

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

NAME OF 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, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	1,37,01,347	3,58,15,340	4,95,16,687	
*****				TOTAL (DDO)	1,37,01,347	3,58,15,340	4,95,16,687
*****				TOTAL (CCO)	1,37,01,347	3,58,15,340	4,95,16,687
*****				TOTAL (DEPT)	1,37,01,347	3,58,15,340	4,95,16,687
AGRI CULTURE DIRECTOR,	AGRI CULTURE,	AGRI CULTURE ENGINEER	2401	11,76,164	4,45,686	16,21,850	
PUNJAB		(TUBEWELL), AGRI CULTURE					

DEPARTMENT

 TOTAL (DDO) 11,76,164 4,45,686 16,21,850

AGRI CULTURE 2401 0 3,65,302 3,65,302
 ENGI NEER (IMPLEMENT), AGRI CULTURE

DEPARTMENT

 TOTAL (DDO) 0 3,65,302 3,65,302

AGRI CULTURE INFORMATION 2415 0 39,65,00,000 39,65,00,000
 OFFI CER, DI RECTOR OF AGRI CULTURE

 TOTAL (DDO) 0 39,65,00,000 39,65,00,000

AGRI CULTURE OFFI CER, AGRI CULTURE 2401 59,93,351 60,55,016 1,20,48,367
 OFFI CER, SANGRUR

TOTAL (DDO) 59,93,351 60,55,016 1,20,48,367

ANALYST CHEMIST, FERTILIZER 2401 9,43,196 11,14,358 20,57,554

QUALITY CONTROL LABORATORY

TOTAL (DDO) 9,43,196 11,14,358 20,57,554

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AGRI CULTURE	DIRECTOR, AGRI CULTURE,	ANALYST CHEMIST, FERTILIZER	2401	3,40,682	3,41,952	6,82,634
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PUNJAB

QUALITY CONTROL LABORATORY,

FARI DKOT

TOTAL (DDO) 3,40,682 3,41,952 6,82,634

ASSI STANT AGRI CULTURE ENGINEER, (2235	0	4,68,809	4,68,809
IMP)			

2401	31,05,119	0	31,05,119
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TOTAL (DDO)	31,05,119	4,68,809	35,73,928
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ASSI STANT AGRI CULTURE	2401	5,39,394	6,13,062	11,52,456
ENGINEER, (IMPLEMENT), JALANDHAR				

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TOTAL (DDO)	5,39,394	6,13,062	11,52,456
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ASSI STANT AGRI CULTURE	2401	61,89,204	0	61,89,204
ENGINEER, (IMPLEMENTATION),				
FEROZEPUR				

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TOTAL (DDO)	61,89,204	0	61,89,204
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ASSISTANT CANE DEVELOPMENT	2235	0	90,647	90,647
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OFFICER, GURDASPUR

TOTAL (DDO)		0	90,647	90,647
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ASSISTANT DIRECTOR	2401	16,09,909	16,08,413	32,18,322
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(HORTICULTURE), FATEHGARH SAHIB

TOTAL (DDO)		16,09,909	16,08,413	32,18,322
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ASSISTANT	2401	8,76,710	8,81,617	17,58,327
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DIRECTOR, HORTICULTURE, MOGA

TOTAL (DDO)		8,76,710	8,81,617	17,58,327
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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
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT DI RECTOR, HORTI CULTURE, MUKATSAR	2401	14,99,293	14,69,112	29,68,405
*****				TOTAL (DDO)	14,99,293	29,68,405
		ASSI STANT MAI ZE DEV OFFI CER, MOHALI	2401	0	3,58,156	3,58,156
*****				TOTAL (DDO)	0	3,58,156
		CANE COMMI SSI ONER, AGRI CULTURE DEPARTMENT	2401	9,31,728	9,41,728	18,73,456

		F I N M H 0 5 2 2 . T X T		
TOTAL (DDO)		9,31,728	9,41,728	18,73,456
CHIEF AGRICULTURE OFFICER, AMRITSAR	2401	1,20,37,126	1,18,53,356	2,38,90,482

TOTAL (DDO)		1,20,37,126	1,18,53,356	2,38,90,482
CHIEF AGRICULTURE OFFICER, BHATINDA	2235	1,37,768	0	1,37,768

TOTAL (DDO)	2401	94,58,472	96,37,192	1,90,95,664

TOTAL (DDO)		95,96,240	96,37,192	1,92,33,432
CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	2401	0	57,63,463	57,63,463

TOTAL (DDO)		0	57,63,463	57,63,463

CHIEF AGRICULTURE OFFICER, CHIEF 2235 57,550 13,172 70,722

AGRICULTURE OFFICER, FARIDKOT

2401 68,50,691 69,42,794 1,37,93,485

TOTAL (DDO) 69,08,241 69,55,966 1,38,64,207

CHIEF AGRICULTURE OFFICER, CHIEF 2401 89,86,925 75,84,000 1,65,70,925

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AGRICULTURE OFFICER, JALANDHAR

TOTAL (DDO) 89,86,925 75,84,000 1,65,70,925

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER, CHIEF	2401	54,00,856	48,19,829	1,02,20,685
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PUNJAB

AGRI CULTURE OFFI CER, MANSA

***** -----
 TOTAL (DDO) 54,00,856 48,19,829 1,02,20,685

CHI EF AGRI CULTURE 2401 76,59,798 78,10,864 1,54,70,662
 OFFI CER, FEROZEPUR

***** -----
 TOTAL (DDO) 76,59,798 78,10,864 1,54,70,662

CHI EF AGRI CULTURE 2401 1,29,37,201 1,21,25,796 2,50,62,997
 OFFI CER, GURDASPUR

***** -----
 TOTAL (DDO) 1,29,37,201 1,21,25,796 2,50,62,997

CHI EF AGRI CULTURE 2401 96,56,899 97,70,218 1,94,27,117
 OFFI CER, HOSHI ARPUR

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TOTAL (DDO)		96,56,899	97,70,218	1,94,27,117
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CHIEF AGRICULTURE	2401	34,42,051	32,83,929	67,25,980
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OFFICER, KAPURTHALA

TOTAL (DDO)		34,42,051	32,83,929	67,25,980
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CHIEF AGRICULTURE	2071	48,872	48,872	97,744
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OFFICER, LUDHIANA

	2401	1,34,86,453	1,34,20,867	2,69,07,320
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TOTAL (DDO)		1,35,35,325	1,34,69,739	2,70,05,064
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CHIEF AGRICULTURE OFFICER, MOGA	2401	57,18,358	61,42,898	1,18,61,256
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TOTAL (DDO)		57,18,358	61,42,898	1,18,61,256
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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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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, MOHALI	2401	32,16,450	31,06,688	63,23,138
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TOTAL (DDO)				32,16,450	31,06,688	63,23,138
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CHIEF AGRI CULTURE OFFICER, MUKATSAR			2401	38,87,533	47,21,268	86,08,801
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TOTAL (DDO)				38,87,533	47,21,268	86,08,801
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CHIEF AGRI CULTURE OFFICER, NAWANSHAHAR			2401	38,73,729	50,66,582	89,40,311
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TOTAL (DDO)		38,73,729	50,66,582	89,40,311
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CHIEF AGRICULTURE	2401	1,23,95,167	1,49,80,526	2,73,75,693
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OFFICER, PATIALA

TOTAL (DDO)		1,23,95,167	1,49,80,526	2,73,75,693
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CHIEF AGRICULTURE OFFICER, ROPAR	2401	36,41,794	36,36,812	72,78,606
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TOTAL (DDO)		36,41,794	36,36,812	72,78,606
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CHIEF AGRICULTURE OFFICER, TARAN	2401	74,66,354	68,16,788	1,42,83,142
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TARAN

TOTAL (DDO)		74,66,354	68,16,788	1,42,83,142
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CHIEF AGRUCULTURE	2235	0	1,49,921	1,49,921
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OFFICER, FATEHGARH SAHIB

2401	42,20,063	42,93,316	85,13,379

TOTAL (DDO)	42,20,063	44,43,237	86,63,300

CHIEF INSPECTOR	2235	0	11,56,563	11,56,563
FERTILIZER, DIRECTORATE OF				

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AGRI CULTURE PUNJAB

TOTAL (DDO)				0	11,56,563	11,56,563

AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I	2235	29,08,821	16,73,062	45,81,883
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 TOTAL (DDO) 29,08,821 16,73,062 45,81,883

DEPUTY DIRECTOR 2401 26,34,280 32,41,286 58,75,566
 (AGRICULTURE), DY. DIRECTOR
 I. C. D. P. MUKATSAR

 TOTAL (DDO) 26,34,280 32,41,286 58,75,566

DEPUTY DIRECTOR AGRICULTURE 2401 6,02,409 5,18,574 11,20,983
 (LC&PP), , AGRICULTURE DEPARTMENT

 TOTAL (DDO) 6,02,409 5,18,574 11,20,983

DEPUTY DIRECTOR AGRICULTURE 2401 5,32,378 5,32,378 10,64,756
 (OILSEEDS) PUNJAB, LUDHIANA

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 5, 32, 378	5, 32, 378	10, 64, 756
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DEPUTY DI RECTOR	2401	5, 55, 712	5, 58, 398	11, 14, 110
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AGRI CULTURE (COTTON

EXTENSI ON) , AGRI CULTURE

DEPARTMENT

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TOTAL (DDO)		5, 55, 712	5, 58, 398	11, 14, 110

DEPUTY DI RECTOR,	2401	23, 78, 930	23, 08, 734	46, 87, 664
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HORTI CULTURE, AMRI TSAR

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TOTAL (DDO)		23, 78, 930	23, 08, 734	46, 87, 664

DEPUTY DI RECTOR, (PULSES),	2401	5, 48, 785	7, 80, 551	13, 29, 336
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

TOTAL (DDO)				5,48,785	7,80,551	13,29,336
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	DEPUTY DIRECTOR, HORTI CULTURE	2401		25,41,495	21,66,662	47,08,157
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TOTAL (DDO)				25,41,495	21,66,662	47,08,157
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DIRECTOR, AGRI CULTURE, PUNJAB		2235		9,672	64,965	74,637
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		2401		5,63,26,57,728	3,65,65,49,133	9,28,92,06,861
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TOTAL (DDO)				5,63,26,67,400	3,65,66,14,098	9,28,92,81,498
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DIRECTOR, MARKETI NG, CHANDI GARH		2235		0	18,681	18,681
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TOTAL (DDO)		0	18,681	18,681
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DISTRICT TRAINING	2401	12,67,180	12,49,299	25,16,479
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OFFICER, BHATINDA

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TOTAL (DDO)		12,67,180	12,49,299	25,16,479
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DISTRICT TRAINING	2401	11,81,563	11,81,563	23,63,126
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OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

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TOTAL (DDO)		11,81,563	11,81,563	23,63,126
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DISTRICT TRAINING	2401	9,67,440	9,72,751	19,40,191
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OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

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TOTAL (DDO)		9,67,440	9,72,751	19,40,191
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DI STRICT TRAINING 2401 5,06,923 5,08,228 10,15,151

OFFICER, DI STRICT TRAINING

OFFICER, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,06,923	5,08,228	10,15,151
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		DI STRICT TRAINING OFFICER, FEROSZEPUR	2401	2,07,360	2,07,360	4,14,720
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		TOTAL(DDO)		7,14,283	7,15,588	14,29,871
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DISTRICT TRAINING	2401	11,06,020	11,03,892	22,09,912
OFFICER, GURDASPUR				

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TOTAL (DDO)		11,06,020	11,03,892	22,09,912
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DISTRICT TRAINING	2401	5,32,415	5,32,392	10,64,807
OFFICER, HOSHI ARPUR				

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TOTAL (DDO)		5,32,415	5,32,392	10,64,807
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DISTRICT TRAINING	2235	47,000	1,40,800	1,87,800
OFFICER, KAPURTHALA				

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TOTAL (DDO)	2401	11,15,352	11,14,352	22,29,704
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TOTAL (DDO)		11,62,352	12,55,152	24,17,504
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DISTRICT TRAINING OFFICER, ROPAR	2401	9,98,680	9,93,535	19,92,215
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TOTAL(DDO)		9,98,680	9,93,535	19,92,215
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DISTRICT TRAINING	2401	4,00,200	3,49,227	7,49,427
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OFFICER, SANGRUR

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TOTAL(DDO)		4,00,200	3,49,227	7,49,427
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FIELD MANURE-CUM TOWN COMPOST	2401	4,79,764	4,81,164	9,60,928
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OFFICER, MOHALI

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TOTAL(DDO)		4,79,764	4,81,164	9,60,928
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GEOLOGIST/HYDROLOGIST	2401	12,14,178	12,41,418	24,55,596
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		DIV-1, , GROUND WATER CELL				

		TOTAL (DDO)		12, 14, 178	12, 41, 418	24, 55, 596
AGRI CULTURE DI RECTOR, AGRI CULTURE,		GEOLOGI ST/HYDROLOGI ST	2401	13, 08, 832	12, 32, 470	25, 41, 302
PUNJAB		DIV-2, , GROUND WATER CELL				

		TOTAL (DDO)		13, 08, 832	12, 32, 470	25, 41, 302
		JOINT DI RECTOR AGRI CULTURE	2401	54, 33, 745	55, 13, 265	1, 09, 47, 010
		(CC), , INCHARGE MARKETI NG WI NG				

		TOTAL (DDO)		54, 33, 745	55, 13, 265	1, 09, 47, 010
		PROJECT OFFI CER, PROJECT OFFI CER,	2401	4, 62, 648	5, 37, 705	10, 00, 353
		SUGARCANE, JALANDHAR				

TOTAL (DDO)		4,62,648	5,37,705	10,00,353
SEED TESTING OFFICER, GURDASPUR	2401	17,70,737	17,68,658	35,39,395

TOTAL (DDO)		17,70,737	17,68,658	35,39,395
SEED TESTING OFFICER, LUDHIANA	2401	20,00,114	20,05,822	40,05,936

TOTAL (DDO)		20,00,114	20,05,822	40,05,936
SENIOR ANALYST, INSECTICIDE	2401	9,09,930	9,14,394	18,24,324
TESTING LABORATORY, AMRITSAR				

TOTAL (DDO)		9,09,930	9,14,394	18,24,324
SENIOR ANALYST, INSECTICIDE	2401	8,96,718	8,96,718	17,93,436
TESTING LABORATORY				

 TOTAL (DDO) 8,96,718 8,96,718 17,93,436

SENIOR ANALYST, INSECTICIDE 2401 11,72,545 12,09,807 23,82,352

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TESTING LABORATORY, BHATINDA

 TOTAL (DDO) 11,72,545 12,09,807 23,82,352

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		SOIL TESTING OFFICER, PATHANKOT	2401	0	22,71,850	22,71,850
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 TOTAL (DDO) 0 22,71,850 22,71,850

SOIL TESTING OFFICER, SOIL	2401	28, 14, 553	29, 02, 581	57, 17, 134
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TESTING OFFICER, BARNALA

TOTAL (DDO)		28, 14, 553	29, 02, 581	57, 17, 134
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STATISTICIAN, AGRICULTURE	2401	12, 42, 866	12, 53, 614	24, 96, 480
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DEPARTMENT, AGRICULTURE

DEPARTMENT

TOTAL (DDO)		12, 42, 866	12, 53, 614	24, 96, 480
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TOTAL (CCO)		5, 83, 11, 91, 833	4, 25, 33, 94, 861	10, 08, 45, 86, 694
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TOTAL (DEPT)		5, 83, 11, 91, 833	4, 25, 33, 94, 861	10, 08, 45, 86, 694
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	2,17,903	36,042	2,53,945
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (PD), GURDASPUR				
			2403	58,71,009	63,59,893	1,22,30,902

		TOTAL (DDO)		60,88,912	63,95,935	1,24,84,847
		ASSISTANT CONTROLLER	2235	4,31,372	0	4,31,372
		(F&A), , DIRECTOR ANIMAL HUSBANDRY				
			2403	84,81,661	91,85,187	1,76,66,848

		TOTAL (DDO)		89,13,033	91,85,187	1,80,98,220

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ANIMAL	DI RECTOR, ANI MAL	ASSI STANT DI RECTOR, ANI MAL	2403	0	65,41,072	65,41,072
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (F), NABHA				

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TOTAL (DDO)				0	65,41,072	65,41,072
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ASSI STANT DI RECTOR, ANI MAL	2403	3,94,512	5,43,380	9,37,892
HUSBANDARY (FARMS)				

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TOTAL (DDO)		3,94,512	5,43,380	9,37,892
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ASSI STANT DI RECTOR, ANI MAL	2235	0	8,000	8,000
HUSBANDARY (PD), PATIALA				

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TOTAL (DDO)		0	8,000	8,000
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ASSI STANT DI RECTOR, ANI MAL	2235	1,37,768	1,37,768	2,75,536
HUSBANDARY (POULTARY DEVELOPMENT),				

 TOTAL (DDO) 1,37,768 1,37,768 2,75,536

ASSISTANT DIRECTOR, ANIMAL 2403 4,93,868 10,44,010 15,37,878
 HUSBANDARY (POULTARY
 DEVELOPMENT), JALANDHAR

 TOTAL (DDO) 4,93,868 10,44,010 15,37,878

DEPUTY DIRECTOR ANIMAL 2235 0 58,391 58,391
 HUSBANDARY, FATEHGARH SAHIB

2403 1,11,73,523 1,05,07,999 2,16,81,522

 TOTAL (DDO) 1,11,73,523 1,05,66,390 2,17,39,913

DEPUTY DIRECTOR ANIMAL 2235 0 2,40,000 2,40,000
 HUSBANDARY, MUKTSAR

TOTAL (DDO) 0 2,40,000 2,40,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR ANI MAL	2403	7,91,970	25,10,366	33,02,336
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, (POULTRY DEVELOPMENT), DI RECTOR ANI MAL				
		HUSBANDRY				

TOTAL (DDO) 7,91,970 25,10,366 33,02,336

		DEPUTY DI RECTOR, ANI MAL	2403	1,56,23,441	1,78,93,076	3,35,16,517
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HUSBANDARY

TOTAL(DDO) 1,56,23,441 1,78,93,076 3,35,16,517

DEPUTY DIRECTOR, ANIMAL 2403 22,83,240 26,10,839 48,94,079

HUSBANDARY (F), MATTEWARA

TOTAL(DDO) 22,83,240 26,10,839 48,94,079

DEPUTY DIRECTOR, ANIMAL 2403 17,84,977 18,78,495 36,63,472

HUSBANDARY (T), PATIALA

TOTAL(DDO) 17,84,977 18,78,495 36,63,472

DEPUTY DIRECTOR, ANIMAL 2235 0 26,508 26,508

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403 46,30,613 46,69,749 93,00,362

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 46,30,613	46,96,257	93,26,870
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DEPUTY DI RECTOR, ANI MAL	2403	75,75,322	75,51,048	1,51,26,370
HUSBANDARY NAWANSHAHAR				

TOTAL (DDO)		75,75,322	75,51,048	1,51,26,370
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DEPUTY DI RECTOR, ANI MAL	2403	1,85,72,106	1,84,46,319	3,70,18,425
HUSBANDARY, BHATI NDA				

TOTAL (DDO)		1,85,72,106	1,84,46,319	3,70,18,425
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2235	0	2, 49, 629	2, 49, 629
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FARI DKOT				
			2403	77, 00, 342	81, 10, 400	1, 58, 10, 742

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TOTAL (DDO)				2, 62, 72, 448	2, 68, 06, 348	5, 30, 78, 796
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DEPUTY DI RECTOR, ANI MAL		2403	1, 93, 75, 606	1, 67, 71, 582	3, 61, 47, 188
HUSBANDARY, FEROZEPUR					

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TOTAL (DDO)			1, 93, 75, 606	1, 67, 71, 582	3, 61, 47, 188
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DEPUTY DI RECTOR, ANI MAL		2403	1, 91, 78, 458	1, 98, 77, 191	3, 90, 55, 649
HUSBANDARY, GURDASPUR					

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TOTAL (DDO)			1, 91, 78, 458	1, 98, 77, 191	3, 90, 55, 649
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DEPUTY DI RECTOR, ANI MAL		2403	1, 37, 35, 342	1, 49, 23, 653	2, 86, 58, 995
HUSBANDARY, JALANDHAR					

 TOTAL (DDO) 1,37,35,342 1,49,23,653 2,86,58,995

DEPUTY DIRECTOR, ANIMAL 2403 2,45,22,072 2,58,87,573 5,04,09,645
 HUSBANDARY, LUDHIANA

 TOTAL (DDO) 2,45,22,072 2,58,87,573 5,04,09,645

DEPUTY DIRECTOR, ANIMAL 2235 0 8,07,179 8,07,179
 HUSBANDARY, PATIALA

2403 1,82,38,604 2,24,40,502 4,06,79,106

 TOTAL (DDO) 1,82,38,604 2,32,47,681 4,14,86,285

DEPUTY DIRECTOR, ANIMAL 2403 80,11,291 99,31,628 1,79,42,919
 HUSBANDARY, ROPAR

TOTAL (DDO) 80,11,291 99,31,628 1,79,42,919

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	1,70,37,259	2,17,36,100	3,87,73,359
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, SANGRUR				
*****				-----		
TOTAL (DDO)				1,70,37,259	2,17,36,100	3,87,73,359
DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2235				0	12,283	12,283
				2403	5,74,70,985	11,95,93,169
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TOTAL (DDO)				5,74,70,985	6,21,34,467	11,96,05,452
DEPUTY DIRECTOR, ANIMAL 2235				1,00,000	25,740	1,25,740

HUSBANDRY,

	2403	63,95,936	69,58,312	1,33,54,248
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TOTAL (DDO)		64,95,936	69,84,052	1,34,79,988
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DEPUTY DIRECTOR, ANIMAL	2403	93,60,739	1,01,54,260	1,95,14,999
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HUSBANDRY, MANSA

TOTAL (DDO)		93,60,739	1,01,54,260	1,95,14,999
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DEPUTY DIRECTOR, ANIMAL	2403	1,02,28,979	1,18,96,794	2,21,25,773
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		1,02,28,979	1,18,96,794	2,21,25,773
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JOINT DIRECTOR, ANIMAL HEALTH	2403	27,65,728	31,07,206	58,72,934
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INSTITUTE

TOTAL (DDO) 27,65,728 31,07,206 58,72,934

TOTAL (CCO) 29,25,84,626 32,52,60,358 61,78,44,984

TOTAL (DEPT) 29,25,84,626 32,52,60,358 61,78,44,984

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 37,53,537 35,72,741 73,26,278

E PUNJAB PUNJAB, DEPARTMENT OF

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDI GARH

TOTAL (DDO)	37,53,537	35,72,741	73,26,278
ARCHITECTUR SECRETARY, ARCH. STAFF, E PUNJAB	SR. ARCHITECT (EAST), DEPARTMENT 2059 OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	12,18,238	12,94,460
2235	0	20,493	20,493

TOTAL (DDO)	12,18,238	13,14,953	25,33,191
SR. ARCHITECT (NORTH), DEPARTMENT 2059 OF ARCHITECTURE, PUNJAB, PATIALA	13,80,708	14,38,539	28,19,247
2235	4,192	44,316	48,508

TOTAL (DDO)	13,84,900	14,82,855	28,67,755
SR. ARCHITECT (SOUTH), DEPARTMENT 2059 OF ARCHITECTURE, PUNJAB, PATIALA	14,05,608	14,54,482	28,60,090

 TOTAL (DDO) 14,05,608 14,54,482 28,60,090

 TOTAL (CCO) 77,62,283 78,25,031 1,55,87,314

 TOTAL (DEPT) 77,62,283 78,25,031 1,55,87,314

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235 0 24,632 24,632
 AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053 82,60,766 1,41,20,080 2,23,80,846

 TOTAL (DDO) 82,60,766 1,41,44,712 2,24,05,478

 TOTAL (CCO) 82,60,766 1,41,44,712 2,24,05,478

GOVERNMENT OF PUNJAB

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

NAME OF 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)				82,60,766	1,41,44,712	2,24,05,478
CIVIL	DIRECTOR GENERAL OF DEFENCE AND POLICE-CUM-COMMANDANT HOME GUARDS	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA	2070	3,37,21,231	3,23,79,828	6,61,01,059
	CIVIL DEFENCE, PUNJAB					

TOTAL (DDO)				4,19,81,997	4,65,24,540	8,85,06,537

		DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA	2070	97,772	1,12,106	2,09,878

 TOTAL (DDO) 97,772 1,12,106 2,09,878

 TOTAL (CCO) 4,20,79,769 4,66,36,646 8,87,16,415

 TOTAL (DEPT) 4,20,79,769 4,66,36,646 8,87,16,415

CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 0 62,214 62,214
 E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES
 PUNJAB

2425 25,00,633 30,62,904 55,63,537

 TOTAL (DDO) 25,00,633 31,25,118 56,25,751

AUDIT OFFICER, CO-OPERATIVE 2235 0 14,590 14,590
 SOCIETIES APEX, CHANDIGARH

	2425	11,25,622	11,27,158	22,52,780

TOTAL (DDO)		11,25,622	11,41,748	22,67,370
AUDI T OFFI CER, COOPERATI VE	2235	33,255	1,38,490	1,71,745
SOCI ETI ES				
	2425	2,09,42,510	3,00,25,215	5,09,67,725

TOTAL (DDO)		2,09,75,765	3,01,63,705	5,11,39,470

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	AUDI T OFFI CER, COOPERATI VE SOCI ETI ES,	2425	10,87,628	10,87,628	21,75,256

 TOTAL(DDO) 2, 20, 63, 393 3, 12, 51, 333 5, 33, 14, 726

BUDGET ACCOUNTS & AUDIT FEE 2235 7, 936 0 7, 936
 RECOVERY OFFICER, CHANDI GARH
 2425 38, 23, 153 36, 69, 136 74, 92, 289

 TOTAL(DDO) 38, 31, 089 36, 69, 136 75, 00, 225

 TOTAL(CCO) 2, 95, 20, 737 3, 91, 87, 335 6, 87, 08, 072

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 0 11, 32, 736 11, 32, 736
 SOCIETIES, PUNJAB SOCIETIES, ROPAR

 TOTAL(DDO) 0 11, 32, 736 11, 32, 736

ASSI STANT CO-OPERATIVE	2425	0	22,31,484	22,31,484
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SOCI ETY, CO-OPERATI VE SOCI ETY

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TOTAL (DDO)		0	22,31,484	22,31,484
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ASSI STANT REGI STRAR,	2425	1,71,016	1,71,016	3,42,032
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DHARAMKOT, COOPERATI VE

SOCI TI ES, DHARAMKOT

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TOTAL (DDO)		1,71,016	1,71,016	3,42,032
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ASSI STANT REGI STRAR, GURU	2425	3,58,384	50,526	4,08,910
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HARSAHAY, COOPERATI VE

SOCI ETI ES, GURU HARSAHAY

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TOTAL (DDO)		3,58,384	50,526	4,08,910
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ASSI STANT REGI STRAR,	2425	4,55,628	4,56,728	9,12,356
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GOVERNMENT OF PUNJAB

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

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

		KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA				

		TOTAL (DDO)		4,55,628	4,56,728	9,12,356
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	2,20,908	2,81,513	5,02,421

		TOTAL (DDO)		2,20,908	2,81,513	5,02,421
		ASSISTANT REGISTRAR,	2425	0	8,92,236	8,92,236

PATRAN, COOPERATIVE SOCIETIES,

PATRAN

***** -----
 TOTAL (DDO) 0 8,92,236 8,92,236

ASSISTANT REGISTRAR, SHRI 2425 6,52,468 4,91,675 11,44,143

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

***** -----
 TOTAL (DDO) 6,52,468 4,91,675 11,44,143

ASSISTANT REGISTRAR, ASSISTANT 2425 3,69,020 3,73,210 7,42,230

REGISTRAR, NAKODAR

***** -----
 TOTAL (DDO) 3,69,020 3,73,210 7,42,230

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 9,09,940 9,20,440 18,30,380

SOCIETIES

TOTAL (DDO)	9,09,940	9,20,440	18,30,380
ASSISTANT REGISTRAR, CO-OPERATIVE 2425	2,05,604	2,05,004	4,10,608
SOCIETIES BALACHAUR			

TOTAL (DDO)	2,05,604	2,05,004	4,10,608

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,	2425	24,11,487	29,40,855	53,52,342

TOTAL (DDO)				24,11,487	29,40,855	53,52,342

ASSISTANT REGISTRAR, CO-OPERATIVE 2851	1,55,406	1,55,406	3,10,812
SOCIETY, GURDASPUR			

TOTAL (DDO)	1,55,406	1,55,406	3,10,812
ASSISTANT REGISTRAR, CO-OPERATIVE 2235	47,734	24,261	71,995
SOCIETY, ROPAR			
2851	2,75,704	1,91,032	4,66,736

TOTAL (DDO)	3,23,438	2,15,293	5,38,731
ASSISTANT REGISTRAR, CO-OPERATIVE 2235	0	18,640	18,640
SOCIETY, GARHSHANKAR			

TOTAL (DDO)	0	18,640	18,640

ASSI STANT	2425	11,46,769	11,46,769	22,93,538
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REGI STRAR, CO-OPERATI VE,

***** -----

TOTAL (DDO)		11,46,769	11,46,769	22,93,538
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ASSI STANT REGI STRAR, COOPERATI VE	2425	4,85,498	4,30,434	9,15,932
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SOCI ETI ES, ABOHAR

***** -----

TOTAL (DDO)		4,85,498	4,30,434	9,15,932
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ASSI STANT REGI STRAR, COOPERATI VE	2425	2,66,583	2,550	2,69,133
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SOCI ETI ES, AJNALA

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TOTAL (DDO)		2,66,583	2,550	2,69,133
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ASSI STANT REGI STRAR, COOPERATI VE	2425	4,74,952	5,16,516	9,91,468
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SOCI ETI ES, AMLOH

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

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

*****				-----		
		TOTAL (DDO)		4,74,952	5,16,516	9,91,468
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	9,65,664	8,64,992	18,30,656
*****				-----		
		TOTAL (DDO)		9,65,664	8,64,992	18,30,656
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	5,40,704	5,49,504	10,90,208
*****				-----		
		TOTAL (DDO)		5,40,704	5,49,504	10,90,208

ASSI STANT REGI STRAR, COOPERATIVE	2425	0	15,03,416	15,03,416
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SOCI ETIES, ANANDPUR SAHIB

TOTAL (DDO)		0	15,03,416	15,03,416

ASSI STANT REGI STRAR, COOPERATIVE	2425	6,22,273	5,26,850	11,49,123
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SOCI ETIES, BABA BAKALA

TOTAL (DDO)		6,22,273	5,26,850	11,49,123

ASSI STANT REGI STRAR, COOPERATIVE	2425	0	13,04,710	13,04,710
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SOCI ETIES, BARNALA

TOTAL (DDO)		0	13,04,710	13,04,710

ASSI STANT REGI STRAR, COOPERATIVE	2425	6,12,904	6,14,303	12,27,207
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SOCI ETIES, BASSI PATHANA

TOTAL (DDO)		6, 12, 904	6, 14, 303	12, 27, 207
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	8, 24, 647	8, 20, 906	16, 45, 553

TOTAL (DDO)		8, 24, 647	8, 20, 906	16, 45, 553

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	44, 19, 917	36, 66, 112	80, 86, 029

TOTAL (DDO)	FINMH0522. TXT 44, 19, 917	36, 66, 112	80, 86, 029
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	3, 36, 844	3, 38, 464

TOTAL (DDO)		3, 36, 844	3, 38, 464
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	3, 69, 048	3, 75, 488

TOTAL (DDO)		3, 69, 048	3, 75, 488
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	4, 87, 160	5, 40, 466

TOTAL (DDO)		4, 87, 160	5, 40, 466

	FINMH0522.TXT			
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	2,08,652	5,07,640	7,16,292

