TOTAL(DDO) 86,022 74,238 1,60,260

DISTRICT TRAINING OFFICER, SANGRUR 2235 0 36,565 36,565

 TOTAL(DDO) 0 36,565 36,565

DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2030 1,16,460 1,21,445 2,37,905

 TOTAL(DDO) 1,16,460 1,21,445 2,37,905

DI STRI CT TREASURY	2071	2, 13, 93, 577	28, 15, 72, 007	30, 29, 65, 584
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

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TOTAL (DDO)		2, 13, 93, 577	28, 15, 72, 007	30, 29, 65, 584
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DI STRI CT TREASURY	2030	2, 10, 157	1, 73, 774	3, 83, 931
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

	2235	1, 35, 000	3, 02, 144	4, 37, 144
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TOTAL (DDO)		3, 45, 157	4, 75, 918	8, 21, 075
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DI STRI CT TREASURY	2030	1, 02, 635	81, 882	1, 84, 517
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OFFI CER, HOSHI ARPUR

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TOTAL (DDO)		1, 02, 635	81, 882	1, 84, 517
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DI STRI CT TREASURY	2235	1, 00, 000	0	1, 00, 000
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OFFI CER, JALANDHAR

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TOTAL (DDO)		1, 00, 000	0	1, 00, 000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, MUKATSAR	2030	75,699	55,534	1,31,233
			2054	6,03,857	6,44,840	12,48,697

		TOTAL (DDO)		7,79,556	7,00,374	14,79,930
		DISTRICT TREASURY OFFICER, NAWANSHAHAR	2235	1,00,000	1,05,000	2,05,000

		TOTAL (DDO)		1,00,000	1,05,000	2,05,000
		DISTRICT TREASURY OFFICER, PATIALA	2030	2,58,377	1,67,393	4,25,770
			2071	3,64,80,294	5,78,43,527	9,43,23,821
			2235	1,00,000	0	1,00,000

TOTAL(DDO)		3,68,38,671	5,80,10,920	9,48,49,591
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DI STT. TREASURY OFFICER, MOGA	2071	7,99,84,948	20,83,83,085	28,83,68,033
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TOTAL(DDO)		7,99,84,948	20,83,83,085	28,83,68,033
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HEADMASTER, GOVERNMENT HIGH	2071	0	24,729	24,729
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SCHOOL

TOTAL(DDO)		0	24,729	24,729
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HEADMI STRESS, GOVT. INDUSTRIAL	2230	1,01,946	1,93,104	2,95,050
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TRAINING INSTITUTE, SIRHIND

TOTAL(DDO)		1,01,946	1,93,104	2,95,050
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SUB DIVISIONAL MAGISTRATE, AMLOH	2235	0	2,40,000	2,40,000
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TOTAL(DDO)		0	2,40,000	2,40,000
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SUB DIVISIONAL OFFICER	2235	0	3,12,000	3,12,000
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(CIVIL), SUB DIVISIONAL OFFICER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		(C), PATIALA				

		TOTAL (DDO)		0	3,12,000	3,12,000

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	SUPERINTENDENT, DISTRICT JAIL	2071	9,70,523	14,50,453	24,20,976

		TOTAL (DDO)		9,70,523	14,50,453	24,20,976

		TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB	2029	11,42,354	11,47,137	22,89,491

		TOTAL (DDO)		11,42,354	11,47,137	22,89,491

		TREASURY OFFICER,, ABOHAR	2030	0	57,026	57,026

		TOTAL (DDO)		0	57,026	57,026

TREASURY OFFICER, , GURUHAR SAHAI 2030 2,300 41,422 43,722

TOTAL(DDO) 2,300 41,422 43,722

TREASURY OFFICER, , PAYAL 2030 27,956 28,128 56,084

TOTAL(DDO) 27,956 28,128 56,084

TREASURY OFFICER, AMLOH 2030 83,234 40,225 1,23,459

TOTAL(DDO) 83,234 40,225 1,23,459

TREASURY OFFICER, BALACHAUR 2030 0 31,953 31,953

TOTAL(DDO) 0 31,953 31,953

TREASURY OFFICER, BATALA 2235 30,000 2,14,658 2,44,658

TOTAL(DDO) 30,000 2,14,658 2,44,658

TREASURY OFFICER, BHAWANI GARH 2030 17,912 28,141 46,053

GOVERNMENT OF PUNJAB

Page 717

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		17,912	28,141	46,053
	REGISTRATION, PUNJAB,					
	CHANDIGARH					
		TREASURY OFFICER, BHOLATH	2030	13,680	0	13,680

		TOTAL (DDO)		31,592	28,141	59,733
		TREASURY OFFICER, DASUYA	2030	52,912	57,544	1,10,456

		TOTAL (DDO)		52,912	57,544	1,10,456
		TREASURY OFFICER, DHARAMKOT	2030	42,180	22,680	64,860

		TOTAL (DDO)		42,180	22,680	64,860
		TREASURY OFFICER, DHURI	2030	53,851	58,741	1,12,592

		TOTAL (DDO)		53,851	58,741	1,12,592
		TREASURY OFFICER, FAZILKA	2030	0	92,945	92,945

		TOTAL (DDO)		0	92,945	92,945

TREASURY OFFICER, GARHSHANKAR	2030	28,584	46,330	74,914
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TOTAL (DDO)		28,584	46,330	74,914
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TREASURY OFFICER, JAGRAON	2030	77,252	85,664	1,62,916
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TOTAL (DDO)		77,252	85,664	1,62,916
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TREASURY OFFICER, JALALABAD	2030	39,632	56,024	95,656
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TOTAL (DDO)		39,632	56,024	95,656
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TREASURY OFFICER, MALERKOTLA	2030	97,278	66,294	1,63,572
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TOTAL (DDO)		97,278	66,294	1,63,572
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GOVERNMENT OF PUNJAB

Page 718

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TREASURY OFFICER, MOGA	2030	1,42,362	1,55,802	2,98,164

CHANDI GARH

TOTAL (DDO)		1,42,362	1,55,802	2,98,164

TREASURY OFFICER, MUKERIAN	2030	56,782	12,202	68,984

TOTAL (DDO)		56,782	12,202	68,984

TREASURY OFFICER, NAWANSAHAR	2030	0	71,339	71,339

TOTAL (DDO)		0	71,339	71,339

TREASURY OFFICER, PATHANKOT	2030	96,140	84,996	1,81,136

TOTAL (DDO)		96,140	84,996	1,81,136

TREASURY OFFICER, PHAGWARA	2030	75,604	9,088	84,692

TOTAL (DDO)		75,604	9,088	84,692

TREASURY OFFICER, SULTANPUR LODHI	2030	19,004	0	19,004

TOTAL (DDO)		19,004	0	19,004

TREASURY OFFICER, SUNAM	2030	86,082	1,74,992	2,61,074
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TOTAL (DDO)		86,082	1,74,992	2,61,074
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TREASURY OFFICER, TALWARA	2030	26,446	15,438	41,884
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TOTAL (DDO)		26,446	15,438	41,884
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TREASURY OFFICER, TREASURY	2030	58,258	1,20,370	1,78,628
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OFFICER, PHUL

TOTAL (DDO)		58,258	1,20,370	1,78,628
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TREASURY OFFICER, TREASURY	2030	21,640	30,701	52,341
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OFFICER, ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

Page 719

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		21,640	30,701	52,341
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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, TREASURY	2030	56,055	39,655	95,710
	REGISTRATION, PUNJAB,	OFFICER, KHARAR				
	CHANDI GARH					

TOTAL(DDO)				56,055	39,655	95,710
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	TREASURY OFFICER, TREASURY	2029	2,20,448	2,20,448	4,40,896
	OFFICER, NANGAL T/SHIP				

		2030	0	40,880	40,880
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TOTAL(DDO)			2,20,448	2,61,328	4,81,776
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	TREASURY OFFICER, ZI RA	2030	0	71,271	71,271
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TOTAL(DDO)			0	71,271	71,271
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TOTAL(CCO)			14,55,21,745	55,65,50,093	70,20,71,838
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TOTAL(DEPT)			14,55,21,745	55,65,50,093	70,20,71,838
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RURAL	DI RECTOR, RURAL	CHIEF EXECUTIVE, ZI LA PARI SHAD	2235	0	12,340	12,340
	DEVELOPMENT DEVELOPMENT & PANCHAYATS,					

AND PUNJAB
PANCHAYATS

	2515	5,80,967	3,52,585	9,33,552

TOTAL (DDO)		5,80,967	3,64,925	9,45,892
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	26,933	37,500	64,433
	2515	0	9,45,653	9,45,653

TOTAL (DDO)		26,933	9,83,153	10,10,086

GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER/B. D. P. O.	2515	2,75,234	8,38,470	11,13,704
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT SAMITI, HARSA						
AND PUNJAB CHHINA, AMRITSAR						
PANCHAYATS						

TOTAL (DDO)				2,75,234	8,38,470	11,13,704

EXECUTIVE	2515	22,56,053	14,66,397	37,22,450
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , ABOHAR

TOTAL(DDO)		22,56,053	14,66,397	37,22,450
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ADDITIONAL DEPUTY/DEPUTY	2515	1,22,470	37,16,886	38,39,356
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

	3604	0	1,69,00,617	1,69,00,617
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TOTAL(DDO)		1,22,470	2,06,17,503	2,07,39,973
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ADDITIONAL DEPUTY COMMISSIONER	2515	2,11,038	9,92,300	12,03,338
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(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

	3604	0	1,11,98,876	1,11,98,876
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TOTAL(DDO)		2,11,038	1,21,91,176	1,24,02,214
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ADDITIONAL DEPUTY COMMISSIONER	2515	0	14,17,500	14,17,500
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(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

	3604	0	57,40,754	57,40,754
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TOTAL(DDO)		0	71,58,254	71,58,254
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ADDITIONAL DEPUTY COMMISSIONER	2515	13,96,692	14,56,544	28,53,236
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(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

	3604	0	94,12,108	94,12,108
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TOTAL(DDO)		13,96,692	1,08,68,652	1,22,65,344
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GOVERNMENT OF PUNJAB

Page 721

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	2501	2,99,14,000	0	2,99,14,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEVELOPMENT), ADDITIONAL DEPUTY

AND PUNJAB COMMISSIONER (DEVELOPMENT)

PANCHAYATS

	2515	58,12,821	14,08,304	72,21,125
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TOTAL(DDO)		3,57,26,821	14,08,304	3,71,35,125
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ADDITIONAL DEPUTY COMMISSIONER 2515 0 12,15,972 12,15,972
(DEVELOPMENT), MOHALI

3604 0 98,00,632 98,00,632

TOTAL(DDO) 0 1,10,16,604 1,10,16,604

ADDITIONAL DEPUTY 2515 0 11,44,100 11,44,100
COMMISSIONER(DEV), ADC(DEV)

3604 0 28,85,528 28,85,528

TOTAL(DDO) 0 40,29,628 40,29,628

ADDITIONAL DEPUTY 3604 26,51,848 26,53,796 53,05,644
COMMISSIONER, ADDITIONAL DEPUTY
COMMISSIONER

TOTAL(DDO) 26,51,848 26,53,796 53,05,644

ADDITIONAL DEPUTY 2515 0 14,17,500 14,17,500
COMMISSIONER, ADDITIONAL DEPUTY
COMMISSIONER,

3604 0 1,06,25,190 1,06,25,190

TOTAL(DDO) 0 1,20,42,690 1,20,42,690

ADDITIONAL DEPUTY/DEPUTY	3604	15,64,545	17,78,493	33,43,038
COMMISSIONER (RURAL DEVELOPMENT), ROPAR				

TOTAL (DDO)		15,64,545	17,78,493	33,43,038

GOVERNMENT OF PUNJAB

Page 722

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT & PANCHAYATS AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515	12,75,700	0	12,75,700
			3604	95,67,983	96,41,998	1,92,09,981

				1,24,08,228	1,14,20,491	2,38,28,719
			2515	2,31,688	14,54,212	16,85,900
		OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,				

 TOTAL (DDO) 2,31,688 14,54,212 16,85,900

BLOCK DEVELOPMENT & PANCHAYAT 2515 4,80,795 4,46,364 9,27,159
 OFFICER, BLOCK DEVELOPMENT &
 PANCHAYAT OFFICER, JALANDHAR

 TOTAL (DDO) 4,80,795 4,46,364 9,27,159

BLOCK DEVELOPMENT AND PANCHAYAT 2515 9,20,669 23,33,689 32,54,358
 OFFICER, BLOCK DEVELOPEMNT &
 PANCHAYAT OFFICER

 TOTAL (DDO) 9,20,669 23,33,689 32,54,358

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,16,195 1,10,331 2,26,526
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICE

 TOTAL (DDO) 1,16,195 1,10,331 2,26,526

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,06,381 1,01,96,972 1,09,03,353
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER

2515 1,52,08,160 1,84,64,724 3,36,72,884

3604 0 84,52,427 84,52,427

TOTAL(DDO) 1,59,14,541 3,71,14,123 5,30,28,664

GOVERNMENT OF PUNJAB

Page 723

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	0	4,38,928	4,38,928
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2515 0 48,956 48,956

TOTAL(DDO) 1,59,14,541 3,76,02,007 5,35,16,548

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, 2515 9,46,372 3,13,691 12,60,063

TOTAL(DDO) 9,46,372 3,13,691 12,60,063

BLOCK DEVELOPMENT AND PANCHAYAT	2515	4,64,665	4,64,665	9,29,330
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OFFICER, FEROZEPUR

TOTAL (DDO)		4,64,665	4,64,665	9,29,330
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	2,42,099	1,72,222	4,14,321
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OFFICER, NEHRI KOTHI, JAI TON

ROAD, GONI ANA

TOTAL (DDO)		2,42,099	1,72,222	4,14,321
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	2,14,132	4,34,896	6,49,028
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OFFICER, PANCHAYAT SAMI TI,

TOTAL (DDO)		2,14,132	4,34,896	6,49,028
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	3,36,467	3,36,467	6,72,934
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OFFICER, PANCHAYAT SAMI TI, AJNALA

TOTAL (DDO)		3,36,467	3,36,467	6,72,934
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	3,14,011	3,15,445	6,29,456
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OFFICER, PANCHAYAT SAMI TI,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DI RECTOR, RURAL	TOTAL(DDO)		3, 14, 011	3, 15, 445	6, 29, 456
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,					
AND	PUNJAB					
PANCHAYATS						
		BLOCK DEVELOPMENT AND PANCHAYAT	2515	3, 25, 079	7, 78, 171	11, 03, 250
		OFFICER, BLOCK DEVELOPMENT AND				
		PANCHAYAT OFFICER				

		TOTAL(DDO)		6, 39, 090	10, 93, 616	17, 32, 706
		BLOCK DEVELOPMENT & PANCHAYAT	2515	9, 35, 248	8, 40, 625	17, 75, 873
		OFFICER, GURDASPUR				

		TOTAL(DDO)		9, 35, 248	8, 40, 625	17, 75, 873

CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	20,01,366	22,91,197	42,92,563
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TOTAL (DDO)		20,01,366	22,91,197	42,92,563
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CHIEF EXECUTIVE OFFICER/B. D. P. O. ZI LA PARI SHAD, SANGRUR	2515	2,37,759	15,53,002	17,90,761
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TOTAL (DDO)		2,37,759	15,53,002	17,90,761
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CHIEF EXECUTIVE OFFICER/B. D. P. O. , ZI LA PARI SHAD, KAPURTHALA	2515	0	4,35,003	4,35,003
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TOTAL (DDO)		0	4,35,003	4,35,003
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CHIEF EXECUTIVE OFFICER/D. D. P. O. , ZI LA PARI SHAD FARI DKOT	2515	2,09,464	2,12,253	4,21,717
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		2,09,464	2,12,253	4,21,717
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		CHIEF EXECUTIVE OFFICER/D. D. PO, ZILA PARI SHAD	2515	0	1,90,076	1,90,076
		MOGA				

		TOTAL(DDO)		2,09,464	4,02,329	6,11,793
		CHIEF EXECUTIVE, ZI LA PARI SHAD	2515	4,01,283	4,03,100	8,04,383
		BDPO, ROPAR				

		TOTAL(DDO)		4,01,283	4,03,100	8,04,383
		CONTROLLER PANCHAYATI RAJ (F),	3604	20,96,24,656	36,47,00,888	57,43,25,544
		RUPAL DEVELOPMENT AND PANCHAYAT				

DEVELOPMENT PUNJAB

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 TOTAL(DDO) 20,96,24,656 36,47,00,888 57,43,25,544