TOTAL (DDO)		2,08,652	5,07,640	7,16,292
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	7,38,025	7,21,260	14,59,285
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TOTAL (DDO)		7,38,025	7,21,260	14,59,285
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	6,58,409	6,50,018	13,08,427
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TOTAL (DDO)		6,58,409	6,50,018	13,08,427
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	15,09,344	13,60,063	28,69,407
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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

		SOCIETIES, FAZILKA				

		TOTAL (DDO)		15,09,344	13,60,063	28,69,407
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	6,55,054	6,26,721	12,81,775

		TOTAL (DDO)		6,55,054	6,26,721	12,81,775
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	0	5,27,143	5,27,143

		TOTAL (DDO)		0	5,27,143	5,27,143

ASSISTANT REGISTRAR, COOPERATIVE	2425	6,14,360	5,74,042	11,88,402
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SOCIETIES, GURDASPUR

TOTAL (DDO)		6,14,360	5,74,042	11,88,402

ASSISTANT REGISTRAR, COOPERATIVE	2425	0	13,69,239	13,69,239
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SOCIETIES, HOSHIARPUR

TOTAL (DDO)		0	13,69,239	13,69,239

ASSISTANT REGISTRAR, COOPERATIVE	2425	4,25,103	4,26,483	8,51,586
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SOCIETIES, JAGRAON

TOTAL (DDO)		4,25,103	4,26,483	8,51,586

ASSISTANT REGISTRAR, COOPERATIVE	2425	1,62,391	1,62,395	3,24,786
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SOCIETIES, JAITO

TOTAL (DDO) 1,62,391 1,62,395 3,24,786

ASSISTANT REGISTRAR, COOPERATIVE 2425 2,67,326 2,73,407 5,40,733

SOCIETIES, JALALABAD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,67,326 2,73,407 5,40,733

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I 2425 6,25,554 6,30,790 12,56,344

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, JALANDHAR-I

TOTAL (DDO) 8,92,880 9,04,197 17,97,077

ASSISTANT REGISTRAR, COOPERATIVE	2425	6,87,766	7,07,493	13,95,259
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SOCIETIES, JALANDHAR-I I

TOTAL (DDO)		6,87,766	7,07,493	13,95,259

ASSISTANT REGISTRAR, COOPERATIVE	2425	3,80,082	2,66,506	6,46,588
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SOCIETIES, KAPURTHALA

TOTAL (DDO)		3,80,082	2,66,506	6,46,588

ASSISTANT REGISTRAR, COOPERATIVE	2425	7,35,474	6,49,587	13,85,061
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SOCIETIES, KHAMANO

TOTAL (DDO)		7,35,474	6,49,587	13,85,061

ASSISTANT REGISTRAR, COOPERATIVE	2425	4,87,908	4,90,668	9,78,576
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SOCIETIES, KHANNA

TOTAL(DDO)	4,87,908	4,90,668	9,78,576

ASSISTANT REGISTRAR, COOPERATIVE 2425	6,90,703	9,08,725	15,99,428
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SOCIETIES, LUDHIANA (EAST)

TOTAL(DDO)	6,90,703	9,08,725	15,99,428

ASSISTANT REGISTRAR, COOPERATIVE 2425	5,81,196	6,45,800	12,26,996
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SOCIETIES, LUDHIANA (WEST)

TOTAL(DDO)	5,81,196	6,45,800	12,26,996

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	5,55,761	5,62,772	11,18,533
*****				TOTAL (DDO)	5,55,761	11,18,533
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	5,23,940	6,07,166	11,31,106
*****				TOTAL (DDO)	5,23,940	11,31,106
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	3,31,371	3,31,371	6,62,742
*****				TOTAL (DDO)	3,31,371	6,62,742

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN 2425 7,09,364 8,43,529 15,52,893

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN

***** -----
 TOTAL (DDO) 7,09,364 8,43,529 15,52,893

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA 2425 5,45,809 5,48,738 10,94,547

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA

***** -----
 TOTAL (DDO) 5,45,809 5,48,738 10,94,547

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT 2425 3,96,998 4,40,796 8,37,794

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT

***** -----
 TOTAL (DDO) 3,96,998 4,40,796 8,37,794

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 13,09,453 12,66,838 25,76,291

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA

TOTAL (DDO)	13,09,453	12,66,838	25,76,291	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	4,35,484	4,82,204	9,17,688

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		4,35,484	4,82,204	9,17,688
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA		2425		5,82,472	4,10,833	9,93,305

 TOTAL(DDO) 10,17,956 8,93,037 19,10,993

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR 2425 5,83,060 4,74,564 10,57,624

 TOTAL(DDO) 5,83,060 4,74,564 10,57,624

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT 2425 5,21,143 4,32,042 9,53,185

 TOTAL(DDO) 5,21,143 4,32,042 9,53,185

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA 2425 10,17,644 15,48,781 25,66,425

 TOTAL(DDO) 10,17,644 15,48,781 25,66,425

ASSISTANT REGISTRAR, COOPERATIVE	2425	5,59,828	5,61,596	11,21,424
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SOCIETIES, RAMPURA PHUL

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TOTAL (DDO)		5,59,828	5,61,596	11,21,424
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ASSISTANT REGISTRAR, COOPERATIVE	2425	0	11,45,090	11,45,090
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SOCIETIES, SAMANA

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TOTAL (DDO)		0	11,45,090	11,45,090
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ASSISTANT REGISTRAR, COOPERATIVE	2425	0	12,32,645	12,32,645
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SOCIETIES, SAMRALA

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GOVERNMENT OF PUNJAB

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

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)		0	12,32,645	12,32,645
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	6,72,076	6,72,076	13,44,152

		TOTAL (DDO)		6,72,076	19,04,721	25,76,797
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	1,46,754	1,46,754	2,93,508

		TOTAL (DDO)		1,46,754	1,46,754	2,93,508
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	4,00,509	1,90,134	5,90,643

		TOTAL (DDO)		4,00,509	1,90,134	5,90,643

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	0	15,20,521	15,20,521
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND

TOTAL (DDO)		0	15,20,521	15,20,521

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	3,04,760	3,06,250	6,11,010
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI

TOTAL (DDO)		3,04,760	3,06,250	6,11,010

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	3,01,367	2,35,853	5,37,220
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM

TOTAL (DDO)		3,01,367	2,35,853	5,37,220

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	3,57,518	3,56,852	7,14,370
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SOCIETIES, ZIRA

TOTAL(DDO)	3,57,518	3,56,852	7,14,370

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO	2425	6,47,607	10,12,735	16,60,342

TOTAL(DDO)				6,47,607	10,12,735	16,60,342
ASSISTANT REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA				2425	2,65,472	5,30,944

TOTAL (DDO)		2,65,472	5,30,944
ASSTT. REGI STRAR, CO-OPERATIVE	2235	3,40,158	4,34,203
SOCI ETIES			
	2425	4,93,008	24,97,832

TOTAL (DDO)		8,33,166	29,32,035
ASSTT. REGI STRAR, COOP. SOCI TI ES	2425	5,43,654	10,36,254

TOTAL (DDO)		5,43,654	10,36,254
ASSTT. REGI STRAR, COOP. SOCI TI ES, BA	2425	3,95,928	6,96,485
GHA PURANA			

TOTAL (DDO)		3,95,928	6,96,485

ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425 2,86,142 2,91,935 5,78,077

GA

 TOTAL(DDO) 2,86,142 2,91,935 5,78,077

ASSTT. REGI STRAR, GI DDERBAHA 2425 4,29,736 4,29,736 8,59,472

 TOTAL(DDO) 4,29,736 4,29,736 8,59,472

ASSTT. REGI STRAR, MUKATSAR 2425 7,97,336 5,45,997 13,43,333

 TOTAL(DDO) 7,97,336 5,45,997 13,43,333

GOVERNMENT OF PUNJAB

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

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE AUDIT OFFICER, CO-OPERATIVE 2425 11,50,640 17,12,972 28,63,612

E SOCIETIES SOCIETIES, PUNJAB SOCIETY

TOTAL (DDO) 11,50,640 17,12,972 28,63,612

DEPUTY REGISTRAR, CO-OPERATIVE 2425 18,84,503 17,78,648 36,63,151

SOCIETIES

TOTAL (DDO) 18,84,503 17,78,648 36,63,151

DEPUTY REGISTRAR, COOP. SOCIETIES 2425 3,11,368 3,21,707 6,33,075

TOTAL (DDO) 3,11,368 3,21,707 6,33,075

DEPUTY REGISTRAR, COOPERATIVE 2425 4,29,206 5,60,731 9,89,937

SOCIETIES, AMRITSAR

TOTAL (DDO)		4, 29, 206	5, 60, 731	9, 89, 937
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DEPUTY REGI STRAR, COOPERATIVE	2235	0	2, 77, 940	2, 77, 940
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SOCI ETI ES, BHATI NDA

	2425	5, 68, 467	6, 58, 903	12, 27, 370
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TOTAL (DDO)		5, 68, 467	9, 36, 843	15, 05, 310
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DEPUTY REGI STRAR, COOPERATIVE	2425	2, 64, 331	2, 60, 471	5, 24, 802
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SOCI ETI ES, FARI DKOT

TOTAL (DDO)		2, 64, 331	2, 60, 471	5, 24, 802
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DEPUTY REGI STRAR, COOPERATIVE	2235	0	22, 924	22, 924
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SOCI ETI ES, FATEHGARH SAHI B

	2425	6, 42, 547	6, 50, 750	12, 93, 297
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TOTAL (DDO)		6, 42, 547	6, 73, 674	13, 16, 221
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DEPUTY REGISTRAR, COOPERATIVE 2425 2,79,530 2,85,858 5,65,388
 SOCIETIES, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		2,79,530	2,85,858	5,65,388

DEPUTY REGISTRAR, COOPERATIVE 2235 0 30,766 30,766
 SOCIETIES, GURDASPUR

2425 5,26,991 4,43,266 9,70,257

TOTAL (DDO) 8,06,521 7,59,890 15,66,411

DEPUTY REGISTRAR, COOPERATIVE	2425	5,55,610	5,67,810	11,23,420
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SOCIETIES, HOSHIARPUR

TOTAL(DDO)		5,55,610	5,67,810	11,23,420

DEPUTY REGISTRAR, COOPERATIVE	2235	0	11,285	11,285
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SOCIETIES, JALANDHAR

	2425	5,43,495	5,45,931	10,89,426
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TOTAL(DDO)		5,43,495	5,57,216	11,00,711

DEPUTY REGISTRAR, COOPERATIVE	2235	0	1,54,298	1,54,298
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SOCIETIES, LUDHIANA

	2425	6,64,551	6,68,871	13,33,422
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TOTAL(DDO)		6,64,551	8,23,169	14,87,720

DEPUTY REGISTRAR, COOPERATIVE	2425	2,76,821	2,87,436	5,64,257
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SOCIETIES, MANSA

TOTAL (DDO)		2,76,821	2,87,436	5,64,257

DEPUTY REGISTRAR, COOPERATIVE	2235	0	1,74,802	1,74,802
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SOCIETIES, PATIALA

	2425	6,14,423	6,16,903	12,31,326
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TOTAL (DDO)		6,14,423	7,91,705	14,06,128

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		FI NMH0522. TXT		
CO-OPERATIV REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	3, 12, 992	3, 18, 321
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, ROPAR			6, 31, 313
*****				-----
	TOTAL (DDO)		3, 12, 992	3, 18, 321
				6, 31, 313
DEPUTY REGISTRAR, KAPURTHALA		2425	3, 35, 308	3, 39, 586
*****				-----
	TOTAL (DDO)		3, 35, 308	3, 39, 586
				6, 74, 894
DEPUTY. REGISTRAR, COOP. SOCIETIES, M		2425	8, 27, 860	5, 46, 554
OGA				13, 74, 414
*****				-----
	TOTAL (DDO)		8, 27, 860	5, 46, 554
				13, 74, 414
DY. REGISTRAR, COOP. MUKATSAR		2425	15, 32, 440	16, 01, 080
*****				-----
	TOTAL (DDO)		15, 32, 440	16, 01, 080
				31, 33, 520

		FINMH0522.TXT		
JOINT REGISTRAR, CO-OP.	2425	8,36,295	7,63,244	15,99,539
SOCIETIES, JALANDHAR				

TOTAL (DDO)		8,36,295	7,63,244	15,99,539
JOINT REGISTRAR, COOPERATIVE	2425	10,01,203	7,38,450	17,39,653
SOCIETIES, FEROZEPUR				

TOTAL (DDO)		10,01,203	7,38,450	17,39,653
JOINT REGISTRAR, COOPERATIVE	2425	8,97,301	8,96,228	17,93,529
SOCIETIES, PATIALA				

TOTAL (DDO)		8,97,301	8,96,228	17,93,529
REGISTRAR, CO-OPERATIVE	2425	63,87,94,361	4,26,12,20,855	4,90,00,15,216
SOCIETIES, CHANDI GARH				

TOTAL(DDO) 63,87,94,361 4,26,12,20,855 4,90,00,15,216

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR TOTAL(CCO) 69,49,18,204 4,33,14,48,118 5,02,63,66,322

OF SOILS

 TOTAL(DEPT) 72,44,38,941 4,37,06,35,453 5,09,50,74,394

CONSERVATOR CHIEF CONSERVATOR OF ASSTT. CONTROLLER(F&A), O/O 2402 15,22,925 15,24,972 30,47,897

OF SOILS SOIL, PUNJAB CONSERVATOR OF SOILS, JALLANDHAR

TOTAL (DDO)		64,03,17,286	4,26,27,45,827	4,90,30,63,113
ASSTT. CONTROLER(F&A), CHIEF	2235	1,16,779	64,275	1,81,054
CONSERVATOR OF SOILS, PUNJAB,				
CHANDI GARH				
	2402	45,20,031	37,72,132	82,92,163

TOTAL (DDO)		46,36,810	38,36,407	84,73,217
CHIEF CONSERVATOR OF SOIL,	2235	0	30,914	30,914
PUNJAB, CHIEF CONSERVAT				

TOTAL (DDO)		0	30,914	30,914
CHIEF CONSERVATOR OF	2402	70,27,386	72,94,960	1,43,22,346
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER				
(MACHINERY), MOHALI				

 TOTAL (DDO) 70,27,386 72,94,960 1,43,22,346

CHIEF CONSERVATOR OF 2402 10,78,128 28,33,865 39,11,993
 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER (SOIL
 SURVEY), MOHALI

 TOTAL (DDO) 10,78,128 28,33,865 39,11,993

CHIEF CONSERVATOR OF 2402 7,56,380 18,09,056 25,65,436

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER (TRAINING),

MOHALI

***** -----
 TOTAL (DDO) 7,56,380 18,09,056 25,65,436

CONSERVATOR CHIEF CONSERVATOR OF CONSERVATOR OF SOILS 2235 0 22,778 22,778
 OF SOILS SOIL, PUNJAB OFFICER, FEROZEPUR
 2402 12,44,138 14,64,623 27,08,761

***** -----
 TOTAL (DDO) 12,44,138 14,87,401 27,31,539

CONSERVATOR OF SOILS, CONSERVATOR 2235 0 32,425 32,425
 OF SOILS, JALANDHAR

***** -----
 TOTAL (DDO) 0 32,425 32,425

D S C O, GURDASPUR 2235 12,076 16,570 28,646
 2402 39,48,388 52,05,501 91,53,889

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TOTAL(DDO)		39,60,464	52,22,071	91,82,535
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D. S. C. O. , , BHATI NDA	2235	0	53,576	53,576
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	2402	26,04,449	25,78,555	51,83,004
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TOTAL(DDO)		26,04,449	26,32,131	52,36,580
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D. S. C. O. , D. S. C. O. , MANSA	2235	0	20,221	20,221
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	2402	17,80,820	41,95,605	59,76,425
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TOTAL(DDO)		17,80,820	42,15,826	59,96,646
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D. S. C. O. , FEROPUR	2235	0	1,81,616	1,81,616
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	2402	37,31,478	38,23,732	75,55,210
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TOTAL(DDO)		37,31,478	40,05,348	77,36,826
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DISTRICT SOIL CONSERVATION	2402	53,93,388	54,25,901	1,08,19,289
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OFFICER, D S C O, HOSHIARPUR

TOTAL(DDO) 53,93,388 54,25,901 1,08,19,289

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR	2402	32,32,006	31,54,607	63,86,613
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TOTAL(DDO) 32,32,006 31,54,607 63,86,613

DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	0	13,742	13,742
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	2402	41,23,780	42,11,104	83,34,884
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TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 41,23,780	42,24,846	83,48,626
D I V I S I O N A L S O I L C O N S E R V A T I O N	2235	0	38,313	38,313
OFFI C E R, D. S. C. D., L U D H I A N A				
	2402	21,87,354	35,82,827	57,70,181
***** -----				
TOTAL (DDO)		21,87,354	36,21,140	58,08,494
D I V I S I O N A L S O I L C O N S E R V A T I O N	2235	1,00,417	85,634	1,86,051
OFFI C E R, D I V I S I O N A L S O I L				
C O N S E R V A T I O N OFFI C E R				
	2402	79,66,120	78,83,011	1,58,49,131
***** -----				
TOTAL (DDO)		80,66,537	79,68,645	1,60,35,182
D I V I S I O N A L S O I L C O N S E R V A T I O N	2235	14,85,03,526	15,03,17,085	29,88,20,611
OFFI C E R, D I V I S I O N A L S O I L				
C O N S E R V A T I O N OFFI C E R,				

TOTAL(DDO) 14,85,03,526 15,03,17,085 29,88,20,611

DIVISIONAL SOIL CONSERVATION 2235 0 60,896 60,896

OFFICER, IWDP HILL, HOSHI ARPUR

TOTAL(DDO) 0 60,896 60,896

DIVISIONAL SOIL CONSERVATION 2235 0 36,78,102 36,78,102

OFFICER, MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR CHIEF CONSERVATOR OF TOTAL(DDO) 0 36,78,102 36,78,102

OF SOILS SOIL, PUNJAB

DIVISIONAL SOIL CONSERVATION	2402	27,22,145	46,57,011	73,79,156
OFFICER, PATIALA				

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TOTAL (DDO)		27,22,145	83,35,113	1,10,57,258

DIVL. SOIL CONSERVATION	2402	11,87,787	25,48,469	37,36,256
OFFICER, NAWANSHAHAR				

*****		-----	-----	-----
TOTAL (DDO)		11,87,787	25,48,469	37,36,256

SOIL CONSERVATION OFFICER, SOIL	2235	0	36,165	36,165
CONSERVATION OFFICER, SANGRUR				

	2402	21,87,566	34,83,150	56,70,716
*****		-----	-----	-----
TOTAL (DDO)		21,87,566	35,19,315	57,06,881

TOTAL(CCO) 90,08,65,271 4,55,55,49,511 5,45,64,14,782

TOTAL(DEPT) 93,03,86,008 4,59,47,36,846 5,52,51,22,854

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 2,41,440 2,43,765 4,85,205
 AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

2235 0 1,75,205 1,75,205

TOTAL(DDO) 2,41,440 4,18,970 6,60,410

ASSISTANT CONTROLLER 2235 0 21,593 21,593
 (F&A), , CULTURAL AFFAIRS
 ARCHAEOLOGY AND MUSEUM, PUNJAB

TOTAL (DDO) 0 21,593 21,593

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA	2205	5,97,996	5,82,165	11,80,161
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TOTAL (DDO)				5,97,996	5,82,165	11,80,161
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CURATOR MUSEUM, PATIALA			2205	35,74,521	21,95,756	57,70,277
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TOTAL (DDO)				35,74,521	21,95,756	57,70,277
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DI RECTOR, ARCHI VES, PUNJAB,	2205	10, 67, 124	12, 10, 087	22, 77, 211
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CHANDI GARH

*****	-----	-----	-----	-----
TOTAL (DDO)		10, 67, 124	12, 10, 087	22, 77, 211

DI STRI CT LI BRARY, JALANDHAR	2205	59, 652	1, 34, 624	1, 94, 276
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TOTAL (DDO)		59, 652	1, 34, 624	1, 94, 276

DI STRI CT LI BRARY, NABHA	2235	4, 25, 641	48, 441	4, 74, 082
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TOTAL (DDO)		4, 25, 641	48, 441	4, 74, 082

HEAD MASTER, GOVERNMENT HI GH	2202	6, 74, 756	9, 00, 982	15, 75, 738
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SCHOOL

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TOTAL (DDO)		6, 74, 756	9, 00, 982	15, 75, 738

LIBRARIAN, DISTRICT LIBRARY	2205	1,50,740	1,50,740	3,01,480
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TOTAL (DDO)		1,50,740	1,50,740	3,01,480
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LIBRARIAN, DISTRICT LIBRARY	2205	32,598	32,598	65,196
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FEROZEPUR

TOTAL (DDO)		32,598	32,598	65,196
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	1,21,663	63,668	1,85,331

TOTAL (DDO)	1,21,663	63,668	1,85,331
LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205			
MOHALI	2,16,420	2,45,400	4,61,820

TOTAL (DDO)	2,16,420	2,45,400	4,61,820
LIBRARIAN, GURU NANAK DISTT. 2205			
LIBRARY, KAPURTHALA	1,02,628	1,66,778	2,69,406

TOTAL (DDO)	1,02,628	1,66,778	2,69,406
LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205			
Y, ROPAR	4,22,972	2,83,268	7,06,240

TOTAL (DDO)	4,22,972	2,83,268	7,06,240

LIBRARIAN, LIBRARIAN, PUBLIC	2205	3,050	3,060	6,110
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LIBRARY, NABHA

TOTAL (DDO)		3,050	3,060	6,110

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	4,710	0	4,710
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, CULTURAL AFFAIRS

TOTAL (DDO)		4,710	0	4,710

TOTAL (CCO)		76,95,911	64,58,130	1,41,54,041

TOTAL (DEPT)		76,95,911	64,58,130	1,41,54,041

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	6,74,026	6,65,929	13,39,955
*****				TOTAL (DDO)	6,74,026	13,39,955
DAIRY DEVELOPMENT	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA		2404	2,59,234	1,85,714	4,44,948
*****				TOTAL (DDO)	2,59,234	4,44,948
DAIRY DEVELOPMENT	DAIRY DEVELOPMENT OFFICER, MOGA		2404	88,256	88,256	1,76,512
*****				TOTAL (DDO)	88,256	1,76,512

DAIRY DEVELOPMENT	2404	2,35,770	2,37,012	4,72,782
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OFFICER, PHAGWARA

TOTAL (DDO)		2,35,770	2,37,012	4,72,782
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	2,51,218	2,51,218	5,02,436
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TARAN

TOTAL (DDO)		2,51,218	2,51,218	5,02,436
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DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	2,22,056	2,29,400	4,51,456
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DAIRY, NAWANSHAHAR

TOTAL (DDO)		2,22,056	2,29,400	4,51,456
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DEPUTY DIRECTOR	2404	3,32,305	3,46,676	6,78,981
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(DAIRY), KAPURTHALA

 TOTAL(DDO) 3,32,305 3,46,676 6,78,981

DEPUTY DIRECTOR (DAIRY), SIRHI ND 2404 3,65,991 3,63,580 7,29,571

 TOTAL(DDO) 3,65,991 3,63,580 7,29,571

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, , DAIRY, BHATI NDA	2404	1,95,084	4,15,237	6,10,321

TOTAL(DDO)				1,95,084	4,15,237	6,10,321

DEPUTY DI RECTOR, DAI RY	2404	1, 08, 404	1, 08, 404	2, 16, 808
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DEVELOPMENT, MUKATSAR

TOTAL (DDO)		1, 08, 404	1, 08, 404	2, 16, 808

DEPUTY DI RECTOR, DAI RY, FEROZEPUR	2404	3, 93, 736	3, 74, 100	7, 67, 836
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TOTAL (DDO)		3, 93, 736	3, 74, 100	7, 67, 836

DEPUTY DI RECTOR, DAI RY,	2404	2, 38, 696	2, 33, 109	4, 71, 805
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HOSHI ARPUR

TOTAL (DDO)		2, 38, 696	2, 33, 109	4, 71, 805

DEPUTY DI RECTOR, DAI RY, SANGRUR	2404	5, 07, 114	5, 18, 770	10, 25, 884
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TOTAL (DDO)		5, 07, 114	5, 18, 770	10, 25, 884

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	3,76,392	3,19,540	6,95,932
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DAIRY, AMRITSAR

*****	-----	-----	-----
TOTAL (DDO)	3,76,392	3,19,540	6,95,932

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	3,27,352	1,91,760	5,19,112
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DAIRY, JALANDHAR

*****	-----	-----	-----
TOTAL (DDO)	3,27,352	1,91,760	5,19,112

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	5,11,602	5,19,988	10,31,590
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DAIRY, LUDHIANA

*****	-----	-----	-----
TOTAL (DDO)	5,11,602	5,19,988	10,31,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, MANSALA	DEPUTY DIRECTOR, 2404	2,25,206	2,09,664	4,34,870
*****				-----		
TOTAL (DDO)				2,25,206	2,09,664	4,34,870
DEPUTY DIRECTOR, DAIRY, PATIALA				3,79,608	3,84,756	7,64,364
*****				-----		
TOTAL (DDO)				3,79,608	3,84,756	7,64,364
DEPUTY DIRECTOR, DAIRY, FARIDKOT				2,67,176	2,52,084	5,19,260
*****				-----		

		FINMH0522.TXT		
TOTAL (DDO)		2,67,176	2,52,084	5,19,260
DEPUTY DI RECTOR, DEPUTY	2235	1,21,440	0	1,21,440
DI RECTOR, DAI RY, MOGA				

TOTAL (DDO)		1,21,440	0	1,21,440
DEPUTY DI RECTOR, DI ARY, ROPAR	2404	8,33,764	8,01,128	16,34,892

TOTAL (DDO)		8,33,764	8,01,128	16,34,892
DEPUTY DI RECTOR, GURDASPUR	2404	7,09,248	7,01,244	14,10,492

TOTAL (DDO)		7,09,248	7,01,244	14,10,492
DI ARY DEVELOPMENT OFFI CER, DAI RY	2235	0	25,562	25,562
DEVELOPMENT OFFI CER, PHAGWARA				

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T	0	25,562	25,562
DI R E C T O R , D A I R Y D E V E L O P M E N T ,	2235		0	22,948	22,948
PUNJAB					
	2404		25,25,323	22,26,646	47,51,969

TOTAL (DDO)			25,25,323	22,49,594	47,74,917

GOVERNMENT OF PUNJAB

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

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

DUMMY	*****					

TOTAL (CCO)				1,01,49,001	96,72,725	1,98,21,726

TOTAL(DEPT) 1,01,49,001 96,72,725 1,98,21,726

DI RECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 3604 1,11,00,00,000 2,75,33,00,000 3,86,33,00,000
 OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB
 GOVERNMENT PUNJAB

TOTAL(DDO) 1,11,25,25,323 2,75,55,49,594 3,86,80,74,917

DEPUTY CONTROLLER, DI RECTOR OF 2217 52,58,831 53,25,076 1,05,83,907
 LOCAL GOVERNMENT PUNJAB,
 CHANDI GARH

2235 27,028 87,694 1,14,722

TOTAL(DDO) 52,85,859 54,12,770 1,06,98,629

DEPUTY DI RECTOR, LOCAL GOVT. 2217 4,08,054 3,73,805 7,81,859
 PB., AMRI TSAR

 TOTAL(DDO) 4,08,054 3,73,805 7,81,859

DEPUTY DIRECTOR, LOCAL GOVT. 2217 3,82,929 3,83,163 7,66,092
 PB. , JALANDHAR

 TOTAL(DDO) 3,82,929 3,83,163 7,66,092

DEPUTY DIRECTOR, LOCAL GOVT. 2217 2,20,860 2,24,623 4,45,483
 PB. , PAI TALA

 TOTAL(DDO) 2,20,860 2,24,623 4,45,483

DEPUTY DIRECTOR, URBAN LOCAL 2217 4,15,083 3,41,200 7,56,283
 BODI ES, LUDHI ANA

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

DI RECTORATE PR. SECRETARY, LOCAL GOVERNMENT		TOTAL (DDO)		4, 15, 083	3, 41, 200	7, 56, 283
OF LOCAL GOVERNMENT PUNJAB						

		TOTAL (CCO)		1, 12, 68, 61, 786	2, 76, 97, 08, 286	3, 89, 65, 70, 072

		TOTAL (DEPT)		1, 12, 68, 61, 786	2, 76, 97, 08, 286	3, 89, 65, 70, 072

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2014	0	24, 45, 000	24, 45, 000
			2030	0	85, 253	85, 253
			2049	9, 14, 40, 92, 116	7, 33, 37, 97, 393	16, 47, 78, 89, 509
			2052	1, 45, 11, 349	89, 64, 478	2, 34, 75, 827
			2055	38, 51, 276	39, 57, 435	78, 08, 711

F I N M H 0 5 2 2 . T X T

2059	28,63,466	32,73,941	61,37,407
2071	28,96,48,391	27,59,81,502	56,56,29,893
2075	0	1,250	1,250
2210	4,73,185	4,84,350	9,57,535
2220	81,576	81,576	1,63,152
2235	0	55,560	55,560
3451	0	-8,000	-8,000

TOTAL (DDO) 9,45,59,36,442 7,62,94,60,938 17,08,53,97,380

TOTAL (CCO) 10,58,23,83,145 10,39,88,28,024 20,98,12,11,169

TOTAL (DEPT) 10,58,23,83,145 10,39,88,28,024 20,98,12,11,169

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 9,95,00,414 4,00,67,115 13,95,67,529

DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN

PUNJAB

2225 5,32,843 4,63,134 9,95,977

TOTAL (DDO) 10,00,33,257 4,05,30,249 14,05,63,506

BLOCK PRIMARY EDUCATION 2202 86,96,470 83,59,130 1,70,55,600

OFFICER, KAHUNWAN II

GOVERNMENT OF PUNJAB

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

NAME OF 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)				86,96,470	83,59,130	1,70,55,600

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 1,36,84,738 1,38,08,673 2,74,93,411
 DEPARTMENT OF EDUCATION, OFFICER, PATHANKOT 3
 PUNJAB

2235 0 5,94,916 5,94,916

TOTAL(DDO) 2,23,81,208 2,27,62,719 4,51,43,927

HEADMASTER, ARYA GOVERNMENT HIGH 2202 1,25,632 4,74,528 6,00,160

SCHOOL, QUADIAN

TOTAL(DDO) 1,25,632 4,74,528 6,00,160

HEADMASTER, GOVERNMENT HIGH 2202 27,74,206 24,12,014 51,86,220

SCHOOL, AULAKH BERI

2235 20,737 0 20,737

TOTAL(DDO) 27,94,943 24,12,014 52,06,957

HEADMASTER, GOVERNMENT HIGH 2202 2,69,43,406 2,76,48,786 5,45,92,192

SCHOOL, BHAM

2235 0 99,394 99,394

TOTAL (DDO)		FINMH0522. TXT 2,69,43,406	2,77,48,180	5,46,91,586
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	1,24,888	1,05,368	2,30,256
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TOTAL (DDO)		1,24,888	1,05,368	2,30,256
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	97,06,321	7,52,510	1,04,58,831
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	2235	0	1,54,109	1,54,109
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TOTAL (DDO)		97,06,321	9,06,619	1,06,12,940
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	1,22,98,115	47,87,629	1,70,85,744
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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	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2235	0	89,61,000	89,61,000	
*****				TOTAL (DDO)	1,22,98,115	1,37,48,629	2,60,46,744
		HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	1,57,30,954	2,11,58,536	3,68,89,490	
			2235	20,824	8,777	29,601	
*****				TOTAL (DDO)	1,57,51,778	2,11,67,313	3,69,19,091
		HEADMASTER, KHALSA HIGH SCHOOL	2202	1,32,80,870	2,00,52,344	3,33,33,214	
			2235	48,138	0	48,138	
*****				TOTAL (DDO)	1,33,29,008	2,00,52,344	3,33,81,352

HEADMASTER, METHODIST	2202	79,31,014	1,35,26,716	2,14,57,730
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CO-EDUCATION PRIMARY SCHOOL,
BATALA

	2235	0	42,00,000	42,00,000
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TOTAL (DDO)		79,31,014	1,77,26,716	2,56,57,730
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HEADMASTER, S K D KH HIGH	2202	36,62,387	52,98,382	89,60,769
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SCHOOL, TUGALWALA

TOTAL (DDO)		36,62,387	52,98,382	89,60,769
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HEADMASTER, CHRISTIAN PRIMARY	2202	2,63,918	73,56,536	76,20,454
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SCHOOL, HARCHOWAL

	2235	0	33,031	33,031
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TOTAL (DDO)		2,63,918	73,89,567	76,53,485
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HEADMASTER, CHRISTIAN PRIMARY	2235	1,04,016	3,15,00,000	3,16,04,016
SCHOOL, KAHALWAN				

TOTAL(DDO)		1,04,016	3,15,00,000	3,16,04,016

GOVERNMENT OF PUNJAB

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

NAME OF 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, G N (GIRLS) HIGH SCHOOL, DHARIWAL	2235	0	89,15,000	89,15,000

TOTAL(DDO)				0	89,15,000	89,15,000

HEADMASTER, GOVERNMENT HIGH	2202	1,35,700	0	1,35,700
SCHOOL, BHORTH KAZI CHAK				

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TOTAL (DDO)		1,35,700	0	1,35,700
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HEADMASTER, GOVERNMENT HIGH	2202	14,88,216	15,16,098	30,04,314
SCHOOL, SHAHPURKANDI				

	2235	0	80,270	80,270
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TOTAL (DDO)		14,88,216	15,96,368	30,84,584
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B. P. E. O, B. P. E. O DHARAMKOT-I	2202	1,66,23,714	1,60,13,820	3,26,37,534
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TOTAL (DDO)		1,66,23,714	1,60,13,820	3,26,37,534
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B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	1,44,23,825	1,38,19,788	2,82,43,613
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TOTAL (DDO)		1,44,23,825	1,38,19,788	2,82,43,613
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B. P. E. O, BLOCK PRIMARY EDUCATION 2202 1,86,14,979 1,90,38,278 3,76,53,257

OFFICER, KOT KAPURA

2235 0 5,05,697 5,05,697

TOTAL(DDO) 1,86,14,979 1,95,43,975 3,81,58,954

B. P. E. O, BLOCK PRIMARY EDUCATION 2235 0 30,441 30,441

OFFICER, N. S. WALA

TOTAL(DDO) 0 30,441 30,441

B. P. E. O, BLOCK PRIMAY EDUCATION 2202 2,34,76,444 1,64,71,747 3,99,48,191

OFFICER, JAI TU

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O, BLOCK PRIMAY EDUCATION	2235	1, 72, 855	1, 22, 066	2, 94, 921
	DEPARTMENT OF EDUCATION,	OFFICER, JAI TU				
	PUNJAB					

	TOTAL (DDO)			2, 36, 49, 299	1, 65, 93, 813	4, 02, 43, 112
	B. P. E. O-I, BLOCK PRIMARY		2202	1, 07, 14, 217	1, 07, 17, 253	2, 14, 31, 470
	EDUCATION OFFICER-I					
			2235	2, 00, 000	26, 01, 800	28, 01, 800

	TOTAL (DDO)			1, 09, 14, 217	1, 33, 19, 053	2, 42, 33, 270
	B. P. E. O-II, BLOCK PRIMARY		2202	1, 59, 17, 406	1, 60, 37, 098	3, 19, 54, 504
	EDUCATION OFFICER-II					
			2235	1, 95, 283	75, 044	2, 70, 327

		FINMH0522. TXT		
TOTAL (DDO)		1, 61, 12, 689	1, 61, 12, 142	3, 22, 24, 831
B. P. E. O-III , BLOCK PRIMARY	2202	1, 21, 51, 203	1, 18, 63, 232	2, 40, 14, 435
EDUCATION OFFICER-III				

TOTAL (DDO)		1, 21, 51, 203	1, 18, 63, 232	2, 40, 14, 435
B. P. E. O. , GIDDERBAHA-I	2202	2, 66, 21, 738	3, 04, 85, 508	5, 71, 07, 246

TOTAL (DDO)		2, 66, 21, 738	3, 04, 85, 508	5, 71, 07, 246
B. P. E. O. , GIDDERBAHA-II	2202	1, 43, 55, 549	1, 39, 94, 198	2, 83, 49, 747

TOTAL (DDO)		1, 43, 55, 549	1, 39, 94, 198	2, 83, 49, 747
B. P. E. O. , LAMBI	2202	2, 82, 16, 189	1, 57, 66, 901	4, 39, 83, 090

TOTAL (DDO)		2, 82, 16, 189	1, 57, 66, 901	4, 39, 83, 090

B. P. E. O. , MALOUT MANDI	2202	2, 00, 30, 174	2, 00, 45, 454	4, 00, 75, 628

TOTAL(DDO)		2, 00, 30, 174	2, 00, 45, 454	4, 00, 75, 628

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O. , MOGA-1	2202	2, 49, 10, 846	2, 16, 16, 010	4, 65, 26, 856
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

				2, 49, 10, 846	2, 16, 16, 010	4, 65, 26, 856

				1, 57, 25, 918	1, 50, 92, 104	3, 08, 18, 022

				1, 57, 25, 918	1, 50, 92, 104	3, 08, 18, 022

B. P. E. O. , MUKATSAR-II	2202	2,01,63,005	1,99,75,367	4,01,38,372
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TOTAL (DDO)		2,01,63,005	1,99,75,367	4,01,38,372
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BASIC TRAINING CENTRE, BASIC	2230	6,37,060	6,32,878	12,69,938
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TRAINING CENTRE, HOSHI ARPUR

TOTAL (DDO)		6,37,060	6,32,878	12,69,938
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BLOCK PRIMARY EDUCATION	2202	1,10,47,842	1,09,75,569	2,20,23,411
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OFFICER, KAPURTHALA

TOTAL (DDO)		1,10,47,842	1,09,75,569	2,20,23,411
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BLOCK PAIRMARY EDUATION	2202	8,02,70,308	6,14,75,556	14,17,45,864
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OFFICER-II , DHARAMKOT

2225 4,92,196 5,05,297 9,97,493

TOTAL (DDO) 8,07,62,504 6,19,80,853 14,27,43,357

BLOCK PRIMARY OFFICER, OFFICE OF 2202 1,62,33,879 1,56,67,049 3,19,00,928

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

2235 0 9,193 9,193

TOTAL (DDO) 1,62,33,879 1,56,76,242 3,19,10,121

BLOCK PRIMARY EDUCATION 2202 32,35,021 29,40,416 61,75,437

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 EDUATION 2235 1,07,986 38,224 1,46,210
 DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION
 PUNJAB OFFICER, ZIRA-I

***** -----
 TOTAL (DDO) 33,43,007 29,78,640 63,21,647

BLOCK PRIMARY EDUATION 2235 0 58,138 58,138
 OFFICER, JALALABAD

***** -----
 TOTAL (DDO) 0 58,138 58,138

BLOCK PRIMARY EDUCATION 2202 61,94,039 56,07,139 1,18,01,178
 EDUCATION OFFICER, BASSI
 PATHANA-1

***** -----
 TOTAL (DDO) 61,94,039 56,07,139 1,18,01,178

BLOCK PRIMARY EDUCATION	2202	77,37,066	67,46,610	1,44,83,676
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EDUCATION OFFICER, BASSI

PATHANA-II

	2235	0	13,055	13,055
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TOTAL(DDO)		77,37,066	67,59,665	1,44,96,731
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BLOCK PRIMARY EDUCATION	2202	1,12,55,689	80,00,755	1,92,56,444
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EDUCATION OFFICER, KHAMANO KALAN

	2235	1,500	0	1,500
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TOTAL(DDO)		1,12,57,189	80,00,755	1,92,57,944
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BLOCK PRIMARY EDUCATION	2202	1,50,90,095	1,08,88,599	2,59,78,694
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EDUCATION OFFICER, SIRHAND AT

AMLOH

	2235	0	9,192	9,192
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TOTAL(DDO)		1,50,90,095	1,08,97,791	2,59,87,886
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BLOCK PRIMARY EDUCATION 2202 68,84,030 69,22,452 1,38,06,482
 EDUCATION OFFICER, SIRHAND-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 EDUCATION OFFICER, SIRHAND-I	2235	0	1,815	1,815
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TOTAL (DDO)				68,84,030	69,24,267	1,38,08,297
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BLOCK PRIMARY EDUCATION			2202	1,16,95,550	81,03,846	1,97,99,396
EDUCATION OFFICER, SIRHAND-I I						

TOTAL(DDO)	1,16,95,550	81,03,846	1,97,99,396
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BLOCK PRIMARY EDUCATION OFFICER 2202	3,33,40,752	1,69,98,369	5,03,39,121
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(WEST-I), JALANDHAR

TOTAL(DDO)	3,33,40,752	1,69,98,369	5,03,39,121
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BLOCK PRIMARY EDUCATION OFFICER 2235	0	54,106	54,106
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-I, ABOHAR

TOTAL(DDO)	0	54,106	54,106
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BLOCK PRIMARY EDUCATION OFFICER 2202	1,34,83,989	1,27,16,153	2,62,00,142
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BADSON-II, BADSON-II, NABHA

TOTAL(DDO)	1,34,83,989	1,27,16,153	2,62,00,142
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BLOCK PRIMARY EDUCATION OFFICER 2235 1,96,109 0 1,96,109

I, TARN TARAN

TOTAL (DDO) 1,96,109 0 1,96,109

BLOCK PRIMARY EDUCATION OFFICER 2235 1,80,765 0 1,80,765

II, TARN TARAN

TOTAL (DDO) 1,80,765 0 1,80,765

BLOCK PRIMARY EDUCATION OFFICER, 2202 96,85,489 96,02,259 1,92,87,748

GOVERNMENT OF PUNJAB

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

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

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	TOTAL (DDO)			96,85,489	96,02,259	1,92,87,748
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	95,26,474	93,93,562	1,89,20,036
	DEPARTMENT OF EDUCATION,	OFFICER, , BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, HAZIPUR				
*****				-----		
	TOTAL (DDO)			95,26,474	93,93,562	1,89,20,036
	BLOCK PRIMARY EDUCATION		2202	90,58,465	1,19,47,080	2,10,05,545
		OFFICER, , BLOCK PRIMARY EDUCATION				
		OFFICER, TALWARA				
			2235	0	1,27,970	1,27,970
*****				-----		
	TOTAL (DDO)			90,58,465	1,20,75,050	2,11,33,515
	BLOCK PRIMARY EDUCATION		2202	1,55,99,223	1,56,92,197	3,12,91,420
		OFFICER, ANANDPUR SAHIB				

TOTAL (DDO)		1,55,99,223	1,56,92,197	3,12,91,420
BLOCK PRIMARY EDUCATION	2202	0	1,47,40,870	1,47,40,870
OFFICER, AUR				

TOTAL (DDO)		0	1,47,40,870	1,47,40,870
BLOCK PRIMARY EDUCATION	2202	0	1,35,75,220	1,35,75,220
OFFICER, BALACHAUR-I				

TOTAL (DDO)		0	1,35,75,220	1,35,75,220
BLOCK PRIMARY EDUCATION	2202	0	1,60,91,861	1,60,91,861
OFFICER, BANGA				

TOTAL (DDO)		0	1,60,91,861	1,60,91,861

BLOCK PRIMARY EDUCATION 2235 0 5,000 5,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANUR AT RAJPURA

TOTAL (DDO)				0	5,000	5,000
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BHULATH	2202	1,03,30,443	70,95,044	1,74,25,487
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			2235	0	11,013	11,013
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TOTAL (DDO)				1,03,30,443	71,06,057	1,74,36,500
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BLOCK PRIMARY EDUCATION	2202	1, 10, 04, 597	1, 08, 35, 667	2, 18, 40, 264
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OFFICER, BHUNERHERI II

	2235	40, 266	0	40, 266
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TOTAL (DDO)		1, 10, 44, 863	1, 08, 35, 667	2, 18, 80, 530
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BLOCK PRIMARY EDUCATION	2202	83, 69, 596	82, 77, 790	1, 66, 47, 386
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OFFICER, BHUNGA-1

TOTAL (DDO)		83, 69, 596	82, 77, 790	1, 66, 47, 386
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BLOCK PRIMARY EDUCATION	2202	86, 57, 159	86, 99, 717	1, 73, 56, 876
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OFFICER, BHUNGA-2

	2235	0	1, 68, 823	1, 68, 823
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TOTAL (DDO)		86, 57, 159	88, 68, 540	1, 75, 25, 699
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BLOCK PRIMARY EDUCATION	2202	4,45,40,288	4,41,61,303	8,87,01,591
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				
	2235	6,65,662	1,20,529	7,86,191

TOTAL(DDO)		4,52,05,950	4,42,81,832	8,94,87,782

BLOCK PRIMARY EDUCATION	2202	36,916	0	36,916
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER (HQ)				
	2235	0	23,47,725	23,47,725

GOVERNMENT OF PUNJAB

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

NAME OF 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)		36,916	23,47,725	23,84,641

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	1, 24, 31, 497	1, 20, 25, 381	2, 44, 56, 878
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP IB				
	2235	0	68, 507	68, 507

TOTAL (DDO)		1, 24, 68, 413	1, 44, 41, 613	2, 69, 10, 026
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BLOCK PRIMARY EDUCATION	2202	1, 18, 97, 517	1, 10, 66, 349	2, 29, 63, 866
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				
	2235	0	1, 52, 774	1, 52, 774

TOTAL (DDO)		1, 18, 97, 517	1, 12, 19, 123	2, 31, 16, 640
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BLOCK PRIMARY EDUCATION	2202	1, 63, 13, 442	1, 60, 81, 025	3, 23, 94, 467
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-11 AT BARETA

	2235	0	3,99,422	3,99,422
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TOTAL (DDO)	1,63,13,442	1,64,80,447	3,27,93,889
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BLOCK PRIMARY EDUCATION	2202	2,03,78,935	2,07,10,857	4,10,89,792
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

TOTAL (DDO)	2,03,78,935	2,07,10,857	4,10,89,792
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BLOCK PRIMARY EDUCATION	2202	81,42,169	87,92,814	1,69,34,983
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	0	63,903	63,903
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TOTAL (DDO)	81,42,169	88,56,717	1,69,98,886
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BLOCK PRIMARY EDUCATION 2202 1,04,68,372 98,96,932 2,03,65,304

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASUYA-2				

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2235	0	1,46,080	1,46,080
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TOTAL (DDO)				1,04,68,372	1,00,43,012	2,05,11,384
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BLOCK PRIMARY EDUCATION			2202	97,32,378	95,45,356	1,92,77,734
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DASUYA-I				

2235 0 99,758 99,758

 TOTAL (DDO) 97,32,378 96,45,114 1,93,77,492

BLOCK PRIMARY EDUCATION 2202 4,23,51,635 2,10,41,540 6,33,93,175
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, EAST-1

 TOTAL (DDO) 4,23,51,635 2,10,41,540 6,33,93,175

BLOCK PRIMARY EDUCATION 2202 54,48,010 54,99,122 1,09,47,132
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, GARHSHANKAR-1

2235 0 19,63,548 19,63,548

 TOTAL (DDO) 54,48,010 74,62,670 1,29,10,680

BLOCK PRIMARY EDUCATION 2202 1,57,92,706 1,59,26,211 3,17,18,917
 OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	22,399	0	22,399
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TOTAL (DDO)		1,58,15,105	1,59,26,211	3,17,41,316
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BLOCK PRIMARY EDUCATION	2202	1,83,24,839	1,49,95,998	3,33,20,837
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,83,24,839	1,49,95,998	3,33,20,837
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	61,14,526	60,30,759	1,21,45,285
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, MEHALPUR-1

TOTAL (DDO) 2,44,39,365 2,10,26,757 4,54,66,122

BLOCK PRIMARY EDUCATION 2202 47,03,628 47,04,589 94,08,217

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

2235 0 18,000 18,000

TOTAL (DDO) 47,03,628 47,22,589 94,26,217

BLOCK PRIMARY EDUCATION 2202 7,02,59,309 5,72,55,627 12,75,14,936

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

2235 0 4,52,584 4,52,584

TOTAL (DDO) 7,02,59,309 5,77,08,211 12,79,67,520

BLOCK PRIMARY EDUCATION	2202	2,46,24,057	2,52,73,134	4,98,97,191
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-III				
	2235	2,00,000	2,92,734	4,92,734

TOTAL (DDO)		2,48,24,057	2,55,65,868	5,03,89,925

BLOCK PRIMARY EDUCATION	2202	1,84,89,992	1,82,47,850	3,67,37,842
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-IV				

TOTAL (DDO)		1,84,89,992	1,82,47,850	3,67,37,842

BLOCK PRIMARY EDUCATION	2235	0	2,62,200	2,62,200
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-V				

TOTAL (DDO)		0	2,62,200	2,62,200

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

NAME OF 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, BUNERHARI -I	2202	79,68,291	88,20,197	1,67,88,488
			2235	0	2,910	2,910
*****				-----		
	TOTAL (DDO)			79,68,291	88,23,107	1,67,91,398
	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB		2202	54,60,281	94,70,847	1,49,31,128
			2235	0	2,72,538	2,72,538
*****				-----		

		F1NMH0522.TXT		
TOTAL (DDO)		54,60,281	97,43,385	1,52,03,666
BLOCK PRIMARY EDUCATION	2202	62,10,231	59,24,447	1,21,34,678
OFFICER, CHOHLA SAHIB				
	2235	0	1,59,336	1,59,336
***** -----				
TOTAL (DDO)		62,10,231	60,83,783	1,22,94,014
BLOCK PRIMARY EDUCATION	2202	47,16,941	47,28,848	94,45,789
OFFICER, DERA BABA NANAK-2				
***** -----				
TOTAL (DDO)		47,16,941	47,28,848	94,45,789
BLOCK PRIMARY EDUCATION	2202	1,40,70,334	1,42,59,668	2,83,30,002
OFFICER, DERA BASSI - I				
***** -----				
TOTAL (DDO)		1,40,70,334	1,42,59,668	2,83,30,002

BLOCK PRIMARY EDUCATION 2202 77,14,462 76,79,345 1,53,93,807

OFFICER, DERA BASSI - II

***** -----
 TOTAL (DDO) 77,14,462 76,79,345 1,53,93,807

BLOCK PRIMARY EDUCATION 2235 0 10,523 10,523

OFFICER, DHAR-II, PATHANKOT

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF 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	10,523	10,523

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL	2235	0	75,132	75,132
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PUNJAB

 TOTAL (DDO) 0 85,655 85,655

BLOCK PRIMARY EDUCATION 2202 1,06,91,408 1,06,82,861 2,13,74,269
 OFFICER, DHARIWAL I RANIA

 TOTAL (DDO) 1,06,91,408 1,06,82,861 2,13,74,269

BLOCK PRIMARY EDUCATION 2202 1,21,85,981 1,00,39,217 2,22,25,198
 OFFICER, DHARIWAL- II

 TOTAL (DDO) 1,21,85,981 1,00,39,217 2,22,25,198

BLOCK PRIMARY EDUCATION 2202 70,66,641 70,59,100 1,41,25,741
 OFFICER, DHI ANPUR

TOTAL (DDO)		70,66,641	70,59,100	1,41,25,741
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BLOCK PRIMARY EDUCATION	2202	1,84,22,290	1,36,23,339	3,20,45,629
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OFFICER, DINANAGAR

***** -----

TOTAL (DDO)		1,84,22,290	1,36,23,339	3,20,45,629
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BLOCK PRIMARY EDUCATION	2202	1,70,25,931	1,05,12,638	2,75,38,569
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OFFICER, DINANAGAR-2

***** -----

TOTAL (DDO)		1,70,25,931	1,05,12,638	2,75,38,569
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BLOCK PRIMARY EDUCATION	2202	2,13,79,577	1,08,51,697	3,22,31,274
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OFFICER, DORANGLA

***** -----

TOTAL (DDO)		2,13,79,577	1,08,51,697	3,22,31,274
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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, FAZI LKA-I	2202	1,71,66,816	1,32,59,107	3,04,25,923
			2235	0	63,67,841	63,67,841
*****				-----		
		TOTAL (DDO)		3,85,46,393	3,04,78,645	6,90,25,038
		BLOCK PRIMARY EDUCATION OFFICER, FAZI LKA-II	2202	1,73,16,667	1,09,61,363	2,82,78,030
			2235	0	8,74,160	8,74,160
*****				-----		
		TOTAL (DDO)		1,73,16,667	1,18,35,523	2,91,52,190

BLOCK PRIMARY EDUCATION 2202 60,64,468 60,33,747 1,20,98,215

OFFICER, GARHSHANKAR-2

2235 0 11,500 11,500

TOTAL (DDO) 60,64,468 60,45,247 1,21,09,715

BLOCK PRIMARY EDUCATION 2202 0 44,34,497 44,34,497

OFFICER, GHANAUR RAJPURA

TOTAL (DDO) 0 44,34,497 44,34,497

BLOCK PRIMARY EDUCATION 2202 79,74,095 75,09,038 1,54,83,133

OFFICER, KAHNUWAN I

TOTAL (DDO) 79,74,095 75,09,038 1,54,83,133

BLOCK PRIMARY EDUCATION 2202 2,55,94,160 1,49,28,190 4,05,22,350

OFFICER, KHADUR SAHIB

TOTAL (DDO)		2,55,94,160	1,49,28,190	4,05,22,350
BLOCK PRIMARY EDUCATION	2202	1,10,85,407	1,11,75,605	2,22,61,012
OFFICER, KHARAR -II				

TOTAL (DDO)		1,10,85,407	1,11,75,605	2,22,61,012

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

NAME OF 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, KHARAR-I AT MOHALI	2202	1,00,24,699	71,94,535	1,72,19,234

	2235	FINMH0522. TXT	2, 48, 035	43, 680	2, 91, 715
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TOTAL (DDO)			1, 02, 72, 734	72, 38, 215	1, 75, 10, 949
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BLOCK PRIMARY EDUCATION	2202		2, 16, 96, 030	34, 09, 225	2, 51, 05, 255
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OFFICER, KHUIAN SARWALA

	2235		0	2, 93, 064	2, 93, 064
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***** -----

TOTAL (DDO)			2, 16, 96, 030	37, 02, 289	2, 53, 98, 319
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BLOCK PRIMARY EDUCATION	2202		88, 95, 517	92, 00, 119	1, 80, 95, 636
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OFFICER, KURALI

***** -----

TOTAL (DDO)			88, 95, 517	92, 00, 119	1, 80, 95, 636
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BLOCK PRIMARY EDUCATION	2202		1, 05, 65, 026	1, 05, 78, 094	2, 11, 43, 120
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OFFICER, MAJRI

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		F I N M H 0 5 2 2 . T X T		
TOTAL (DDO)		1,05,65,026	1,05,78,094	2,11,43,120
BLOCK PRIMARY EDUCATION	2202	2,25,97,584	2,23,72,684	4,49,70,268
OFFICER, MANSA, BLOCK PRIMARY				
EDUCATION OFFICER, MANSA				
	2235	1,96,308	3,81,844	5,78,152

TOTAL (DDO)		2,27,93,892	2,27,54,528	4,55,48,420
BLOCK PRIMARY EDUCATION	2202	77,95,604	76,92,427	1,54,88,031
OFFICER, MORINDA				
	2235	0	2,90,390	2,90,390

TOTAL (DDO)		77,95,604	79,82,817	1,57,78,421
BLOCK PRIMARY EDUCATION	2202	0	1,46,85,208	1,46,85,208
OFFICER, MUKANDPUR				

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,46,85,208	1,46,85,208
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I	2202	1,06,80,549	1,10,92,975	2,17,73,524
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			2235	0	25,761	25,761
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TOTAL (DDO)				1,06,80,549	1,11,18,736	2,17,99,285
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		BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II	2202	88,38,953	90,59,261	1,78,98,214
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			2235	0	1,50,130	1,50,130
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TOTAL (DDO)		88,38,953	92,09,391	1,80,48,344
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BLOCK PRIMARY EDUCATION	2235	18,143	1,51,260	1,69,403
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OFFICER, MUKTSAR

***** -----

TOTAL (DDO)		18,143	1,51,260	1,69,403
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BLOCK PRIMARY EDUCATION	2202	1,70,464	6,47,252	8,17,716
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OFFICER, NABHA

	2235	0	49,768	49,768
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TOTAL (DDO)		1,70,464	6,97,020	8,67,484
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BLOCK PRIMARY EDUCATION	2202	89,90,685	62,88,894	1,52,79,579
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OFFICER, NADALA

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TOTAL (DDO)		89,90,685	62,88,894	1,52,79,579
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BLOCK PRIMARY EDUCATION	2202	83,71,984	83,94,742	1,67,66,726
OFFICER, NANGAL TOWNSHIP				
	2235	99,461	99,696	1,99,157

TOTAL (DDO)		84,71,445	84,94,438	1,69,65,883

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

NAME OF 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, NURPUR BEDI	2235	0	1,53,665	1,53,665

TOTAL (DDO)				0	1,53,665	1,53,665

BLOCK PRIMARY EDUCATION	2202	1,69,90,973	1,68,15,776	3,38,06,749
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

TOTAL (DDO)		1,69,90,973	1,68,15,776	3,38,06,749
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BLOCK PRIMARY EDUCATION	2202	76,78,194	75,33,612	1,52,11,806
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-I I

TOTAL (DDO)		76,78,194	75,33,612	1,52,11,806
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BLOCK PRIMARY EDUCATION	2202	99,34,547	98,32,499	1,97,67,046
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

	2235	51,974	0	51,974
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TOTAL (DDO)		99,86,521	98,32,499	1,98,19,020
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BLOCK PRIMARY EDUCATION	2202	39,37,840	39,43,960	78,81,800
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

*****	-----			
TOTAL (DDO)		39,37,840	39,43,960	78,81,800

BLOCK PRIMARY EDUCATION	2202	3,22,82,971	1,43,61,348	4,66,44,319
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

*****	-----			
TOTAL (DDO)		3,22,82,971	1,43,61,348	4,66,44,319

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR	2235	0	9,098	9,098
*****				-----		
TOTAL (DDO)				3,22,82,971	1,43,70,446	4,66,53,417
BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I				2202	1,20,36,618	1,19,89,154
*****				-----		
TOTAL (DDO)				1,20,36,618	1,19,89,154	2,40,25,772
BLOCK PRIMARY EDUCATION				2202	1,46,63,752	1,45,59,562

OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 KHANNA-I I

	2235	45,092	0	45,092
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TOTAL (DDO)		1,47,08,844	1,45,59,562	2,92,68,406
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BLOCK PRIMARY EDUCATION	2235	11,000	0	11,000
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OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 MACHIWARA

TOTAL (DDO)		11,000	0	11,000
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BLOCK PRIMARY EDUCATION	2202	1,43,85,612	1,39,06,960	2,82,92,572
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OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 MANGAT-I I

TOTAL (DDO)	FINMH0522. TXT	1, 43, 85, 612	1, 39, 06, 960	2, 82, 92, 572
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BLOCK PRIMARY EDUCATION	2202	54, 61, 015	46, 43, 986	1, 01, 05, 001
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-III NIZAM ROAD				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2235	27, 700	0	27, 700

TOTAL (DDO)				54, 88, 715	46, 43, 986	1, 01, 32, 701

BLOCK PRIMARY EDUCATION	2202	58,48,780	56,70,392	1,15,19,172
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

TOTAL (DDO)		58,48,780	56,70,392	1,15,19,172
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BLOCK PRIMARY EDUCATION	2202	67,97,221	46,68,764	1,14,65,985
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

	2235	3,03,626	2,46,797	5,50,423
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TOTAL (DDO)		71,00,847	49,15,561	1,20,16,408
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BLOCK PRIMARY EDUCATION	2202	49,85,693	51,33,053	1,01,18,746
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

TOTAL (DDO)		49,85,693	51,33,053	1,01,18,746
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BLOCK PRIMARY EDUCATION	2202	1,24,50,183	89,45,601	2,13,95,784
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

TOTAL (DDO)		1,24,50,183	89,45,601	2,13,95,784
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BLOCK PRIMARY EDUCATION	2202	84,49,488	84,33,224	1,68,82,712
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

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

		TOTAL (DDO)		84,49,488	84,33,224	1,68,82,712
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	81,08,098	80,15,024	1,61,23,122
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		SIDHWAN BET-II				

		TOTAL (DDO)		1,65,57,586	1,64,48,248	3,30,05,834
		BLOCK PRIMARY EDUCATION	2202	1,29,52,859	1,46,52,452	2,76,05,311
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		SUDHAR				

		TOTAL (DDO)		1,29,52,859	1,46,52,452	2,76,05,311
		BLOCK PRIMARY EDUCATION	2202	2,23,88,525	2,24,06,232	4,47,94,757

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

TOTAL (DDO) 2,23,88,525 2,24,06,232 4,47,94,757

BLOCK PRIMARY EDUCATION 2235 0 24,957 24,957

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

TOTAL (DDO) 0 24,957 24,957

BLOCK PRIMARY EDUCATION 2202 1,02,06,066 1,01,11,420 2,03,17,486

OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

TOTAL (DDO) 1,02,06,066 1,01,11,420 2,03,17,486

BLOCK PRIMARY EDUCATION 2202 2,42,19,166 2,40,68,669 4,82,87,835

OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	0	3,90,653	3,90,653
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	TOTAL (DDO)	2,42,19,166	2,44,59,322	4,86,78,488
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA	2202	1,17,49,658	1,17,75,952	2,35,25,610
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	TOTAL (DDO)	1,17,49,658	1,17,75,952	2,35,25,610
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		FINMH0522.TXT		
BLOCK PRIMARY EDUCATION	2202	2,98,14,709	2,91,42,614	5,89,57,323
OFFICER, PATIALA-1				
	2235	0	24,414	24,414

TOTAL (DDO)		2,98,14,709	2,91,67,028	5,89,81,737
BLOCK PRIMARY EDUCATION	2202	1,83,56,077	1,81,13,095	3,64,69,172
OFFICER, PATIALA-2				
	2235	0	1,06,476	1,06,476

TOTAL (DDO)		1,83,56,077	1,82,19,571	3,65,75,648
BLOCK PRIMARY EDUCATION	2202	1,44,82,632	1,44,91,571	2,89,74,203
OFFICER, PATIALA-3				
	2235	18,220	0	18,220

TOTAL (DDO)		1,45,00,852	1,44,91,571	2,89,92,423

BLOCK PRIMARY EDUCATION	2202	FINMH0522.TXT 1,66,21,518	1,64,36,752	3,30,58,270
OFFICER, PHAGWARA				

	2235	65,883	7,390	73,273
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TOTAL (DDO)		1,66,87,401	1,64,44,142	3,31,31,543
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BLOCK PRIMARY EDUCATION	2235	0	39,276	39,276
OFFICER, RAJPURA-I I				

TOTAL (DDO)		0	39,276	39,276
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BLOCK PRIMARY EDUCATION	2235	0	34,408	34,408
OFFICER, ROPAR-I				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 34,408 34,408
 DEPARTMENT OF EDUCATION,
 PUNJAB