DEPUTY COMMISSIONER (RURAL 2515 0 11,44,100 11,44,100
 DEVELOPMENT), FATEHGARH SAHIB

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 TOTAL(DDO) 0 11,44,100 11,44,100

DEPUTY COMMISSIONER, DEPUTY 3604 0 48,00,200 48,00,200
 COMMISSIONER

***** -----
 TOTAL(DDO) 0 48,00,200 48,00,200

DEPUTY COMMISSIONER, MOHALI 4515 0 16,94,833 16,94,833

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 TOTAL(DDO) 0 16,94,833 16,94,833

DEPUTY COMMISSIONER/ADDITIONAL 2515 0 11,44,100 11,44,100
 DEPUTY COMMISSIONER (D), MOGA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				0	11,44,100		11,44,100
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RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D), MUKATSAR	3604	0	46,31,608		46,31,608
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TOTAL(DDO)				0	46,31,608		46,31,608
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DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D), NAWANSHAHAR			2515	0	11,44,100		11,44,100
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			3604	0	1,06,98,823		1,06,98,823
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TOTAL(DDO)				0	1,18,42,923		1,18,42,923
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DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S. A. S. NAGAR			2415	7,63,025	5,96,096		13,59,121
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TOTAL(DDO)	7,63,025	5,96,096	13,59,121
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	22,54,643	22,46,233	45,00,876
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WELFARE, PUNJAB

TOTAL(DDO)	22,54,643	22,46,233	45,00,876
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DEPUTY DIRECTOR PANCHAYAT, RURAL 2235	22,641	0	22,641
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

2515	0	43,81,372	43,81,372
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TOTAL(DDO)	22,641	43,81,372	44,04,013
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DEPUTY SECRETARY (REVENUE) TO 2235	1,23,721	1,23,721	2,47,442
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

GOVERNMENT OF PUNJAB

Page 727

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1, 23, 721	1, 23, 721	2, 47, 442
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RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	2515	0	25, 61, 600	25, 61, 600
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), FEROPUR

PANCHAYATS

		3604	0	42, 08, 190	42, 08, 190
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TOTAL(DDO)		1, 23, 721	68, 93, 511	70, 17, 232
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DEPUTY/ADDITIONAL DEPUTY	2515	0	16, 16, 700	16, 16, 700
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

		3604	0	1, 49, 32, 855	1, 49, 32, 855
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TOTAL(DDO)		0	1, 65, 49, 555	1, 65, 49, 555
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DEPUTY/ADDITIONAL DEPUTY	2515	11, 44, 100	0	11, 44, 100
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COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA

		3604	0	53, 45, 196	53, 45, 196
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TOTAL(DDO)		11, 44, 100	53, 45, 196	64, 89, 296
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DEPUTY/ADDITIONAL DEPUTY	2515	0	16, 16, 700	16, 16, 700
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COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
LUDHIANA

3604 0 1,68,24,152 1,68,24,152

TOTAL (DDO) 0 1,84,40,852 1,84,40,852

DEPUTY/ADDITIONAL DEPUTY 2515 0 11,44,100 11,44,100

COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
MANSA

3604 0 38,31,748 38,31,748

TOTAL (DDO) 0 49,75,848 49,75,848

DEPUTY/ADDITIONAL DEPUTY 2515 0 14,17,500 14,17,500

GOVERNMENT OF PUNJAB

Page 728

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHI ARPUR

RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	3604	0	1,08,85,530	1,08,85,530
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB

COMMISSIONER, HOSHIARPUR

PANCHAYATS

TOTAL (DDO) 0 1,23,03,030 1,23,03,030

DEVELOPMENT OFFICER WOMEN 2515 2,98,710 4,21,266 7,19,976
PROGRAMME, ROPAR

TOTAL (DDO) 2,98,710 4,21,266 7,19,976

DEVELOPMENT OFFICER WOMEN 2515 3,90,735 3,94,953 7,85,688
PROGRAMME, FARIDKOT

TOTAL (DDO) 3,90,735 3,94,953 7,85,688

DEVELOPMENT OFFICER WOMEN 2515 0 1,64,968 1,64,968
PROGRAMME, MUKATSAR

TOTAL (DDO) 0 1,64,968 1,64,968

DEVELOPMENT OFFICER WOMEN 2515 1,60,135 1,60,135 3,20,270
PROGRAMME, SANGRUR

 TOTAL (DDO) 1,60,135 1,60,135 3,20,270

DEVELOPMENT OFFICER, WOMEN 2515 2,46,590 2,46,590 4,93,180
 PROGRAMME, AMRI TSAR

 TOTAL (DDO) 2,46,590 2,46,590 4,93,180

DEVELOPMENT OFFICER, WOMEN 2515 0 2,24,603 2,24,603
 PROGRAMME, FATEHGARH SAHIB

 TOTAL (DDO) 0 2,24,603 2,24,603

GOVERNMENT OF PUNJAB

Page 729

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	3,89,761	3,89,761	7,79,522
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	PROGRAMME, GURDASPUR				
	PUNJAB					

 TOTAL (DDO) 3,89,761 3,89,761 7,79,522

DEVELOPMENT OFFICER, WOMEN 2515 3,51,680 3,55,715 7,07,395
 PROGRAMME, HOSHIARPUR

 TOTAL (DDO) 3,51,680 3,55,715 7,07,395

DEVELOPMENT OFFICER, DEVELOPMENT 2515 1,01,539 1,01,539 2,03,078
 OFFICER, WOMEN PROGRAMME,
 JALANDHAR

 TOTAL (DDO) 1,01,539 1,01,539 2,03,078

DEVELOPMENT OFFICER, WOMEN 2515 1,79,514 2,19,916 3,99,430
 PROGRAMME, FEROZEPUR

 TOTAL (DDO) 1,79,514 2,19,916 3,99,430

DEVELOPMENT OFFICER, WOMEN 2515 2,09,557 2,11,662 4,21,219
 PROGRAMME, KAPURTHALA

 TOTAL (DDO) 2,09,557 2,11,662 4,21,219

DEVELOPMENT OFFICER, WOMEN	2515	2, 25, 909	2, 30, 046	4, 55, 955
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PROGRAMME, LUDHI ANA

TOTAL (DDO)		2, 25, 909	2, 30, 046	4, 55, 955
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DEVELOPMENT OFFICER, WOMEN	2515	71, 871	73, 976	1, 45, 847
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PROGRAMME, MANSA

TOTAL (DDO)		71, 871	73, 976	1, 45, 847
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GOVERNMENT OF PUNJAB

Page 730

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DI RECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	2, 04, 655	2, 05, 641	4, 10, 296
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, PATIALA

AND PUNJAB

PANCHAYATS

TOTAL (DDO)		2, 04, 655	2, 05, 641	4, 10, 296
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DI STRI CT DEVELOPMENT &	2515	4, 08, 223	4, 08, 223	8, 16, 446
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PANCHAYAT OFFI CER, AMRI TSAR

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TOTAL (DDO)		4, 08, 223	4, 08, 223	8, 16, 446
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DI STRI CT DEVELOPMENT & PANCHAYAT 2235		52, 000	0	52, 000
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OFFI CER, BHATI NDA

	2515	2, 19, 926	2, 19, 926	4, 39, 852
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TOTAL (DDO)		2, 71, 926	2, 19, 926	4, 91, 852
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515		0	84, 644	84, 644
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OFFI CER, DI STRI CT DEVELOPMENT &

PANCHAYAT OFFI CER,

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TOTAL (DDO)		0	84, 644	84, 644
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515		28, 742	72, 801	1, 01, 543
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OFFI CER, DI STRI CT DEVELOPMENT &

PANCHAYAT OFFI CER, JALANDHAR

***** -----

TOTAL (DDO)		28, 742	72, 801	1, 01, 543
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	1, 40, 784	82, 322	2, 23, 106
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OFFI CER, DI STRI CT DEVELOPMENT &

PANCHAYAT OFFI CER, MANSA

*****	-----		
TOTAL (DDO)	1, 40, 784	82, 322	2, 23, 106

DI STRI CT DEVELOPMENT & PANCHAYAT 2515	6, 77, 425	19, 80, 072	26, 57, 497
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OFFI CER, DI STRI CT DEVELOPMENT &

GOVERNMENT OF PUNJAB

Page 731

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PANCHAYAT OFFI CER, PATIALA

*****	-----		
TOTAL (DDO)	6, 77, 425	19, 80, 072	26, 57, 497

RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL	DI STRI CT DEVELOPMENT & PANCHAYAT 2515		8, 37, 172	8, 55, 949	16, 93, 121
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER, FEROZEPUR

AND PUNJAB

PANCHAYATS

*****	-----		
TOTAL (DDO)	8, 37, 172	8, 55, 949	16, 93, 121

DI STRI CT DEVELOPMENT & PANCHAYAT 2515	2, 21, 251	2, 66, 031	4, 87, 282
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OFFI CER, KAPURTHALA

***** -----

TOTAL (DDO)	2, 21, 251	2, 66, 031	4, 87, 282
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	87, 937	1, 42, 916	2, 30, 853
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OFFI CER, LUDHI ANA

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TOTAL (DDO)	87, 937	1, 42, 916	2, 30, 853
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	2, 07, 216	2, 07, 216	4, 14, 432
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OFFI CER, ROPAR

***** -----

TOTAL (DDO)	2, 07, 216	2, 07, 216	4, 14, 432
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	3, 19, 168	3, 20, 171	6, 39, 339
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OFFI CER, SANGRUR

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TOTAL (DDO)	3, 19, 168	3, 20, 171	6, 39, 339
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DI STRI CT DEVELOPMENT AND 2515	0	8, 39, 075	8, 39, 075
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PANCHAYAT OFFI CER, FATEHGARH

SAHIB

***** -----
TOTAL (DDO) 0 8,39,075 8,39,075

DISTRICT DEVELOPMENT AND 2235 0 1,87,081 1,87,081

GOVERNMENT OF PUNJAB

Page 732

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2515	0	1,69,800	1,69,800
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TOTAL (DDO) 0 3,56,881 3,56,881

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR 2515 0 3,95,828 3,95,828

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TOTAL(DDO)		0	3,95,828	3,95,828
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR	2515	2,66,117	2,66,117	5,32,234
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TOTAL(DDO)		2,66,117	2,66,117	5,32,234
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MANSA	2235	0	1,87,500	1,87,500
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TOTAL(DDO)		0	1,87,500	1,87,500
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI	2515	0	1,17,692	1,17,692
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TOTAL(DDO)		0	1,17,692	1,17,692
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA	2235	1,00,000	6,86,427	7,86,427
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TOTAL(DDO)		1,00,000	6,86,427	7,86,427
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DIVISIONAL DEPUTY DIRECTOR, 2515 4, 50, 126 4, 86, 344 9, 36, 470
 PANCHAYATI RAJ AND COMMUNITY
 DEVELOPMENT, PATIALA

GOVERNMENT OF PUNJAB

Page 733

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL(DDO)		4, 50, 126	4, 86, 344	9, 36, 470
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DIVISIONAL DEPUTY 2515 5, 86, 071 5, 86, 071 11, 72, 142
 DIRECTOR, PANCHAYATI RAJ &
 COMMUNITY DEVELOPMENT, JALANDHAR

 TOTAL(DDO) 10, 36, 197 10, 72, 415 21, 08, 612

DIVISIONAL DEPUTY DIRECTOR, RURAL 2515 3, 73, 520 3, 76, 466 7, 49, 986
 DEVELOPMENT AND PANCHAYATS,
 FERROZEPUR

 TOTAL(DDO) 3,73,520 3,76,466 7,49,986

EDUCATION PANCHAYAT OFFICER 2515 0 1,84,764 1,84,764
 CHANDI GARH, RURAL DEVELOPMENT AND
 PANCHAYAT DEPARTMENT

 TOTAL(DDO) 0 1,84,764 1,84,764

EDUCATION PANCHAYAT 2515 75,249 0 75,249
 OFFICER, BHATI NDA

 TOTAL(DDO) 75,249 0 75,249

EDUCATIONAL PANCHAYAT 2515 0 2,76,328 2,76,328
 OFFICER, GURDASPUR

 TOTAL(DDO) 0 2,76,328 2,76,328

EDUCATIONAL PUNCHAYAT 2515 69,175 69,175 1,38,350
 OFFICER, AMRI TSAR

 TOTAL(DDO) 69,175 69,175 1,38,350

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, (B&R) MALERKOLTA, SANGRUR AND PUNJAB PANCHAYATS	EXECUTIVE ENGINEER RURAL WORKS	2235	1,00,000	7,25,754	8,25,754
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TOTAL(DDO)				1,69,175	7,94,929	9,64,104
EXECUTIVE ENGINEER, PANCHAYATI				2515	17,77,275	35,57,397
RAJ PW (C&M) DIVISIONS, AMRITSAR						
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TOTAL(DDO)				17,77,275	17,80,122	35,57,397
EXECUTIVE ENGINEER, PANCHAYATI				2515	21,95,635	42,55,916
RAJ PW (C&M) DIVISIONS, GURDASPUR						
*****				-----		
TOTAL(DDO)				21,95,635	20,60,281	42,55,916

EXECUTIVE ENGINEER, PANCHAYATI	2515	17,42,522	17,49,203	34,91,725
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

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TOTAL(DDO)		17,42,522	17,49,203	34,91,725
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EXECUTIVE ENGINEER, PANCHAYATI	2515	14,78,456	14,92,733	29,71,189
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

***** -----

TOTAL(DDO)		14,78,456	14,92,733	29,71,189
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EXECUTIVE ENGINEER, PANCHAYATI	2515	20,10,617	20,77,750	40,88,367
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RAJ PW (C&M) DIVISIONS, SANGRUR

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TOTAL(DDO)		20,10,617	20,77,750	40,88,367
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	86,416	86,416	1,72,832
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DIVISION, NAWANSHAHAR

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TOTAL(DDO)		86,416	86,416	1,72,832
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTI VE ENGINEER, PANCHAYAT RAJ (P. W.) DIVISION MUKATSAR	2515	14, 14, 629	14, 25, 700	28, 40, 329
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TOTAL(DDO)				14, 14, 629	14, 25, 700	28, 40, 329
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EXECUTI VE ENGINEER, PANCHAYATI RAJ (P. W.) DIVISION, FARIDKOT		2515		94, 476	-99, 000	-4, 524
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TOTAL(DDO)				94, 476	-99, 000	-4, 524
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EXECUTI VE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS		2515		18, 05, 050	21, 22, 907	39, 27, 957
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TOTAL(DDO)				18, 05, 050	21, 22, 907	39, 27, 957
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EXECUTI VE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M)		2235		1, 00, 000	0	1, 00, 000
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DIVISIONS, FEROZEPUR

	2515	12, 23, 225	23, 17, 398	35, 40, 623
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TOTAL (DDO)		13, 23, 225	23, 17, 398	36, 40, 623
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EXECUTIVE ENGINEER, PANCHAYATI	2515	10, 02, 304	8, 98, 987	19, 01, 291
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

TOTAL (DDO)		10, 02, 304	8, 98, 987	19, 01, 291
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EXECUTIVE ENGINEER, PANCHAYATI	2515	23, 28, 371	28, 23, 036	51, 51, 407
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

TOTAL (DDO)		23, 28, 371	28, 23, 036	51, 51, 407
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EXECUTIVE ENGINEER, PANCHAYATI	2515	28, 58, 134	29, 39, 037	57, 97, 171
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RAJ PW (C&M) DIVISIONA,

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

JALANDHAR

TOTAL (DDO) 28,58,134 29,39,037 57,97,171

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 21,14,487 33,04,970 54,19,457
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA
AND PUNJAB
PANCHAYATS

TOTAL (DDO) 21,14,487 33,04,970 54,19,457

EXECUTIVE ENGINEER, PANCHAYATI 2515 22,31,160 22,41,393 44,72,553
RAJ PW (C&M) DIVISIONS, ROPAR

TOTAL (DDO) 22,31,160 22,41,393 44,72,553

EXECUTIVE OFFICER, BLOCK 2515 7,17,848 7,17,848 14,35,696
DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL (DDO) 7,17,848 7,17,848 14,35,696

EXECUTIVE 2515 5,63,889 3,77,391 9,41,280

OFFICER/B. D. P. O, PANCHAYAT

SAMI TI , MAJARI

TOTAL(DDO) 5,63,889 3,77,391 9,41,280

EXECUTIVE 2235 0 15,648 15,648

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANANDPUR SAHIB ROPAR

2515 6,50,883 3,84,140 10,35,023

TOTAL(DDO) 6,50,883 3,99,788 10,50,671

EXECUTIVE 2515 0 2,67,495 2,67,495

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANDANA SANGRUR

TOTAL(DDO) 0 2,67,495 2,67,495

GOVERNMENT OF PUNJAB

Page 737

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL EXECUTIVE 2515 5,05,262 5,06,184 10,11,446