BLOCK PRIMARY EDUCATION 2202 86,93,379 89,43,851 1,76,37,230
 OFFICER, ROPAR-I I
 2235 0 1,13,029 1,13,029

 TOTAL (DDO) 86,93,379 90,91,288 1,77,84,667

BLOCK PRIMARY EDUCATION 2235 0 33,829 33,829
 OFFICER, SAMANA-I

 TOTAL (DDO) 0 33,829 33,829

BLOCK PRIMARY EDUCATION 2202 99,30,186 98,46,887 1,97,77,073

OFFICER, SAMANA-11

***** -----
 TOTAL (DDO) 99,30,186 98,46,887 1,97,77,073

BLOCK PRIMARY EDUCATION 2202 1,04,01,149 1,00,18,990 2,04,20,139

OFFICER, SAMANA-111

2235 8,787 3,60,113 3,68,900

***** -----
 TOTAL (DDO) 1,04,09,936 1,03,79,103 2,07,89,039

BLOCK PRIMARY EDUCATION 2202 0 1,31,99,384 1,31,99,384

OFFICER, SAROYA

***** -----
 TOTAL (DDO) 0 1,31,99,384 1,31,99,384

BLOCK PRIMARY EDUCATION 2202 71,85,109 71,41,995 1,43,27,104

OFFICER, TANDA-1

2235 0 1,09,097 1,09,097

TOTAL (DDO) 71,85,109 72,51,092 1,44,36,201

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TANDA-2	2202	82,67,996	82,74,116	1,65,42,112
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2235 0 5,000 5,000

TOTAL (DDO) 82,67,996 82,79,116 1,65,47,112

BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA	2202	85,76,405	83,84,336	1,69,60,741
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TOTAL (DDO)		85,76,405	83,84,336	1,69,60,741
BLOCK PRIMARY EDUCATION	2202	1,03,78,690	1,00,11,606	2,03,90,296
OFFICER-I, FEROTZEPUR				
	2235	0	2,28,331	2,28,331

TOTAL (DDO)		1,03,78,690	1,02,39,937	2,06,18,627
BLOCK PRIMARY EDUCATION	2235	0	1,95,830	1,95,830
OFFICER-II, ZIRA				

TOTAL (DDO)		0	1,95,830	1,95,830
BLOCK PRIMARY EDUCATION	2202	1,09,09,617	59,49,580	1,68,59,197
OFFICER-II, AJNALA				

TOTAL (DDO)		1,09,09,617	59,49,580	1,68,59,197

BLOCK PRIMARY EDUCATION	2202	97,73,476	93,37,977	1,91,11,453
OFFICER-II, FEROZEPUR				
	2235	21,505	2,99,719	3,21,224

TOTAL (DDO)		97,94,981	96,37,696	1,94,32,677

BLOCK PRIMARY EDUCATION	2202	1,21,74,231	1,21,42,657	2,43,16,888
OFFICER-II, KAPURTHALA				

TOTAL (DDO)		1,21,74,231	1,21,42,657	2,43,16,888

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,30,53,679 1,29,90,484 2,60,44,163

DEPARTMENT OF EDUCATION, OFFICER-III, FEROZEPUR

PUNJAB

***** -----
 TOTAL (DDO) 2,52,27,910 2,51,33,141 5,03,61,051

BLOCK PRIMARY EDUCATION 2202 95,31,820 85,87,463 1,81,19,283

OFFICER-IV, FEROZEPUR

2235 0 9,268 9,268

***** -----
 TOTAL (DDO) 95,31,820 85,96,731 1,81,28,551

COMMANDING OFFICER, 5 PB GIRLS 2204 5,64,106 5,81,140 11,45,246

BN NCC, MOGA

***** -----
 TOTAL (DDO) 5,64,106 5,81,140 11,45,246

		FINMH0522.TXT		
D. E. O. (P), MOGA	2202	0	10,59,784	10,59,784

TOTAL (DDO)		0	10,59,784	10,59,784
D. E. O. (PRIMARY), MUKATSAR	2202	0	12,43,662	12,43,662

TOTAL (DDO)		0	12,43,662	12,43,662
D. E. O. (S), MOGA	2202	12,83,942	12,81,785	25,65,727

TOTAL (DDO)		12,83,942	12,81,785	25,65,727
D. E. O. (SCHOOL), MUKATSAR	2202	7,63,218	7,83,576	15,46,794

TOTAL (DDO)		7,63,218	7,83,576	15,46,794
DI RECTOR, SCERT	2202	25,21,409	14,78,648	40,00,057

TOTAL (DDO)		25,21,409	14,78,648	40,00,057

DISTRICT EDUCATION OFFICER 2202 24,94,672 24,84,819 49,79,491
 (SCHOOL), DISTRICT EDUCATION
 OFFICER (SCHOOL)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				24,94,672	24,84,819	49,79,491

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2202	16,95,106	14,67,420	31,62,526
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			2235	0	13,000	13,000
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TOTAL (DDO)				16,95,106	14,80,420	31,75,526

DI STR I C T E D U C A T I O N O F F I C E R	2202	6, 95, 400	6, 96, 720	13, 92, 120
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(S E C O N D A R Y) , F A T E H G A R H S A H I B

	2235	0	45, 413	45, 413
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TOTAL (DDO)		6, 95, 400	7, 42, 133	14, 37, 533
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DI STR I C T E D U C A T I O N	2202	31, 14, 666	30, 57, 398	61, 72, 064
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O F F I C E R , DI STR I C T E D U C A T I O N

O F F I C E R (S C H O O L)

TOTAL (DDO)		31, 14, 666	30, 57, 398	61, 72, 064
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DI STR I C T E D U C A T I O N	2202	23, 84, 674	24, 22, 485	48, 07, 159
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O F F I C E R , DI STR I C T E D U C A T I O N

O F F I C E R (S C H O O L S)

	2235	44, 727	0	44, 727
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TOTAL (DDO)		24, 29, 401	24, 22, 485	48, 51, 886
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HEAD MASTER, G H S RAI PUR	2202	6, 53, 132	6, 61, 292	13, 14, 424
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TOTAL (DDO)		6, 53, 132	6, 61, 292	13, 14, 424
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	25, 55, 220	20, 70, 944	46, 26, 164
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TOTAL (DDO)		25, 55, 220	20, 70, 944	46, 26, 164
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HEADMASTER, GOVERNMENT GIRLS	2202	31, 29, 523	31, 47, 438	62, 76, 961
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH SCHOOL, BHUCHO-MANDI

TOTAL (DDO) 31,29,523 31,47,438 62,76,961

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 81,50,445 84,97,523 1,66,47,968
 DEPARTMENT OF EDUCATION, SCHOOL, JAGATPUR
 PUNJAB

TOTAL (DDO) 81,50,445 84,97,523 1,66,47,968

HEADMASTER, GOVERNMENT HIGH 2202 4,85,096 4,85,096 9,70,192
 SCHOOL, JHINGRAN

TOTAL (DDO) 4,85,096 4,85,096 9,70,192

HEADMASTER, GOVERNMENT HIGH 2202 7,09,912 7,14,556 14,24,468
 SCHOOL, GARCHA

TOTAL (DDO) 7,09,912 7,14,556 14,24,468

HEADMASTER, GOVERNMENT HIGH	2202	17,61,624	17,65,976	35,27,600
SCHOOL, GOBINDPUR				

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TOTAL (DDO)		17,61,624	17,65,976	35,27,600

HEADMASTER, GOVERNMENT HIGH	2202	5,68,248	5,70,152	11,38,400
SCHOOL, JASSO MAZRA				

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TOTAL (DDO)		5,68,248	5,70,152	11,38,400

HEADMASTER, KRK DAV HIGH SCHOOL	2202	62,85,551	63,12,139	1,25,97,690
GARHDI WALA				

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TOTAL (DDO)		62,85,551	63,12,139	1,25,97,690

HEADMASTER, W K S D GOVERNMENT	2202	0	4,48,474	4,48,474
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HIGH SCHOOL, PATHANKOT

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

NAME OF 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	4,48,474	4,48,474
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, ARYA GIRLS HIGH	2202	25,03,14,012	22,77,42,431	47,80,56,443
		SCHOOL, TARN TARAN				
			2235	1,61,448	7,027	1,68,475

		TOTAL(DDO)		25,04,75,460	22,81,97,932	47,86,73,392

HEADMASTER, ARYA HIGH SCHOOL, 2202 1,56,04,491 91,15,319 2,47,19,810

MANDI PHUL

TOTAL (DDO) 1,56,04,491 91,15,319 2,47,19,810

HEADMASTER, B. K. S. S. GOVERNMENT 2202 8,14,504 8,67,710 16,82,214

HIGH SCHOOL, HARI PUR

TOTAL (DDO) 8,14,504 8,67,710 16,82,214

HEADMASTER, B. N. KHALSA H. S. S. , 2202 57,14,547 50,23,104 1,07,37,651

PATIALA

TOTAL (DDO) 57,14,547 50,23,104 1,07,37,651

HEADMASTER, CAMP KHALSA HIGH 2235 0 11,190 11,190

SCHOOL, AJITSAR MOHI

 TOTAL (DDO) 0 11,190 11,190

HEADMASTER, CO-EDUCATION HIGH 2202 16,31,796 16,28,489 32,60,285
 SCHOOL, GOBINDPUR KHUN KHUN

 TOTAL (DDO) 16,31,796 16,28,489 32,60,285

HEADMASTER, D A V HIGH SCHOOL, 2202 70,800 0 70,800
 FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 70,800 0 70,800

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, D A V HIGH SCHOOL, 2235 0 3,00,701 3,00,701
 DEPARTMENT OF EDUCATION, KARTARPUR
 PUNJAB

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 TOTAL (DDO) 0 3,00,701 3,00,701

HEADMASTER, DEV SAMAJ (G) HIGH 2202 4,41,208 0 4,41,208
 SCHOOL, RAMPURA PHUL
 2235 0 10,975 10,975

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 TOTAL (DDO) 4,41,208 10,975 4,52,183

HEADMASTER, DEVI SAHI S. D. MIDDLE 2235 0 12,650 12,650
 SCHOOL, RAI PUR

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 TOTAL (DDO) 0 12,650 12,650

HEADMASTER, G. G. HIGH SCHOOL,	2202	9,25,704	9,22,504	18,48,208
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TOTAL (DDO)		9,25,704	9,22,504	18,48,208
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HEADMASTER, G. H. S. KHERI	2202	16,24,008	7,39,892	23,63,900
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MUSALMANA

TOTAL (DDO)		16,24,008	7,39,892	23,63,900
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HEADMASTER, G. H. S. , BATHONIA	2202	28,88,384	17,77,720	46,66,104
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	2235	0	42,736	42,736
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TOTAL (DDO)		28,88,384	18,20,456	47,08,840
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HEADMASTER, G. H. S. , BINJAL	2202	13,85,294	13,87,331	27,72,625
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	2235	0	1,19,309	1,19,309
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TOTAL (DDO) 13,85,294 15,06,640 28,91,934

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. , NABHA	2202	15,14,776	15,25,700	30,40,476
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TOTAL (DDO)				15,14,776	15,25,700	30,40,476
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HEADMASTER, G. H. S. , DAUN KALAN			2202	23,10,300	25,09,500	48,19,800
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TOTAL (DDO)				23,10,300	25,09,500	48,19,800
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HEADMASTER, G. H. S. , DHABLAN			2202	14,45,685	13,98,776	28,44,461
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	2235	0	26,054	26,054

TOTAL (DDO)		14,45,685	14,24,830	28,70,515
HEADMASTER, G. H. S. , DHANETHA	2202	28,49,428	28,95,681	57,45,109
	2235	0	85,217	85,217

TOTAL (DDO)		28,49,428	29,80,898	58,30,326
HEADMASTER, G. H. S. , FATEHGARH	2202	13,02,556	16,97,252	29,99,808
CHANNA				

TOTAL (DDO)		13,02,556	16,97,252	29,99,808
HEADMASTER, G. H. S. , GALWATI ,	2202	11,19,140	11,22,292	22,41,432
NABHA				

TOTAL (DDO)		11,19,140	11,22,292	22,41,432

HEADMASTER, G. H. S. , KAKRALA,	2202	21,62,532	20,70,728	42,33,260
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NABHA

TOTAL (DDO)		21,62,532	20,70,728	42,33,260
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HEADMASTER, G. H. S. , KARTARPUR	2202	6,31,359	6,35,575	12,66,934
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				6,31,359	6,35,575	12,66,934
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , LACHKANI	2202	25,58,496	25,59,437	51,17,933
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)		31,89,855	31,95,012	63,84,867
HEADMASTER, G. H. S. , LANG	2202	28,59,236	28,82,732	57,41,968

TOTAL (DDO)		28,59,236	28,82,732	57,41,968
HEADMASTER, G. H. S. , MADANPUR	2202	9,43,620	9,46,488	18,90,108
CHALHERI				

TOTAL (DDO)		9,43,620	9,46,488	18,90,108
HEADMASTER, G. H. S. , MAJHAL KALAN	2202	16,41,620	16,58,212	32,99,832

TOTAL (DDO)		16,41,620	16,58,212	32,99,832

		FI NMH0522. TXT		
HEADMASTER, G. H. S. , MARDANPUR	2202	25, 25, 052	30, 68, 106	55, 93, 158
	2235	0	12, 720	12, 720

TOTAL (DDO)		25, 25, 052	30, 80, 826	56, 05, 878
HEADMASTER, G. H. S. , MAVI KALAN	2202	10, 54, 688	10, 61, 304	21, 15, 992

TOTAL (DDO)		10, 54, 688	10, 61, 304	21, 15, 992
HEADMASTER, G. H. S. , MOHI KHURD	2202	32, 14, 187	22, 81, 922	54, 96, 109
	2235	0	7, 867	7, 867

TOTAL (DDO)		32, 14, 187	22, 89, 789	55, 03, 976
HEADMASTER, G. H. S. , NAIN KALAN	2202	15, 89, 216	15, 91, 120	31, 80, 336

TOTAL (DDO)		15, 89, 216	15, 91, 120	31, 80, 336
HEADMASTER, G. H. S. , NANGAL	2202	15, 98, 836	16, 80, 712	32, 79, 548
SALEMPUR, RAJPURA				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		15,98,836	16,80,712	32,79,548
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , NANHERA	2202	10,77,631	10,81,439	21,59,070

		TOTAL (DDO)		10,77,631	10,81,439	21,59,070
		HEADMASTER, G. H. S. , SEHRA	2202	12,34,620	12,42,864	24,77,484

		TOTAL (DDO)		12,34,620	12,42,864	24,77,484

HEADMASTER, G. H. S. , TAI PUR	2202	14, 73, 016	13, 76, 940	28, 49, 956
	2235	0	1, 54, 544	1, 54, 544

TOTAL (DDO)		14, 73, 016	15, 31, 484	30, 04, 500
HEADMASTER, G. H. S. , TURKHERI	2202	10, 60, 516	10, 85, 676	21, 46, 192
	2235	0	19, 560	19, 560

TOTAL (DDO)		10, 60, 516	11, 05, 236	21, 65, 752
HEADMASTER, G. H. S. , ASSA BUTTER	2202	2, 98, 880	6, 90, 489	9, 89, 369

TOTAL (DDO)		2, 98, 880	6, 90, 489	9, 89, 369
HEADMASTER, G. H. S. , BALAMGARH	2202	40, 84, 352	2, 53, 154	43, 37, 506

TOTAL (DDO)		40, 84, 352	2, 53, 154	43, 37, 506
HEADMASTER, G. H. S. , BHAG SAR(B)	2202	76, 72, 715	14, 13, 445	90, 86, 160

TOTAL(DDO)		76,72,715	14,13,445	90,86,160

HEADMASTER, G. H. S. , BHAG SAR(G)	2202	28,20,960	8,65,368	36,86,328

TOTAL(DDO)		28,20,960	8,65,368	36,86,328

HEADMASTER, G. H. S. , GULABE WALA	2202	0	6,70,852	6,70,852

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

NAME OF 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	6,70,852	6,70,852
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , HARI KE KALAN	2202	2,63,89,996	2,50,40,381	5,14,30,377

TOTAL (DDO)		2,63,89,996	2,57,11,233	5,21,01,229
HEADMASTER, G. H. S. , KANI ANWALI	2202	13,35,440	0	13,35,440

TOTAL (DDO)		13,35,440	0	13,35,440
HEADMASTER, G. H. S. , KHOKHAR	2202	86,908	66,508	1,53,416

TOTAL (DDO)		86,908	66,508	1,53,416
HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	6,02,576	0	6,02,576

TOTAL (DDO)		6,02,576	0	6,02,576
HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	65,148	0	65,148

TOTAL (DDO)		65,148	0	65,148

HEADMASTER, G. H. S. , MALLAN	2202	4,61,752	0	4,61,752
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TOTAL (DDO)		4,61,752	0	4,61,752
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HEADMASTER, G. H. S. , MUKATSAR(B)	2202	5,63,394	0	5,63,394
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TOTAL (DDO)		5,63,394	0	5,63,394
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HEADMASTER, G. H. S. , RAMGARH	2202	92,076	1,98,804	2,90,880
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CHUNGHA

TOTAL (DDO)		92,076	1,98,804	2,90,880
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HEADMASTER, G. H. S. , SARAI NAGA	2202	14,59,084	14,90,684	29,49,768
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TOTAL (DDO)		14,59,084	14,90,684	29,49,768
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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	HEADMASTER, G. H. S. , WARRING	2202	10,12,784	12,37,303	22,50,087
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		TOTAL (DDO)		24,71,868	27,27,987	51,99,855
		HEADMASTER, G. S. R. MODEL SCHOOL, MILLER GANJ	2202	0	1,10,400	1,10,400
*****				-----		
		TOTAL (DDO)		0	1,10,400	1,10,400
		HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA	2202	8,10,780	8,24,764	16,35,544

 TOTAL (DDO) 8, 10, 780 8, 24, 764 16, 35, 544

HEADMASTER, GIRLS HIGH SCHOOL, 2202 16, 64, 749 16, 90, 493 33, 55, 242
 BARIAN KALAN

 TOTAL (DDO) 16, 64, 749 16, 90, 493 33, 55, 242

HEADMASTER, GIRLS HIGH SCHOOL, 2202 0 14, 11, 232 14, 11, 232
 DHANDA KALAN

 TOTAL (DDO) 0 14, 11, 232 14, 11, 232

HEADMASTER, GOVERMENT HIGH SCHOOL 2202 4, 99, 752 5, 00, 742 10, 00, 494
 MAJARA KALAN KHURD

 TOTAL (DDO) 4, 99, 752 5, 00, 742 10, 00, 494

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	14,02,623	14,41,163	28,43,786
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MALU POTA

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TOTAL (DDO)	14,02,623	14,41,163	28,43,786

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	9,55,324	10,32,137	19,87,461
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

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TOTAL (DDO)	9,55,324	10,32,137	19,87,461

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,56,580	7,65,444	15,22,024
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DEPARTMENT OF EDUCATION, SCHOOL AMROH

PUNJAB

 TOTAL (DDO) 7,56,580 7,65,444 15,22,024

HEADMASTER, GOVERNMENT HIGH 2202 12,05,316 12,11,028 24,16,344
 SCHOOL

 TOTAL (DDO) 12,05,316 12,11,028 24,16,344

HEADMASTER, GOVERNMENT HIGH 2202 10,34,452 10,34,452 20,68,904
 SCHOOL, BACHI WIND

 TOTAL (DDO) 10,34,452 10,34,452 20,68,904

HEADMASTER, GOVERNMENT HIGH 2202 16,66,104 15,25,247 31,91,351
 SCHOOL, BHI NDI SAYDAN

 TOTAL(DDO) 16,66,104 15,25,247 31,91,351

HEADMASTER, GOVERNMENT HIGH 2202 5,68,492 5,68,492 11,36,984
 SCHOOL, BHITTEWAT

 TOTAL(DDO) 5,68,492 5,68,492 11,36,984

HEADMASTER, GOVERNMENT HIGH 2202 12,22,104 12,37,454 24,59,558
 SCHOOL, CHETANPURA

 TOTAL(DDO) 12,22,104 12,37,454 24,59,558

HEADMASTER, GOVERNMENT HIGH 2202 39,62,079 39,29,435 78,91,514
 SCHOOL

NAME OF 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)		39,62,079	39,29,435	78,91,514
		HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	55,27,293	56,04,268	1,11,31,561
			2235	0	39,789	39,789

		TOTAL (DDO)		94,89,372	95,73,492	1,90,62,864
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND	2202	9,59,514	9,00,056	18,59,570

		TOTAL (DDO)		9,59,514	9,00,056	18,59,570

HEADMASTER, GOVERNMENT	HIGH	2202	5,90,680	5,55,280	11,45,960
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SCHOOL, CHAK SI KANDAR

TOTAL (DDO)			5,90,680	5,55,280	11,45,960
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HEADMASTER, GOVERNMENT	HIGH	2202	17,00,176	0	17,00,176
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SCHOOL, HERO KALAN

TOTAL (DDO)			17,00,176	0	17,00,176
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HEADMASTER, GOVERNMENT	HIGH	2202	33,34,284	33,57,772	66,92,056
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SCHOOL, JAGDEV KALAN

TOTAL (DDO)			33,34,284	33,57,772	66,92,056
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HEADMASTER, GOVERNMENT	HIGH	2202	11,59,840	15,78,916	27,38,756
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SCHOOL, JASRAUR

TOTAL (DDO)	11,59,840	15,78,916	27,38,756
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HEADMASTER, GOVERNMENT HIGH	2202	17,89,275	9,57,192	27,46,467
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SCHOOL, K I S A N G A R H P H A R W A L I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	17,89,275	9,57,192	27,46,467
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	15,25,446	15,35,664	30,61,110
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DEPARTMENT OF EDUCATION, SCHOOL, KOTDA KALAN

PUNJAB

 TOTAL (DDO) 15,25,446 15,35,664 30,61,110

HEADMASTER, GOVERNMENT HIGH 2202 16,92,256 17,31,723 34,23,979
 SCHOOL, MATTI

 TOTAL (DDO) 16,92,256 17,31,723 34,23,979

HEADMASTER, GOVERNMENT HIGH 2202 45,564 8,62,372 9,07,936
 SCHOOL, VARNALA

 TOTAL (DDO) 45,564 8,62,372 9,07,936

HEADMASTER, GOVERNMENT BACHHAURI 2202 15,27,912 15,50,368 30,78,280

 TOTAL (DDO) 15,27,912 15,50,368 30,78,280

		FINMH0522.TXT		
HEADMASTER, GOVERNMENT CO-EDU	2202	10,56,456	0	10,56,456
HIGH SCHOOL, BEGOWAL				

TOTAL (DDO)		10,56,456	0	10,56,456
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HEADMASTER, GOVERNMENT CO-EDU.	2202	6,67,488	6,71,976	13,39,464
HIGH SCHOOL, JARTOULI				

TOTAL (DDO)		6,67,488	6,71,976	13,39,464
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HEADMASTER, GOVERNMENT	2202	0	21,517	21,517
CO-EDUCATION HIGH SCHOOL, ISEWAL				

TOTAL (DDO)		0	21,517	21,517
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLI KALAN	2202	4,83,704	4,98,216	9,81,920
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TOTAL (DDO)				4,83,704	5,19,733	10,03,437
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HEADMASTER, GOVERNMENT			2202	4,58,112	23,26,821	27,84,933
CO-EDUCATION HIGH SCHOOL, SDILL						
RURKEE						

TOTAL (DDO)				4,58,112	23,26,821	27,84,933
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HEADMASTER, GOVERNMENT GIRLS HIGH			2202	74,89,281	72,10,069	1,46,99,350
SCHOOL						

TOTAL (DDO)	74,89,281	72,10,069	1,46,99,350
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,79,855	5,100	21,84,955
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SCHOOL

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TOTAL (DDO)	21,79,855	5,100	21,84,955
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9,28,176	9,33,368	18,61,544
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SCHOOL SOOS PAJJODITTA

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TOTAL (DDO)	9,28,176	9,33,368	18,61,544
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	10,64,750	10,18,268	20,83,018
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SCHOOL URAPUR

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TOTAL (DDO)	10,64,750	10,18,268	20,83,018
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	7,00,040	8,14,332	15,14,372
SCHOOL WAZI DPUR			

TOTAL (DDO)	7,00,040	8,14,332	15,14,372

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

NAME OF 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 GIRLS HIGH 2202 SCHOOL,		1,27,80,408	1,13,98,014	2,41,78,422

TOTAL (DDO)				1,27,80,408	1,13,98,014	2,41,78,422

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	16,00,183	15,66,388	31,66,571
SCHOOL, ALAMPUR			

2235	2,00,000	0	2,00,000

TOTAL (DDO)	18,00,183	15,66,388	33,66,571
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22,63,032	22,38,369	45,01,401
SCHOOL, ALCHEER			

TOTAL (DDO)	22,63,032	22,38,369	45,01,401
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	12,92,372	13,28,042	26,20,414
SCHOOL, BARETA			

TOTAL (DDO)	12,92,372	13,28,042	26,20,414
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	31,00,169	30,52,053	61,52,222
SCHOOL, BHARGO CITY			

TOTAL(DDO)	31,00,169	30,52,053	61,52,222
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	38,685	38,685
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SCHOOL, BRAHAMPURA

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TOTAL(DDO)	0	38,685	38,685
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,86,85,919	4,66,65,261	9,53,51,180
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SCHOOL, DAROLI KALAN

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TOTAL(DDO)	4,86,85,919	4,66,65,261	9,53,51,180
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	95,340	0	95,340
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOL, DHOTIAN

TOTAL (DDO) 95,340 0 95,340

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 6,84,240 6,88,456 13,72,696
 DEPARTMENT OF EDUCATION, SCHOOL, GUJJARWAL
 PUNJAB

TOTAL (DDO) 6,84,240 6,88,456 13,72,696

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 21,76,116 20,88,700 42,64,816
 SCHOOL, HAJI PUR

TOTAL (DDO) 21,76,116 20,88,700 42,64,816

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,41,778 5,89,240 14,31,018

SCHOOL, HARI PUR

 TOTAL (DDO) 8,41,778 5,89,240 14,31,018

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 6,75,880 7,66,192 14,42,072

SCHOOL, HATHUR

 TOTAL (DDO) 6,75,880 7,66,192 14,42,072

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 12,83,248 12,89,232 25,72,480

SCHOOL, KALA SANGIAN

 TOTAL (DDO) 12,83,248 12,89,232 25,72,480

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 33,41,900 33,69,162 67,11,062

SCHOOL, KALKAROAD RAJPURA

2235 0 1,07,290 1,07,290

TOTAL(DDO)	33,41,900	34,76,452	68,18,352
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	13,28,924	17,92,212	31,21,136
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SCHOOL, KOTHAGURU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	13,28,924	17,92,212	31,21,136
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,84,972	22,13,436	43,98,408
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DEPARTMENT OF EDUCATION, SCHOOL, KULARAN

PUNJAB

TOTAL(DDO)	21,84,972	22,13,436	43,98,408
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	10,00,152	10,72,388	20,72,540
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SCHOOL, LAKAR BAZAR

*****	-----	-----	-----
TOTAL (DDO)	10,00,152	10,72,388	20,72,540

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	12,31,276	12,31,276
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SCHOOL, NAGOKE

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TOTAL (DDO)	0	12,31,276	12,31,276

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	16,45,098	16,62,108	33,07,206
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SCHOOL, NEW ABADI

2235	0	10,176	10,176
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TOTAL (DDO)	16,45,098	16,72,284	33,17,382

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 13,97,624 14,99,904 28,97,528

SCHOOL, PAKHOWAL

2235 0 14,850 14,850

TOTAL (DDO) 13,97,624 15,14,754 29,12,378

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 23,69,397 23,01,691 46,71,088

SCHOOL, RAJASANSI

TOTAL (DDO) 23,69,397 23,01,691 46,71,088

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 21,34,708 21,49,748 42,84,456

SCHOOL, RAMGARH MOTI BAG

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 21,34,708 21,49,748 42,84,456

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 0 63,244 63,244
 DEPARTMENT OF EDUCATION, SCHOOL, RASULPUR
 PUNJAB

 TOTAL(DDO) 0 63,244 63,244

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 11,80,352 13,01,808 24,82,160
 SCHOOL, RURKA KALAN

 TOTAL(DDO) 11,80,352 13,01,808 24,82,160

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 48,71,263 7,47,624 56,18,887
 SCHOOL, SARHALI

TOTAL(DDO)	48,71,263	7,47,624	56,18,887
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,70,448	17,69,776	36,40,224
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SCHOOL, SHEKHOO PUR

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TOTAL(DDO)	18,70,448	17,69,776	36,40,224
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	13,39,512	13,41,824	26,81,336
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SCHOOL, SI HAR

***** -----

TOTAL(DDO)	13,39,512	13,41,824	26,81,336
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	6,48,460	8,43,052	14,91,512
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SCHOOL, SUR SINGH

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TOTAL(DDO)	6,48,460	8,43,052	14,91,512
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9,12,504	8,05,060	17,17,564
SCHOOL, TALWAN			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				9,12,504	8,05,060	17,17,564
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	0	1,21,960	1,21,960
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TOTAL (DDO)				9,12,504	9,27,020	18,39,524
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HEADMASTER, GOVERNMENT GIRLS			2202	19,75,536	19,89,372	39,64,908
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SCHOOL, DHAPAI

***** -----
 TOTAL (DDO) 19,75,536 19,89,372 39,64,908

HEADMASTER, GOVERNMENT GIRLS 2202 26,23,324 26,65,715 52,89,039

SCHOOL, KHAKHRANI

***** -----
 TOTAL (DDO) 26,23,324 26,65,715 52,89,039

HEADMASTER, GOVERNMENT GIRLS 2202 22,62,573 17,56,868 40,19,441

SCHOOL, KHALSA

***** -----
 TOTAL (DDO) 22,62,573 17,56,868 40,19,441

HEADMASTER, GOVERNMENT GIRLS 2202 16,85,192 17,22,593 34,07,785

SCHOOL, KHALU

***** -----

TOTAL (DDO)	FINMH0522. TXT	16, 85, 192	17, 22, 593	34, 07, 785
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HEADMASTER, GOVERNMENT GOVERNMENT 2202		9, 76, 552	9, 76, 552	19, 53, 104
HIGH SCHOOL, MOTHANWALA				

TOTAL (DDO)		9, 76, 552	9, 76, 552	19, 53, 104
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HEADMASTER, GOVERNMENT HIGH 2202		25, 33, 472	21, 10, 004	46, 43, 476
SCHOOL				

TOTAL (DDO)		25, 33, 472	21, 10, 004	46, 43, 476
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 7,34,277 7,39,173 14,73,450
 DEPARTMENT OF EDUCATION, SCHOOL HUSSAINPUR LALLOWAL
 PUNJAB

***** -----
 TOTAL (DDO) 32,67,749 28,49,177 61,16,926

HEADMASTER, GOVERNMENT HIGH 2202 49,25,058 10,04,288 59,29,346
 SCHOOL,

***** -----
 TOTAL (DDO) 49,25,058 10,04,288 59,29,346

HEADMASTER, GOVERNMENT HIGH 2202 22,50,000 19,33,982 41,83,982
 SCHOOL, ALAMGARH

***** -----
 TOTAL (DDO) 22,50,000 19,33,982 41,83,982

HEADMASTER, GOVERNMENT HIGH 2202 95,340 2,82,486 3,77,826
 SCHOOL, BUCCAR SOHAL

TOTAL (DDO)		95,340	2,82,486	3,77,826
HEADMASTER, GOVERNMENT HIGH	2202	16,26,480	2,30,768	18,57,248
SCHOOL, CHABAL				

TOTAL (DDO)		16,26,480	2,30,768	18,57,248
HEADMASTER, GOVERNMENT HIGH	2202	9,576	0	9,576
SCHOOL, GOBINDPUR, BANGA				

TOTAL (DDO)		9,576	0	9,576
HEADMASTER, GOVERNMENT HIGH	2202	16,58,716	1,43,00,226	1,59,58,942
SCHOOL, HARRAI PUR				

TOTAL (DDO)		16,58,716	1,43,00,226	1,59,58,942

HEADMASTER, GOVERNMENT HIGH 2202 32,41,476 18,62,396 51,03,872

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHANDU-KE

TOTAL (DDO)				32,41,476	18,62,396	51,03,872
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2202	4,13,052	0	4,13,052
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TOTAL (DDO)				4,13,052	0	4,13,052
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HEADMASTER, GOVERNMENT HIGH	2202	1,91,224	0	1,91,224
SCHOOL, KUDDOWAL, KARTARPUR				

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TOTAL (DDO)		1,91,224	0	1,91,224
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,028	1,83,300	3,56,328
SCHOOL, PANDORI KALAN				

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TOTAL (DDO)		1,73,028	1,83,300	3,56,328
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HEADMASTER, GOVERNMENT HIGH	2202	21,87,852	46,17,088	68,04,940
SCHOOL, TEONA				

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TOTAL (DDO)		21,87,852	46,17,088	68,04,940
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HEADMASTER, GOVERNMENT HIGH	2202	2,49,82,017	3,84,59,756	6,34,41,773
SCHOOL				

2235 0 24,022 24,022

TOTAL (DDO) 2,49,82,017 3,84,83,778 6,34,65,795

HEADMASTER, GOVERNMENT HIGH 2202 7,25,778 7,32,824 14,58,602

SCHOOL ALAMPUR

TOTAL (DDO) 7,25,778 7,32,824 14,58,602

HEADMASTER, GOVERNMENT HIGH 2202 11,50,448 11,62,828 23,13,276

SCHOOL GOGHRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 11,50,448 11,62,828 23,13,276

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 3,68,852 6,42,752 10,11,604
 DEPARTMENT OF EDUCATION, SCHOOL LAKSHIAN
 PUNJAB

***** -----
 TOTAL (DDO) 3,68,852 6,42,752 10,11,604

HEADMASTER, GOVERNMENT HIGH 2202 10,68,220 10,64,800 21,33,020
 SCHOOL (BOYS), RALLA
 2235 2,05,092 0 2,05,092

***** -----
 TOTAL (DDO) 12,73,312 10,64,800 23,38,112

HEADMASTER, GOVERNMENT HIGH 2202 20,37,800 9,77,184 30,14,984
 SCHOOL (GIRLS), JARAG

***** -----
 TOTAL (DDO) 20,37,800 9,77,184 30,14,984

HEADMASTER, GOVERNMENT HIGH	2202	5,33,005	5,31,515	10,64,520
SCHOOL (GIRLS), KAMAL PURA				
	2235	0	7,679	7,679

TOTAL(DDO)		5,33,005	5,39,194	10,72,199
HEADMASTER, GOVERNMENT HIGH	2202	16,51,084	13,63,176	30,14,260
SCHOOL (GIRLS), KAMRAN ROAD				

TOTAL(DDO)		16,51,084	13,63,176	30,14,260
HEADMASTER, GOVERNMENT HIGH	2202	0	2,24,400	2,24,400
SCHOOL (GIRLS), PAYAL				

TOTAL(DDO)		0	2,24,400	2,24,400

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0522. TXT 10, 27, 124	10, 32, 266	20, 59, 390
SCHOOL BAGOWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 27, 124	10, 32, 266	20, 59, 390

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BAHERA	2202	10, 74, 247	10, 83, 207	21, 57, 454
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TOTAL (DDO)				10, 74, 247	10, 83, 207	21, 57, 454

HEADMASTER, GOVERNMENT HIGH	2202	16, 43, 392	15, 44, 532	31, 87, 924
SCHOOL BAKAPUR				

TOTAL (DDO)		16,43,392	15,44,532	31,87,924
HEADMASTER, GOVERNMENT HIGH	2202	10,31,257	10,34,291	20,65,548
SCHOOL BARI				

TOTAL (DDO)		10,31,257	10,34,291	20,65,548
HEADMASTER, GOVERNMENT HIGH	2202	9,17,796	10,08,900	19,26,696
SCHOOL BARIANA				

TOTAL (DDO)		9,17,796	10,08,900	19,26,696
HEADMASTER, GOVERNMENT HIGH	2202	7,58,328	7,65,658	15,23,986
SCHOOL BERING				

TOTAL (DDO)		7,58,328	7,65,658	15,23,986

HEADMASTER, GOVERNMENT HIGH	2202	8,43,144	8,22,392	16,65,536
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SCHOOL BHARTA KHURD

TOTAL (DDO)		8,43,144	8,22,392	16,65,536
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HEADMASTER, GOVERNMENT HIGH	2202	6,19,848	6,21,752	12,41,600
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SCHOOL BHEEN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				6,19,848	6,21,752	12,41,600
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	6,84,428	6,88,236	13,72,664
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DEPARTMENT OF EDUCATION, SCHOOL CHADIANI KHURD

PUNJAB

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 TOTAL (DDO) 13,04,276 13,09,988 26,14,264

HEADMASTER, GOVERNMENT HIGH 2202 5,94,376 6,64,808 12,59,184
 SCHOOL CHAMUHI

***** -----
 TOTAL (DDO) 5,94,376 6,64,808 12,59,184

HEADMASTER, GOVERNMENT HIGH 2202 12,48,763 12,52,571 25,01,334
 SCHOOL CHAND PUR RURKI

***** -----
 TOTAL (DDO) 12,48,763 12,52,571 25,01,334

HEADMASTER, GOVERNMENT HIGH 2202 14,59,392 25,18,941 39,78,333
 SCHOOL CHOUTALA

 TOTAL (DDO) 14,59,392 25,18,941 39,78,333

HEADMASTER, GOVERNMENT HIGH 2202 3,92,024 3,92,376 7,84,400
 SCHOOL CHUHAR MAJRA

 TOTAL (DDO) 3,92,024 3,92,376 7,84,400

HEADMASTER, GOVERNMENT HIGH 2202 3,46,448 3,48,352 6,94,800
 SCHOOL DANDOH

2235 0 11,500 11,500

 TOTAL (DDO) 3,46,448 3,59,852 7,06,300

HEADMASTER, GOVERNMENT HIGH 2202 20,45,555 20,71,585 41,17,140
 SCHOOL DHUGGA KALAN

 TOTAL (DDO) 20,45,555 20,71,585 41,17,140

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

NAME OF 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 GILZIAN	2202	11,56,796	9,97,056	21,53,852
*****				-----		
TOTAL (DDO)				11,56,796	9,97,056	21,53,852
		HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	13,16,968	13,18,872	26,35,840
*****				-----		
TOTAL (DDO)				13,16,968	13,18,872	26,35,840

HEADMASTER, GOVERNMENT HIGH	2202	13,97,788	14,14,986	28,12,774
SCHOOL JAJA				

TOTAL (DDO)		13,97,788	14,14,986	28,12,774

HEADMASTER, GOVERNMENT HIGH	2202	22,08,864	20,87,176	42,96,040
SCHOOL JANAURI				

TOTAL (DDO)		22,08,864	20,87,176	42,96,040

HEADMASTER, GOVERNMENT HIGH	2202	7,98,980	9,16,140	17,15,120
SCHOOL KANGMAI				

TOTAL (DDO)		7,98,980	9,16,140	17,15,120

HEADMASTER, GOVERNMENT HIGH	2202	5,36,140	7,06,652	12,42,792
SCHOOL KOI				

TOTAL (DDO)		5,36,140	7,06,652	12,42,792
HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET	2202	5,98,708	6,41,108	12,39,816
TOTAL (DDO)		5,98,708	6,41,108	12,39,816

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

NAME OF 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 LAMIN	2202	22,70,024	22,83,760	45,53,784

TOTAL (DDO)		22,70,024	22,83,760	45,53,784
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HEADMASTER, GOVERNMENT HIGH	2202	14,11,476	14,11,476	28,22,952
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SCHOOL MAHAL GEHLAN

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TOTAL (DDO)		14,11,476	14,11,476	28,22,952
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HEADMASTER, GOVERNMENT HIGH	2202	7,01,576	12,57,272	19,58,848
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SCHOOL MALI KPUR

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TOTAL (DDO)		7,01,576	12,57,272	19,58,848
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HEADMASTER, GOVERNMENT HIGH	2202	7,24,166	7,58,645	14,82,811
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SCHOOL MALPUR ARKAN

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TOTAL (DDO)		7,24,166	7,58,645	14,82,811
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HEADMASTER, GOVERNMENT HIGH 2202 13,21,360 13,25,450 26,46,810

SCHOOL MANAK KALAN

***** -----
 TOTAL (DDO) 13,21,360 13,25,450 26,46,810

HEADMASTER, GOVERNMENT HIGH 2202 7,81,140 25,74,254 33,55,394

SCHOOL MANDHALI

***** -----
 TOTAL (DDO) 7,81,140 25,74,254 33,55,394

HEADMASTER, GOVERNMENT HIGH 2202 10,39,866 10,37,366 20,77,232

SCHOOL MASITPUR KOT

***** -----
 TOTAL (DDO) 10,39,866 10,37,366 20,77,232

HEADMASTER, GOVERNMENT HIGH 2202 0 14,99,524 14,99,524

SCHOOL MEHLI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	14,99,524	14,99,524
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI	2202	16,76,508	16,80,698	33,57,206
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TOTAL (DDO)				16,76,508	16,80,698	33,57,206
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		HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN	2202	29,04,228	31,22,296	60,26,524
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			2235	0	73,408	73,408
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TOTAL (DDO)		29,04,228	31,95,704	60,99,932
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HEADMASTER, GOVERNMENT HIGH	2202	6,81,234	6,52,740	13,33,974
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SCHOOL NANGAL ISHAR

***** -----

TOTAL (DDO)		6,81,234	6,52,740	13,33,974
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HEADMASTER, GOVERNMENT HIGH	2202	14,97,724	9,42,832	24,40,556
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SCHOOL NIGHI

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TOTAL (DDO)		14,97,724	9,42,832	24,40,556
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HEADMASTER, GOVERNMENT HIGH	2202	13,80,370	70,58,375	84,38,745
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SCHOOL PANIALI KALAN

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TOTAL (DDO)		13,80,370	70,58,375	84,38,745
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HEADMASTER, GOVERNMENT HIGH	2202	8,48,916	9,30,636	17,79,552
SCHOOL PASSI KANDI				

TOTAL(DDO)		8,48,916	9,30,636	17,79,552
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HEADMASTER, GOVERNMENT HIGH	2202	3,88,868	3,88,868	7,77,736
SCHOOL PATIAL				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		3,88,868	3,88,868	7,77,736
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	13,66,240	31,21,692	44,87,932
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SCHOOL PHARALA

TOTAL (DDO)		17,55,108	35,10,560	52,65,668
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HEADMASTER, GOVERNMENT HIGH	2202	11,02,624	16,37,256	27,39,880
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SCHOOL POJEWAL

TOTAL (DDO)		11,02,624	16,37,256	27,39,880
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HEADMASTER, GOVERNMENT HIGH	2202	14,33,744	16,04,396	30,38,140
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SCHOOL RAIL MAJARA

TOTAL (DDO)		14,33,744	16,04,396	30,38,140
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HEADMASTER, GOVERNMENT HIGH	2202	8,07,176	8,12,888	16,20,064
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SCHOOL RAI TAI NDA

 TOTAL (DDO) 8,07,176 8,12,888 16,20,064

HEADMASTER, GOVERNMENT HIGH 2202 6,67,135 6,71,715 13,38,850
 SCHOOL RAKHRAN DHAHA

 TOTAL (DDO) 6,67,135 6,71,715 13,38,850

HEADMASTER, GOVERNMENT HIGH 2202 9,95,578 10,71,468 20,67,046
 SCHOOL RANWAL BHULAKA

 TOTAL (DDO) 9,95,578 10,71,468 20,67,046

HEADMASTER, GOVERNMENT HIGH 2202 4,09,511 4,91,035 9,00,546
 SCHOOL SAHAB PUR

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		4,09,511	4,91,035	9,00,546
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	15,70,916	15,78,804	31,49,720
		SCHOOL SAHLON				

		TOTAL(DDO)		19,80,427	20,69,839	40,50,266
		HEADMASTER, GOVERNMENT HIGH	2202	6,08,348	60,03,218	66,11,566
		SCHOOL SAID PUR KALAN				

		TOTAL(DDO)		6,08,348	60,03,218	66,11,566

HEADMASTER, GOVERNMENT HIGH	2202	5,61,856	9,86,806	15,48,662
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SCHOOL SANAWA

TOTAL (DDO)		5,61,856	9,86,806	15,48,662
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HEADMASTER, GOVERNMENT HIGH	2202	14,31,772	14,38,300	28,70,072
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SCHOOL SANDHWAN

TOTAL (DDO)		14,31,772	14,38,300	28,70,072
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HEADMASTER, GOVERNMENT HIGH	2202	16,58,378	16,49,700	33,08,078
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SCHOOL SANGO KATRALA

TOTAL (DDO)		16,58,378	16,49,700	33,08,078
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HEADMASTER, GOVERNMENT HIGH	2202	2,51,416	3,63,796	6,15,212
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SCHOOL SARHALA RANUAN

TOTAL (DDO)		2,51,416	3,63,796	6,15,212
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HEADMASTER, GOVERNMENT HIGH	2202	12,47,732	12,52,148	24,99,880
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SCHOOL SURA PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,47,732	12,52,148	24,99,880
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	11,33,032	11,34,936	22,67,968
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SCHOOL TAGGER KALAN

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 TOTAL (DDO) 23,80,764 23,87,084 47,67,848

HEADMASTER, GOVERNMENT HIGH 2202 6,26,780 6,27,564 12,54,344

SCHOOL TAHLI

***** -----
 TOTAL (DDO) 6,26,780 6,27,564 12,54,344

HEADMASTER, GOVERNMENT HIGH 2202 3,47,540 3,47,540 6,95,080

SCHOOL TAKARLA

***** -----
 TOTAL (DDO) 3,47,540 3,47,540 6,95,080

HEADMASTER, GOVERNMENT HIGH 2202 17,60,792 19,34,120 36,94,912

SCHOOL THOPIA

***** -----

TOTAL (DDO)		17, 60, 792	19, 34, 120	36, 94, 912
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HEADMASTER, GOVERNMENT HIGH	2202	34, 41, 230	28, 36, 447	62, 77, 677
SCHOOL (BOYS), KI SHANPURA				

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TOTAL (DDO)		34, 41, 230	28, 36, 447	62, 77, 677
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HEADMASTER, GOVERNMENT HIGH	2202	72, 52, 035	0	72, 52, 035
SCHOOL (BOYS), MADHAKA				

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TOTAL (DDO)		72, 52, 035	0	72, 52, 035
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HEADMASTER, GOVERNMENT HIGH	2202	21, 77, 477	15, 79, 676	37, 57, 153
SCHOOL (GIRLS), DAKHA				

NAME OF 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)		21,77,477	15,79,676	37,57,153
		HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	1,83,834	9,92,961	11,76,795

		TOTAL(DDO)		23,61,311	25,72,637	49,33,948
		HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	84,32,148	82,59,578	1,66,91,726
			2235	0	3,97,459	3,97,459

		TOTAL(DDO)		84,32,148	86,57,037	1,70,89,185

HEADMASTER, GOVERNMENT HIGH	2202	8,88,036	8,93,748	17,81,784
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SCHOOL, KOTHARI

TOTAL (DDO)		8,88,036	8,93,748	17,81,784

HEADMASTER, GOVERNMENT HIGH	2202	7,57,060	9,15,853	16,72,913
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SCHOOL, AAI WAL

TOTAL (DDO)		7,57,060	9,15,853	16,72,913

HEADMASTER, GOVERNMENT HIGH	2202	2,12,400	0	2,12,400
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SCHOOL, ACHHARWAL

TOTAL (DDO)		2,12,400	0	2,12,400

HEADMASTER, GOVERNMENT HIGH	2202	15,85,028	57,94,674	73,79,702
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SCHOOL, ADAMPUR

TOTAL(DDO)	15,85,028	57,94,674	73,79,702
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	15,96,104	16,00,728	31,96,832
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	15,96,104	16,00,728	31,96,832
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AGOL, NABHA	2202	0	4,000	4,000
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 TOTAL (DDO) 0 4,000 4,000

HEADMASTER, GOVERNMENT HIGH 2202 74,23,524 75,22,809 1,49,46,333
 SCHOOL, AHMEDPUR

 TOTAL (DDO) 74,23,524 75,22,809 1,49,46,333

HEADMASTER, GOVERNMENT HIGH 2202 17,41,421 48,03,616 65,45,037
 SCHOOL, AHMEDPUR

 TOTAL (DDO) 17,41,421 48,03,616 65,45,037

HEADMASTER, GOVERNMENT HIGH 2202 19,55,470 10,59,660 30,15,130
 SCHOOL, AJIT GILL

 TOTAL (DDO) 19,55,470 10,59,660 30,15,130

HEADMASTER, GOVERNMENT HIGH	2202	17,32,768	17,43,117	34,75,885
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SCHOOL, AJNODA, NABHA

TOTAL (DDO)		17,32,768	17,43,117	34,75,885

HEADMASTER, GOVERNMENT HIGH	2202	12,09,958	12,39,290	24,49,248
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SCHOOL, AKHARA

	2235	13,385	0	13,385
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TOTAL (DDO)		12,23,343	12,39,290	24,62,633

HEADMASTER, GOVERNMENT HIGH	2202	21,76,736	23,03,154	44,79,890
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SCHOOL, AKLIA KALAN

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		21,76,736	23,03,154	44,79,890
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	3,90,576	7,99,808	11,90,384
		SCHOOL, AMARGARH KALER				
			2235	0	22,939	22,939

		TOTAL(DDO)		25,67,312	31,25,901	56,93,213
		HEADMASTER, GOVERNMENT HIGH	2202	40,49,506	33,75,956	74,25,462
		SCHOOL, AMLOH ROAD, KHANNA				

		TOTAL(DDO)		40,49,506	33,75,956	74,25,462

HEADMASTER, GOVERNMENT HIGH	2202	8,43,080	18,33,608	26,76,688
SCHOOL, ANDLU				

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TOTAL (DDO)		8,43,080	18,33,608	26,76,688
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HEADMASTER, GOVERNMENT HIGH	2202	22,15,532	10,21,456	32,36,988
SCHOOL, ASAFWALA				

	2235	0	1,09,913	1,09,913
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TOTAL (DDO)		22,15,532	11,31,369	33,46,901
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HEADMASTER, GOVERNMENT HIGH	2202	14,22,424	14,27,920	28,50,344
SCHOOL, ASAR PUR				

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TOTAL (DDO)		14,22,424	14,27,920	28,50,344
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HEADMASTER, GOVERNMENT HIGH	2202	0	56,564	56,564
SCHOOL, ATHOLA				

 TOTAL(DDO) 0 56,564 56,564

HEADMASTER, GOVERNMENT HIGH 2202 0 4,40,742 4,40,742

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ATIANA

 TOTAL(DDO) 0 4,40,742 4,40,742

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	16,17,576	8,28,660	24,46,236
	DEPARTMENT OF EDUCATION,	SCHOOL, ATLA KALAN				
	PUNJAB					

TOTAL(DDO) 16,17,576 8,28,660 24,46,236

HEADMASTER, GOVERNMENT HIGH 2202 26,31,098 25,47,392 51,78,490
 SCHOOL, ATTOWAL

TOTAL(DDO) 26,31,098 25,47,392 51,78,490

HEADMASTER, GOVERNMENT HIGH 2202 20,24,140 16,68,170 36,92,310
 SCHOOL, AULAKH

TOTAL(DDO) 20,24,140 16,68,170 36,92,310

HEADMASTER, GOVERNMENT HIGH 2202 19,06,996 27,61,944 46,68,940
 SCHOOL, AYALI KALAN

TOTAL(DDO) 19,06,996 27,61,944 46,68,940

HEADMASTER, GOVERNMENT HIGH	2202	20,61,708	4,56,204	25,17,912
SCHOOL, BACHHOANA				

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TOTAL (DDO)		20,61,708	4,56,204	25,17,912
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HEADMASTER, GOVERNMENT HIGH	2202	10,11,454	11,35,338	21,46,792
SCHOOL, BADHOCHI KALAN				

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TOTAL (DDO)		10,11,454	11,35,338	21,46,792
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HEADMASTER, GOVERNMENT HIGH	2202	10,38,896	11,06,862	21,45,758
SCHOOL, BADWA, NURPUR BEDI				

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)	10,38,896	11,06,862	21,45,758	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA	2202	21,12,112	37,44,651	58,56,763
		TOTAL (DDO)		31,51,008	48,51,513	80,02,521
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	16,00,816	16,07,344	32,08,160
		TOTAL (DDO)		16,00,816	16,07,344	32,08,160
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	14,34,440	16,22,644	30,57,084

TOTAL (DDO)		14,34,440	16,22,644	30,57,084
HEADMASTER, GOVERNMENT HIGH	2202	5,23,180	6,48,600	11,71,780
SCHOOL, BAKHSHI WALA				

TOTAL (DDO)		5,23,180	6,48,600	11,71,780
HEADMASTER, GOVERNMENT HIGH	2202	24,02,760	54,23,535	78,26,295
SCHOOL, BALBERA				

TOTAL (DDO)		24,02,760	54,23,535	78,26,295
HEADMASTER, GOVERNMENT HIGH	2202	0	4,12,876	4,12,876
SCHOOL, BALIAN WALI				

TOTAL (DDO)		0	4,12,876	4,12,876

HEADMASTER, GOVERNMENT HIGH 2202 19,52,276 20,24,052 39,76,328
 SCHOOL, BALLOH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,52,276	20,24,052	39,76,328
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

	HEADMASTER, GOVERNMENT HIGH	2202		0	11,54,199	11,54,199
	SCHOOL, BALTANA DERA BASSI					

	TOTAL (DDO)			19,52,276	31,78,251	51,30,527
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HEADMASTER, GOVERNMENT HIGH	2202	0	20,500	20,500
SCHOOL, BAMI AL				

TOTAL (DDO)		0	20,500	20,500
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HEADMASTER, GOVERNMENT HIGH	2202	0	14,521	14,521
SCHOOL, BANDAN				

TOTAL (DDO)		0	14,521	14,521
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HEADMASTER, GOVERNMENT HIGH	2202	31,93,961	32,03,055	63,97,016
SCHOOL, BANDER				

TOTAL (DDO)		31,93,961	32,03,055	63,97,016
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,48,448	1,48,448
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SCHOOL, BANDIAL

 TOTAL (DDO) 0 1,48,448 1,48,448

HEADMASTER, GOVERNMENT HIGH 2202 35,17,986 49,76,458 84,94,444

SCHOOL, BANDIWALA

 TOTAL (DDO) 35,17,986 49,76,458 84,94,444

HEADMASTER, GOVERNMENT HIGH 2202 10,39,820 10,52,974 20,92,794

SCHOOL, BANERA KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	10,39,820	10,52,974	20,92,794
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	13,12,420	32,35,018	45,47,438
SCHOOL, BANI LODHI				
	2235	0	50,498	50,498

TOTAL(DDO)		23,52,240	43,38,490	66,90,730
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HEADMASTER, GOVERNMENT HIGH	2202	46,57,643	39,25,551	85,83,194
SCHOOL, BANWALA HANWATA				

TOTAL(DDO)		46,57,643	39,25,551	85,83,194
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HEADMASTER, GOVERNMENT HIGH	2202	30,21,057	35,09,009	65,30,066
SCHOOL, BARAN				

 TOTAL (DDO) 30,21,057 35,09,009 65,30,066

HEADMASTER, GOVERNMENT HIGH 2202 23,00,300 52,51,508 75,51,808
 SCHOOL, BAREWAL

 TOTAL (DDO) 23,00,300 52,51,508 75,51,808

HEADMASTER, GOVERNMENT HIGH 2202 6,22,992 6,24,896 12,47,888
 SCHOOL, BARSALPUR

 TOTAL (DDO) 6,22,992 6,24,896 12,47,888

HEADMASTER, GOVERNMENT HIGH 2202 17,58,280 17,71,886 35,30,166
 SCHOOL, BASSI GULAM HUSSAN

 TOTAL (DDO) 17,58,280 17,71,886 35,30,166

HEADMASTER, GOVERNMENT HIGH 2202 18,39,056 19,26,784 37,65,840

SCHOOL, BASSI JALAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BASSI JALAL	2235	0	25,347	25,347
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TOTAL (DDO)				18,39,056	19,52,131	37,91,187
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HEADMASTER, GOVERNMENT HIGH	2202	23,57,100	12,60,044	36,17,144
SCHOOL, BASSIAN BET				

TOTAL (DDO)		23,57,100	12,60,044	36,17,144
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HEADMASTER, GOVERNMENT HIGH	2202	39,78,728	65,08,387	1,04,87,115
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SCHOOL, BASTI JODHEWAL

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TOTAL (DDO)		39,78,728	65,08,387	1,04,87,115
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HEADMASTER, GOVERNMENT HIGH	2202	0	18,000	18,000
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		0	18,000	18,000
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,90,389	1,90,389
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SCHOOL, BATALA

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TOTAL (DDO)		0	1,90,389	1,90,389
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HEADMASTER, GOVERNMENT HIGH	2202	0	11,43,788	11,43,788
SCHOOL, BAZI DPUR				

TOTAL (DDO)		0	11,43,788	11,43,788
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HEADMASTER, GOVERNMENT HIGH	2202	12,31,652	19,46,364	31,78,016
SCHOOL, BEGOWAL				

	2235	8,740	0	8,740
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TOTAL (DDO)		12,40,392	19,46,364	31,86,756
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	24,69,532	29,77,910	54,47,442

PUNJAB

 TOTAL (DDO) 24,69,532 29,77,910 54,47,442

HEADMASTER, GOVERNMENT HIGH 2202 24,12,196 9,65,204 33,77,400
 SCHOOL, BEHBALPUR KHURD

 TOTAL (DDO) 24,12,196 9,65,204 33,77,400

HEADMASTER, GOVERNMENT HIGH 2202 14,51,326 14,52,604 29,03,930
 SCHOOL, BEHLAKHAN

 TOTAL (DDO) 14,51,326 14,52,604 29,03,930

HEADMASTER, GOVERNMENT HIGH 2202 12,63,564 24,83,083 37,46,647
 SCHOOL, BER KALAN

TOTAL (DDO)		12,63,564	24,83,083	37,46,647
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HEADMASTER, GOVERNMENT HIGH	2202	10,31,836	12,61,904	22,93,740
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SCHOOL, BHADAS

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TOTAL (DDO)		10,31,836	12,61,904	22,93,740
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HEADMASTER, GOVERNMENT HIGH	2202	13,89,592	14,56,952	28,46,544
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SCHOOL, BHAGPUR

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TOTAL (DDO)		13,89,592	14,56,952	28,46,544
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HEADMASTER, GOVERNMENT HIGH	2202	6,64,367	6,60,687	13,25,054
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SCHOOL, BHAGWANPUR HINGNA

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TOTAL (DDO)		6,64,367	6,60,687	13,25,054
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HEADMASTER, GOVERNMENT HIGH 2202 0 10,03,326 10,03,326
 SCHOOL, BHALEKI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,03,326	10,03,326
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMI RI	2202	20,39,336	23,58,197	43,97,533
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			2235	0	13,129	13,129
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TOTAL (DDO)				20,39,336	23,71,326	44,10,662
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HEADMASTER, GOVERNMENT HIGH	2202	4,46,908	9,04,716	13,51,624
SCHOOL, BHAMMI PURA				

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TOTAL (DDO)		4,46,908	9,04,716	13,51,624
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HEADMASTER, GOVERNMENT HIGH	2202	15,71,047	16,43,131	32,14,178
SCHOOL, BHANA				

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TOTAL (DDO)		15,71,047	16,43,131	32,14,178
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HEADMASTER, GOVERNMENT HIGH	2202	3,23,172	0	3,23,172
SCHOOL, BHANDAL LUMP				

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TOTAL (DDO)		3,23,172	0	3,23,172
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HEADMASTER, GOVERNMENT HIGH	2202	0	14,67,448	14,67,448
SCHOOL, BHANI ARYAN				

TOTAL(DDO) 0 14,67,448 14,67,448

HEADMASTER, GOVERNMENT HIGH 2202 4,30,504 4,84,420 9,14,924

SCHOOL, BHANI SHALU

TOTAL(DDO) 4,30,504 4,84,420 9,14,924

HEADMASTER, GOVERNMENT HIGH 2202 12,89,028 17,03,036 29,92,064

SCHOOL, BHANOLANGA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,89,028	17,03,036	29,92,064
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	0	1,44,800	1,44,800
SCHOOL, BHANTURA				

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TOTAL (DDO)		12,89,028	18,47,836	31,36,864

HEADMASTER, GOVERNMENT HIGH	2202	11,24,580	16,05,968	27,30,548
SCHOOL, BHAPPAL RAJPURA				

*****	-----	-----	-----	-----
TOTAL (DDO)		11,24,580	16,05,968	27,30,548

HEADMASTER, GOVERNMENT HIGH	2202	13,63,100	72,48,128	86,11,228
SCHOOL, BHARI PNECHAN, NABHA				

*****	-----	-----	-----	-----
TOTAL (DDO)		13,63,100	72,48,128	86,11,228

HEADMASTER, GOVERNMENT HIGH	2202	7,24,422	11,51,164	18,75,586
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SCHOOL, BHARROWAL KALAN

	2235	39,114	0	39,114
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TOTAL (DDO)		7,63,536	11,51,164	19,14,700
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HEADMASTER, GOVERNMENT HIGH	2202	0	15,73,728	15,73,728
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SCHOOL, BHATLI AN

TOTAL (DDO)		0	15,73,728	15,73,728
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HEADMASTER, GOVERNMENT HIGH	2202	9,46,336	10,27,874	19,74,210
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SCHOOL, BHATWAN

TOTAL (DDO)		9,46,336	10,27,874	19,74,210
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HEADMASTER, GOVERNMENT HIGH	2202	0	4,24,996	4,24,996
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SCHOOL, BHEEN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,24,996	4,24,996

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	9,87,145	16,23,936	26,11,081
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TOTAL(DDO)				9,87,145	16,23,936	26,11,081

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMBLE			2202	0	3,89,319	3,89,319
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 TOTAL(DDO) 0 3,89,319 3,89,319

HEADMASTER, GOVERNMENT HIGH 2202 15,18,944 26,82,882 42,01,826
 SCHOOL, BHOMA

 TOTAL(DDO) 15,18,944 26,82,882 42,01,826

HEADMASTER, GOVERNMENT HIGH 2202 12,51,709 12,41,672 24,93,381
 SCHOOL, BHOPAL

 TOTAL(DDO) 12,51,709 12,41,672 24,93,381

HEADMASTER, GOVERNMENT HIGH 2202 14,44,495 14,71,500 29,15,995
 SCHOOL, BHULLA RAI

 TOTAL(DDO) 14,44,495 14,71,500 29,15,995

HEADMASTER, GOVERNMENT HIGH	2202	10,74,812	12,00,988	22,75,800
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SCHOOL, BHULLAR

TOTAL (DDO)		10,74,812	12,00,988	22,75,800
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HEADMASTER, GOVERNMENT HIGH	2202	12,84,120	7,13,908	19,98,028
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SCHOOL, BHUMADDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,84,120	7,13,908	19,98,028
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	0	8,15,776	8,15,776
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DEPARTMENT OF EDUCATION, SCHOOL, BHUNDER

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PUNJAB

TOTAL (DDO) 12,84,120 15,29,684 28,13,804

HEADMASTER, GOVERNMENT HIGH 2202 17,42,464 24,89,372 42,31,836
SCHOOL, BINAHERI, NABHA

TOTAL (DDO) 17,42,464 24,89,372 42,31,836

HEADMASTER, GOVERNMENT HIGH 2202 8,21,862 7,45,412 15,67,274
SCHOOL, BINJAL

TOTAL (DDO) 8,21,862 7,45,412 15,67,274

HEADMASTER, GOVERNMENT HIGH 2202 5,38,363 6,54,608 11,92,971
SCHOOL, BINJON

TOTAL(DDO) 5,38,363 6,54,608 11,92,971

HEADMASTER, GOVERNMENT HIGH 2202 8,37,082 8,93,436 17,30,518

SCHOOL, BIRMI

TOTAL(DDO) 8,37,082 8,93,436 17,30,518

HEADMASTER, GOVERNMENT HIGH 2202 6,27,056 0 6,27,056

SCHOOL, BISHNADI

TOTAL(DDO) 6,27,056 0 6,27,056

HEADMASTER, GOVERNMENT HIGH 2202 14,05,504 14,34,176 28,39,680

SCHOOL, BISSO CHAK

TOTAL(DDO) 14,05,504 14,34,176 28,39,680

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

NAME OF 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, BOHAN	2202	13,57,776	13,78,578	27,36,354
*****				TOTAL (DDO)	27,63,280	55,76,034
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI	2202	1,12,032	1,30,348	2,42,380
*****				TOTAL (DDO)	1,12,032	2,42,380
		HEADMASTER, GOVERNMENT HIGH	2202	11,98,062	11,97,488	23,95,550