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI BHAWANI GARH SANGRUR

PANCHAYATS

***** -----
TOTAL (DDO) 5,05,262 5,06,184 10,11,446

EXECUTIVE 2515 3,67,886 3,41,186 7,09,072

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

***** -----
TOTAL (DDO) 3,67,886 3,41,186 7,09,072

EXECUTIVE 2515 4,62,770 4,62,770 9,25,540

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

***** -----
TOTAL (DDO) 4,62,770 4,62,770 9,25,540

EXECUTIVE 2515 0 2,92,888 2,92,888

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

***** -----
TOTAL (DDO) 0 2,92,888 2,92,888

EXECUTIVE 2515 2,50,068 3,47,648 5,97,716

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI NURPUR BEDI ROPAR

TOTAL (DDO) 2,50,068 3,47,648 5,97,716

EXECUTIVE 2515 3,51,134 3,51,740 7,02,874

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI SHERPUR SANGRUR

TOTAL (DDO) 3,51,134 3,51,740 7,02,874

EXECUTIVE 2515 2,52,381 2,52,381 5,04,762

GOVERNMENT OF PUNJAB

Page 738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI SUNAM SANGRUR

TOTAL (DDO) 2,52,381 2,52,381 5,04,762

RURAL DIRECTOR, RURAL EXECUTIVE 2515 7,76,129 3,34,506 11,10,635

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , AMLOH, FATEHGARH SAHIB

PANCHAYATS

***** -----

TOTAL (DDO) 7,76,129 3,34,506 11,10,635

EXECUTIVE 2515 6,84,701 5,79,351 12,64,052

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

***** -----

TOTAL (DDO) 6,84,701 5,79,351 12,64,052

EXECUTIVE 2515 0 3,36,498 3,36,498

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMI AL, GURDASPUR

***** -----

TOTAL (DDO) 0 3,36,498 3,36,498

EXECUTIVE 2515 2,15,375 2,15,375 4,30,750

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

***** -----

TOTAL(DDO)		2, 15, 375	2, 15, 375	4, 30, 750
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EXECUTIVE	2515	4, 74, 201	4, 84, 597	9, 58, 798
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHATI NDA

***** -----

TOTAL(DDO)		4, 74, 201	4, 84, 597	9, 58, 798
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EXECUTIVE	2515	4, 80, 651	5, 84, 371	10, 65, 022
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNERHRI PATIALA

GOVERNMENT OF PUNJAB

Page 739

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DI RECTOR, RURAL	TOTAL(DDO)		4, 80, 651	5, 84, 371	10, 65, 022
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	4, 51, 649	4, 51, 649	9, 03, 298
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNGA, HOSHI ARPUR

***** -----
TOTAL(DDO) 9,32,300 10,36,020 19,68,320

EXECUTIVE 2515 3,79,367 3,80,342 7,59,709

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DASUYA, HOSHI ARPUR

***** -----
TOTAL(DDO) 3,79,367 3,80,342 7,59,709

EXECUTIVE 2515 3,49,407 3,51,340 7,00,747

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BABA NANAK,

GURDASPUR

***** -----
TOTAL(DDO) 3,49,407 3,51,340 7,00,747

EXECUTIVE 2202 0 10,815 10,815

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BASSI PATIALA

***** -----
TOTAL(DDO) 0 10,815 10,815

EXECUTIVE	2515	2,78,994	2,78,994	5,57,988
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DHAR KALAN, GURDASPUR

TOTAL(DDO)		2,78,994	2,78,994	5,57,988
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EXECUTIVE	2515	4,98,697	0	4,98,697
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DHARI WAL, GURDASPUR

GOVERNMENT OF PUNJAB

Page 740

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		4,98,697	0	4,98,697
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	2,81,315	2,81,315	5,62,630
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , DI NANAGAR, GURDASPUR

PANCHAYATS

TOTAL(DDO)		2,81,315	2,81,315	5,62,630
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EXECUTIVE	2515	2,46,089	4,13,282	6,59,371
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DORAHA, LUDHIANA

TOTAL(DDO)		2,46,089	4,13,282	6,59,371
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EXECUTIVE	2515	4,98,837	7,72,396	12,71,233
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

TOTAL(DDO)		4,98,837	7,72,396	12,71,233
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EXECUTIVE	2202	72,68,422	73,49,947	1,46,18,369
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

2235	0	63,967	63,967
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2515	6,69,280	6,22,078	12,91,358
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TOTAL(DDO)		79,37,702	80,35,992	1,59,73,694
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EXECUTIVE	2515	3,64,534	1,82,267	5,46,801
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHIARPUR

 TOTAL(DDO) 3,64,534 1,82,267 5,46,801

EXECUTIVE 2515 0 11,73,239 11,73,239
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JAGRAON, LUDHIANA

GOVERNMENT OF PUNJAB

Page 741

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 0 11,73,239 11,73,239

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	14,37,419	4,61,751	18,99,170
		SAMITI , JALALABAD				

 TOTAL(DDO) 14,37,419 4,61,751 18,99,170

EXECUTIVE 2515 3,91,044 3,34,701 7,25,745
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JANDI ALA GURU

 TOTAL(DDO) 3,91,044 3,34,701 7,25,745

EXECUTIVE 2515 5,04,105 5,04,105 10,08,210

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KAHNUWAN, GURDASPUR

 TOTAL(DDO) 5,04,105 5,04,105 10,08,210

EXECUTIVE 2515 0 5,59,358 5,59,358

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KALANAUR, GURDASPUR

 TOTAL(DDO) 0 5,59,358 5,59,358

EXECUTIVE 2515 1,03,759 8,22,162 9,25,921

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHAMANOO

 TOTAL(DDO) 1,03,759 8,22,162 9,25,921

EXECUTIVE 2515 0 6,87,362 6,87,362

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHANNA, LUDHIANA

TOTAL(DDO) 0 6,87,362 6,87,362

GOVERNMENT OF PUNJAB

Page 742

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	1,38,122	1,38,122	2,76,244
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , KHERA, FATEHGARH SAHIB

PANCHAYATS

TOTAL(DDO) 1,38,122 1,38,122 2,76,244

EXECUTIVE			2515	3,17,959	5,64,453	8,82,412
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHUIAN SARWAR

TOTAL(DDO) 3,17,959 5,64,453 8,82,412

EXECUTIVE	2515	4,40,421	4,40,421	8,80,842
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

TOTAL(DDO)		4,40,421	4,40,421	8,80,842
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EXECUTIVE	2515	1,53,298	5,65,930	7,19,228
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAHILPUR, HOSHIARPUR

TOTAL(DDO)		1,53,298	5,65,930	7,19,228
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EXECUTIVE	2515	3,78,326	3,78,326	7,56,652
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAJITHA, AMRITSAR

TOTAL(DDO)		3,78,326	3,78,326	7,56,652
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EXECUTIVE	2515	1,72,570	1,72,570	3,45,140
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAKHU

TOTAL(DDO)		1,72,570	1,72,570	3,45,140
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EXECUTIVE	2515	4, 15, 259	4, 15, 259	8, 30, 518
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GOVERNMENT OF PUNJAB

Page 743

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MANSA

TOTAL (DDO)		4, 15, 259	4, 15, 259	8, 30, 518
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	3, 22, 631	3, 23, 336	6, 45, 967
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , NADALA BHOLATH,

PANCHAYATS KAPURTHALA

TOTAL (DDO)		3, 22, 631	3, 23, 336	6, 45, 967
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EXECUTIVE		2515	2, 69, 070	2, 69, 070	5, 38, 140
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NAKODAR, JALANDHAR

TOTAL (DDO)		2, 69, 070	2, 69, 070	5, 38, 140
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EXECUTIVE	2515	2, 13, 716	2, 10, 792	4, 24, 508
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , PATHANKOT				

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TOTAL(DDO)		2, 13, 716	2, 10, 792	4, 24, 508
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EXECUTIVE	2515	1, 25, 584	1, 25, 584	2, 51, 168
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , PHAGWARA, KAPURTHALA				

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TOTAL(DDO)		1, 25, 584	1, 25, 584	2, 51, 168
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EXECUTIVE	2515	4, 00, 419	4, 00, 419	8, 00, 838
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , PHILLAUR, JALANDHAR				

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TOTAL(DDO)		4, 00, 419	4, 00, 419	8, 00, 838
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EXECUTIVE	2515	1, 94, 175	0	1, 94, 175
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , QUADI AN, GURDASPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		1,94,175	0	1,94,175
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		EXECUTIVE	2515	4,43,659	4,43,659	8,87,318
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , RAYYA				

		TOTAL(DDO)		6,37,834	4,43,659	10,81,493
		EXECUTIVE	2515	0	8,33,898	8,33,898
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , RURKA KALAN, JALANDHAR				

		TOTAL(DDO)		0	8,33,898	8,33,898
		EXECUTIVE	2515	3,56,225	3,57,608	7,13,833
		OFFICER/B. D. P. O. , PANCHAYAT				

SAMI TI , SAMRALA, LUDHIANA

TOTAL(DDO) 3,56,225 3,57,608 7,13,833

EXECUTIVE 2515 2,39,041 6,78,868 9,17,909

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SANOUR PATIALA

TOTAL(DDO) 2,39,041 6,78,868 9,17,909

EXECUTIVE 2515 92,512 0 92,512

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SARDULGARH

TOTAL(DDO) 92,512 0 92,512

EXECUTIVE 2515 3,06,016 3,06,016 6,12,032

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SHAHKOT, JALANDHAR

GOVERNMENT OF PUNJAB

Page 745

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

RURAL DIRECTOR, RURAL TOTAL (DDO) 3,06,016 3,06,016 6,12,032

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2515 0 12,89,277 12,89,277

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SHRI HAR GOBINDPUR,

GURDASPUR

TOTAL (DDO) 3,06,016 15,95,293 19,01,309

EXECUTIVE 2515 3,45,295 3,45,295 6,90,590

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SIDHWAN BET, LUDHI ANA

TOTAL (DDO) 3,45,295 3,45,295 6,90,590

EXECUTIVE 2515 4,10,012 4,02,074 8,12,086

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SIRHI ND

 TOTAL (DDO) 4, 10, 012 4, 02, 074 8, 12, 086

EXECUTIVE 2515 2, 58, 978 3, 39, 038 5, 98, 016
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , SUDHAR, LUDHI ANA

 TOTAL (DDO) 2, 58, 978 3, 39, 038 5, 98, 016

EXECUTIVE 2515 2, 24, 203 2, 24, 253 4, 48, 456
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , SULTANPUR LODHI ,
 KAPURTHALA

 TOTAL (DDO) 2, 24, 203 2, 24, 253 4, 48, 456

EXECUTIVE 2515 4, 37, 484 4, 37, 484 8, 74, 968
 OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

Page 746

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SAMI TI , TALWARA, HOSHI ARPUR

 TOTAL (DDO) 4,37,484 4,37,484 8,74,968

RURAL DIRECTOR, RURAL EXECUTIVE 2515 2,10,578 2,10,578 4,21,156
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O., PANCHAYAT
 AND PUNJAB SAMITI, TARSIKA
 PANCHAYATS

 TOTAL (DDO) 2,10,578 2,10,578 4,21,156

JOINT SECRETARY TO GOVT. OF 2515 0 23,00,000 23,00,000
 PUNJAB, DEPTT. OF NRI AFFAIRS,
 CHANDI GARH

 TOTAL (DDO) 0 23,00,000 23,00,000

PRINCIPAL, GRAM SEWAK TRAINING 2415 2,15,675 4,44,628 6,60,303
 CENTRE, NABHA

 TOTAL (DDO) 2,15,675 4,44,628 6,60,303

SUPERINTENDING 2515 5,88,234 6,63,255 12,51,489
 ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

 TOTAL (DDO) 5,88,234 6,63,255 12,51,489

 TOTAL (CCO) 35,45,39,976 68,60,87,501 1,04,06,27,477

 TOTAL (DEPT) 35,45,39,976 68,60,87,501 1,04,06,27,477

SAINI K DIRECTOR, SAINI K WELFARE, DISTRICT SAINI K WELFARE OFFICER, 2235 4,50,859 22,38,222 26,89,081
 WELFARE PUNJAB ROPAR, ROPAR

 TOTAL (DDO) 4,50,859 22,38,222 26,89,081

GOVERNMENT OF PUNJAB

Page 747

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINI K WELFARE	DIRECTOR, SAINI K WELFARE, PUNJAB	DISTRICT SAINI K WELFARE OFFICER, AMRITSAR	2235	9,40,808	20,81,091	30,21,899

***** -----
TOTAL(DDO) 13,91,667 43,19,313 57,10,980

DISTRICT SAINIK WELFARE 2235 3,21,181 12,81,014 16,02,195
OFFICER, BHATI NDA

***** -----
TOTAL(DDO) 3,21,181 12,81,014 16,02,195

DISTRICT SAINIK WELFARE 2235 7,07,157 16,26,976 23,34,133
OFFICER, DISTRICT SAINIK WELFARE
OFFICER

***** -----
TOTAL(DDO) 7,07,157 16,26,976 23,34,133

DISTRICT SAINIK WELFARE 2235 6,81,563 1,80,184 8,61,747
OFFICER, DISTRICT SAINIK WELFARE
OFFICER, FARIDKOT

***** -----
TOTAL(DDO) 6,81,563 1,80,184 8,61,747

DISTRICT SAINIK WELFARE 2235 4,12,206 27,37,824 31,50,030
OFFICER, DISTRICT SAINIK WELFARE
OFFICER, JALANDHAR

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TOTAL (DDO)		4, 12, 206	27, 37, 824	31, 50, 030
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DI STRI CT SAI NI K WELFARE	2235	5, 56, 113	31, 23, 488	36, 79, 601
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, LUDHI ANA

***** -----

TOTAL (DDO)		5, 56, 113	31, 23, 488	36, 79, 601
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DI STRI CT SAI NI K WELFARE	2235	12, 99, 886	2, 40, 845	15, 40, 731
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, MANSA

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GOVERNMENT OF PUNJAB

Page 748

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12, 99, 886	2, 40, 845	15, 40, 731
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SAI NI K WELFARE	DI RECTOR, SAI NI K WELFARE, PUNJAB	DI STRI CT SAI NI K WELFARE	2235	3, 20, 619	14, 14, 797	17, 35, 416
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, SANGRUR

***** -----

TOTAL (DDO)		16, 20, 505	16, 55, 642	32, 76, 147
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DI STRI CT SAI NI K WELFARE	2235	2, 21, 848	7, 36, 375	9, 58, 223
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OFFI CER, FATEHGARH SAHI B

***** -----

TOTAL (DDO)		2, 21, 848	7, 36, 375	9, 58, 223
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DI STRI CT SAI NI K WELFARE	2235	1, 46, 082	8, 46, 927	9, 93, 009
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OFFI CER, FEROZEPUR

***** -----

TOTAL (DDO)		1, 46, 082	8, 46, 927	9, 93, 009
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DI STRI CT SAI NI K WELFARE	2235	29, 73, 335	8, 52, 261	38, 25, 596
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OFFI CER, GURDASPUR

***** -----

TOTAL (DDO)		29, 73, 335	8, 52, 261	38, 25, 596
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DI STRI CT SAI NI K WELFARE	2235	5, 12, 146	44, 98, 288	50, 10, 434
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OFFI CER, HOSHI ARPUR

***** -----

TOTAL (DDO)		5, 12, 146	44, 98, 288	50, 10, 434
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DISTRICT SAINIK WELFARE	2235	2,64,659	7,16,563	9,81,222
OFFICER, KAPURTHALA				

TOTAL (DDO)		2,64,659	7,16,563	9,81,222
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DISTRICT SAINIK WELFARE	2235	10,07,405	1,86,771	11,94,176
OFFICER, MOGA				

TOTAL (DDO)		10,07,405	1,86,771	11,94,176
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GOVERNMENT OF PUNJAB

Page 749

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, MUKATSAR	2235	1,67,426	1,69,006	3,36,432
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TOTAL (DDO)				11,74,831	3,55,777	15,30,608
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DISTRICT SAINIK WELFARE	2235	2,39,067	9,56,690	11,95,757
OFFICER, NAWANSHAHAR				