SCHOOL, BOPA RAI KHURD

***** -----
 TOTAL (DDO) 11,98,062 11,97,488 23,95,550

HEADMASTER, GOVERNMENT HIGH 2202 22,84,230 30,94,376 53,78,606

SCHOOL, BOPARAI

***** -----
 TOTAL (DDO) 22,84,230 30,94,376 53,78,606

HEADMASTER, GOVERNMENT HIGH 2202 19,62,544 21,62,652 41,25,196

SCHOOL, BOPARAI KALAN

***** -----
 TOTAL (DDO) 19,62,544 21,62,652 41,25,196

HEADMASTER, GOVERNMENT HIGH 2202 13,61,035 13,70,676 27,31,711

SCHOOL, BORA

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TOTAL (DDO)		13,61,035	13,70,676	27,31,711
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	7,82,611	7,52,752	15,35,363
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TOTAL (DDO)		7,82,611	7,52,752	15,35,363
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HEADMASTER, GOVERNMENT HIGH	2202	13,04,592	8,82,436	21,87,028
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BRAICH

TOTAL (DDO)		13,04,592	8,82,436	21,87,028
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 19,56,292 18,69,024 38,25,316
 DEPARTMENT OF EDUCATION, SCHOOL, BRASS
 PUNJAB

***** -----
 TOTAL (DDO) 19,56,292 18,69,024 38,25,316

HEADMASTER, GOVERNMENT HIGH 2202 10,12,220 8,62,252 18,74,472
 SCHOOL, BUANI

***** -----
 TOTAL (DDO) 10,12,220 8,62,252 18,74,472

HEADMASTER, GOVERNMENT HIGH 2202 8,21,302 8,39,498 16,60,800
 SCHOOL, BURAJ HAKIMA

***** -----
 TOTAL (DDO) 8,21,302 8,39,498 16,60,800

HEADMASTER, GOVERNMENT HIGH 2202 9,02,041 4,33,750 13,35,791
 SCHOOL, BURAJ HARI

TOTAL (DDO)		9,02,041	4,33,750	13,35,791
HEADMASTER, GOVERNMENT HIGH	2202	27,54,712	25,34,538	52,89,250
SCHOOL, BUREWAL				

TOTAL (DDO)		27,54,712	25,34,538	52,89,250
HEADMASTER, GOVERNMENT HIGH	2202	25,08,488	24,93,266	50,01,754
SCHOOL, BUSSOWAL				

TOTAL (DDO)		25,08,488	24,93,266	50,01,754
HEADMASTER, GOVERNMENT HIGH	2202	26,03,304	26,24,640	52,27,944
SCHOOL, BUTA SINGH WALA RAJPURA				

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		26,03,304	26,24,640	52,27,944
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	15,49,712	12,74,408	28,24,120
		SCHOOL, BUTAHRI				

		TOTAL (DDO)		41,53,016	38,99,048	80,52,064
		HEADMASTER, GOVERNMENT HIGH	2202	16,77,378	7,21,528	23,98,906
		SCHOOL, BUTALA				

TOTAL (DDO)		FINMH0522. TXT 16, 77, 378	7, 21, 528	23, 98, 906
HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA	2202	49, 59, 576	33, 92, 882	83, 52, 458

TOTAL (DDO)		49, 59, 576	33, 92, 882	83, 52, 458
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	11, 01, 475	15, 22, 633	26, 24, 108

TOTAL (DDO)		11, 01, 475	15, 22, 633	26, 24, 108
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAI NA	2202	16, 09, 039	11, 43, 663	27, 52, 702

TOTAL (DDO)		16, 09, 039	11, 43, 663	27, 52, 702

			FINMH0522.TXT		
HEADMASTER, GOVERNMENT HIGH	2202		51,51,229	45,41,739	96,92,968
SCHOOL, CHAK JAMAL GARH					

TOTAL (DDO)			51,51,229	45,41,739	96,92,968
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HEADMASTER, GOVERNMENT HIGH	2202		10,84,316	10,91,858	21,76,174
SCHOOL, CHAK RANJAN, BANGA					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,84,316	10,91,858	21,76,174
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	10,99,620	11,03,044	22,02,664
SCHOOL, CHAKMAFI				

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TOTAL (DDO)		21,83,936	21,94,902	43,78,838
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HEADMASTER, GOVERNMENT HIGH	2202	18,65,419	23,14,626	41,80,045
SCHOOL, CHAKOKI				

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TOTAL (DDO)		18,65,419	23,14,626	41,80,045
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HEADMASTER, GOVERNMENT HIGH	2202	18,80,948	19,38,168	38,19,116
SCHOOL, CHANGERWAN				

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TOTAL (DDO)		18,80,948	19,38,168	38,19,116
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HEADMASTER, GOVERNMENT HIGH	2202	4,95,612	5,03,130	9,98,742
SCHOOL, CHANI AN				

TOTAL (DDO) 4,95,612 5,03,130 9,98,742

HEADMASTER, GOVERNMENT HIGH 2202 0 13,503 13,503
SCHOOL, CHASHMA

TOTAL (DDO) 0 13,503 13,503

HEADMASTER, GOVERNMENT HIGH 2202 15,88,068 22,51,980 38,40,048
SCHOOL, CHATHE WALA

TOTAL (DDO) 15,88,068 22,51,980 38,40,048

HEADMASTER, GOVERNMENT HIGH 2235 0 3,932 3,932
SCHOOL, CHAUKI MAN

NAME OF 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)		0	3,932	3,932
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2202	8,05,848	8,12,332	16,18,180

		TOTAL (DDO)		8,05,848	8,16,264	16,22,112
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	10,83,172	10,83,172	21,66,344
			2235	0	6,71,011	6,71,011

		TOTAL (DDO)		10,83,172	17,54,183	28,37,355

HEADMASTER, GOVERNMENT HIGH	2202	9,40,226	9,30,676	18,70,902
SCHOOL, CHEEMNA				

TOTAL (DDO)		9,40,226	9,30,676	18,70,902
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HEADMASTER, GOVERNMENT HIGH	2202	23,68,444	26,52,140	50,20,584
SCHOOL, CHEHERU				

TOTAL (DDO)		23,68,444	26,52,140	50,20,584
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HEADMASTER, GOVERNMENT HIGH	2202	6,38,676	6,61,322	12,99,998
SCHOOL, CHHAJWAL				

	2235	0	12,963	12,963
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TOTAL (DDO)		6,38,676	6,74,285	13,12,961
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HEADMASTER, GOVERNMENT HIGH	2202	23,32,120	24,05,748	47,37,868
SCHOOL, CHHANGALA				

TOTAL (DDO)		23,32,120	24,05,748	47,37,868
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HEADMASTER, GOVERNMENT HIGH	2202	0	78,551	78,551
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHHOSONA

TOTAL (DDO)		0	78,551	78,551
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	0	74,224	74,224
	DEPARTMENT OF EDUCATION,	SCHOOL, CHOHLA SAHIB				

TOTAL (DDO)		0	74,224	74,224
HEADMASTER, GOVERNMENT HIGH	2202	6,55,622	6,67,070	13,22,692
SCHOOL, CHOWANI MOHALLA				

TOTAL (DDO)		6,55,622	6,67,070	13,22,692
HEADMASTER, GOVERNMENT HIGH	2202	7,74,982	17,40,923	25,15,905
SCHOOL, CHUGHAN KALAN				

TOTAL (DDO)		7,74,982	17,40,923	25,15,905
HEADMASTER, GOVERNMENT HIGH	2202	16,34,620	16,57,366	32,91,986
SCHOOL, DAD				

TOTAL (DDO)		FINMH0522. TXT 16,34,620	16,57,366	32,91,986
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL	2202	8,46,310	8,49,992	16,96,302
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TOTAL (DDO)		8,46,310	8,49,992	16,96,302
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	20,30,892	20,41,038	40,71,930
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TOTAL (DDO)		20,30,892	20,41,038	40,71,930
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL	2202	10,55,660	10,49,660	21,05,320
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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,	TOTAL (DDO)		10,55,660	10,49,660	21,05,320
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	18,24,996	18,46,696	36,71,692
		SCHOOL, DAFTRI WALA				

		TOTAL (DDO)		28,80,656	28,96,356	57,77,012
		HEADMASTER, GOVERNMENT HIGH	2202	0	3,18,116	3,18,116
		SCHOOL, DAKHU				

		TOTAL (DDO)		0	3,18,116	3,18,116

HEADMASTER, GOVERNMENT HIGH	2202	7,86,904	7,87,728	15,74,632
SCHOOL, DALLA				

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TOTAL (DDO)		7,86,904	7,87,728	15,74,632
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HEADMASTER, GOVERNMENT HIGH	2202	12,40,888	11,38,612	23,79,500
SCHOOL, DAROULI				

	2235	0	19,775	19,775
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TOTAL (DDO)		12,40,888	11,58,387	23,99,275
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HEADMASTER, GOVERNMENT HIGH	2202	18,61,964	18,70,896	37,32,860
SCHOOL, DASGRAIN				

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TOTAL (DDO)		18,61,964	18,70,896	37,32,860
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HEADMASTER, GOVERNMENT HIGH	2202	27,00,276	0	27,00,276
SCHOOL, DATARPUR				

TOTAL (DDO) 27,00,276 0 27,00,276

HEADMASTER, GOVERNMENT HIGH 2202 0 62,196 62,196

SCHOOL, DAULATPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 62,196 62,196

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,93,100	3,07,728	7,00,828
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DEPARTMENT OF EDUCATION, SCHOOL, DAULATPUR DHULA

PUNJAB

TOTAL (DDO)		3,93,100	3,07,728	7,00,828
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HEADMASTER, GOVERNMENT HIGH	2202	24,18,610	26,52,126	50,70,736
SCHOOL, DAYAL PURA MIRZA				

TOTAL (DDO)		24,18,610	26,52,126	50,70,736
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HEADMASTER, GOVERNMENT HIGH	2202	8,04,336	8,03,536	16,07,872
SCHOOL, DAYALPUR				

TOTAL (DDO)		8,04,336	8,03,536	16,07,872
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HEADMASTER, GOVERNMENT HIGH	2202	8,56,340	8,60,148	17,16,488
SCHOOL, DEHARKA				

TOTAL (DDO)		8,56,340	8,60,148	17,16,488
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HEADMASTER, GOVERNMENT HIGH	2202	10,94,932	10,98,781	21,93,713
SCHOOL, DEHRIWALA				

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TOTAL (DDO)		10,94,932	10,98,781	21,93,713
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HEADMASTER, GOVERNMENT HIGH	2202	12,59,335	12,65,421	25,24,756
SCHOOL, DEVI NAGAR RAJPURA				

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TOTAL (DDO)		12,59,335	12,65,421	25,24,756
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HEADMASTER, GOVERNMENT HIGH	2202	21,47,440	23,41,380	44,88,820
SCHOOL, DHADDA				

	2235	0	33,525	33,525
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 21, 47, 440 23, 74, 905 45, 22, 345
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 9, 06, 576 9, 12, 560 18, 19, 136
 SCHOOL, DHADDAR

TOTAL(DDO) 30, 54, 016 32, 87, 465 63, 41, 481

HEADMASTER, GOVERNMENT HIGH 2202 0 18, 000 18, 000
 SCHOOL, DHADE

TOTAL(DDO) 0 18, 000 18, 000

HEADMASTER, GOVERNMENT HIGH 2202 14, 91, 056 15, 28, 052 30, 19, 108

SCHOOL, DHADIOLA NAZORA

 TOTAL(DDO) 14,91,056 15,28,052 30,19,108

HEADMASTER, GOVERNMENT HIGH 2202 14,67,504 13,26,841 27,94,345

SCHOOL, DHAI PAI

2235 0 19,845 19,845

 TOTAL(DDO) 14,67,504 13,46,686 28,14,190

HEADMASTER, GOVERNMENT HIGH 2202 24,84,752 25,18,951 50,03,703

SCHOOL, DHALI WAL BET

 TOTAL(DDO) 24,84,752 25,18,951 50,03,703

HEADMASTER, GOVERNMENT HIGH 2202 20,55,865 20,18,107 40,73,972

SCHOOL, DHALWATA

TOTAL(DDO)			20,55,865	20,18,107	40,73,972
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HEADMASTER, GOVERNMENT HIGH	2202		15,05,632	19,12,536	34,18,168
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SCHOOL, DHAM BADSHAHPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			15,05,632	19,12,536	34,18,168
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	16,67,352	17,51,112	34,18,464
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DEPARTMENT OF EDUCATION, SCHOOL, DHAMAI

PUNJAB

TOTAL(DDO)			16,67,352	17,51,112	34,18,464
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HEADMASTER, GOVERNMENT HIGH	2202	15,57,728	16,47,250	32,04,978
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SCHOOL, DHAMIAN KALAN

TOTAL (DDO)		15,57,728	16,47,250	32,04,978
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HEADMASTER, GOVERNMENT HIGH	2202	3,39,264	3,42,264	6,81,528
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SCHOOL, DHANDWAR

TOTAL (DDO)		3,39,264	3,42,264	6,81,528
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HEADMASTER, GOVERNMENT HIGH	2202	33,17,016	37,31,804	70,48,820
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SCHOOL, DHANGERA, NABHA

TOTAL (DDO)		33,17,016	37,31,804	70,48,820
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HEADMASTER, GOVERNMENT HIGH	2202	11,77,786	11,85,538	23,63,324
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SCHOOL, DHARAM GARH RAJPURA

 TOTAL (DDO) 11,77,786 11,85,538 23,63,324

HEADMASTER, GOVERNMENT HIGH 2202 13,13,748 0 13,13,748

SCHOOL, DHARAMPURA

2235 28,102 0 28,102

 TOTAL (DDO) 13,41,850 0 13,41,850

HEADMASTER, GOVERNMENT HIGH 2202 15,59,866 16,08,960 31,68,826

SCHOOL, DHARAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 15,59,866 16,08,960 31,68,826
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 17,39,348 17,64,802 35,04,150
 SCHOOL, DHARIWAL DARAGA

 TOTAL (DDO) 32,99,214 33,73,762 66,72,976

HEADMASTER, GOVERNMENT HIGH 2202 11,40,041 11,53,616 22,93,657
 SCHOOL, DHESIRN KALAN

 TOTAL (DDO) 11,40,041 11,53,616 22,93,657

HEADMASTER, GOVERNMENT HIGH 2202 18,11,828 14,39,228 32,51,056
 SCHOOL, DHILWAN

 TOTAL(DDO) 18,11,828 14,39,228 32,51,056

HEADMASTER, GOVERNMENT HIGH 2202 17,14,106 17,19,490 34,33,596
 SCHOOL, DHIMA WALI

 TOTAL(DDO) 17,14,106 17,19,490 34,33,596

HEADMASTER, GOVERNMENT HIGH 2202 9,45,391 9,70,059 19,15,450
 SCHOOL, DHOLLAN

2235 48,453 0 48,453

 TOTAL(DDO) 9,93,844 9,70,059 19,63,903

HEADMASTER, GOVERNMENT HIGH 2202 9,80,100 9,72,608 19,52,708
 SCHOOL, DOLON KALAN

 TOTAL(DDO) 9,80,100 9,72,608 19,52,708

HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA

2202	14, 19, 964	14, 15, 540	28, 35, 504
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14, 19, 964	14, 15, 540	28, 35, 504

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	15, 44, 417	15, 33, 143	30, 77, 560
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TOTAL (DDO)				15, 44, 417	15, 33, 143	30, 77, 560

HEADMASTER, GOVERNMENT HIGH	2202	16,09,379	26,53,531	42,62,910
SCHOOL, DUGAL				

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TOTAL (DDO)		16,09,379	26,53,531	42,62,910
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HEADMASTER, GOVERNMENT HIGH	2202	11,91,776	11,98,326	23,90,102
SCHOOL, DUMNA, CHAMKAURSAHI B				

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TOTAL (DDO)		11,91,776	11,98,326	23,90,102
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HEADMASTER, GOVERNMENT HIGH	2202	8,00,360	8,73,700	16,74,060
SCHOOL, DYALPUR				

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TOTAL (DDO)		8,00,360	8,73,700	16,74,060
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HEADMASTER, GOVERNMENT HIGH	2202	12,05,876	11,49,160	23,55,036
SCHOOL, FAI ZULA CHARCH				

 TOTAL (DDO) 12,05,876 11,49,160 23,55,036

HEADMASTER, GOVERNMENT HIGH 2202 25,44,499 30,54,484 55,98,983
 SCHOOL, FATEHGARH PANJTOOR

 TOTAL (DDO) 25,44,499 30,54,484 55,98,983

HEADMASTER, GOVERNMENT HIGH 2202 18,34,851 8,18,820 26,53,671
 SCHOOL, FATEHGARH SABRAH

GOVERNMENT OF PUNJAB

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

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

				18,34,851	8,18,820	26,53,671

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 8,33,752 8,03,672 16,37,424
 DEPARTMENT OF EDUCATION, SCHOOL, FATHEPUR, NABHA
 PUNJAB

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 TOTAL (DDO) 26,68,603 16,22,492 42,91,095

HEADMASTER, GOVERNMENT HIGH 2202 3,39,772 0 3,39,772
 SCHOOL, FATU DUNGA

***** -----
 TOTAL (DDO) 3,39,772 0 3,39,772

HEADMASTER, GOVERNMENT HIGH 2202 18,70,598 17,76,598 36,47,196
 SCHOOL, FAZULAPUR

***** -----
 TOTAL (DDO) 18,70,598 17,76,598 36,47,196

HEADMASTER, GOVERNMENT HIGH	2202	56,50,118	14,39,824	70,89,942
SCHOOL, FROAR				

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TOTAL (DDO)		56,50,118	14,39,824	70,89,942
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HEADMASTER, GOVERNMENT HIGH	2202	9,37,624	10,21,408	19,59,032
SCHOOL, GADAPUR RAJPURA				

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TOTAL (DDO)		9,37,624	10,21,408	19,59,032
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HEADMASTER, GOVERNMENT HIGH	2202	10,61,726	10,21,460	20,83,186
SCHOOL, GAGRA				

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TOTAL (DDO)		10,61,726	10,21,460	20,83,186
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HEADMASTER, GOVERNMENT HIGH	2202	2,18,760	2,17,713	4,36,473
SCHOOL, GAJAR GUDANA				

TOTAL(DDO) 2,18,760 2,17,713 4,36,473

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GANDHI CAMP	2202	21,86,060	21,92,396	43,78,456
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			2235	0	1,65,566	1,65,566
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TOTAL(DDO) 24,04,820 25,75,675 49,80,495

		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	21,90,636	35,33,008	57,23,644
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TOTAL(DDO)		21,90,636	35,33,008	57,23,644
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HEADMASTER, GOVERNMENT HIGH	2202	8,06,570	8,08,892	16,15,462
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SCHOOL, GANGROLA

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TOTAL(DDO)		8,06,570	8,08,892	16,15,462
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HEADMASTER, GOVERNMENT HIGH	2202	6,21,594	6,22,288	12,43,882
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SCHOOL, GARH BAGGA

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TOTAL(DDO)		6,21,594	6,22,288	12,43,882
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HEADMASTER, GOVERNMENT HIGH	2202	8,82,548	9,44,708	18,27,256
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SCHOOL, GARHI QUANUNGAON

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TOTAL(DDO)		8,82,548	9,44,708	18,27,256
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HEADMASTER, GOVERNMENT HIGH 2202 6,06,368 6,10,040 12,16,408
 SCHOOL, GARLI MANSOWAL

***** -----
 TOTAL (DDO) 6,06,368 6,10,040 12,16,408

HEADMASTER, GOVERNMENT HIGH 2202 6,68,772 6,07,432 12,76,204
 SCHOOL, GARLON BET

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 TOTAL (DDO) 6,68,772 6,07,432 12,76,204

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	31,65,920	32,11,796	63,77,716

PUNJAB

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	2235	0	1,00,450	1,00,450

TOTAL (DDO)		31,65,920	33,12,246	64,78,166

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	20,07,808	20,12,704	40,20,512

TOTAL (DDO)		20,07,808	20,12,704	40,20,512

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	11,22,688	11,31,376	22,54,064

TOTAL (DDO)		11,22,688	11,31,376	22,54,064

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAUR	2202	1,36,504	0	1,36,504

TOTAL(DDO) 1,36,504 0 1,36,504

HEADMASTER, GOVERNMENT HIGH 2202 14,43,000 14,54,714 28,97,714
SCHOOL, GHASMANDI

TOTAL(DDO) 14,43,000 14,54,714 28,97,714

HEADMASTER, GOVERNMENT HIGH 2202 34,62,232 35,15,208 69,77,440
SCHOOL, GHUDA

TOTAL(DDO) 34,62,232 35,15,208 69,77,440

HEADMASTER, GOVERNMENT HIGH 2202 10,98,496 10,89,100 21,87,596
SCHOOL, GHULAL

TOTAL(DDO) 10,98,496 10,89,100 21,87,596

HEADMASTER, GOVERNMENT HIGH 2202 8, 17, 448 8, 21, 664 16, 39, 112

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHUNGARALI RAJPUTTA

TOTAL (DDO)				8, 17, 448	8, 21, 664	16, 39, 112
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	0	16, 01, 856	16, 01, 856
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TOTAL (DDO)				0	16, 01, 856	16, 01, 856
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HEADMASTER, GOVERNMENT HIGH 2202 11, 24, 296 11, 91, 756 23, 16, 052

SCHOOL, GIDDAR

	2235	0	20,428	20,428
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TOTAL (DDO)	11,24,296	12,12,184	23,36,480
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HEADMASTER, GOVERNMENT HIGH	2202	29,26,571	30,20,210	59,46,781
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SCHOOL, GILL

TOTAL (DDO)	29,26,571	30,20,210	59,46,781
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HEADMASTER, GOVERNMENT HIGH	2202	14,87,012	18,55,568	33,42,580
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SCHOOL, GILL KALAN

TOTAL (DDO)	14,87,012	18,55,568	33,42,580
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HEADMASTER, GOVERNMENT HIGH	2202	13,01,943	13,14,863	26,16,806
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SCHOOL, GODERPURA

TOTAL(DDO) 13,01,943 13,14,863 26,16,806

HEADMASTER, GOVERNMENT HIGH 2202 11,18,108 12,03,476 23,21,584

SCHOOL, GOMTI KHURD

2235 0 89,671 89,671

TOTAL(DDO) 11,18,108 12,93,147 24,11,255

HEADMASTER, GOVERNMENT HIGH 2202 7,64,412 7,53,010 15,17,422

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GORSIAN KADAR BAKSH

TOTAL(DDO) 7,64,412 7,53,010 15,17,422

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 26,92,530 44,38,924 71,31,454
 DEPARTMENT OF EDUCATION, SCHOOL, GOVINDGARH
 PUNJAB

2235 0 53,750 53,750

***** -----
 TOTAL(DDO) 26,92,530 44,92,674 71,85,204

HEADMASTER, GOVERNMENT HIGH 2202 20,08,325 0 20,08,325
 SCHOOL, GUMTI KALAN

***** -----
 TOTAL(DDO) 20,08,325 0 20,08,325

HEADMASTER, GOVERNMENT HIGH 2202 9,89,856 9,97,878 19,87,734
 SCHOOL, GUNACHAUR

***** -----
 TOTAL(DDO) 9,89,856 9,97,878 19,87,734

HEADMASTER, GOVERNMENT HIGH	2202	10,54,064	10,61,000	21,15,064
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SCHOOL, GUREY

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TOTAL (DDO)		10,54,064	10,61,000	21,15,064
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HEADMASTER, GOVERNMENT HIGH	2202	15,74,176	15,04,064	30,78,240
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

***** -----

TOTAL (DDO)		15,74,176	15,04,064	30,78,240
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HEADMASTER, GOVERNMENT HIGH	2202	7,39,224	14,23,932	21,63,156
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SCHOOL, HABITHPUT

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TOTAL (DDO)		7,39,224	14,23,932	21,63,156
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HEADMASTER, GOVERNMENT HIGH	2202	23,65,066	18,13,358	41,78,424
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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, HADIABAD				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD	2235	0	24,974	24,974

		TOTAL (DDO)		23,65,066	18,38,332	42,03,398
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	8,94,792	10,84,464	19,79,256

		TOTAL (DDO)		8,94,792	10,84,464	19,79,256

HEADMASTER, GOVERNMENT HIGH	2202	8,86,536	8,92,119	17,78,655
SCHOOL, HARLO PHROLO				

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TOTAL (DDO)		8,86,536	8,92,119	17,78,655
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HEADMASTER, GOVERNMENT HIGH	2202	7,36,460	7,19,472	14,55,932
SCHOOL, HARNAM PURA				

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TOTAL (DDO)		7,36,460	7,19,472	14,55,932
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HEADMASTER, GOVERNMENT HIGH	2202	20,94,614	19,58,698	40,53,312
SCHOOL, HARPAL PUR				

	2235	0	23,288	23,288
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TOTAL (DDO)		20,94,614	19,81,986	40,76,600
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HEADMASTER, GOVERNMENT HIGH	2202	11,48,328	12,24,336	23,72,664
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SCHOOL, HARTA

TOTAL (DDO)	11,48,328	12,24,336	23,72,664
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	12,25,088	11,66,512	23,91,600
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SCHOOL, HAYAT NAGAR

TOTAL (DDO)	12,25,088	11,66,512	23,91,600
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GOVERNMENT OF PUNJAB

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

NAME OF 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, HULKA	2202	15,13,965	14,87,293	30,01,258

 TOTAL (DDO) 27,39,053 26,53,805 53,92,858

HEADMASTER, GOVERNMENT HIGH 2202 14,71,255 14,74,352 29,45,607
 SCHOOL, IBBAM

 TOTAL (DDO) 14,71,255 14,74,352 29,45,607

HEADMASTER, GOVERNMENT HIGH 2202 10,11,116 10,11,116 20,22,232
 SCHOOL, JAGATPUR JATTAN

 TOTAL (DDO) 10,11,116 10,11,116 20,22,232

HEADMASTER, GOVERNMENT HIGH 2202 14,44,852 14,49,204 28,94,056
 SCHOOL, JAGDEV KHURD

 TOTAL (DDO) 14,44,852 14,49,204 28,94,056

HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 660	40, 000	1, 51, 660
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SCHOOL, JAI MALWALA

TOTAL (DDO)		1, 11, 660	40, 000	1, 51, 660

HEADMASTER, GOVERNMENT HIGH	2202	8, 84, 808	12, 41, 486	21, 26, 294
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SCHOOL, JAJJAL

TOTAL (DDO)		8, 84, 808	12, 41, 486	21, 26, 294

HEADMASTER, GOVERNMENT HIGH	2202	6, 73, 107	0	6, 73, 107
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SCHOOL, JALALDI WAL

TOTAL (DDO)		6, 73, 107	0	6, 73, 107

HEADMASTER, GOVERNMENT HIGH	2202	12, 12, 292	12, 15, 012	24, 27, 304
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALELEANA

TOTAL (DDO)				12,12,292	12,15,012	24,27,304
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH	2202	6,93,900	6,95,804	13,89,704
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TOTAL (DDO)				6,93,900	6,95,804	13,89,704
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR	2202	11,82,852	12,03,344	23,86,196
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TOTAL(DDO)		11,82,852	12,03,344	23,86,196
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HEADMASTER, GOVERNMENT HIGH	2202	28,86,080	29,12,540	57,98,620
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SCHOOL, JAMALPUR AWANA

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TOTAL(DDO)		28,86,080	29,12,540	57,98,620
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HEADMASTER, GOVERNMENT HIGH	2202	22,45,350	18,43,232	40,88,582
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SCHOOL, JANDAWALA

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TOTAL(DDO)		22,45,350	18,43,232	40,88,582
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HEADMASTER, GOVERNMENT HIGH	2202	7,01,780	7,07,900	14,09,680
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SCHOOL, JANDI

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TOTAL(DDO)		7,01,780	7,07,900	14,09,680
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HEADMASTER, GOVERNMENT HIGH	2202	17,54,910	19,21,018	36,75,928
SCHOOL, JANDWAL				

TOTAL (DDO)		17,54,910	19,21,018	36,75,928
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HEADMASTER, GOVERNMENT HIGH	2202	15,15,129	13,68,591	28,83,720
SCHOOL, JANERIAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	17,857	17,857
	DEPARTMENT OF EDUCATION,	SCHOOL, JANERIAN				
	PUNJAB					

TOTAL (DDO)		15,15,129	13,86,448	29,01,577
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HEADMASTER, GOVERNMENT HIGH	2202	9,88,280	9,90,592	19,78,872
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SCHOOL, JARG

TOTAL (DDO)		9,88,280	9,90,592	19,78,872

HEADMASTER, GOVERNMENT HIGH	2202	13,72,748	14,26,980	27,99,728
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SCHOOL, JARGARI

TOTAL (DDO)		13,72,748	14,26,980	27,99,728

HEADMASTER, GOVERNMENT HIGH	2202	16,31,816	16,42,328	32,74,144
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SCHOOL, JARKHAR

TOTAL (DDO)		16,31,816	16,42,328	32,74,144

HEADMASTER, GOVERNMENT HIGH	2202	9,05,321	9,81,756	18,87,077
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SCHOOL, JASPAL BANGER

TOTAL (DDO)	9,05,321	9,81,756	18,87,077

HEADMASTER, GOVERNMENT HIGH	2202	14,84,080	14,68,704	29,52,784
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SCHOOL, JASSOWAL KULAR

TOTAL (DDO)	14,84,080	14,68,704	29,52,784

HEADMASTER, GOVERNMENT HIGH	2202	41,40,632	43,02,416	84,43,048
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SCHOOL, JAWADDI

TOTAL (DDO)	41,40,632	43,02,416	84,43,048

HEADMASTER, GOVERNMENT HIGH	2202	11,67,792	10,90,664	22,58,456
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SCHOOL, JEONDA

NAME OF 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, JEONDA	2235	0	22,998	22,998
*****				-----		
TOTAL (DDO)				11,67,792	11,13,662	22,81,454
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	9,56,140	9,58,060	19,14,200
*****				-----		
TOTAL (DDO)				9,56,140	9,58,060	19,14,200
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	11,03,513	10,01,492	21,05,005

 TOTAL(DDO) 11,03,513 10,01,492 21,05,005

HEADMASTER, GOVERNMENT HIGH 2235 0 35,599 35,599
 SCHOOL, JHINGA KALAN

 TOTAL(DDO) 0 35,599 35,599

HEADMASTER, GOVERNMENT HIGH 2202 20,24,636 19,34,167 39,58,803
 SCHOOL, JIWAN ARAIN

 TOTAL(DDO) 20,24,636 19,34,167 39,58,803

HEADMASTER, GOVERNMENT HIGH 2202 0 6,27,340 6,27,340
 SCHOOL, JODHPUR RAMANA

 TOTAL(DDO) 0 6,27,340 6,27,340

HEADMASTER, GOVERNMENT HIGH 2202 21,22,738 21,45,748 42,68,486

SCHOOL, JOGI PUR

TOTAL (DDO) 21,22,738 21,45,748 42,68,486

HEADMASTER, GOVERNMENT HIGH 2202 5,44,978 4,12,040 9,57,018

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JONEWAL

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	11,295	11,295
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DEPARTMENT OF EDUCATION, SCHOOL, JONEWAL

PUNJAB

TOTAL (DDO) 5,44,978 4,23,335 9,68,313

HEADMASTER, GOVERNMENT HIGH	2202	8,02,242	7,85,660	15,87,902
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SCHOOL, KAKRALA KALAN

TOTAL (DDO)		8,02,242	7,85,660	15,87,902
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HEADMASTER, GOVERNMENT HIGH	2202	14,63,799	15,13,607	29,77,406
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SCHOOL, KALA BALA

TOTAL (DDO)		14,63,799	15,13,607	29,77,406
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HEADMASTER, GOVERNMENT HIGH	2235	0	2,400	2,400
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SCHOOL, KALAHARI

TOTAL (DDO)		0	2,400	2,400
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HEADMASTER, GOVERNMENT HIGH	2202	8,95,915	8,95,915	17,91,830
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SCHOOL, KALEWAL BHAGTAN

 TOTAL(DDO) 8,95,915 8,95,915 17,91,830

HEADMASTER, GOVERNMENT HIGH 2202 6,51,564 5,70,216 12,21,780

SCHOOL, KALLOWAL

 TOTAL(DDO) 6,51,564 5,70,216 12,21,780

HEADMASTER, GOVERNMENT HIGH 2202 3,99,688 4,35,088 8,34,776

SCHOOL, KALRA

 TOTAL(DDO) 3,99,688 4,35,088 8,34,776

NAME OF 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, KALSIAN	2202	11,52,314	11,00,126	22,52,440
*****				-----		
TOTAL (DDO)				11,52,314	11,00,126	22,52,440
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	11,18,904	11,22,984	22,41,888
*****				-----		
TOTAL (DDO)				11,18,904	11,22,984	22,41,888
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	24,55,300	24,80,919	49,36,219
*****				-----		
TOTAL (DDO)				24,55,300	24,80,919	49,36,219

HEADMASTER, GOVERNMENT HIGH	2202	98,946	0	98,946
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SCHOOL, KAMI ANI A

	2235	0	2,834	2,834
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TOTAL (DDO)		98,946	2,834	1,01,780
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HEADMASTER, GOVERNMENT HIGH	2202	25,44,604	25,56,276	51,00,880
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SCHOOL, KANDALA

TOTAL (DDO)		25,44,604	25,56,276	51,00,880
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HEADMASTER, GOVERNMENT HIGH	2202	12,43,932	12,18,151	24,62,083
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SCHOOL, KANDOLA

TOTAL (DDO)		12,43,932	12,18,151	24,62,083
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HEADMASTER, GOVERNMENT HIGH	2202		10,86,812	32,27,322	43,14,134
SCHOOL, KAONI					

TOTAL (DDO)			10,86,812	32,27,322	43,14,134
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HEADMASTER, GOVERNMENT HIGH	2202		24,90,352	25,01,096	49,91,448
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPOORI RAJPURA

TOTAL (DDO)			24,90,352	25,01,096	49,91,448
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	16,90,688	16,96,892	33,87,580
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DEPARTMENT OF EDUCATION, SCHOOL, KAPOORPIND

PUNJAB

TOTAL (DDO)		16,90,688	16,96,892	33,87,580
HEADMASTER, GOVERNMENT HIGH	2202	15,30,916	15,47,808	30,78,724
SCHOOL, KARALA RAJPURA				

TOTAL (DDO)		15,30,916	15,47,808	30,78,724
HEADMASTER, GOVERNMENT HIGH	2202	18,38,028	18,54,892	36,92,920
SCHOOL, KARHALI				

TOTAL (DDO)		18,38,028	18,54,892	36,92,920
HEADMASTER, GOVERNMENT HIGH	2202	23,11,032	23,23,484	46,34,516
SCHOOL, KARIAM				

TOTAL (DDO)		23,11,032	23,23,484	46,34,516

HEADMASTER, GOVERNMENT HIGH	2202	5,35,601	4,64,258	9,99,859
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SCHOOL, KARMUWALA

TOTAL (DDO)		5,35,601	4,64,258	9,99,859
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HEADMASTER, GOVERNMENT HIGH	2202	28,15,700	28,50,516	56,66,216
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SCHOOL, KASABAD

TOTAL (DDO)		28,15,700	28,50,516	56,66,216
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HEADMASTER, GOVERNMENT HIGH	2202	11,89,736	20,71,076	32,60,812
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SCHOOL, KASSOANA

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		11,89,736	20,71,076	32,60,812
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	11,00,546	11,06,868	22,07,414
		SCHOOL, KATANI KALAN				

		TOTAL (DDO)		22,90,282	31,77,944	54,68,226
		HEADMASTER, GOVERNMENT HIGH	2202	6,18,168	6,34,866	12,53,034
		SCHOOL, KAUL GARH				

		TOTAL (DDO)		6,18,168	6,34,866	12,53,034
		HEADMASTER, GOVERNMENT HIGH	2202	8,41,352	9,25,588	17,66,940

SCHOOL, KHAJURALA

***** -----
 TOTAL (DDO) 8,41,352 9,25,588 17,66,940

HEADMASTER, GOVERNMENT HIGH 2202 4,92,640 4,92,140 9,84,780

SCHOOL, KHAN KHANA

***** -----
 TOTAL (DDO) 4,92,640 4,92,140 9,84,780

HEADMASTER, GOVERNMENT HIGH 2202 9,10,136 9,21,732 18,31,868

SCHOOL, KHANI AN

***** -----
 TOTAL (DDO) 9,10,136 9,21,732 18,31,868

HEADMASTER, GOVERNMENT HIGH 2202 6,86,016 6,87,366 13,73,382

SCHOOL, KHANOWAL

***** -----

TOTAL(DDO)			6,86,016	6,87,366	13,73,382
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HEADMASTER, GOVERNMENT HIGH	2202		8,43,642	10,66,087	19,09,729
SCHOOL, KHANPUR SAHOTA					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,43,642	10,66,087	19,09,729
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202		11,64,176	11,73,968	23,38,144
SCHOOL, KHASI KALAN					

TOTAL(DDO) 20,07,818 22,40,055 42,47,873

HEADMASTER, GOVERNMENT HIGH 2202 10,52,384 10,71,772 21,24,156

SCHOOL, KHASSAN

TOTAL(DDO) 10,52,384 10,71,772 21,24,156

HEADMASTER, GOVERNMENT HIGH 2202 6,75,316 6,83,808 13,59,124

SCHOOL, KHATKAR KALAN

TOTAL(DDO) 6,75,316 6,83,808 13,59,124

HEADMASTER, GOVERNMENT HIGH 2202 4,94,120 5,16,897 10,11,017

SCHOOL, KHATRI KALAN

TOTAL(DDO) 4,94,120 5,16,897 10,11,017

HEADMASTER, GOVERNMENT HIGH	2202	12,35,716	12,59,494	24,95,210
SCHOOL, KHERA ACHHARWAL				

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TOTAL (DDO)		12,35,716	12,59,494	24,95,210
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HEADMASTER, GOVERNMENT HIGH	2202	8,83,776	8,89,488	17,73,264
SCHOOL, KHERPUR JATTAN RAJPURA				

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TOTAL (DDO)		8,83,776	8,89,488	17,73,264
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HEADMASTER, GOVERNMENT HIGH	2202	6,61,212	9,96,836	16,58,048
SCHOOL, KHIWA KHURD				

GOVERNMENT OF PUNJAB

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

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

 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 6,61,212 9,96,836 16,58,048
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 15,27,841 19,48,363 34,76,204
 SCHOOL, KHOKHAR KALAN

 TOTAL (DDO) 21,89,053 29,45,199 51,34,252

HEADMASTER, GOVERNMENT HIGH 2202 33,20,164 33,44,616 66,64,780
 SCHOOL, KHUD MOHALLA

 TOTAL (DDO) 33,20,164 33,44,616 66,64,780

HEADMASTER, GOVERNMENT HIGH 2202 31,15,947 39,96,207 71,12,154
 SCHOOL, KHUI KHERA

TOTAL (DDO)		31,15,947	39,96,207	71,12,154
HEADMASTER, GOVERNMENT HIGH	2202	9,47,094	9,45,204	18,92,298
SCHOOL, KISHANPURA				

TOTAL (DDO)		9,47,094	9,45,204	18,92,298
HEADMASTER, GOVERNMENT HIGH	2202	15,65,540	15,54,416	31,19,956
SCHOOL, KOHARA				

TOTAL (DDO)		15,65,540	15,54,416	31,19,956
HEADMASTER, GOVERNMENT HIGH	2202	6,38,779	6,23,597	12,62,376
SCHOOL, KOHLI KHURD				

TOTAL (DDO)		6,38,779	6,23,597	12,62,376

HEADMASTER, GOVERNMENT HIGH 2202 8,45,020 8,45,020 16,90,040
 SCHOOL, KONG SABBO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,45,020	8,45,020	16,90,040
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH 2202 17,49,031 16,62,412 34,11,443
 SCHOOL, KOT DHARMU

2235 0 29,272 29,272

TOTAL (DDO)		25,94,051	25,36,704	51,30,755
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HEADMASTER, GOVERNMENT HIGH	2202	2,58,163	2,64,163	5,22,326
SCHOOL, KOT GANGU RAI				

TOTAL (DDO)		2,58,163	2,64,163	5,22,326
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HEADMASTER, GOVERNMENT HIGH	2202	10,08,338	10,06,428	20,14,766
SCHOOL, KOTHE PONA				

TOTAL (DDO)		10,08,338	10,06,428	20,14,766
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HEADMASTER, GOVERNMENT HIGH	2202	19,25,732	19,31,036	38,56,768
SCHOOL, KOTLA NI HANG				

TOTAL (DDO)		19,25,732	19,31,036	38,56,768
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HEADMASTER, GOVERNMENT HIGH 2202 14,31,540 14,41,754 28,73,294
 SCHOOL, KOTLA SAMASHPUR

***** -----
 TOTAL (DDO) 14,31,540 14,41,754 28,73,294

HEADMASTER, GOVERNMENT HIGH 2202 18,50,874 18,15,016 36,65,890
 SCHOOL, KOTLA SURAJMAL

***** -----
 TOTAL (DDO) 18,50,874 18,15,016 36,65,890

HEADMASTER, GOVERNMENT HIGH 2202 17,41,884 12,25,992 29,67,876
 SCHOOL, KOTRA KAURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 17,41,884 12,25,992 29,67,876

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 14,62,094 13,51,830 28,13,924
 DEPARTMENT OF EDUCATION, SCHOOL, KUBA
 PUNJAB

 TOTAL (DDO) 14,62,094 13,51,830 28,13,924

HEADMASTER, GOVERNMENT HIGH 2202 14,08,093 0 14,08,093
 SCHOOL, KUKRAIN

 TOTAL (DDO) 14,08,093 0 14,08,093

HEADMASTER, GOVERNMENT HIGH 2202 4,82,328 4,84,640 9,66,968
 SCHOOL, KUKRON

		FINMH0522.TXT		
TOTAL (DDO)		4,82,328	4,84,640	9,66,968
HEADMASTER, GOVERNMENT HIGH	2202	9,67,083	9,73,578	19,40,661
SCHOOL, KULGRAN				

TOTAL (DDO)		9,67,083	9,73,578	19,40,661
HEADMASTER, GOVERNMENT HIGH	2202	25,96,524	26,12,220	52,08,744
SCHOOL, KUNDAN PURI				

TOTAL (DDO)		25,96,524	26,12,220	52,08,744
HEADMASTER, GOVERNMENT HIGH	2202	9,02,716	9,10,524	18,13,240
SCHOOL, KUTBANPUR				

TOTAL (DDO)		9,02,716	9,10,524	18,13,240

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0522.TXT	6,70,120	6,68,392	13,38,512
SCHOOL, LACHHRU KALAN RAJPURA					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				6,70,120	6,68,392	13,38,512
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	17,10,040	11,31,286	28,41,326
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TOTAL (DDO)				23,80,160	17,99,678	41,79,838
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HEADMASTER, GOVERNMENT HIGH	2202		14,24,932	14,27,740	28,52,672
SCHOOL, LAKHA KC PADDA					

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TOTAL (DDO)		14,24,932	14,27,740	28,52,672
HEADMASTER, GOVERNMENT HIGH	2202	92,666	13,86,460	14,79,126
SCHOOL, LAKHA WALI				

TOTAL (DDO)		92,666	13,86,460	14,79,126
HEADMASTER, GOVERNMENT HIGH	2202	14,49,912	13,56,568	28,06,480
SCHOOL, LAKHAN KALAN				

TOTAL (DDO)		14,49,912	13,56,568	28,06,480
HEADMASTER, GOVERNMENT HIGH	2202	11,13,520	11,23,040	22,36,560
SCHOOL, LAKHU GADDOWAL				

TOTAL (DDO)		11,13,520	11,23,040	22,36,560

HEADMASTER, GOVERNMENT HIGH 2202 29,01,403 19,09,418 48,10,821

SCHOOL, LALBHAN KALAN

TOTAL (DDO) 29,01,403 19,09,418 48,10,821

HEADMASTER, GOVERNMENT HIGH 2202 14,24,036 14,05,727 28,29,763

SCHOOL, LALHERI KALAN

2235 0 10,592 10,592

TOTAL (DDO) 14,24,036 14,16,319 28,40,355

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 10,12,314 8,92,880 19,05,194
 DEPARTMENT OF EDUCATION, SCHOOL, LALL KALAN
 PUNJAB

2235 18,045 0 18,045

TOTAL (DDO) 10,30,359 8,92,880 19,23,239

HEADMASTER, GOVERNMENT HIGH 2202 8,82,227 8,91,576 17,73,803
 SCHOOL, LALLIAN KALAN

TOTAL (DDO) 8,82,227 8,91,576 17,73,803

HEADMASTER, GOVERNMENT HIGH 2202 7,64,916 7,67,320 15,32,236
 SCHOOL, LALOCHHI

TOTAL (DDO) 7,64,916 7,67,320 15,32,236

HEADMASTER, GOVERNMENT HIGH 2202 27,36,135 30,84,579 58,20,714

SCHOOL, LANGROYA

***** -----
 TOTAL (DDO) 27,36,135 30,84,579 58,20,714

HEADMASTER, GOVERNMENT HIGH 2202 6,96,307 6,94,457 13,90,764

SCHOOL, LAPRAN

***** -----
 TOTAL (DDO) 6,96,307 6,94,457 13,90,764

HEADMASTER, GOVERNMENT HIGH 2202 10,22,060 10,07,920 20,29,980

SCHOOL, LEEMA JATPURA

***** -----
 TOTAL (DDO) 10,22,060 10,07,920 20,29,980

HEADMASTER, GOVERNMENT HIGH 2202 36,45,517 25,97,842 62,43,359

SCHOOL, LOHSIMBLY RAJPURA

2235 0 8,570 8,570

TOTAL(DDO) 36,45,517 26,06,412 62,51,929

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LUHARMAJRA (KHURD)	2202	57,89,083	79,700	58,68,783
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TOTAL(DDO) 57,89,083 79,700 58,68,783

HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	19,23,576	18,94,284	38,17,860
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TOTAL (DDO)		FI NMH0522. TXT 19,23,576	18,94,284	38,17,860
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAI LI	2202	8,52,569	8,86,333	17,38,902

TOTAL (DDO)		8,52,569	8,86,333	17,38,902
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAI PUR)	2202	14,99,679	14,97,127	29,96,806
	2235	8,186	0	8,186

TOTAL (DDO)		15,07,865	14,97,127	30,04,992
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL	2202	13,98,824	14,06,383	28,05,207

TOTAL (DDO)		13,98,824	14,06,383	28,05,207

HEADMASTER, GOVERNMENT HIGH	2202	11,26,513	11,91,613	23,18,126
SCHOOL, MALKANA				

TOTAL (DDO)		11,26,513	11,91,613	23,18,126
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HEADMASTER, GOVERNMENT HIGH	2202	5,32,048	5,20,460	10,52,508
SCHOOL, MALLAHA				

TOTAL (DDO)		5,32,048	5,20,460	10,52,508
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAN (VIA DODA)	2235	0	1,15,65,000	1,15,65,000

PUNJAB

 TOTAL (DDO) 5,32,048 1,20,85,460 1,26,17,508

HEADMASTER, GOVERNMENT HIGH 2202 12,05,411 12,04,939 24,10,350
 SCHOOL, MALLIAN KALAN

 TOTAL (DDO) 12,05,411 12,04,939 24,10,350

HEADMASTER, GOVERNMENT HIGH 2202 6,55,562 16,33,436 22,88,998
 SCHOOL, MALLU WALIA WALA

 TOTAL (DDO) 6,55,562 16,33,436 22,88,998

HEADMASTER, GOVERNMENT HIGH 2202 30,03,219 32,90,159 62,93,378
 SCHOOL, MALUKA

TOTAL (DDO)		30,03,219	32,90,159	62,93,378
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HEADMASTER, GOVERNMENT HIGH	2202	7,63,744	7,69,979	15,33,723
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SCHOOL, MANA TALWANDI

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TOTAL (DDO)		7,63,744	7,69,979	15,33,723
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HEADMASTER, GOVERNMENT HIGH	2202	3,91,771	3,94,365	7,86,136
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SCHOOL, MANAK DHERI

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TOTAL (DDO)		3,91,771	3,94,365	7,86,136
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HEADMASTER, GOVERNMENT HIGH	2202	16,45,502	16,66,220	33,11,722
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SCHOOL, MANDIAL

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TOTAL (DDO)		16,45,502	16,66,220	33,11,722
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HEADMASTER, GOVERNMENT HIGH 2202 5,33,112 5,27,596 10,60,708

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANDIANI

TOTAL (DDO)				5,33,112	5,27,596	10,60,708
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIR	2202	0	7,90,607	7,90,607
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TOTAL (DDO)				0	7,90,607	7,90,607
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI			2202	22,36,332	22,51,860	44,88,192
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 TOTAL (DDO) 22,36,332 22,51,860 44,88,192

HEADMASTER, GOVERNMENT HIGH 2202 23,33,312 23,45,596 46,78,908
 SCHOOL, MANI MANDIR DHALI WAL

 TOTAL (DDO) 23,33,312 23,45,596 46,78,908

HEADMASTER, GOVERNMENT HIGH 2202 10,32,769 10,42,736 20,75,505
 SCHOOL, MANKU MAJRA, NURUR BEDI

 TOTAL (DDO) 10,32,769 10,42,736 20,75,505

HEADMASTER, GOVERNMENT HIGH 2202 14,49,856 22,32,250 36,82,106
 SCHOOL, MANSOOR DEVA

2235 0 83,051 83,051

TOTAL (DDO)		14,49,856	23,15,301	37,65,157
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HEADMASTER, GOVERNMENT HIGH	2202	35,10,204	35,19,920	70,30,124
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SCHOOL, MAQSUDAN

TOTAL (DDO)		35,10,204	35,19,920	70,30,124
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HEADMASTER, GOVERNMENT HIGH	2202	6,17,440	6,61,968	12,79,408
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SCHOOL, MAQSUDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,17,440	6,61,968	12,79,408
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 12,62,684 12,71,796 25,34,480
 DEPARTMENT OF EDUCATION, SCHOOL, MATAUR (ANANDPUR SAHIB)
 PUNJAB

***** -----
 TOTAL (DDO) 12,62,684 12,71,796 25,34,480

HEADMASTER, GOVERNMENT HIGH 2202 11,96,008 12,04,032 24,00,040
 SCHOOL, MAUR

***** -----
 TOTAL (DDO) 11,96,008 12,04,032 24,00,040

HEADMASTER, GOVERNMENT HIGH 2202 13,46,020 13,57,444 27,03,464
 SCHOOL, MEGHOWAL

***** -----
 TOTAL (DDO) 13,46,020 13,57,444 27,03,464

HEADMASTER, GOVERNMENT HIGH 2202 7,56,968 7,59,372 15,16,340

SCHOOL, MEHATPUR

 TOTAL (DDO) 7,56,968 7,59,372 15,16,340

HEADMASTER, GOVERNMENT HIGH 2202 99,284 12,04,764 13,04,048

SCHOOL, MEHRANA

 TOTAL (DDO) 99,284 12,04,764 13,04,048

HEADMASTER, GOVERNMENT HIGH 2202 5,45,944 5,47,848 10,93,792

SCHOOL, MEHSAMPUR

 TOTAL (DDO) 5,45,944 5,47,848 10,93,792

HEADMASTER, GOVERNMENT HIGH 2202 0 81,884 81,884

SCHOOL, MIDHA

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

NAME OF 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	81,884	81,884
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM	2202	15,29,449	17,47,600	32,77,049	
*****				TOTAL (DDO)	15,29,449	18,29,484	33,58,933
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	5,55,842	5,56,484	11,12,326	
*****				TOTAL (DDO)	5,55,842	5,56,484	11,12,326

HEADMASTER, GOVERNMENT HIGH	2202	11,05,983	11,11,241	22,17,224
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SCHOOL, MULANPUR MANDI

	2235	0	11,281	11,281
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TOTAL (DDO)		11,05,983	11,22,522	22,28,505
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HEADMASTER, GOVERNMENT HIGH	2202	15,04,724	15,11,252	30,15,976
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SCHOOL, MURADPUR HARYAL

TOTAL (DDO)		15,04,724	15,11,252	30,15,976
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HEADMASTER, GOVERNMENT HIGH	2202	8,35,908	9,12,968	17,48,876
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SCHOOL, NAGAR

TOTAL (DDO)		8,35,908	9,12,968	17,48,876
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HEADMASTER, GOVERNMENT HIGH	2235	0	1,96,133	1,96,133
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SCHOOL, NAGHI

TOTAL (DDO)	0	1,96,133	1,96,133
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HEADMASTER, GOVERNMENT HIGH	2202	0	31,33,364	31,33,364
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SCHOOL, NAGRA

TOTAL (DDO)	0	31,33,364	31,33,364
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GOVERNMENT OF PUNJAB

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

NAME OF 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, NALAS RAJPURA	2202	12,33,542	12,43,657	24,77,199

 TOTAL(DDO) 12,33,542 12,43,657 24,77,199

HEADMASTER, GOVERNMENT HIGH 2202 15,91,144 16,76,140 32,67,284
 SCHOOL, NANDA CHAUR

 TOTAL(DDO) 15,91,144 16,76,140 32,67,284

HEADMASTER, GOVERNMENT HIGH 2202 10,99,332 11,64,480 22,63,812
 SCHOOL, NANGAL SHAHEEDAN

 TOTAL(DDO) 10,99,332 11,64,480 22,63,812

HEADMASTER, GOVERNMENT HIGH 2202 4,64,196 5,21,412 9,85,608
 SCHOOL, NANGAL SOHAL, AMRITSAR

 TOTAL(DDO) 4,64,196 5,21,412 9,85,608

HEADMASTER, GOVERNMENT HIGH	2202	10,91,104	10,92,484	21,83,588
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SCHOOL, NANOWAL JATTAN

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TOTAL (DDO)		10,91,104	10,92,484	21,83,588

HEADMASTER, GOVERNMENT HIGH	2202	23,95,260	24,07,636	48,02,896
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SCHOOL, NARA

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TOTAL (DDO)		23,95,260	24,07,636	48,02,896

HEADMASTER, GOVERNMENT HIGH	2202	12,64,812	12,77,840	25,42,652
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SCHOOL, NARRUN RAJPURA

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TOTAL (DDO)		12,64,812	12,77,840	25,42,652

NAME OF 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, NASRALA	2202	21,70,724	21,91,804	43,62,528
*****				TOTAL (DDO)	21,70,724	43,62,528
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	15,69,796	15,69,796	31,39,592
*****				TOTAL (DDO)	15,69,796	31,39,592
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	7,60,446	7,63,098	15,23,544

TOTAL(DDO) 7,60,446 7,63,098 15,23,544

HEADMASTER, GOVERNMENT HIGH 2202 9,15,504 9,31,028 18,46,532

SCHOOL, NUSI

TOTAL(DDO) 9,15,504 9,31,028 18,46,532

HEADMASTER, GOVERNMENT HIGH 2202 10,28,100 10,34,628 20,62,728

SCHOOL, PABBIAN

TOTAL(DDO) 10,28,100 10,34,628 20,62,728

HEADMASTER, GOVERNMENT HIGH 2202 8,59,893 8,47,233 17,07,126

SCHOOL, PADDI

TOTAL(DDO) 8,59,893 8,47,233 17,07,126

HEADMASTER, GOVERNMENT HIGH	2202	10,29,823	10,38,383	20,68,206
SCHOOL, PADHIANA				

TOTAL(DDO)		10,29,823	10,38,383	20,68,206
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HEADMASTER, GOVERNMENT HIGH	2202	0	61,70,952	61,70,952
SCHOOL, PAKHAR BUDH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	61,70,952	61,70,952
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	30,56,708	30,88,440	61,45,148
	DEPARTMENT OF EDUCATION,					
		SCHOOL, PAMAL				

PUNJAB

***** -----
 TOTAL (DDO) 30,56,708 30,88,440 61,45,148

HEADMASTER, GOVERNMENT HIGH 2202 16,17,040 16,16,914 32,33,954
 SCHOOL, PANAM

***** -----
 TOTAL (DDO) 16,17,040 16,16,914 32,33,954

HEADMASTER, GOVERNMENT HIGH 2202 6,85,030 6,81,836 13,66,866
 SCHOOL, PANDORI

***** -----
 TOTAL (DDO) 6,85,030 6,81,836 13,66,866

HEADMASTER, GOVERNMENT HIGH 2202 7,14,882 5,66,884 12,81,766
 SCHOOL, PANDORI KHATRIAN

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TOTAL (DDO)		7, 14, 882	5, 66, 884	12, 81, 766
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HEADMASTER, GOVERNMENT HIGH	2202	3, 59, 296	3, 42, 204	7, 01, 500
SCHOOL, PATHLAWA MORANWALI				

TOTAL (DDO)		3, 59, 296	3, 42, 204	7, 01, 500
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HEADMASTER, GOVERNMENT HIGH	2202	18, 34, 820	18, 45, 140	36, 79, 960
SCHOOL, PATIALA CANTT				

	2235	0	45, 386	45, 386
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TOTAL (DDO)		18, 34, 820	18, 90, 526	37, 25, 346
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HEADMASTER, GOVERNMENT HIGH	2202	9, 00, 256	9, 04, 472	18, 04, 728
SCHOOL, PATTI				

NAME OF 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)		9,00,256	9,04,472	18,04,728
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	9,53,896	9,63,340	19,17,236

		TOTAL (DDO)		18,54,152	18,67,812	37,21,964
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT	2202	5,67,326	5,67,920	11,35,246

		TOTAL (DDO)		5,67,326	5,67,920	11,35,246

HEADMASTER, GOVERNMENT HIGH	2202	12,06,768	12,06,268	24,13,036
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SCHOOL, PHALEWAL

TOTAL (DDO)		12,06,768	12,06,268	24,13,036

HEADMASTER, GOVERNMENT HIGH	2202	6,87,148	6,96,124	13,83,272
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SCHOOL, PHERURAI ARIAN ACCHARWAL

TOTAL (DDO)		6,87,148	6,96,124	13,83,272

HEADMASTER, GOVERNMENT HIGH	2202	2,24,312	0	2,24,312
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SCHOOL, PITHO

TOTAL (DDO)		2,24,312	0	2,24,312

HEADMASTER, GOVERNMENT HIGH	2202	17,85,622	19,51,768	37,37,390
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SCHOOL, PLAHAR

TOTAL (DDO)		17,85,622	19,51,768	37,37,390
HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR	2202	9,76,544	9,80,352	19,56,896

GOVERNMENT OF PUNJAB

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

NAME OF 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)		9,76,544	9,80,352	19,56,896
		HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR	2202	12,36,242	9,83,510	22,19,752

SCHOOL, POOHLI

	2235	0	86,701	86,701
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TOTAL (DDO)	22,12,786	20,50,563	42,63,349
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HEADMASTER, GOVERNMENT HIGH 2202

11,68,508	11,72,724	23,41,232
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SCHOOL, PURAIN

TOTAL (DDO)	11,68,508	11,72,724	23,41,232
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HEADMASTER, GOVERNMENT HIGH 2202

19,37,388	19,54,356	38,91,744
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SCHOOL, PURANPUR

TOTAL (DDO)	19,37,388	19,54,356	38,91,744
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HEADMASTER, GOVERNMENT HIGH 2202

13,85,918	13,61,362	27,47,280
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SCHOOL, RAINK BAZAR

TOTAL (DDO)		13,85,918	13,61,362	27,47,280
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HEADMASTER, GOVERNMENT HIGH	2202	12,90,940	13,00,332	25,91,272
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SCHOOL, RAJAPUR

TOTAL (DDO)		12,90,940	13,00,332	25,91,272
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HEADMASTER, GOVERNMENT HIGH	2202	14,99,112	15,57,405	30,56,517
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SCHOOL, RAJGARH, NABHA

	2235	0	54,089	54,089
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TOTAL (DDO)		14,99,112	16,11,494	31,10,606
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HEADMASTER, GOVERNMENT HIGH	2202	21,00,252	19,30,836	40,31,088
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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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SCHOOL, RAJPUR GAHOT

TOTAL (DDO)		21,00,252	19,30,836	40,31,088
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA	2235	0	6,055	6,055
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TOTAL (DDO)		0	6,055	6,055
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	18,88,260	19,01,920	37,90,180
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	2235	0	5,000	5,000
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TOTAL (DDO)		18,88,260	19,06,920	37,95,180
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HEADMASTER, GOVERNMENT HIGH	2202	12,91,810	13,05,730	25,97,540
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SCHOOL, RALLI

	2235	0	4,182	4,182
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TOTAL (DDO)		12,91,810	13,09,912	26,01,722
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HEADMASTER, GOVERNMENT HIGH	2202	9,80,348	10,47,808	20,28,156
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SCHOOL, RAMANA AJIT SINGH

TOTAL (DDO)		9,80,348	10,47,808	20,28,156
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HEADMASTER, GOVERNMENT HIGH	2202	13,74,212	13,26,504	27,00,716
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SCHOOL, RAMGARH

TOTAL (DDO)		13,74,212	13,26,504	27,00,716
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HEADMASTER, GOVERNMENT HIGH	2202	5,44,431	5,50,037	10,94,468
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SCHOOL, RAMGARH BHULLAR

	2235	0	29,448	29,448

TOTAL (DDO)		5,44,431	5,79,485	11,23,916

GOVERNMENT OF PUNJAB

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

NAME OF 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, RAMGARH SARDARAN	2202	11,29,499	11,35,619	22,65,118

TOTAL (DDO)				11,29,499	11,35,619	22,65,118

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	12,33,128	12,41,152	24,74,280
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	2235	0	4,102	4,102
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TOTAL (DDO)		12,33,128	12,45,254	24,78,382
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR	2202	25,81,600	24,84,299	50,65,899
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TOTAL (DDO)		25,81,600	24,84,299	50,65,899
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	8,30,579	8,95,243	17,25,822
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TOTAL (DDO)		8,30,579	8,95,243	17,25,822
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	6,71,290	7,76,700	14,47,990
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TOTAL (DDO)		6,71,290	7,76,700	14,47,990
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HEADMASTER, GOVERNMENT HIGH	2202	9,86,552	9,94,632	19,81,184
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SCHOOL, RANBI RPURA

	2235	0	7,370	7,370
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TOTAL (DDO)		9,86,552	10,02,002	19,88,554
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HEADMASTER, GOVERNMENT HIGH	2202	4,47,416	4,69,250	9,16,666
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SCHOOL, RASULPUR

TOTAL (DDO)		4,47,416	4,69,250	9,16,666
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,68,056	3,04,056	5,72,112
	DEPARTMENT OF EDUCATION,	SCHOOL, RAUWAL				
	PUNJAB					