 TOTAL(DDO) 2,39,067 9,56,690 11,95,757

DI STRI CT SAI NI K WELFARE 2235 4,03,908 21,19,959 25,23,867
 OFFI CER, PATI ALA

 TOTAL(DDO) 4,03,908 21,19,959 25,23,867

DI STRI CT SAI NI K WELFARE 2235 5,07,418 9,90,861 14,98,279
 OFFI CER, TARN TARAN

 TOTAL(DDO) 5,07,418 9,90,861 14,98,279

 TOTAL(CCO) 1,21,33,686 2,69,98,142 3,91,31,828

 TOTAL(DEPT) 1,21,33,686 2,69,98,142 3,91,31,828

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 7,24,419 2,36,661 9,61,080
 TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &
 PUNJAB CLIMATE CHANGE, PUNJAB

TOTAL(DDO)		7,24,419	2,36,661	9,61,080
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SUPERINTENDENT, SCIENCE	3435	0	6,77,242	6,77,242
TECHNOLOGY, ENVIRONMENT AND NON				
CONVENTIONAL ENERGY				

TOTAL(DDO)		0	6,77,242	6,77,242
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GOVERNMENT OF PUNJAB

Page 750

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCIENCE AND TECHNOLOGY *****

TOTAL(CCO)				7,24,419	9,13,903	16,38,322
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TOTAL(DEPT)				7,24,419	9,13,903	16,38,322
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF AGRICULTURE OFFICER, MUKTSAR	2235	47,106	2,500	49,606
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TOTAL (DDO) 47,106 6,79,742 7,26,848

CHIEF DEVELOPMENT & PROJECT 2235 0 63,27,258 63,27,258
OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 0 63,27,258 63,27,258

CHILD DEVELOPMENT PROJECT 2235 3,54,119 73,01,247 76,55,366
OFFICER, AJNALA

***** -----
TOTAL (DDO) 3,54,119 73,01,247 76,55,366

CHILD DEVELOPMENT PROJECT 2235 2,31,973 24,66,002 26,97,975
OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 2,31,973 24,66,002 26,97,975

CHILD DEVELOPMENT PROJECT 2235 2,41,843 0 2,41,843
OFFICER, GANDI WIND

***** -----
TOTAL (DDO) 2,41,843 0 2,41,843

CHILD DEVELOPMENT PROJECT	2235	3,47,219	55,05,675	58,52,894
OFFICER, GIDDERBAHA				

TOTAL(DDO)		3,47,219	55,05,675	58,52,894
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GOVERNMENT OF PUNJAB

Page 751

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	13,72,231	1,24,00,150	1,37,72,381
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TOTAL(DDO)		17,19,450	1,79,05,825	1,96,25,275
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CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	4,70,934	36,24,256	40,95,190
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TOTAL(DDO)		4,70,934	36,24,256	40,95,190
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CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA	2235	5,80,909	55,40,626	61,21,535
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 TOTAL(DDO) 5,80,909 55,40,626 61,21,535

CHILD DEVELOPMENT PROJECT 2235 2,56,725 22,38,150 24,94,875
 OFFICER, DASUYA

 TOTAL(DDO) 2,56,725 22,38,150 24,94,875

CHILD DEVELOPMENT PROJECT 2235 3,05,103 58,84,802 61,89,905
 OFFICER, GARHSHANKAR

 TOTAL(DDO) 3,05,103 58,84,802 61,89,905

CHILD DEVELOPMENT PROJECT 2235 0 46,09,941 46,09,941
 OFFICER, MAHILPUR

 TOTAL(DDO) 0 46,09,941 46,09,941

CHILD DEVELOPMENT PROJECT 2235 0 66,76,154 66,76,154
 OFFICER, MUKERIAN

 TOTAL(DDO) 0 66,76,154 66,76,154

CHILD DEVELOPMENT PROJECT 2235 2,01,311 22,37,941 24,39,252

GOVERNMENT OF PUNJAB

Page 752

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, TALWARA

TOTAL (DDO)				2,01,311	22,37,941	24,39,252
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TANDA	2235	4,55,537	48,77,865	53,33,402
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TOTAL (DDO)				4,55,537	48,77,865	53,33,402
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CHILD DEVELOPMENT PROJECT		OFFICER-2, HOSHI ARPUR	2235	13,500	45,86,029	45,99,529
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TOTAL (DDO)				13,500	45,86,029	45,99,529
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CHILD DEVELOPMENT PROJECT			2235	12,00,379	49,24,232	61,24,611
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OFFICER, GURUHAR SAHAI

***** -----
TOTAL(DDO) 12,00,379 49,24,232 61,24,611

CHILD DEVELOPMENT PROJECT 2235 0 39,63,908 39,63,908

OFFICER, MAMDOT

***** -----
TOTAL(DDO) 0 39,63,908 39,63,908

CHILD DEVELOPMENT PROJECT 2235 4,50,035 27,58,671 32,08,706

OFFICER, , CHAMKAUR SAHIB

***** -----
TOTAL(DDO) 4,50,035 27,58,671 32,08,706

CHILD DEVELOPMENT PROJECT 2235 5,26,349 55,37,830 60,64,179

OFFICER, , BATALA

***** -----
TOTAL(DDO) 5,26,349 55,37,830 60,64,179

CHILD DEVELOPMENT PROJECT 2235 2,64,643 5,63,443 8,28,086

OFFICER, , BHAMI AL

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	2,64,643	5,63,443	8,28,086
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, DHARIWAL	2235	3,17,468	51,93,553	55,11,021	
*****				TOTAL (DDO)	5,82,111	57,56,996	63,39,107
		CHILD DEVELOPMENT PROJECT OFFICER, DHARKALAN	2235	0	37,84,125	37,84,125	
*****				TOTAL (DDO)	0	37,84,125	37,84,125
		CHILD DEVELOPMENT PROJECT OFFICER, DINA NAGAR	2235	5,46,505	46,60,249	52,06,754	
*****				TOTAL (DDO)	5,46,505	46,60,249	52,06,754

CHILD DEVELOPMENT PROJECT	2235	3,52,801	47,98,536	51,51,337
OFFICER, , FATEHGARH CHURIAN				

TOTAL(DDO)		3,52,801	47,98,536	51,51,337
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CHILD DEVELOPMENT PROJECT	2235	6,73,611	1,31,86,391	1,38,60,002
OFFICER, , GURDASPUR				

TOTAL(DDO)		6,73,611	1,31,86,391	1,38,60,002
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CHILD DEVELOPMENT PROJECT	2235	19,99,811	26,79,563	46,79,374
OFFICER, , KADIYAN				

TOTAL(DDO)		19,99,811	26,79,563	46,79,374
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CHILD DEVELOPMENT PROJECT	2235	1,01,975	49,26,963	50,28,938
OFFICER, , KAHNIWAL				

TOTAL(DDO)		1,01,975	49,26,963	50,28,938
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , KALANAUR	2235	3,86,163	31,87,323	35,73,486
*****				-----		
		TOTAL(DDO)		3,86,163	31,87,323	35,73,486
		CHILD DEVELOPMENT PROJECT OFFICER, , NAROL JAIMAL SINGH	2235	12,19,122	30,39,227	42,58,349
*****				-----		
		TOTAL(DDO)		12,19,122	30,39,227	42,58,349
		CHILD DEVELOPMENT PROJECT OFFICER, , NURPUR BEDI	2235	3,81,181	35,60,097	39,41,278
*****				-----		
		TOTAL(DDO)		3,81,181	35,60,097	39,41,278
		CHILD DEVELOPMENT PROJECT OFFICER, , PATHANKOT	2235	30,72,916	57,57,912	88,30,828
*****				-----		
		TOTAL(DDO)		30,72,916	57,57,912	88,30,828

CHILD DEVELOPMENT PROJECT	2235	2,36,424	48,97,484	51,33,908
OFFICER, , ROPAR				

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TOTAL(DDO)		2,36,424	48,97,484	51,33,908
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CHILD DEVELOPMENT PROJECT	2235	3,68,016	43,24,410	46,92,426
OFFICER, , SIRI HARGOBIND PUR				

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TOTAL(DDO)		3,68,016	43,24,410	46,92,426
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CHILD DEVELOPMENT PROJECT	2235	4,73,195	51,68,740	56,41,935
OFFICER, ABOHAR				

***** -----

TOTAL(DDO)		4,73,195	51,68,740	56,41,935
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CHILD DEVELOPMENT PROJECT	2235	1,77,207	1,77,207	3,54,414
OFFICER, AMLOH				

GOVERNMENT OF PUNJAB

Page 755

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DI RECTOR, SOCIAL WELFARE, TOTAL(DDO)		1, 77, 207	1, 77, 207	3, 54, 414
WELFARE	PUNJAB				

CHILD DEVELOPMENT PROJECT	2235	5, 68, 619	64, 59, 862	70, 28, 481
OFFICER, ANANDPUR SAHIB (ROPAR)				

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TOTAL(DDO)		7, 45, 826	66, 37, 069	73, 82, 895
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CHILD DEVELOPMENT PROJECT	2235	0	25, 93, 670	25, 93, 670
OFFICER, AUR				

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TOTAL(DDO)		0	25, 93, 670	25, 93, 670
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CHILD DEVELOPMENT PROJECT	2235	4, 54, 005	44, 04, 911	48, 58, 916
OFFICER, BANGA				

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TOTAL(DDO)		4, 54, 005	44, 04, 911	48, 58, 916
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CHILD DEVELOPMENT PROJECT	2235	7, 96, 926	48, 40, 114	56, 37, 040
OFFICER, BASSI PATHANA				

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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	6,24,047	62,25,380	68,49,427
WELFARE	PUNJAB	OFFICER, CDPO, MALOUT				

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TOTAL(DDO)				6,24,047	63,33,564	69,57,611
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CHILD DEVELOPMENT PROJECT	2235	2,41,149	56,78,516	59,19,665
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER,				

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TOTAL(DDO)		2,41,149	56,78,516	59,19,665
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CHILD DEVELOPMENT PROJECT	2235	8,48,512	1,02,90,350	1,11,38,862
OFFICER, CHILD DEVELOPMENT &				
PROJECT OFFICER				

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TOTAL(DDO)		8,48,512	1,02,90,350	1,11,38,862
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CHILD DEVELOPMENT PROJECT	2235	0	11,795	11,795
OFFICER, CHILD DEVELOPMENT &				
PROJECT OFFICER, SARDULGARH				

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TOTAL(DDO)		0	11,795	11,795
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CHILD DEVELOPMENT PROJECT	2235	0	8,26,069	8,26,069
OFFICER, CHILD DEVELOPMENT AND				
PROJECT OFFICER, NAKODAR				

***** -----

TOTAL (DDO)		0	8,26,069	8,26,069
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CHILD DEVELOPMENT PROJECT	2235	52,91,845	3,50,55,121	4,03,46,966
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER				

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TOTAL (DDO)		52,91,845	3,50,55,121	4,03,46,966
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CHILD DEVELOPMENT PROJECT	2235	51,71,135	6,44,26,587	6,95,97,722
OFFICER, CHILD DEVELOPMENT				

GOVERNMENT OF PUNJAB

Page 757

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROJECT OFFICER,

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TOTAL (DDO)		51,71,135	6,44,26,587	6,95,97,722
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SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 0 15,44,019 15,44,019

WELFARE PUNJAB OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER, BUDHLADA

***** -----
TOTAL(DDO) 0 15,44,019 15,44,019

CHILD DEVELOPMENT PROJECT 2235 3,98,681 42,08,799 46,07,480

OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER, JAGRAON

***** -----
TOTAL(DDO) 3,98,681 42,08,799 46,07,480

CHILD DEVELOPMENT PROJECT 2235 2,53,642 39,25,456 41,79,098

OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER, KOTKAPURA

***** -----
TOTAL(DDO) 2,53,642 39,25,456 41,79,098

CHILD DEVELOPMENT PROJECT 2235 3,82,143 3,04,784 6,86,927

OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER, MANSA

***** -----
TOTAL(DDO) 3,82,143 3,04,784 6,86,927

CHILD DEVELOPMENT PROJECT	2235	0	39,10,616	39,10,616
OFFICER, CHOGAWAN				

TOTAL(DDO)		0	39,10,616	39,10,616
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CHILD DEVELOPMENT PROJECT	2235	26,33,683	71,99,089	98,32,772
OFFICER, CHOLA SAHIB				

TOTAL(DDO)		26,33,683	71,99,089	98,32,772
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GOVERNMENT OF PUNJAB

Page 758

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	0	3,40,488	3,40,488
		OFFICER, DEHLON				

TOTAL(DDO)		0	3,40,488	3,40,488
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CHILD DEVELOPMENT PROJECT	2235	6,41,094	77,49,581	83,90,675
OFFICER, DERA BASSI				

***** -----
TOTAL (DDO) 6,41,094 77,49,581 83,90,675

CHILD DEVELOPMENT PROJECT 2235 0 74,53,354 74,53,354
OFFICER, FAZILKA

***** -----
TOTAL (DDO) 0 74,53,354 74,53,354

CHILD DEVELOPMENT PROJECT 2235 21,20,762 10,75,338 31,96,100
OFFICER, FERAZEPUR

***** -----
TOTAL (DDO) 21,20,762 10,75,338 31,96,100

CHILD DEVELOPMENT PROJECT 2235 0 37,34,488 37,34,488
OFFICER, GHANAUR

***** -----
TOTAL (DDO) 0 37,34,488 37,34,488

CHILD DEVELOPMENT PROJECT 2235 2,91,282 25,22,820 28,14,102
OFFICER, HAZI PUR

***** -----
TOTAL (DDO) 2,91,282 25,22,820 28,14,102

CHILD DEVELOPMENT PROJECT	2235	0	67,64,407	67,64,407
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OFFICER, JALALABAD

TOTAL(DDO)		0	67,64,407	67,64,407
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CHILD DEVELOPMENT PROJECT	2235	3,69,123	28,27,024	31,96,147
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OFFICER, JANDIALA GURU

GOVERNMENT OF PUNJAB

Page 759

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		3,69,123	28,27,024	31,96,147

CHILD DEVELOPMENT PROJECT	2235	14,24,629	22,48,599	36,73,228
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OFFICER, KHADUR SAHIB

TOTAL(DDO)		17,93,752	50,75,623	68,69,375
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CHILD DEVELOPMENT PROJECT	2235	3,82,292	47,51,992	51,34,284
OFFICER, LAMBI				

TOTAL(DDO)		3,82,292	47,51,992	51,34,284
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CHILD DEVELOPMENT PROJECT	2235	4,83,607	1,54,95,222	1,59,78,829
OFFICER, LUDHIANA - 1 (RURAL)				

TOTAL(DDO)		4,83,607	1,54,95,222	1,59,78,829
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CHILD DEVELOPMENT PROJECT	2235	3,52,814	25,40,418	28,93,232
OFFICER, LUDHIANA - 1 (URBAN)				

TOTAL(DDO)		3,52,814	25,40,418	28,93,232
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CHILD DEVELOPMENT PROJECT	2235	0	4,88,900	4,88,900
OFFICER, MAJITHA				

TOTAL(DDO)		0	4,88,900	4,88,900
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CHILD DEVELOPMENT PROJECT	2235	4,86,832	36,28,656	41,15,488
OFFICER, MAJRI				

 TOTAL(DDO) 4,86,832 36,28,656 41,15,488

CHILD DEVELOPMENT PROJECT 2235 2,13,680 58,82,549 60,96,229
 OFFICER, MANGAT

GOVERNMENT OF PUNJAB

Page 760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,13,680 58,82,549 60,96,229

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAUR	2235	1,71,554	24,92,782	26,64,336
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 TOTAL(DDO) 3,85,234 83,75,331 87,60,565

CHILD DEVELOPMENT PROJECT 2235 1,28,397 0 1,28,397
 OFFICER, MOGA-II

 TOTAL(DDO) 1,28,397 0 1,28,397

CHILD DEVELOPMENT PROJECT	2235	6,53,880	57,54,096	64,07,976
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OFFICER, MUKATSAR

TOTAL (DDO) 6,53,880 57,54,096 64,07,976

CHILD DEVELOPMENT PROJECT	2235	4,05,435	31,08,691	35,14,126
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OFFICER, NATHANA

TOTAL (DDO) 4,05,435 31,08,691 35,14,126

CHILD DEVELOPMENT PROJECT	2235	81,449	2,16,891	2,98,340
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OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 81,449 2,16,891 2,98,340

CHILD DEVELOPMENT PROJECT	2235	0	22,379	22,379
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OFFICER, PATIALA

TOTAL (DDO) 0 22,379 22,379

CHILD DEVELOPMENT PROJECT	2235	17,25,893	33,59,881	50,85,774
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OFFICER, PATRAN

 TOTAL(DDO) 17,25,893 33,59,881 50,85,774

GOVERNMENT OF PUNJAB

Page 761

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, PATTI	2235	0	1,45,629	1,45,629
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 TOTAL(DDO) 0 1,45,629 1,45,629

CHILD DEVELOPMENT PROJECT OFFICER, PHOOL	2235	0	22,95,864	22,95,864
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 TOTAL(DDO) 0 22,95,864 22,95,864

CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	5,41,932	60,92,951	66,34,883
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 TOTAL(DDO) 5,41,932 60,92,951 66,34,883

CHILD DEVELOPMENT PROJECT	2235	2, 20, 015	71, 59, 660	73, 79, 675
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OFFICER, RAMPURA

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TOTAL (DDO)		2, 20, 015	71, 59, 660	73, 79, 675
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CHILD DEVELOPMENT PROJECT	2235	3, 28, 222	42, 65, 596	45, 93, 818
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OFFICER, RAYYA

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TOTAL (DDO)		3, 28, 222	42, 65, 596	45, 93, 818
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CHILD DEVELOPMENT PROJECT	2235	4, 98, 390	50, 26, 620	55, 25, 010
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OFFICER, SAMANA

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TOTAL (DDO)		4, 98, 390	50, 26, 620	55, 25, 010
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CHILD DEVELOPMENT PROJECT	2235	3, 08, 326	27, 07, 112	30, 15, 438
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OFFICER, SAMRALA

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TOTAL (DDO)		3, 08, 326	27, 07, 112	30, 15, 438
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CHILD DEVELOPMENT PROJECT	2235	4, 50, 062	48, 73, 949	53, 24, 011
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OFFICER, SANAU

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		4,50,062	48,73,949	53,24,011
		CHILD DEVELOPMENT PROJECT OFFICER, SANGAT	2235	3,19,499	35,76,746	38,96,245

		TOTAL(DDO)		7,69,561	84,50,695	92,20,256
		CHILD DEVELOPMENT PROJECT OFFICER, SAROYA	2235	3,76,078	19,61,109	23,37,187

		TOTAL(DDO)		3,76,078	19,61,109	23,37,187
		CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND	2235	2,55,327	24,75,186	27,30,513

 TOTAL(DDO) 2,55,327 24,75,186 27,30,513

CHILD DEVELOPMENT PROJECT 2235 4,95,413 48,86,499 53,81,912
 OFFICER, TALWANDI SABO

 TOTAL(DDO) 4,95,413 48,86,499 53,81,912

CHILD DEVELOPMENT PROJECT 2235 2,35,321 29,65,720 32,01,041
 OFFICER, VERKA

 TOTAL(DDO) 2,35,321 29,65,720 32,01,041

CHILD DEVELOPMENT PROJECT 2235 1,77,685 47,20,901 48,98,586
 OFFICER, ZIRA

 TOTAL(DDO) 1,77,685 47,20,901 48,98,586

DEPUTY DIRECTOR, PUNJAB STATE 2235 4,21,592 4,99,080 9,20,672
 COMMISSION FOR PROTECTION OF
 CHILD RIGHTS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		4, 21, 592	4, 99, 080	9, 20, 672
		DEPUTY REGI STRAR, CO-OPERATI VE SOCI ETI ES, MUKTSAR	2235	0	24, 047	24, 047

		TOTAL(DDO)		4, 21, 592	5, 23, 127	9, 44, 719
		DI STRI CT PROGRAM OFFI CER, PATHANKOT	2235	1, 47, 163	1, 47, 163	2, 94, 326

		TOTAL(DDO)		1, 47, 163	1, 47, 163	2, 94, 326
		DI STRI CT PROGRAMME OFFI CER, BHATI NDA	2235	2, 24, 728	2, 28, 858	4, 53, 586

		TOTAL(DDO)		2, 24, 728	2, 28, 858	4, 53, 586

DI STRI CT PROGRAMME 2235 5, 75, 006 5, 90, 681 11, 65, 687

OFFI CER, DI STRI CT PROGRAMME

OFFI CER

TOTAL (DDO) 5, 75, 006 5, 90, 681 11, 65, 687

DI STRI CT PROGRAMME 2235 1, 44, 490 1, 44, 490 2, 88, 980

OFFI CER, DI STRI CT PROGRAMME

OFFI CER, FATEHGARH SAHI B

TOTAL (DDO) 1, 44, 490 1, 44, 490 2, 88, 980

DI STRI CT PROGRAMME 2235 1, 50, 974 1, 50, 974 3, 01, 948

OFFI CER, DI STRI CT PROGRAMME

OFFI CER, LUDHI ANA

TOTAL (DDO) 1, 50, 974 1, 50, 974 3, 01, 948

DI STRI CT PROGRAMME 2235 94, 199 99, 149 1, 93, 348

GOVERNMENT OF PUNJAB

Page 764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

OFFICER, FEROZEPUR

TOTAL (DDO) 94,199 99,149 1,93,348

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME 2235 2,36,652 2,36,152 4,72,804

WELFARE PUNJAB OFFICER, JALANDHAR

TOTAL (DDO) 2,36,652 2,36,152 4,72,804

DISTRICT PROGRAMME 2235 1,55,921 0 1,55,921

OFFICER, PROGRAMME DEPTT.

TOTAL (DDO) 1,55,921 0 1,55,921

DISTRICT PROGRAMME OFFICER, TARN 2235 2,16,736 5,03,274 7,20,010

TARAN

TOTAL (DDO) 2,16,736 5,03,274 7,20,010

DISTRICT SOCIAL SECURITY 2235 14,67,02,667 20,23,21,095 34,90,23,762

OFFICER, GURDASPUR

 TOTAL(DDO) 14,67,02,667 20,23,21,095 34,90,23,762

DI STRI CT SOCI AL SECURI TY 2235 12,90,60,036 13,48,25,527 26,38,85,563
 OFFI CER, AMRI TSAR

 TOTAL(DDO) 12,90,60,036 13,48,25,527 26,38,85,563

DI STRI CT SOCI AL SECURI TY 2235 10,64,36,070 11,46,76,509 22,11,12,579
 OFFI CER, BHATI NDA

 TOTAL(DDO) 10,64,36,070 11,46,76,509 22,11,12,579

DI STRI CT SOCI AL SECURI TY 2235 5,28,62,439 5,31,43,900 10,60,06,339
 OFFI CER, DI STRI CT SOCI AL SECURI TY
 OFFI CER

GOVERNMENT OF PUNJAB

Page 765

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 5,28,62,439 5,31,43,900 10,60,06,339

DI STRI CT SOCI AL SECU RI TY 2235 52, 500 5, 52, 69, 826 5, 53, 22, 326
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, FARI DKOT

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 TOTAL (DDO) 5, 29, 14, 939 10, 84, 13, 726 16, 13, 28, 665

DI STRI CT SOCI AL SECU RI TY 2235 12, 93, 51, 080 13, 42, 87, 268 26, 36, 38, 348
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, JALANDHAR

***** -----
 TOTAL (DDO) 12, 93, 51, 080 13, 42, 87, 268 26, 36, 38, 348

DI STRI CT SOCI AL SECU RI TY 2235 17, 99, 18, 531 18, 95, 97, 373 36, 95, 15, 904
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, LUCHI ANA

***** -----
 TOTAL (DDO) 17, 99, 18, 531 18, 95, 97, 373 36, 95, 15, 904

DI STRI CT SOCI AL SECU RI TY 2235 13, 72, 77, 568 15, 19, 75, 576 28, 92, 53, 144
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, SANGRUR

 TOTAL(DDO) 13,72,77,568 15,19,75,576 28,92,53,144

DI STRI CT SOCI AL SECU RI TY 2235 10,65,13,822 11,15,46,189 21,80,60,011
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, HOSHI ARPUR

 TOTAL(DDO) 10,65,13,822 11,15,46,189 21,80,60,011

DI STRI CT SOCI AL SECU RI TY 2235 4,22,28,975 4,58,67,084 8,80,96,059
 OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 4,22,28,975 4,58,67,084 8,80,96,059

GOVERNMENT OF PUNJAB

Page 766

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT SOCI AL SECU RI TY OFFI CER, FEROZEPUR	2235	8,25,56,834	17,67,37,652	25,92,94,486

TOTAL(DDO)		12, 47, 85, 809	22, 26, 04, 736	34, 73, 90, 545
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DI STRI CT SOCI AL SECU RI TY	2071	83, 262	64, 894	1, 48, 156
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OFFI CER, KAPURTHALA

	2235	5, 02, 54, 055	5, 26, 93, 804	10, 29, 47, 859
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TOTAL(DDO)		5, 03, 37, 317	5, 27, 58, 698	10, 30, 96, 015
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DI STRI CT SOCI AL SECU RI TY	2235	7, 44, 31, 506	7, 49, 64, 212	14, 93, 95, 718
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OFFI CER, MOGA

TOTAL(DDO)		7, 44, 31, 506	7, 49, 64, 212	14, 93, 95, 718
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DI STRI CT SOCI AL SECU RI TY	2235	7, 44, 10, 095	8, 02, 56, 480	15, 46, 66, 575
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OFFI CER, MUKATSAR

TOTAL(DDO)		7, 44, 10, 095	8, 02, 56, 480	15, 46, 66, 575
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DI STRI CT SOCI AL SECU RI TY	2235	5, 06, 56, 227	5, 32, 33, 806	10, 38, 90, 033
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OFFI CER, NAWANSHAHR

TOTAL(DDO)		5, 06, 56, 227	5, 32, 33, 806	10, 38, 90, 033
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DISTRICT SOCIAL SECURITY	2235	0	5,17,76,250	5,17,76,250
OFFICER, PATIALA				

TOTAL (DDO)		0	5,17,76,250	5,17,76,250
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DISTRICT SOCIAL SECURITY	2235	4,05,86,361	4,27,98,074	8,33,84,435
OFFICER, S. A. S. NAGAR				

TOTAL (DDO)		4,05,86,361	4,27,98,074	8,33,84,435
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DISTRICT SOCIAL WELFARE	2235	0	9,700	9,700
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GOVERNMENT OF PUNJAB

Page 767

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, DISTRICT SOCIAL WELFARE
OFFICER

TOTAL (DDO)		0	9,700	9,700
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL WELFARE	2235	10,50,05,793	10,62,94,293	21,13,00,086
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WELFARE PUNJAB

OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 10,50,05,793 10,62,94,293 21,13,00,086

DISTRICT TREASURY 2235 1,75,000 3,62,672 5,37,672

OFFICER, DISTRICT TREASURY , MOGA

***** -----
TOTAL (DDO) 1,75,000 3,62,672 5,37,672

DISTRICT TREASURY 2235 7,500 4,66,525 4,74,025

OFFICER, MUKTSAR

***** -----
TOTAL (DDO) 7,500 4,66,525 4,74,025

DISTRICT TREASURY OFFICER, TARN 2235 15,000 0 15,000

TARAN

***** -----
TOTAL (DDO) 15,000 0 15,000

DISTRICT WELFARE 2225 6,57,886 6,77,430 13,35,316

OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO)		6, 57, 886	6, 77, 430	13, 35, 316
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DI STRI CT WELFARE	2225	10, 64, 095	11, 28, 913	21, 93, 008
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OFFI CER, GURDASPUR

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TOTAL (DDO)		10, 64, 095	11, 28, 913	21, 93, 008
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DI STT. EDUCATION OFFICER, MUKTSAR	2235	0	25, 200	25, 200
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GOVERNMENT OF PUNJAB

Page 768

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	25, 200	25, 200
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SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS	2235	2, 53, 896	3, 00, 819	5, 54, 715
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TOTAL (DDO)				2, 53, 896	3, 26, 019	5, 79, 915
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HEADMI STRESS, GANDHI VANI TA			2235	4, 31, 202	90, 640	5, 21, 842
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ASHRAM HIGH SCHOOL, JALANDHAR

 TOTAL(DDO) 4,31,202 90,640 5,21,842

MANAGER, BRAI LE PRESS/LI BRARY FOR 2235 7,94,320 7,88,560 15,82,880
 THE BLIND, LUDHI ANA

 TOTAL(DDO) 7,94,320 7,88,560 15,82,880

MEMBER SECRETARY, PUNJAB STATE 2235 7,37,993 4,98,112 12,36,105
 COMMISSION FOR WOMEN, CHANDIGARH

 TOTAL(DDO) 7,37,993 4,98,112 12,36,105

MEMBER SECRETARY, PUNJAB STATE 2235 17,38,906 15,46,677 32,85,583
 LEGAL SEERVICES AUTHORITY

 TOTAL(DDO) 17,38,906 15,46,677 32,85,583

PRINCI PAL, GOVT. SR. SEC. SCHOOL, MAC 2235 0 56,384 56,384
 HHI KE

TOTAL(DDO)	0	56,384	56,384
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PROGRAMME OFFICER, , GURDASPUR	2235	2,67,132	2,75,571	5,42,703
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TOTAL(DDO)	2,67,132	2,75,571	5,42,703
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PROGRAMMER OFFICER, HOSHI ARPUR	2235	95,179	2,35,139	3,30,318
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GOVERNMENT OF PUNJAB

Page 769

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		95,179	2,35,139	3,30,318

SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2235	13,46,88,266	2,43,98,869	15,90,87,135
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SERVICES AUTHORITY

TOTAL(DDO)	13,47,83,445	2,46,34,008	15,94,17,453
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SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2235	0	1,00,000	1,00,000
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 TOTAL (DDO) 0 1,00,000 1,00,000

STATE AFTER CARE HOME FOR 2235 12,00,489 6,29,763 18,30,252
 BOYS, AMRITSAR

 TOTAL (DDO) 12,00,489 6,29,763 18,30,252

STATE AFTER CARE, STATE AFTER 2235 1,38,719 94,655 2,33,374
 CARE HOME FOR BOYS, LUDHIANA

 TOTAL (DDO) 1,38,719 94,655 2,33,374

SUB DIVISIONAL 2235 95,000 1,35,000 2,30,000
 MAGISTRATE, BAGHAPURANA

 TOTAL (DDO) 95,000 1,35,000 2,30,000

SUB DIVISIONAL 2053 4,73,087 5,66,133 10,39,220
 MAGISTRATE, MALERKOTLA

 TOTAL (DDO) 4,73,087 5,66,133 10,39,220

SUB DIVISIONAL MAGISTRATE, MOGA	2235	2,85,000	0	2,85,000

TOTAL (DDO)		2,85,000	0	2,85,000

GOVERNMENT OF PUNJAB

Page 770

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	0	11,48,130	11,48,130

TOTAL (DDO)				2,85,000	11,48,130	14,33,130
		SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA	2053	0	3,96,202	3,96,202

TOTAL (DDO)				0	3,96,202	3,96,202
		SUB DIVISIONAL OFFICER (C), TALWANDI SABO	2235	0	2,10,000	2,10,000

 TOTAL (DDO) 0 2,10,000 2,10,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 10,25,415 21,23,565 31,48,980
 MORINDA, ROPAR

 TOTAL (DDO) 10,25,415 21,23,565 31,48,980

SUB DIVISIONAL OFFICER, (CIVIL), 2235 0 1,50,000 1,50,000
 NABHA

 TOTAL (DDO) 0 1,50,000 1,50,000

SUB DIVISIONAL OFFICER, (CIVIL), 2235 0 5,36,463 5,36,463
 RAJPURA

 TOTAL (DDO) 0 5,36,463 5,36,463

SUB DIVISIONAL OFFICER, SUB 2235 85,000 85,000 1,70,000
 DIVISIONAL OFFICER (CIVIL),
 LEHRAGARA

 TOTAL (DDO) 85,000 85,000 1,70,000

SUB DIVISIONAL OFFICER, SUB 2235 0 1,40,000 1,40,000

GOVERNMENT OF PUNJAB

Page 771

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISIONAL OFFICER (CIVIL),
SARDULGARH

TOTAL (DDO) 0 1,40,000 1,40,000

SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	SUPER INTENDENT OBSERVATI ON HOME, ROPAR, ROPAR	2235	68,859	3,12,593	3,81,452
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TOTAL (DDO) 68,859 3,12,593 3,81,452

		SUPER INTENDENT OBSERVATI ON HOME, GURDASPUR	2235	2,42,060	2,32,564	4,74,624
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TOTAL (DDO) 2,42,060 2,32,564 4,74,624

		SUPER INTENDENT, GOVERNMENT BLIND	2235	6,13,594	4,57,310	10,70,904
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INSTITUTION, LUDHIANA

 TOTAL(DDO) 6,13,594 4,57,310 10,70,904

SUPERINTENDENT, HOME FOR AGED AND 2071 3,96,850 0 3,96,850

INFIRMS RAM COLONY CAMP

2235 2,11,053 14,59,158 16,70,211

 TOTAL(DDO) 6,07,903 14,59,158 20,67,061

SUPERINTENDENT, HOME FOR MENTALLY 2235 3,01,429 3,64,402 6,65,831

RETIRED CHILDREN, SUKHJIT ASHRAM

 TOTAL(DDO) 3,01,429 3,64,402 6,65,831

SUPERINTENDENT, HOME FOR WIDOW 2235 5,47,115 6,66,399 12,13,514

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

 TOTAL(DDO) 5,47,115 6,66,399 12,13,514

SUPERINTENDENT, JUVENILE HOME 2235 2,58,858 4,92,400 7,51,258

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		HOSHI ARPUR				

		TOTAL (DDO)		2,58,858	4,92,400	7,51,258
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, JALANDHAR	2235	85,359	5,06,362	5,91,721

		TOTAL (DDO)		85,359	5,06,362	5,91,721
		SUPERINTENDENT, OBSERVATION HOME, LUDHIANA	2235	1,19,374	4,96,236	6,15,610

		TOTAL (DDO)		1,19,374	4,96,236	6,15,610
		SUPERINTENDENT, OBSERVATION HOME, BHATI NDA	2235	2,26,529	2,54,032	4,80,561

		TOTAL (DDO)		2,26,529	2,54,032	4,80,561

SUPERINTENDENT, STATE PROTECTIVE	2235	6,52,372	11,09,357	17,61,729
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HOME, BASTI GUJAN

TOTAL(DDO)		6,52,372	11,09,357	17,61,729
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SUPERINTENDENT, SUPERINTENDENT	2235	2,63,239	2,98,557	5,61,796
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OBSERVATION HOME, FARIDKOT

TOTAL(DDO)		2,63,239	2,98,557	5,61,796
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SUPERINTENDENT, VOCATIONAL	2235	1,51,992	1,71,979	3,23,971
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REHABILITATION CENTRE, BATHINDA

TOTAL(DDO)		1,51,992	1,71,979	3,23,971
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SUPERINTENDENT, VOCATIONAL	2235	69,965	72,580	1,42,545
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REHABILITATION CENTRE, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				69,965	72,580	1,42,545
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SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDI CAPPED, LUDHI ANA	2235	0	47,378	47,378
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TOTAL (DDO)				69,965	1,19,958	1,89,923
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TOTAL (CCO)				1,71,20,82,445	2,34,48,31,305	4,05,69,13,750
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TOTAL (DEPT)				1,71,20,82,445	2,34,48,31,305	4,05,69,13,750
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SPORTS	DI RECTOR, SPORTS, PUNJAB	ASSI STANT DI RECTOR, DI RECTOR SPORTS, PUNJAB	2071	67,596	38,739	1,06,335
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TOTAL (DDO)				67,596	38,739	1,06,335
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DI RECTOR SPORTS OFFI CER, FEROZEPUR			2204	4,51,226	2,93,840	7,45,066
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 TOTAL(DDO) 4,51,226 2,93,840 7,45,066

DI STRI CT SPORTS 2204 6,10,279 6,10,279 12,20,558
 OFFI CER, BHATI NDA

 TOTAL(DDO) 6,10,279 6,10,279 12,20,558

DI STRI CT SPORTS OFFI CER 2204 8,06,807 9,84,604 17,91,411
 (OFFI CIATI NG), AMRI TSAR

 TOTAL(DDO) 8,06,807 9,84,604 17,91,411

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204 11,99,213 14,22,025 26,21,238
 SPORTS OFFI CER

 TOTAL(DDO) 11,99,213 14,22,025 26,21,238

GOVERNMENT OF PUNJAB

Page 774

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,88,481 2,88,481 5,76,962

DI STRI CT SPORTS OFFI CER, FARI DKOT 2204 6,92,224 7,86,588 14,78,812

 TOTAL(DDO) 6,92,224 7,86,588 14,78,812

DI STRI CT SPORTS 2204 5,16,659 5,16,659 10,33,318

OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 5,16,659 5,16,659 10,33,318

DI STRI CT SPORTS 2204 7,91,181 7,91,181 15,82,362

OFFI CER, GURDASPUR

GOVERNMENT OF PUNJAB

Page 775

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	7,91,181	7,91,181	15,82,362
SPORTS	DIRECTOR, SPORTS, PUNJAB	DI STRI CT SPORTS	2204	11,89,604	11,90,817	23,80,421	

OFFICER, JALANDHAR

TOTAL (DDO) 19,80,785 19,81,998 39,62,783

DISTRICT SPORTS OFFICER, PATIALA 2204 14,61,329 13,33,661 27,94,990

TOTAL (DDO) 14,61,329 13,33,661 27,94,990

JOINT DIRECTOR, SPORTS PUNJAB 2204 16,23,461 16,96,983 33,20,444

TOTAL (DDO) 16,23,461 16,96,983 33,20,444

TOTAL (CCO) 1,20,58,556 1,23,66,551 2,44,25,107

TOTAL (DEPT) 1,20,58,556 1,23,66,551 2,44,25,107

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 39,36,606 57,10,329 96,46,935
ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
PUNJAB

TOTAL (DDO) 39,36,606 57,10,329 96,46,935

TOTAL(CCO)			39,36,606	57,10,329	96,46,935
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TOTAL(DEPT)			39,36,606	57,10,329	96,46,935
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SUBORDINATE CHAIRMAN, SUBORDINATE SERVICES	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	89,37,854	52,90,464	1,42,28,318
SELECTION BOARD,	CHANDI GARH				
BOARD					

TOTAL(DDO)			89,37,854	52,90,464	1,42,28,318
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GOVERNMENT OF PUNJAB

Page 776

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SUBORDINATE CHAIRMAN, SUBORDINATE SERVICES	SECRETARY, SUBORDINATE SERVICES	2051	21,09,867	22,46,235	43,56,102
SELECTION BOARD,	SELECTION BOARD, PUNJAB				
BOARD	CHANDI GARH				

 TOTAL(DDO) 21,09,867 22,46,235 43,56,102

 TOTAL(CCO) 1,10,47,721 75,36,699 1,85,84,420

 TOTAL(DEPT) 1,10,47,721 75,36,699 1,85,84,420

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 0 48,538 48,538
 PUNJAB, CHANDI GARH

3452 9,35,951 9,62,470 18,98,421

 TOTAL(DDO) 9,35,951 10,11,008 19,46,959

 TOTAL(CCO) 9,35,951 10,11,008 19,46,959

 TOTAL(DEPT) 9,35,951 10,11,008 19,46,959

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, O/O 2217 7,23,446 7,23,447 14,46,893
 COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER
 PLANNING CHANDI GARH

 TOTAL(DDO) 7,23,446 7,23,447 14,46,893

DEPUTY DISTRICT TOWN 2217 3,59,324 4,36,430 7,95,754
 PLANNER, KAPURTHALA

 TOTAL(DDO) 3,59,324 4,36,430 7,95,754

DEPUTY DISTRICT TOWN 2217 6,02,755 6,05,373 12,08,128
 PLANNER, ROPAR

GOVERNMENT OF PUNJAB

Page 777

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 6,02,755 6,05,373 12,08,128

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, AMRITSAR	2217	8,12,263	8,01,682	16,13,945
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2235 0 11,515 11,515

	2515	1,41,800	0	1,41,800

TOTAL (DDO)		9,54,063	8,13,197	17,67,260
DISTRICT TOWN PLANNER, BHATI NDA	2217	10,57,613	9,74,721	20,32,334
	2235	0	98,337	98,337

TOTAL (DDO)		10,57,613	10,73,058	21,30,671
DISTRICT TOWN PLANNER, DISTRICT	2217	6,24,132	5,18,328	11,42,460
TOWN PLANNER, FARIDKOT				
	2235	745	2,500	3,245

TOTAL (DDO)		6,24,877	5,20,828	11,45,705
DISTRICT TOWN PLANNER, DISTRICT	2217	3,70,029	4,81,218	8,51,247
TOWN PLANNER, HOSHI ARPUR				
	2235	0	19,864	19,864

TOTAL (DDO)		3,70,029	5,01,082	8,71,111
DISTRICT TOWN PLANNER, DISTRICT	2217	6,58,270	6,60,327	13,18,597
TOWN PLANNER, JALANDHAR				

TOTAL (DDO)		6,58,270	6,60,327	13,18,597

DISTRICT TOWN PLANNER, DISTRICT	2217	10,17,006	9,58,835	19,75,841
TOWN PLANNER, LUDHIANA				

TOTAL (DDO)		10,17,006	9,58,835	19,75,841
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DISTRICT TOWN PLANNER, DISTRICT	2217	7,10,224	7,30,711	14,40,935
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GOVERNMENT OF PUNJAB Page 778

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN PLANNER, SANGRUR

TOTAL (DDO)		7,10,224	7,30,711	14,40,935
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, FATEHGARH SAHIB	2217	7,67,873	7,63,267	15,31,140
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			2235	21,588	0	21,588
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TOTAL (DDO)		7,89,461	7,63,267	15,52,728
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DI STRI CT TOWN PLANNER, FEROZEPUR	2217	4, 98, 761	4, 96, 449	9, 95, 210
	2235	14, 000	24, 814	38, 814

TOTAL (DDO)		5, 12, 761	5, 21, 263	10, 34, 024
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DI STRI CT TOWN PLANNER, GURDASPUR	2217	5, 69, 914	8, 02, 840	13, 72, 754
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TOTAL (DDO)		5, 69, 914	8, 02, 840	13, 72, 754
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DI STRI CT TOWN PLANNER, O/O CHIEF	2217	31, 49, 353	30, 65, 290	62, 14, 643
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TOWN PLANNER

TOTAL (DDO)		31, 49, 353	30, 65, 290	62, 14, 643
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DI STRI CT TOWN PLANNER, PATI ALA	2235	0	1, 20, 298	1, 20, 298
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TOTAL (DDO)		0	1, 20, 298	1, 20, 298
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DI STRI CT TREASURY	2235	0	2, 00, 000	2, 00, 000
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OFFI CER, DI STRI CT

TREASURY, PATI ALA

TOTAL (DDO)		0	2, 00, 000	2, 00, 000
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DISTT TOWN PLANNER, MOHALI	2217	9, 10, 886	10, 61, 082	19, 71, 968
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TOTAL (DDO)		9, 10, 886	10, 61, 082	19, 71, 968

SENIOR TOWN PLANNER, AMRI TSAR	2217	6, 42, 522	6, 45, 612	12, 88, 134
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GOVERNMENT OF PUNJAB

Page 779

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	TOTAL (DDO)		6, 42, 522	6, 45, 612	12, 88, 134

SENIOR TOWN PLANNER, MOHALI	2217	6, 18, 492	8, 45, 536	14, 64, 028
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TOTAL (DDO)		12, 61, 014	14, 91, 148	27, 52, 162

SENIOR TOWN PLANNER, PATIALA	2217	7, 56, 254	7, 80, 736	15, 36, 990
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	2235	11, 599	0	11, 599
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TOTAL (DDO)		7, 67, 853	7, 80, 736	15, 48, 589

SENIOR TOWN PLANNER, SENIOR TOWN	2217	4,56,666	4,55,087	9,11,753
PLANNER, JALANDHAR				

TOTAL(DDO)		4,56,666	4,55,087	9,11,753

SENIOR TOWN PLANNER, SENIOR TOWN	2217	5,58,613	6,50,683	12,09,296
PLANNER, LUDHIANA				

TOTAL(DDO)		5,58,613	6,50,683	12,09,296

TOTAL(CCO)		1,60,54,128	1,69,34,982	3,29,89,110

TOTAL(DEPT)		1,60,54,128	1,69,34,982	3,29,89,110

TRANSPORT DI RECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	1,87,252	15,62,640	17,49,892
TRANSPORT, PUNJAB,	PROGRAMME)				
CHANDI GARH					

	3451	0	17,20,000	17,20,000
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TOTAL(DDO)		1,87,252	32,82,640	34,69,892

ASSISTANT CONTROLLER	3055	49,97,175	1,39,36,633	1,89,33,808
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(F&A), PUNJAB ROADWAYS,

NAWANSHAHR

GOVERNMENT OF PUNJAB

Page 780

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				49,97,175	1,39,36,633	1,89,33,808

TRANSPORT	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DEPUTY CONTROLLER (F&A), S. T. C. , CHANDI GARH	2041	35,91,108	38,96,183	74,87,291
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			2235	0	1,45,686	1,45,686
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TOTAL(DDO)				35,91,108	40,41,869	76,32,977

	DEPUTY STATE TRANSPORT	COMMISSIONER, PUNJAB	2013	1,05,50,694	1,28,45,996	2,33,96,690
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TOTAL(DDO)				1,05,50,694	1,28,45,996	2,33,96,690

DIRECTOR OF FINANCIAL, RESOURCES	3451	10,27,935	19,06,124	29,34,059
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&ECO INTELLIGENCE PUNJAB

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TOTAL (DDO)		10,27,935	19,06,124	29,34,059

DIRECTOR, STATE TRANSPORT	3055	80,21,263	85,81,615	1,66,02,878
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TOTAL (DDO)		80,21,263	85,81,615	1,66,02,878

DISTRICT TRANSPORT	2041	7,49,024	10,40,720	17,89,744
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OFFICER, DISTRICT TRANSPORT

OFFICER, MOHALI

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TOTAL (DDO)		7,49,024	10,40,720	17,89,744

DISTRICT AYURVEDIC &UNANI	2235	0	13,534	13,534
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OFFICER, CHANDIGARH

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TOTAL (DDO)		0	13,534	13,534

DISTRICT TRANSPORT	2041	0	48,069	48,069
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OFFICER, DEPARTMENT OF TRANSPORT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		0	48,069	48,069
TRANSPORT	DI RECTOR, STATE	DI STRI CT TRANSPORT	2041	5,25,418	5,60,037	10,85,455
	TRANSPORT, PUNJAB,	OFFI CER, DI STRI CT TRANSPORT				
	CHANDI GARH	OFFI CER, BHATI NDA				
		TOTAL(DDO)		5,25,418	6,08,106	11,33,524
		DI STRI CT TRANSPORT	2041	3,19,268	6,63,910	9,83,178
		OFFI CER, DI STRI CT TRANSPORT				
		OFFI CER, SANGRUR				
		TOTAL(DDO)		3,19,268	6,63,910	9,83,178
		DI STRI CT TRANSPORT	2041	2,32,511	4,34,256	6,66,767
		OFFI CER, FARI DKOT				
		TOTAL(DDO)		2,32,511	4,34,256	6,66,767

DI STRI CT TRANSPORT	2041	5, 28, 591	6, 88, 156	12, 16, 747
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OFFI CER, GURDASPUR

***** -----

TOTAL (DDO)		5, 28, 591	6, 88, 156	12, 16, 747
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DI STRI CT TRANSPORT	2041	5, 09, 056	5, 71, 125	10, 80, 181
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OFFI CER, HOSHI ARPUR

***** -----

TOTAL (DDO)		5, 09, 056	5, 71, 125	10, 80, 181
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DI STRI CT TRANSPORT	2041	4, 72, 291	0	4, 72, 291
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OFFI CER, LUDHI ANA

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TOTAL (DDO)		4, 72, 291	0	4, 72, 291
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DI STRI CT TRANSPORT OFFI CER, MANSA	2235	15, 000	0	15, 000
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TOTAL (DDO)		15, 000	0	15, 000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TRANSPORT	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI STRI CT TRANSPORT OFFICER, PATIALA	2235	0	1,00,000	1,00,000	
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TOTAL (DDO)				0	1,00,000	1,00,000	
GENERAL MANAGER, PUNJAB ROADWAYS				3055	1,81,23,687	4,16,78,617	5,98,02,304
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TOTAL (DDO)				1,81,23,687	4,16,78,617	5,98,02,304	
GENERAL MANAGER, PUNJAB ROADWAYS				2235	0	9,38,229	9,38,229
DEPOT, ASR							
*****				-----			
TOTAL (DDO)				0	9,38,229	9,38,229	
GENERAL MANAGER, PUNJAB ROADWAYS				2235	0	1,70,109	1,70,109
JAGRAON							
				3055	44,20,180	66,10,136	1,10,30,316
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TOTAL (DDO)				44,20,180	67,80,245	1,12,00,425	

GENERAL MANAGER, PUNJAB ROADWAYS 2235 0 8,73,872 8,73,872

MOGA

TOTAL(DDO) 0 8,73,872 8,73,872

GENERAL MANAGER, PUNJAB ROADWAYS 2235 0 2,85,827 2,85,827

MUKATSAR

TOTAL(DDO) 0 2,85,827 2,85,827

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 1,34,27,063 60,27,020 1,94,54,083

BATALA

TOTAL(DDO) 1,34,27,063 60,27,020 1,94,54,083

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 77,04,037 1,77,40,470 2,54,44,507

CHANDI GARH

GOVERNMENT OF PUNJAB

Page 783

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	TOTAL (DDO)	77,04,037	1,77,40,470	2,54,44,507
	TRANSPORT, PUNJAB,				
	CHANDI GARH				
	GENERAL MANAGER, PUNJAB ROADWAYS, 2235		0	44,767	44,767
	JALANDHAR-2				
	3055	45,41,366	84,66,788	1,30,08,154	
	TOTAL (DDO)	1,22,45,403	2,62,52,025	3,84,97,428	
	GENERAL MANAGER, PUNJAB ROADWAYS, 2235		0	1,90,616	1,90,616
	LUDHI ANA				
	3055	1,01,01,937	1,29,30,773	2,30,32,710	
	TOTAL (DDO)	1,01,01,937	1,31,21,389	2,32,23,326	
	GENERAL MANAGER, PUNJAB ROADWAYS, 2235		0	2,00,000	2,00,000
	PATHANKOT				
	3055	59,85,457	1,19,21,371	1,79,06,828	
	TOTAL (DDO)	59,85,457	1,21,21,371	1,81,06,828	

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	52,89,216	92,69,725	1,45,58,941
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ROPAR

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TOTAL (DDO)	52,89,216	92,69,725	1,45,58,941

GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1	3055	70,83,367	1,06,79,204	1,77,62,571
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TOTAL (DDO)	70,83,367	1,06,79,204	1,77,62,571

GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2	2235	1,00,000	3,69,239	4,69,239
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	3055	55,87,317	82,66,186	1,38,53,503
*****	-----			
TOTAL (DDO)	56,87,317	86,35,425	1,43,22,742	

GOVERNMENT OF PUNJAB

Page 784

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	0	4,81,589	4,81,589

TRANSPORT, PUNJAB,
CHANDI GARH

ROADWAYS, FEROPUR

3055 67,64,697 1,25,89,492 1,93,54,189

TOTAL (DDO) 1,24,52,014 2,17,06,506 3,41,58,520

GENERAL MANAGER, PUNJAB 3055 68,49,449 1,74,88,486 2,43,37,935

ROADWAYS, HOSHIARPUR

TOTAL (DDO) 68,49,449 1,74,88,486 2,43,37,935

GENERAL MANAGER, PUNJAB 3055 29,20,716 69,33,927 98,54,643

ROADWAYS, NANGAL

TOTAL (DDO) 29,20,716 69,33,927 98,54,643

GENERAL MANAGER, PUNJAB 3055 65,91,297 99,01,706 1,64,93,003

ROADWAYS-1, JALANDHAR

TOTAL (DDO) 65,91,297 99,01,706 1,64,93,003

PRESIDING OFFICER, S. T. A. 2041 0 12,48,846 12,48,846

TRIBUNAL, PB, CHANDI GARH

 TOTAL (DDO) 0 12,48,846 12,48,846

REGIONAL TRANSPORT 2041 3,95,591 5,15,905 9,11,496
 AUTHORITY, FEROSZEPUR

 TOTAL (DDO) 3,95,591 5,15,905 9,11,496

REGIONAL TRANSPORT 2041 10,39,577 11,31,200 21,70,777
 AUTHORITY, PATIALA

 TOTAL (DDO) 10,39,577 11,31,200 21,70,777

GOVERNMENT OF PUNJAB

Page 785

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	SECRETARY R. T. A. , JALANDHAR	2041	9,99,053	8,31,752	18,30,805

TOTAL (DDO)				9,99,053	8,31,752	18,30,805

SERVICE CONSIGNER, (CENTRAL WORKSHOP)	3055	4,94,049	6,15,852	11,09,901
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TOTAL (DDO)		4,94,049	6,15,852	11,09,901

TOTAL (CCO)		14,01,44,642	23,71,16,388	37,72,61,030

TOTAL (DEPT)		14,01,44,642	23,71,16,388	37,72,61,030

TREASURER, CHARI TABLE CHARI TABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	DI STRI CT TREASURY OFFI CER (CHARI TABLE), AMRI TSAR	2235	1,87,500	16,900	2,04,400
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TOTAL (DDO)		1,87,500	16,900	2,04,400

DI STRI CT TREASURY OFFI CER (CHARI TABLE), HOSHI ARPUR	2235	30,000	2,43,144	2,73,144
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TOTAL (DDO)		30,000	2,43,144	2,73,144

DISTRICT TREASURY OFFICER	2235	2,77,500	0	2,77,500
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(CHARITABLE), LUDHIANA

TOTAL(DDO)		2,77,500	0	2,77,500
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DISTRICT TREASURY OFFICER	2235	37,500	58,715	96,215
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(CHARITABLE), ROPAR

TOTAL(DDO)		37,500	58,715	96,215
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GOVERNMENT OF PUNJAB

Page 786

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	SECTION OFFICER, DEPARTMENT OF	2250	2,97,590	2,96,820	5,94,410
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CHARI TABLE ENDOWMENTS, PUNJAB

TREASURER, CHARI TABLE ENDOWMENTS

AND PUNJAB

ENDOWMENTS

TOTAL(DDO)		3,35,090	3,55,535	6,90,625
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TOTAL(CCO)

8,30,090 6,15,579 14,45,669

TOTAL(DEPT)

8,30,090 6,15,579 14,45,669

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 44,09,896 7,25,475 51,35,371
AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR
ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT
ORGANISATION (REV), FINANCE
DEPARTMENT, PUNJAB

TOTAL(DDO)

44,09,896 7,25,475 51,35,371

DEPUTY CONTROLLER, INTERNAL 2054 1,12,327 2,27,438 3,39,765
AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,
KAPURTHALA

TOTAL(DDO)

1,12,327 2,27,438 3,39,765

DEPUTY CONTROLLER, INTERNAL 2054 6,20,403 5,00,171 11,20,574
AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,

PATIALA

TOTAL (DDO) 6,20,403 5,00,171 11,20,574

DEPUTY CONTROLLER, INTERNAL 2054 24,58,993 23,36,289 47,95,282

AUDIT ORGANISATION

(REVENUE), LUDHIANA

TOTAL (DDO) 24,58,993 23,36,289 47,95,282

GOVERNMENT OF PUNJAB

Page 787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 2,25,216 2,32,854 4,58,070

AND ACCOUNTS, DEPARTMENT OF AUDIT ORGN. (R), DEPARTMENT OF

ACCOUNTS FINANCE, PUNJAB FINANCE, FARIDKOT

TOTAL (DDO) 2,25,216 2,32,854 4,58,070

DEPUTY CONTROLLER, INTERNAL 2054 3,95,667 7,78,385 11,74,052

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

***** -----
TOTAL(DDO) 3,95,667 7,78,385 11,74,052

DEPUTY CONTROLLER, INTERNAL 2054 1,85,957 1,79,404 3,65,361

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

***** -----
TOTAL(DDO) 1,85,957 1,79,404 3,65,361

DEPUTY CONTROLLER, INTERNAL 2054 18,56,145 17,64,256 36,20,401

AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

***** -----
TOTAL(DDO) 18,56,145 17,64,256 36,20,401

DEPUTY CONTROLLER, INTERNAL 2054 3,21,358 3,30,522 6,51,880

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

***** -----
TOTAL(DDO) 3,21,358 3,30,522 6,51,880

DEPUTY CONTROLLER, , INTERNAL	2054	3,06,461	3,06,325	6,12,786
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AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

TOTAL(DDO)		3,06,461	3,06,325	6,12,786
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GOVERNMENT OF PUNJAB

Page 788

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL	2054	0	2,45,742	2,45,742
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TOTAL(DDO)		3,06,461	5,52,067	8,58,528
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DEPUTY CONTROLLER, , INTERNAL	2054	2,01,333	5,35,222	7,36,555
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AUDIT ORGN. (R)

TOTAL(DDO)		2,01,333	5,35,222	7,36,555
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DEPUTY DIRECTOR, , INTERNAL AUDIT	2054	1,43,815	1,43,815	2,87,630
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ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

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TOTAL (DDO)		1,43,815	1,43,815	2,87,630
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DISTRICT TREASURY OFFICER, ,	2054	12,36,311	15,42,146	27,78,457
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BHATINDA

	2235	3,57,885	6,85,170	10,43,055
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TOTAL (DDO)		15,94,196	22,27,316	38,21,512
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DISTRICT TREASURY	2054	15,92,420	17,19,484	33,11,904
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OFFICER, CHANDIGARH

	2071	5,37,84,736	83,65,45,953	89,03,30,689
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	2235	1,20,553	2,80,96,193	2,82,16,746
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TOTAL (DDO)		5,54,97,709	86,63,61,630	92,18,59,339
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DISTRICT TREASURY	2030	2,19,282	3,40,653	5,59,935
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OFFICER, DISTRICT TREASURY

, GURDASPUR

	2235	2,12,814	4,39,828	6,52,642
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TOTAL(DDO)		4,32,096	7,80,481	12,12,577
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DISTRICT TREASURY	2235	97,976	1,05,797	2,03,773
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OFFICER, DISTRICT TREASURY

GOVERNMENT OF PUNJAB

Page 789

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICE, AMRITSAR

TOTAL(DDO)		97,976	1,05,797	2,03,773
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2054	3,50,589	3,50,750	7,01,339
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	2235	0	21,250	21,250
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TOTAL(DDO)		3,50,589	3,72,000	7,22,589
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DISTRICT TREASURY	2054	10,96,918	11,12,726	22,09,644
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OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

	2235	2,35,982	4,75,262	7,11,244

TOTAL (DDO)		13,32,900	15,87,988	29,20,888
DISTRICT TREASURY	2054	5,41,358	5,58,085	10,99,443
OFFICER, DISTRICT TREASURY, TARN				
TARAN				

TOTAL (DDO)		5,41,358	5,58,085	10,99,443
DISTRICT TREASURY	2235	9,22,750	8,95,181	18,17,931
OFFICER, DISTRICT				
TREASURY, PATIALA				

TOTAL (DDO)		9,22,750	8,95,181	18,17,931
DISTRICT TREASURY	2235	0	1,34,765	1,34,765
OFFICER, FARIDKOT				

TOTAL (DDO)		0	1,34,765	1,34,765
DISTRICT TREASURY	2054	6,18,792	7,09,091	13,27,883
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO) 6, 18, 792 7, 09, 091 13, 27, 883

GOVERNMENT OF PUNJAB

Page 790

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FEROSZEPUR	2029	1, 97, 744	0	1, 97, 744
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			2054	14, 19, 538	14, 01, 656	28, 21, 194
			2235	13, 86, 538	26, 66, 162	40, 52, 700

TOTAL (DDO) 30, 03, 820 40, 67, 818 70, 71, 638

		DISTRICT TREASURY OFFICER, GURDASPUR	2054	13, 75, 968	13, 44, 283	27, 20, 251
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			2235	0	40, 63, 033	40, 63, 033
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TOTAL (DDO) 13, 75, 968 54, 07, 316 67, 83, 284

		DISTRICT TREASURY OFFICER, HOSHI ARPUR	2054	9, 46, 751	10, 71, 081	20, 17, 832
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO) 10,46,751 10,71,081 21,17,832

DI STRI CT TREASURY	2054	13,76,503	15,89,741	29,66,244
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OFFI CER, JALANDHAR

TOTAL (DDO) 13,76,503 15,89,741 29,66,244

DI STRI CT TREASURY	2054	3,87,845	4,16,045	8,03,890
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OFFI CER, LUDHI ANA

	2202	2,52,799	10,95,314	13,48,113
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TOTAL (DDO) 6,40,644 15,11,359 21,52,003

DI STRI CT TREASURY OFFI CER, MANSA	2030	1,57,955	2,47,613	4,05,568
	2054	7,45,346	7,01,984	14,47,330
	2071	5,18,83,527	31,55,11,761	36,73,95,288
	2235	7,500	1,07,500	1,15,000

TOTAL (DDO) 5,27,94,328 31,65,68,858 36,93,63,186

DI STRI CT TREASURY OFFI CER, MOGA	2054	5,09,724	5,29,520	10,39,244
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)		5,09,724	5,29,520	10,39,244
		DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	5,01,029	5,09,019	10,10,048

		TOTAL(DDO)		10,10,753	10,38,539	20,49,292
		DISTRICT TREASURY OFFICER, PATIALA	2054	18,97,162	21,72,317	40,69,479
			2235	0	1,00,000	1,00,000

		TOTAL(DDO)		18,97,162	22,72,317	41,69,479
		DISTRICT TREASURY OFFICER, ROPAR	2054	8,25,964	9,99,021	18,24,985
			2071	58,02,543	36,97,078	94,99,621

		TOTAL(DDO)		66,28,507	46,96,099	1,13,24,606

DISTRICT TREASURY	2030	51,020	67,566	1,18,586
OFFICER, SANGRUR				

	2053	58,88,668	62,70,835	1,21,59,503
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	2054	14,20,629	15,35,381	29,56,010
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	2235	0	1,73,499	1,73,499
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TOTAL(DDO)		73,60,317	80,47,281	1,54,07,598
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EXAMINER, LOCAL FUND A/C	2054	47,89,463	1,00,06,677	1,47,96,140
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

TOTAL(DDO)		47,89,463	1,00,06,677	1,47,96,140
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	7,58,201	7,48,235	15,06,436
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FUND AUDIT, JALANDHAR

TOTAL(DDO)		7,58,201	7,48,235	15,06,436
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GOVERNMENT OF PUNJAB

Page 792

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

TREASURY DIRECTOR, TREASURY & REGIONAL DEPUTY DIRECTOR, LOCAL 2054 3,66,945 3,66,945 7,33,890
 AND ACCOUNTS, DEPARTMENT OF AUDIT DEPTT., BHATINDA
 ACCOUNTS FINANCE, PUNJAB

***** -----

TOTAL(DDO) 3,66,945 3,66,945 7,33,890

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 7,52,755 5,65,319 13,18,074
 AUDIT PB. PTA

***** -----

TOTAL(DDO) 7,52,755 5,65,319 13,18,074

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 7,36,772 7,16,400 14,53,172
 FUND AUDIT,

***** -----

TOTAL(DDO) 7,36,772 7,16,400 14,53,172

TREASURY OFFICER, KHANNA 2030 60,624 47,892 1,08,516
 2054 0 5,713 5,713

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TOTAL(DDO) 60,624 53,605 1,14,229

TREASURY OFFICER, TREASURY OFFICE 2030	36,592	35,276	71,868
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CHAMKAUR SAHIB

*****	-----	-----	-----
TOTAL(DDO)	36,592	35,276	71,868

TREASURY OFFICER, TREASURY, 2030	1,77,342	62,502	2,39,844
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TOTAL(DDO)	1,77,342	62,502	2,39,844

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TOTAL(CCO)	15,74,39,384	1,24,08,63,600	1,39,83,02,984

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TOTAL(DEPT)	15,74,39,384	1,24,08,63,600	1,39,83,02,984

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062	42,80,368	23,08,565	65,88,933
VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,			

GOVERNMENT OF PUNJAB

Page 793

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB

PUNJAB, CHANDIGARH

 TOTAL (DDO) 42,80,368 23,08,565 65,88,933

VIGILANCE SECRETARY TO GOVT. , JOINT DIRECTOR, VIGILANCE BUREAU 2062 1,57,97,482 1,80,57,916 3,38,55,398
 VIGILANCE DEPARTMENT, PUNJAB
 PUNJAB

 TOTAL (DDO) 1,57,97,482 1,80,57,916 3,38,55,398

SENIOR SUPERINTENDENT OF 2062 40,89,388 38,04,277 78,93,665
 POLICE, VIGILANCE
 BUREAU (PB.), LUDHIANA RANGE,

 TOTAL (DDO) 40,89,388 38,04,277 78,93,665

SENIOR SUPERINTENDENT OF 2062 43,12,276 42,65,685 85,77,961
 POLICE, VIGILANCE BUREAU ,
 AMRITSAR RANGE

 TOTAL (DDO) 43,12,276 42,65,685 85,77,961

SUPERINTENDENT OF 2062 29,50,195 29,21,918 58,72,113
 POLICE, VIGILANCE BUREAU ,

FEROZEPUR

 TOTAL (DDO) 29,50,195 29,21,918 58,72,113

SUPERINTENDENT OF 2062 51,20,312 54,37,596 1,05,57,908
 POLICE, VIGILANCE BUREAU, F.S. 2,
 PUNJAB, PATIALA

 TOTAL (DDO) 51,20,312 54,37,596 1,05,57,908

SUPERINTENDENT OF 2062 47,03,494 50,70,523 97,74,017
 POLICE, VIGILANCE BUREAU,
 JALANDHAR

 TOTAL (DDO) 47,03,494 50,70,523 97,74,017

GOVERNMENT OF PUNJAB

Page 794

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,	SUPERINTENDENT, LOKPAL, CHANDI GARH,	PUNJAB, 2062	0	23,19,200	23,19,200
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PUNJAB

 TOTAL (DDO) 0 23, 19, 200 23, 19, 200

SUPRI NTENDENT OF 2062 20, 00, 528 17, 29, 314 37, 29, 842
 POLI CE, VI GI LANCE BUREAU,
 BATHI NDA

 TOTAL (DDO) 20, 00, 528 17, 29, 314 37, 29, 842

 TOTAL (CCO) 4, 32, 54, 043 4, 59, 14, 994 8, 91, 69, 037

 TOTAL (DEPT) 4, 32, 54, 043 4, 59, 14, 994 8, 91, 69, 037

WELFARE OF DI RECTOR, WELFARE OF DEPUTY CONTROLLER (F & A) , 2225 2, 29, 73, 47, 200 27, 646 2, 29, 73, 74, 846
 SCHEDULED SC/BC, PUNJAB DI RECTOR SC ST & BC, CHANDIGARH
 CASTES AND
 BACKWARD
 CLASSES

 TOTAL (DDO) 2, 29, 73, 47, 200 27, 646 2, 29, 73, 74, 846

DEPUTY CONTROLLER (F & A), DEPT	2225	0	13, 78, 287	13, 78, 287
OF SOCIAL JUSTICE & EMPOWERMENT				
& MINORITIES, PUNJAB, SAS NAGAR				

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TOTAL (DDO)		0	13, 78, 287	13, 78, 287
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DEPUTY CONTROLLER(F&A), PRINCIPAL	2225	3, 05, 746	8, 04, 423	11, 10, 169
AMBEDKAR INSTITUTE OF CAREERS &				
COURSES WELFARE DEPARTMENT, PB,				
MOHALI				

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TOTAL (DDO)		3, 05, 746	8, 04, 423	11, 10, 169
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GOVERNMENT OF PUNJAB

Page 795

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, CHANDI GARH	2235	40, 39, 367	1, 31, 35, 170	1, 71, 74, 537

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TOTAL(DDO)		43,45,113	1,39,39,593	1,82,84,706
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DI STRI CT WELFARE OFFI CER, ROPAR	2225	3,22,133	3,59,003	6,81,136
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TOTAL(DDO)		3,22,133	3,59,003	6,81,136
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DI STRI CT WELFARE	2225	8,75,214	7,59,018	16,34,232
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OFFI CER, AMRI TSAR

TOTAL(DDO)		8,75,214	7,59,018	16,34,232
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DI STRI CT WELFARE	2225	7,21,686	7,51,745	14,73,431
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OFFI CER, BHATI NDA

TOTAL(DDO)		7,21,686	7,51,745	14,73,431
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DI STRI CT WELFARE	2225	9,98,672	10,05,618	20,04,290
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OFFI CER, DI STRI CT WELFARE

OFFI CER, LUDHI ANA

TOTAL(DDO)		9,98,672	10,05,618	20,04,290
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DI STRI CT WELFARE	2225	4,69,323	4,68,003	9,37,326
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OFFICER, DISTRICT WELFARE

OFFICER, MANSA

***** -----
TOTAL(DDO) 4,69,323 4,68,003 9,37,326

DISTRICT WELFARE 2225 6,57,084 6,11,197 12,68,281

OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

***** -----
TOTAL(DDO) 6,57,084 6,11,197 12,68,281

GOVERNMENT OF PUNJAB

Page 796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE 2225 5,70,686 5,84,487 11,55,173
SCHEDULED SC/BC, PUNJAB OFFICER, FATEHGARH SAHIB
CASTES AND
BACKWARD
CLASSES

***** -----
TOTAL(DDO) 5,70,686 5,84,487 11,55,173

DI STRI CT WELFARE	2225	7, 44, 075	8, 33, 524	15, 77, 599
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OFFI CER, FEROZEPUR

***** -----

TOTAL(DDO)		7, 44, 075	8, 33, 524	15, 77, 599
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DI STRI CT WELFARE	2071	0	8, 64, 820	8, 64, 820
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OFFI CER, HOSHI ARPUR

	2225	8, 35, 437	7, 26, 189	15, 61, 626
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TOTAL(DDO)		8, 35, 437	15, 91, 009	24, 26, 446
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DI STRI CT WELFARE	2225	4, 58, 837	4, 78, 432	9, 37, 269
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OFFI CER, KAPURTHALA

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TOTAL(DDO)		4, 58, 837	4, 78, 432	9, 37, 269
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DI STRI CT WELFARE OFFI CER, MOGA	2225	3, 77, 237	3, 99, 857	7, 77, 094
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TOTAL(DDO)		3, 77, 237	3, 99, 857	7, 77, 094
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DI STRI CT WELFARE OFFI CER, MOHALI	2225	6, 31, 828	6, 73, 078	13, 04, 906
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TOTAL(DDO)		6, 31, 828	6, 73, 078	13, 04, 906
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DISTRICT WELFARE	2225	3,47,859	3,57,649	7,05,508
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OFFICER, MUKATSAR

TOTAL (DDO)		3,47,859	3,57,649	7,05,508

DISTRICT WELFARE	2225	3,23,782	2,94,002	6,17,784
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GOVERNMENT OF PUNJAB

Page 797

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, NAWANSHAHAR

TOTAL (DDO)				3,23,782	2,94,002	6,17,784

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, PATIALA	2225	10,12,723	10,15,688	20,28,411
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TOTAL (DDO)				10,12,723	10,15,688	20,28,411

DI STRI CT WELFARE OFFI CER, SANGRUR 2225	9, 31, 636	10, 90, 110	20, 21, 746
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TOTAL(DDO)	9, 31, 636	10, 90, 110	20, 21, 746
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DI STRI CT WELFARE OFFI CER, WELFARE 2225	4, 56, 952	4, 07, 021	8, 63, 973
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OF SC/ST, PUNJAB

TOTAL(DDO)	4, 56, 952	4, 07, 021	8, 63, 973
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MEMBER SECRETARY, PUNJAB STATE 2225	1, 28, 200	2, 17, 498	3, 45, 698
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BACKWARD CLASSES COMMI SSION

TOTAL(DDO)	1, 28, 200	2, 17, 498	3, 45, 698
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TOTAL(CCO)	2, 31, 25, 55, 677	2, 72, 42, 465	2, 33, 97, 98, 142
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TOTAL(DEPT)	2, 31, 25, 55, 677	2, 72, 42, 465	2, 33, 97, 98, 142
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YOUTH DI RECTOR, YOUTH SERVI CES, ADDI TI ONAL DI RECTOR, DI STRI CT 2204	1, 04, 791	1, 01, 118	2, 05, 909
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SERVI CES PUNJAB YOUTH CENTRE, ROPAR

 TOTAL(DDO) 1,04,791 1,01,118 2,05,909

ASSISTANT DIRECTOR, DISTRICT 2204 1,41,177 1,41,203 2,82,380
 YOUTH CENTER

GOVERNMENT OF PUNJAB

Page 798

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,41,177 1,41,203 2,82,380

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, DISTRICT	2204	1,82,043	8,26,472	10,08,515
		YOUTH CENTRE				

 TOTAL(DDO) 1,82,043 8,26,472 10,08,515

ASSISTANT DIRECTOR, DISTRICT 2204 0 3,84,916 3,84,916
 YOUTH CENTRE, FARIDKOT

 TOTAL(DDO) 0 3,84,916 3,84,916

ASSISTANT DIRECTOR, YOUTH	2204	2, 12, 022	3, 37, 289	5, 49, 311
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SERVICES

TOTAL (DDO) 2, 12, 022 3, 37, 289 5, 49, 311

ASSISTANT DIRECTOR, YOUTH	2204	1, 09, 340	48, 010	1, 57, 350
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL (DDO) 1, 09, 340 48, 010 1, 57, 350

ASSISTANT DIRECTOR, YOUTH	2204	90, 217	87, 388	1, 77, 605
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL (DDO) 90, 217 87, 388 1, 77, 605

ASSISTANT DIRECTOR, YOUTH	2204	47, 539	9, 34, 986	9, 82, 525
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SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR

TOTAL (DDO) 47, 539 9, 34, 986 9, 82, 525

ASSISTANT DIRECTOR, YOUTH	2204	1,80,634	1,81,471	3,62,105
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SERVICES NEAR CONVENT SCHOOL

GOVERNMENT OF PUNJAB

Page 799

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HOSTEL

TOTAL (DDO)		1,80,634	1,81,471	3,62,105
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	11,79,753	12,98,724	24,78,477
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	2235	0	2,03,538	2,03,538
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TOTAL (DDO)		11,79,753	15,02,262	26,82,015
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ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHI ARPUR	2204	0	943	943
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TOTAL (DDO)		0	943	943
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ASSISTANT DIRECTOR, YOUTH	2204	1,69,803	1,69,819	3,39,622
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SERVICES, LUDHIANA

TOTAL(DDO) 1,69,803 1,69,819 3,39,622

C.O., 1 PUNJAB AIR SQN	2204	4,98,175	4,87,609	9,85,784
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NCC, JALANDHAR

TOTAL(DDO) 4,98,175 4,87,609 9,85,784

C.O., 1 PUNJAB ARMY BTY	2204	3,65,401	3,66,840	7,32,241
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NCC, AMRITSAR

TOTAL(DDO) 3,65,401 3,66,840 7,32,241

C.O., 1 PUNJAB BN NCC, AMRITSAR	2204	5,66,890	5,74,767	11,41,657
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TOTAL(DDO) 5,66,890 5,74,767 11,41,657

C.O., 1 PUNJAB R&V SQN	2204	3,70,233	4,74,651	8,44,884
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NCC, LUDHIANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	3,70,233	4,74,651	8,44,884
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	6,59,959	7,20,557	13,80,516	
*****				TOTAL (DDO)	10,30,192	11,95,208	22,25,400
C. O. , 19 PUNJAB BN NCC, LUDHIANA				2204	7,43,128	3,71,564	11,14,692
*****				TOTAL (DDO)	7,43,128	3,71,564	11,14,692
C. O. , 2 PUNJAB AIR SQN				2204	4,78,647	4,80,191	9,58,838
NCC, AMRI TSAR							
*****				TOTAL (DDO)	4,78,647	4,80,191	9,58,838
C. O. , 2 PUNJAB BN NCC, JALANDHAR				2204	96,133	2,69,225	3,65,358

TOTAL(DDO)		96,133	2,69,225	3,65,358
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C. O. , 2 PUNJAB NAVAL UNIT	2204	6,24,041	6,01,308	12,25,349
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NCC, AMRI TSAR

TOTAL(DDO)

		6,24,041	6,01,308	12,25,349
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C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	2,81,043	3,85,519	6,66,562
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TOTAL(DDO)

		2,81,043	3,85,519	6,66,562
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C. O. , 3 PUNJAB GIRLS BN	2204	3,00,197	3,00,197	6,00,394
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NCC, LUDHI ANA

TOTAL(DDO)

		3,00,197	3,00,197	6,00,394
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C. O. , 4 PUNJAB AIR SQN	2204	4,62,358	4,30,069	8,92,427
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NCC, LUDHI ANA

TOTAL(DDO)

		4,62,358	4,30,069	8,92,427
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O. , I PUNJAB	GIRLS BN NCC, AMRITSAR	2204	7, 19, 631	6, 93, 031	14, 12, 662
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TOTAL(DDO)				11, 81, 989	11, 23, 100	23, 05, 089
COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA				2204	6, 35, 202	8, 32, 042
*****				-----		
TOTAL(DDO)				6, 35, 202	8, 32, 042	14, 67, 244
COMMANDING OFFICER, , 13 PUNJAB BN NCC, FEROZEPUR CANTT				2204	4, 51, 233	4, 89, 021
*****				-----		
TOTAL(DDO)				4, 51, 233	4, 89, 021	9, 40, 254
COMMANDING OFFICER, , 2 PB INDIP COY NCC, ABOHAR				2204	3, 19, 122	3, 23, 778
*****				-----		
TOTAL(DDO)				3, 19, 122	3, 23, 778	6, 42, 900

COMMANDING OFFICER, , 3 PUNJAB AIR 2204 6, 31, 829 6, 16, 032 12, 47, 861

SQN NCC, PATIALA

TOTAL(DDO) 6, 31, 829 6, 16, 032 12, 47, 861

COMMANDING OFFICER, , 5 PUNJAB BN 2204 6, 52, 155 7, 35, 462 13, 87, 617

NCC PATIALA

TOTAL(DDO) 6, 52, 155 7, 35, 462 13, 87, 617

COMMANDING OFFICER, 2 PUNJAB R&V 2204 1, 19, 003 1, 89, 256 3, 08, 259

MUKA NCC GHUDA

TOTAL(DDO) 1, 19, 003 1, 89, 256 3, 08, 259

COMMANDING OFFICER, 3 PUNJAB 2204 6, 18, 922 3, 88, 381 10, 07, 303

NAVAL UNIT NCC

GOVERNMENT OF PUNJAB

Page 802

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL(DDO) 6, 18, 922 3, 88, 381 10, 07, 303

YOUTH DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, NCC (BOYS) 2204 3, 43, 238 3, 23, 299 6, 66, 537
 SERVICES PUNJAB BATTALION IN NCC ACADEMY

 TOTAL(DDO) 3, 43, 238 3, 23, 299 6, 66, 537

COMMANDING OFFICER, NCC (GIRLS) 2204 3, 92, 599 3, 19, 819 7, 12, 418
 BATTALION IN NCC ACADEMY

 TOTAL(DDO) 3, 92, 599 3, 19, 819 7, 12, 418

DIRECTOR, DISTRICT YOUTH CENTRE, 2204 65, 305 65, 305 1, 30, 610
 JALANDHAR

 TOTAL(DDO) 65, 305 65, 305 1, 30, 610

DISTRICT LIBRARIAN, DISTRICT 2205 83, 692 85, 972 1, 69, 664
 LIBRARIAN, MANSA

 TOTAL(DDO) 83, 692 85, 972 1, 69, 664

DI STRI CT SPORT OFFI CER, LUDHI ANA	2204	12, 82, 762	12, 89, 397	25, 72, 159
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TOTAL (DDO)		12, 82, 762	12, 89, 397	25, 72, 159
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DI STT. SPORTS OFFI CER, MUKATSAR	2204	3, 19, 900	2, 42, 712	5, 62, 612
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TOTAL (DDO)		3, 19, 900	2, 42, 712	5, 62, 612
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GROUP COMMANDENT, NCC, GROUP	2204	5, 74, 528	5, 74, 528	11, 49, 056
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HEADQUARTER, AMRI TSAR

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TOTAL (DDO)		5, 74, 528	5, 74, 528	11, 49, 056
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GROUP COMMANDER, NCC, GROUP	2204	5, 43, 890	2, 77, 005	8, 20, 895
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HEADQUARTER, JALANDHAR

GOVERNMENT OF PUNJAB

Page 803

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		5, 43, 890	2, 77, 005	8, 20, 895
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YOUTH	DIRECTOR, YOUTH SERVICES, PRINCIPAL, SAINIK SCHOOL	2204	1,99,496	0	1,99,496
SERVICES	PUNJAB	(NCC), KAPURTHALA			

	TOTAL(DDO)		1,99,496	0	1,99,496
	PRINCIPAL, INDUSTRIAL TRAINING	2230	21,82,552	22,51,264	44,33,816
	INSTITUTE, BUDHLADA				

	TOTAL(DDO)		21,82,552	22,51,264	44,33,816

	TOTAL(CCO)		1,79,98,583	1,98,74,678	3,78,73,261

	TOTAL(DEPT)		1,79,98,583	1,98,74,678	3,78,73,261

	GRAND TOTAL		39,99,01,60,154	61,17,51,50,582	101,16,53,10,736