	TOTAL (DDO)			2,68,056	3,04,056	5,72,112
	HEADMASTER, GOVERNMENT HIGH		2202	9,58,192	21,78,472	31,36,664
	SCHOOL, RAUWALA UKAND WALA					
			2235	0	77,25,000	77,25,000

	TOTAL (DDO)			9,58,192	99,03,472	1,08,61,664
	HEADMASTER, GOVERNMENT HIGH		2202	10,83,624	10,91,259	21,74,883
	SCHOOL, REHANA JATTAN					

	TOTAL (DDO)			10,83,624	10,91,259	21,74,883

HEADMASTER, GOVERNMENT HIGH	2202	6,44,448	6,50,340	12,94,788
SCHOOL, ROOMMI				

TOTAL (DDO)		6,44,448	6,50,340	12,94,788
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HEADMASTER, GOVERNMENT HIGH	2202	4,38,080	4,38,080	8,76,160
SCHOOL, SADHU CHATHA				

TOTAL (DDO)		4,38,080	4,38,080	8,76,160
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HEADMASTER, GOVERNMENT HIGH	2202	22,34,860	22,95,124	45,29,984
SCHOOL, SAGRAN				

TOTAL (DDO)		22,34,860	22,95,124	45,29,984
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HEADMASTER, GOVERNMENT HIGH	2202	9,87,034	9,97,335	19,84,369
SCHOOL, SAHNI				

TOTAL (DDO)			9,87,034	9,97,335	19,84,369
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HEADMASTER, GOVERNMENT HIGH	2202		19,90,530	19,94,656	39,85,186
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAHOWAL

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL	2235	0	13,859	13,859
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TOTAL (DDO)			19,90,530	20,08,515	39,99,045
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HEADMASTER, GOVERNMENT HIGH	2202		15,68,797	16,01,519	31,70,316
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SCHOOL, SAHRI

***** -----
 TOTAL (DDO) 15,68,797 16,01,519 31,70,316

HEADMASTER, GOVERNMENT HIGH 2202 22,08,976 22,18,848 44,27,824

SCHOOL, SAIDOWAL

***** -----
 TOTAL (DDO) 22,08,976 22,18,848 44,27,824

HEADMASTER, GOVERNMENT HIGH 2202 8,41,100 8,21,244 16,62,344

SCHOOL, SAKRULI

***** -----
 TOTAL (DDO) 8,41,100 8,21,244 16,62,344

HEADMASTER, GOVERNMENT HIGH 2202 19,79,156 20,54,616 40,33,772

SCHOOL, SALIM TEBRI

2235 0 19,998 19,998

TOTAL (DDO)		19,79,156	20,74,614	40,53,770
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA	2202	25,40,488	25,53,680	50,94,168
	2235	0	11,268	11,268

TOTAL (DDO)		25,40,488	25,64,948	51,05,436
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA	2202	16,32,908	16,16,152	32,49,060

TOTAL (DDO)		16,32,908	16,16,152	32,49,060

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 5,39,525 5,41,701 10,81,226
 DEPARTMENT OF EDUCATION, SCHOOL, SANGATPURA
 PUNJAB

***** -----
 TOTAL (DDO) 5,39,525 5,41,701 10,81,226

HEADMASTER, GOVERNMENT HIGH 2202 17,90,508 18,02,884 35,93,392
 SCHOOL, SANGOWAL

***** -----
 TOTAL (DDO) 17,90,508 18,02,884 35,93,392

HEADMASTER, GOVERNMENT HIGH 2202 38,83,155 24,73,412 63,56,567
 SCHOOL, SANOURI GATE

***** -----
 TOTAL (DDO) 38,83,155 24,73,412 63,56,567

HEADMASTER, GOVERNMENT HIGH	2202	13,35,185	13,44,903	26,80,088
SCHOOL, SANSARPUR				

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TOTAL (DDO)		13,35,185	13,44,903	26,80,088
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HEADMASTER, GOVERNMENT HIGH	2202	5,16,113	13,85,004	19,01,117
SCHOOL, SARCHUR				

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TOTAL (DDO)		5,16,113	13,85,004	19,01,117
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HEADMASTER, GOVERNMENT HIGH	2202	24,89,800	26,89,320	51,79,120
SCHOOL, SAUJA, NABHA				

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TOTAL (DDO)		24,89,800	26,89,320	51,79,120
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HEADMASTER, GOVERNMENT HIGH	2202	12,04,456	9,63,114	21,67,570
SCHOOL, SEH				

TOTAL(DDO) 12,04,456 9,63,114 21,67,570

GOVERNMENT OF PUNJAB

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

NAME OF 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, SEHJRANA,	2202	24,86,639	19,92,583	44,79,222

TOTAL(DDO) 24,86,639 19,92,583 44,79,222

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA

2235 0 15,300 15,300

TOTAL (DDO) 11,69,682 9,95,624 21,65,306

HEADMASTER, GOVERNMENT HIGH 2202 34,75,856 35,05,784 69,81,640

SCHOOL, SEONA

TOTAL (DDO) 34,75,856 35,05,784 69,81,640

HEADMASTER, GOVERNMENT HIGH 2202 5,61,884 5,04,310 10,66,194

SCHOOL, SHAHPUR GORAYA

2235 0 1,81,306 1,81,306

TOTAL (DDO) 5,61,884 6,85,616 12,47,500

HEADMASTER, GOVERNMENT HIGH 2235 0 34,134 34,134

SCHOOL, SHAHPUR JAJAN

TOTAL (DDO) 0 34,134 34,134

HEADMASTER, GOVERNMENT HIGH	2202	4,38,156	3,76,816	8,14,972
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SCHOOL, SHAHWRA

TOTAL (DDO)		4,38,156	3,76,816	8,14,972

HEADMASTER, GOVERNMENT HIGH	2202	0	2,01,252	2,01,252
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SCHOOL, SHAMSHERPUR

TOTAL (DDO)		0	2,01,252	2,01,252

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	25,54,168	25,75,742	51,29,910

DEPARTMENT OF EDUCATION, SCHOOL, SHER PUR KALAN

PUNJAB

TOTAL (DDO)		25,54,168	25,75,742	51,29,910
HEADMASTER, GOVERNMENT HIGH	2202	24,15,687	24,17,863	48,33,550
SCHOOL, SHUTRANA				
	2235	0	7,677	7,677

TOTAL (DDO)		24,15,687	24,25,540	48,41,227
HEADMASTER, GOVERNMENT HIGH	2202	2,96,012	62,63,853	65,59,865
SCHOOL, SIBIAN				
	2235	2,210	0	2,210

TOTAL (DDO)		2,98,222	62,63,853	65,62,075
HEADMASTER, GOVERNMENT HIGH	2202	17,63,364	20,62,976	38,26,340

SCHOOL, SIDHUPUR KALAN

***** -----
 TOTAL (DDO) 17,63,364 20,62,976 38,26,340

HEADMASTER, GOVERNMENT HIGH 2202 8,32,348 8,38,468 16,70,816

SCHOOL, SIHALA

***** -----
 TOTAL (DDO) 8,32,348 8,38,468 16,70,816

HEADMASTER, GOVERNMENT HIGH 2202 7,59,936 7,66,328 15,26,264

SCHOOL, SIHANDAUD

***** -----
 TOTAL (DDO) 7,59,936 7,66,328 15,26,264

HEADMASTER, GOVERNMENT HIGH 2202 10,25,866 10,23,968 20,49,834

SCHOOL, SIMBLI

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TOTAL (DDO) 10,25,866 10,23,968 20,49,834

GOVERNMENT OF PUNJAB

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

NAME OF 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, SIPRIAN	2202	6,32,764	6,38,414	12,71,178
*****				TOTAL (DDO)	6,32,764	6,38,414 12,71,178
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	25,37,736	18,51,124	43,88,860
*****				TOTAL (DDO)	25,37,736	18,51,124 43,88,860

HEADMASTER, GOVERNMENT HIGH	2202	11,93,935	17,83,352	29,77,287
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SCHOOL, SODHI NAGAR

TOTAL (DDO)		11,93,935	17,83,352	29,77,287

HEADMASTER, GOVERNMENT HIGH	2202	17,67,548	18,44,380	36,11,928
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SCHOOL, SREIKHE PIND

TOTAL (DDO)		17,67,548	18,44,380	36,11,928

HEADMASTER, GOVERNMENT HIGH	2202	6,00,768	6,03,080	12,03,848
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SCHOOL, SUJAPUR

	2235	0	24,767	24,767
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TOTAL (DDO)		6,00,768	6,27,847	12,28,615

HEADMASTER, GOVERNMENT HIGH	2202	30,91,368	30,50,772	61,42,140
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SCHOOL, SUNET

 TOTAL (DDO) 30,91,368 30,50,772 61,42,140

HEADMASTER, GOVERNMENT HIGH 2202 35,29,590 35,51,118 70,80,708

SCHOOL, SURGAPURI, KOTKOPURA

 TOTAL (DDO) 35,29,590 35,51,118 70,80,708

HEADMASTER, GOVERNMENT HIGH 2202 26,02,440 35,38,020 61,40,460

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SWAH WALA

TOTAL(DDO) 26,02,440 35,38,020 61,40,460

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,98,720 8,09,254 16,07,974
 DEPARTMENT OF EDUCATION, SCHOOL, TAAMKOT
 PUNJAB

TOTAL(DDO) 7,98,720 8,09,254 16,07,974

HEADMASTER, GOVERNMENT HIGH 2202 10,10,210 10,09,424 20,19,634
 SCHOOL, TALWANDI KHURD

TOTAL(DDO) 10,10,210 10,09,424 20,19,634

HEADMASTER, GOVERNMENT HIGH 2202 7,14,535 7,10,799 14,25,334
 SCHOOL, TALWANDI MADHO

TOTAL(DDO) 7,14,535 7,10,799 14,25,334

HEADMASTER, GOVERNMENT HIGH	2202	6,72,380	6,75,508	13,47,888
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SCHOOL, TALWANDI MALIK

	2235	0	4,60,568	4,60,568
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TOTAL(DDO)		6,72,380	11,36,076	18,08,456
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HEADMASTER, GOVERNMENT HIGH	2202	11,07,876	14,92,817	26,00,693
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SCHOOL, TALWANDI NAHAR

TOTAL(DDO)		11,07,876	14,92,817	26,00,693
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HEADMASTER, GOVERNMENT HIGH	2202	8,38,724	8,78,869	17,17,593
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SCHOOL, TALWANDI -DADDI AN

TOTAL(DDO)		8,38,724	8,78,869	17,17,593
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HEADMASTER, GOVERNMENT HIGH	2202	FINMH0522. TXT	9,26,620	8,52,232	17,78,852
SCHOOL, TALWARA					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				9,26,620	8,52,232	17,78,852

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	28,33,688	26,21,480	54,55,168
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWARA SECTOR-2				
	PUNJAB					

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TOTAL (DDO)				28,33,688	26,21,480	54,55,168

HEADMASTER, GOVERNMENT HIGH	2202		25,44,996	27,02,224	52,47,220
SCHOOL, TEHNA					

TOTAL (DDO)		25,44,996	27,02,224	52,47,220
HEADMASTER, GOVERNMENT HIGH	2235	0	1,60,774	1,60,774
SCHOOL, TEJA KALAN				

TOTAL (DDO)		0	1,60,774	1,60,774
HEADMASTER, GOVERNMENT HIGH	2202	26,35,055	26,48,183	52,83,238
SCHOOL, TEPLA RAJPURA				

TOTAL (DDO)		26,35,055	26,48,183	52,83,238
HEADMASTER, GOVERNMENT HIGH	2202	16,76,150	17,47,952	34,24,102
SCHOOL, THATHA KISAN SINGH				

TOTAL (DDO)		16,76,150	17,47,952	34,24,102

HEADMASTER, GOVERNMENT HIGH	2202	11,41,168	11,84,818	23,25,986
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SCHOOL, THUHA

TOTAL(DDO)		11,41,168	11,84,818	23,25,986
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HEADMASTER, GOVERNMENT HIGH	2202	18,16,078	16,15,748	34,31,826
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SCHOOL, TIBBI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				18,16,078	16,15,748	34,31,826
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10,06,358	9,88,224	19,94,582
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DEPARTMENT OF EDUCATION, SCHOOL, TIHARA

PUNJAB

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 TOTAL (DDO) 28,22,436 26,03,972 54,26,408

HEADMASTER, GOVERNMENT HIGH 2202 28,97,652 29,09,100 58,06,752
 SCHOOL, TUNGWALI

***** -----
 TOTAL (DDO) 28,97,652 29,09,100 58,06,752

HEADMASTER, GOVERNMENT HIGH 2202 8,29,384 8,32,376 16,61,760
 SCHOOL, UCHA PIND

***** -----
 TOTAL (DDO) 8,29,384 8,32,376 16,61,760

HEADMASTER, GOVERNMENT HIGH 2202 6,75,141 6,74,388 13,49,529
 SCHOOL, UDAWALI KHURD

 TOTAL (DDO) 6, 75, 141 6, 74, 388 13, 49, 529

HEADMASTER, GOVERNMENT HIGH 2202 14, 45, 100 14, 49, 096 28, 94, 196
 SCHOOL, UGGANI RAJPURA

2235 0 22, 250 22, 250

 TOTAL (DDO) 14, 45, 100 14, 71, 346 29, 16, 446

HEADMASTER, GOVERNMENT HIGH 2202 12, 68, 140 12, 71, 448 25, 39, 588
 SCHOOL, UGGI

 TOTAL (DDO) 12, 68, 140 12, 71, 448 25, 39, 588

HEADMASTER, GOVERNMENT HIGH 2202 12, 14, 920 11, 82, 983 23, 97, 903
 SCHOOL, UGGOKE

2235 0 1, 36, 796 1, 36, 796

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

NAME OF 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, 920	13, 19, 779	25, 34, 699
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANI A RAJPURA	2202	16, 78, 940	16, 91, 320	33, 70, 260

		TOTAL (DDO)		28, 93, 860	30, 11, 099	59, 04, 959
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL	2202	8, 30, 291	8, 89, 687	17, 19, 978

		TOTAL (DDO)		8, 30, 291	8, 89, 687	17, 19, 978

HEADMASTER, GOVERNMENT HIGH	2202	4,76,872	4,06,704	8,83,576
SCHOOL, VAKI LANWALA				
	2235	22,666	0	22,666

TOTAL(DDO)		4,99,538	4,06,704	9,06,242
HEADMASTER, GOVERNMENT HIGH	2202	16,80,964	17,90,584	34,71,548
SCHOOL, WARA DARKHA				
	2235	31,120	0	31,120

TOTAL(DDO)		17,12,084	17,90,584	35,02,668
HEADMASTER, GOVERNMENT HIGH	2202	15,61,016	15,71,080	31,32,096
SCHOOL, BURJ MEHMA				

TOTAL(DDO)		15,61,016	15,71,080	31,32,096

HEADMASTER, GOVERNMENT HIGH 2202 0 59,618 59,618
 SCHOOL, CHAIL KALAN

2235 10,000 0 10,000

***** -----
 TOTAL (DDO) 10,000 59,618 69,618

HEADMASTER, GOVERNMENT HIGH 2202 13,95,284 8,06,516 22,01,800
 SCHOOL, DHALLEWAN

GOVERNMENT OF PUNJAB

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

NAME OF 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)		13,95,284	8,06,516	22,01,800
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	4,37,731	4,39,637	8,77,368
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SCHOOL, DHATT

TOTAL (DDO)		18,33,015	12,46,153	30,79,168
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HEADMASTER, GOVERNMENT HIGH	2202	8,29,807	7,76,472	16,06,279
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SCHOOL, MARRI PANWAN

TOTAL (DDO)		8,29,807	7,76,472	16,06,279
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HEADMASTER, GOVERNMENT HIGH	2202	24,31,848	24,68,324	49,00,172
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SCHOOL, MAUR KALAN

TOTAL (DDO)		24,31,848	24,68,324	49,00,172
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HEADMASTER, GOVERNMENT HIGH	2202	15,01,210	15,16,104	30,17,314
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SCHOOL, RAI PUR RASULPUR

 TOTAL (DDO) 15,01,210 15,16,104 30,17,314

HEADMASTER, GOVERNMENT HIGH 2202 16,17,900 16,26,208 32,44,108

SCHOOL, TEONA PUJARIAN

2235 0 1,21,847 1,21,847

 TOTAL (DDO) 16,17,900 17,48,055 33,65,955

HEADMASTER, GOVERNMENT JUNIOR 2235 0 10,376 10,376

MODEL HIGH SCHOOL, NABHA

 TOTAL (DDO) 0 10,376 10,376

HEADMASTER, GOVERNMENT MODEL HIGH 2202 6,60,331 7,00,331 13,60,662

SCHOOL, LOHAT BADI

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

NAME OF 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)		6,60,331	7,00,331	13,60,662
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	13,70,184	13,87,519	27,57,703

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		TOTAL (DDO)		13,70,184	13,87,519	27,57,703
		HEADMASTER, GOVT HIGH SCHOOL (G)	2202	0	4,24,888	4,24,888
		DAPPAR				

*****				-----		
		TOTAL (DDO)		0	4,24,888	4,24,888

HEADMASTER, GOVT HI GH SCHOOL	2202	20,55,650	18,76,664	39,32,314
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BARTANA

TOTAL (DDO)		20,55,650	18,76,664	39,32,314
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HEADMASTER, GOVT HI GH SCHOOL	2202	15,18,360	48,87,548	64,05,908
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BHAGOO MAJRA

TOTAL (DDO)		15,18,360	48,87,548	64,05,908
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HEADMASTER, GOVT HI GH SCHOOL	2202	21,61,088	30,12,436	51,73,524
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BHANKARPUR

TOTAL (DDO)		21,61,088	30,12,436	51,73,524
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HEADMASTER, GOVT HI GH SCHOOL	2202	11,73,883	12,94,283	24,68,166
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BHUKHRI

 TOTAL (DDO) 11,73,883 12,94,283 24,68,166

HEADMASTER, GOVT HIGH SCHOOL 2202 17,56,040 27,54,360 45,10,400

BRAHMNA DI BASIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 17,56,040 27,54,360 45,10,400

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL CHATAMALI	2202	19,41,040	21,54,444	40,95,484
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 TOTAL (DDO) 36,97,080 49,08,804 86,05,884

HEADMASTER, GOVT HIGH SCHOOL 2202 26,43,537 18,74,785 45,18,322
 CHOLTA KHURAD

 TOTAL (DDO) 26,43,537 18,74,785 45,18,322

HEADMASTER, GOVT HIGH SCHOOL 2202 12,11,452 16,74,308 28,85,760
 DAFARPUR

 TOTAL (DDO) 12,11,452 16,74,308 28,85,760

HEADMASTER, GOVT HIGH SCHOOL 2202 35,51,676 34,60,044 70,11,720
 DESU MAJRA

 TOTAL (DDO) 35,51,676 34,60,044 70,11,720

HEADMASTER, GOVT HI GH SCHOOL	2202	7,89,812	7,89,812	15,79,624
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GARANGAN

TOTAL (DDO)		7,89,812	7,89,812	15,79,624

HEADMASTER, GOVT HI GH SCHOOL	2202	23,44,234	24,81,440	48,25,674
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KANDALA

TOTAL (DDO)		23,44,234	24,81,440	48,25,674

HEADMASTER, GOVT HI GH SCHOOL	2202	18,19,040	14,20,744	32,39,784
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KARKAUR

TOTAL (DDO)		18,19,040	14,20,744	32,39,784

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	15,75,124	15,89,784	31,64,908
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TOTAL (DDO)				33,94,164	30,10,528	64,04,692
		HEADMASTER, GOVT HIGH SCHOOL MI ANPUR	2202	11,01,758	11,08,876	22,10,634
*****				-----		
TOTAL (DDO)				11,01,758	11,08,876	22,10,634
		HEADMASTER, GOVT HIGH SCHOOL MUKANDPUR	2202	17,56,196	18,50,728	36,06,924

 TOTAL (DDO) 17,56,196 18,50,728 36,06,924

HEADMASTER, GOVT HIGH SCHOOL 2202 15,92,420 13,99,674 29,92,094
 RADI ALA

 TOTAL (DDO) 15,92,420 13,99,674 29,92,094

HEADMASTER, GOVT HIGH SCHOOL 2202 9,30,628 9,41,332 18,71,960
 RAMGARH RURKI

 TOTAL (DDO) 9,30,628 9,41,332 18,71,960

HEADMASTER, GOVT HIGH SCHOOL 2202 20,03,026 20,80,371 40,83,397
 RASANHERI

 TOTAL (DDO) 20,03,026 20,80,371 40,83,397

HEADMASTER, GOVT HIGH SCHOOL 2202 17,85,674 17,99,454 35,85,128

SAIDPUR

TOTAL (DDO) 17,85,674 17,99,454 35,85,128

HEADMASTER, GOVT HIGH SCHOOL 2202 29,52,216 29,65,262 59,17,478

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 29,52,216 29,65,262 59,17,478

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	10,01,388	10,80,982	20,82,370
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DEPARTMENT OF EDUCATION, SEENI

PUNJAB

 TOTAL (DDO) 10,01,388 10,80,982 20,82,370

HEADMASTER, GOVT HIGH SCHOOL 2202 9,61,556 9,82,772 19,44,328
 TASSIMBLI

 TOTAL (DDO) 9,61,556 9,82,772 19,44,328

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 19,77,192 19,32,798 39,09,990
 MAJRA

 TOTAL (DDO) 19,77,192 19,32,798 39,09,990

HEADMASTER, GOVT. HIGH SCHOOL 2202 12,56,908 0 12,56,908
 (BOYS), BUTTER

TOTAL(DDO)		12,56,908	0	12,56,908
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1,13,17,606	1,11,93,945	2,25,11,551
(BOYS), GHALL KALAN				

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TOTAL(DDO)		1,13,17,606	1,11,93,945	2,25,11,551
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HEADMASTER, GOVT. HIGH SCHOOL	2202	6,27,076	7,70,812	13,97,888
(BOYS), JANDEANA WEST				

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TOTAL(DDO)		6,27,076	7,70,812	13,97,888
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HEADMASTER, GOVT. HIGH SCHOOL	2202	10,03,476	10,11,592	20,15,068
(GIRLS), BHINDER KALAN				

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		10,03,476	10,11,592	20,15,068
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL	2202	16,16,008	16,18,954	32,34,962
		(GIRLS), KHOSA KOTLA				
		TOTAL(DDO)		26,19,484	26,30,546	52,50,030
		HEADMASTER, GOVT. HIGH SCHOOL	2202	7,34,627	7,23,308	14,57,935
		(GIRLS), KISHANPUR KALAN				
		TOTAL(DDO)		7,34,627	7,23,308	14,57,935

HEADMASTER, GOVT. HIGH SCHOOL	2202	8,45,184	8,47,496	16,92,680
(GIRLS), PATTO HIRA SINGH				

TOTAL (DDO)		8,45,184	8,47,496	16,92,680

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	17,27,632	17,39,236	34,66,868
KARYAL				

TOTAL (DDO)		17,27,632	17,39,236	34,66,868

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	78,80,663	10,16,852	88,97,515
LOHGARH				

TOTAL (DDO)		78,80,663	10,16,852	88,97,515

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	3,08,46,692	4,31,19,336	7,39,66,028
MADHE KE				

TOTAL (DDO)		3,08,46,692	4,31,19,336	7,39,66,028
HEADMASTER, GOVT. HIGH SCHOOL ,	2202	25,82,878	20,06,316	45,89,194
MALLIANA				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		25,82,878	20,06,316	45,89,194
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	15,86,436	12,11,036	27,97,472
		MANAWAN				

 TOTAL (DDO) 41,69,314 32,17,352 73,86,666

HEADMASTER, GOVT. HIGH SCHOOL , 2202 9,78,936 0 9,78,936

MINIA

 TOTAL (DDO) 9,78,936 0 9,78,936

HEADMASTER, GOVT. HIGH SCHOOL , 2202 19,91,887 10,21,283 30,13,170

NANGAL

 TOTAL (DDO) 19,91,887 10,21,283 30,13,170

HEADMASTER, GOVT. HIGH SCHOOL , 2202 11,57,120 11,68,000 23,25,120

RAOWAL MALAK KANGAN

 TOTAL (DDO) 11,57,120 11,68,000 23,25,120

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	15,53,353	14,50,054	30,03,407
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TALWANDI MALLIAN

TOTAL (DDO)		15,53,353	14,50,054	30,03,407
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	3,64,608	0	3,64,608
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THALAKE

TOTAL (DDO)		3,64,608	0	3,64,608
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HEADMASTER, GOVT. HIGH SCHOOL	2235	97,664	0	97,664
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GODHEWALI BASTI MOGA

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 97,664 0 97,664
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,51,851 19,01,835 66,53,686
 AJITWAL

TOTAL (DDO) 48,49,515 19,01,835 67,51,350

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,08,480 0 7,08,480
 BABIHA BHAI

TOTAL (DDO) 7,08,480 0 7,08,480

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,46,048 10,30,792 62,76,840

BADDUWAL

 TOTAL (DDO) 52,46,048 10,30,792 62,76,840

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,31,192 6,16,328 17,47,520

BADHNI KHURD

 TOTAL (DDO) 11,31,192 6,16,328 17,47,520

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,31,646 18,67,448 33,99,094

BADI AN

 TOTAL (DDO) 15,31,646 18,67,448 33,99,094

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,10,990 12,03,651 29,14,641

BHULLERI AN

TOTAL(DDO)		17, 10, 990	12, 03, 651	29, 14, 641
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10, 03, 644	16, 04, 284	26, 07, 928
BODI WALA KHARAK SINGH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 03, 644	16, 04, 284	26, 07, 928
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17, 72, 268	17, 76, 484	35, 48, 752
BUGHI PURA				

TOTAL(DDO)		27,75,912	33,80,768	61,56,680
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,43,792	10,51,136	20,94,928
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BULEPUR

TOTAL(DDO)		10,43,792	10,51,136	20,94,928
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,26,804	3,28,708	6,55,512
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CHAK KANI AN KALAN

TOTAL(DDO)		3,26,804	3,28,708	6,55,512
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	2,71,924	2,71,924
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CHAND NAWAN

TOTAL(DDO)		0	2,71,924	2,71,924
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,54,408 13,49,236 26,03,644

CHHATIANA

TOTAL (DDO) 12,54,408 13,49,236 26,03,644

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 42,492 42,492

CHHOTA GHAR

TOTAL (DDO) 0 42,492 42,492

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,58,444 8,64,800 16,23,244

CHOTIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 7,58,444 8,64,800 16,23,244
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,78,538 10,65,296 21,43,834
 CHUGANWAN

 TOTAL (DDO) 18,36,982 19,30,096 37,67,078

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,14,936 6,19,016 12,33,952
 CHUGHAN KALAN

 TOTAL (DDO) 6,14,936 6,19,016 12,33,952

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,59,110 17,16,323 41,75,433
 DABWALI RUHRIAN WALI

 TOTAL (DDO) 24,59,110 17,16,323 41,75,433

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,95,212 8,19,802 16,15,014
 DAGRU

 TOTAL (DDO) 7,95,212 8,19,802 16,15,014

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,64,570 19,41,274 36,05,844
 DANE WALA

 TOTAL (DDO) 16,64,570 19,41,274 36,05,844

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,09,628 6,15,340 12,24,968
 DARPUR

 TOTAL (DDO) 6,09,628 6,15,340 12,24,968

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,19,800 9,21,704 18,41,504
 DAULA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,19,800	9,21,704	18,41,504
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,13,862 0 9,13,862
 DAULAT PURA NAWAN

 TOTAL (DDO) 18,33,662 9,21,704 27,55,366

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,99,088	17,19,696	23,18,784
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DEON KHERA

TOTAL (DDO)		5,99,088	17,19,696	23,18,784
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,46,020	13,49,828	26,95,848
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DHALEKE

TOTAL (DDO)		13,46,020	13,49,828	26,95,848
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	3,05,600	3,05,600
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DHULKOT

TOTAL (DDO)		0	3,05,600	3,05,600
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,98,268	5,98,268	11,96,536
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DINA

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 TOTAL (DDO) 5,98,268 5,98,268 11,96,536

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,82,612 9,53,208 17,35,820

GAGGAR

***** -----
 TOTAL (DDO) 7,82,612 9,53,208 17,35,820

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,44,912 28,20,060 56,64,972

GODE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	28,44,912	28,20,060	56,64,972
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,31,104	25,79,438	51,10,542
	HUSNAR				

	TOTAL(DDO)		53,76,016	53,99,498	1,07,75,514
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,64,160	10,69,896	21,34,056
	INDER GARH				

	TOTAL(DDO)		10,64,160	10,69,896	21,34,056
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,16,932	12,30,948	24,47,880
	JAIMAL WALA				

TOTAL(DDO) 12,16,932 12,30,948 24,47,880

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,91,444 22,07,746 42,99,190

JALALABAD(EAST)

TOTAL(DDO) 20,91,444 22,07,746 42,99,190

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,88,084 18,94,204 37,82,288

JANER

TOTAL(DDO) 18,88,084 18,94,204 37,82,288

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,85,808 6,81,400 12,67,208

JHANDEANA SARKI

TOTAL(DDO) 5,85,808 6,81,400 12,67,208

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,33,120 6,35,296 12,68,416
 KAKHAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,33,120	6,35,296	12,68,416
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,43,288 5,83,244 10,26,532
 KHANE KI KHAB

 TOTAL (DDO) 10,76,408 12,18,540 22,94,948

HEADMASTER, GOVT. HIGH SCHOOL, 2235 2,00,000 0 2,00,000

KHELLON

TOTAL (DDO) 2,00,000 0 2,00,000

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,58,420 18,70,744 37,29,164

KHOSA PANDO

TOTAL (DDO) 18,58,420 18,70,744 37,29,164

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,30,216 7,35,656 14,65,872

KHOTE

TOTAL (DDO) 7,30,216 7,35,656 14,65,872

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,55,531 14,48,323 21,03,854

KHUDIAN GULAB SINGH

 TOTAL (DDO) 6,55,531 14,48,323 21,03,854

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,15,036 6,19,524 12,34,560
 KILI CHAHLAN

 TOTAL (DDO) 6,15,036 6,19,524 12,34,560

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,87,612 20,79,408 31,67,020
 KINGARA

GOVERNMENT OF PUNJAB

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

NAME OF 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)		10,87,612	20,79,408	31,67,020

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,66,804	13,71,972	27,38,776
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KOTHI MALIAN WALA

TOTAL (DDO)		24,54,416	34,51,380	59,05,796

HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,47,672	26,58,126	42,05,798
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KURAI WALA

TOTAL (DDO)		15,47,672	26,58,126	42,05,798

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,16,536	9,18,848	18,35,384
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KUSSA

TOTAL (DDO)		9,16,536	9,18,848	18,35,384

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,26,052	4,26,052	8,52,104
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KUTTIAN WALI

TOTAL (DDO)		4,26,052	4,26,052	8,52,104
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,04,870	26,58,427	42,63,297
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LAL BHAI

TOTAL (DDO)		16,04,870	26,58,427	42,63,297
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,38,524	4,40,836	8,79,360
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LALEH

TOTAL (DDO)		4,38,524	4,40,836	8,79,360
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,86,419	18,98,523	37,84,942
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MADHIR

GOVERNMENT OF PUNJAB

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

NAME OF 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)		18,86,419	18,98,523	37,84,942
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,89,522	9,95,506	19,85,028
		MAHESHRI				

		TOTAL (DDO)		28,75,941	28,94,029	57,69,970

		FINMH0522.TXT		
HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	12,13,280	12,13,280
MAHNNI KHERA				
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TOTAL (DDO)		0	12,13,280	12,13,280
HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,23,019	35,03,987	68,27,006
MALOUT PIND				
*****		-----		
TOTAL (DDO)		33,23,019	35,03,987	68,27,006
HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,86,100	23,02,844	39,88,944
MALWALA KOTRA WALA				
*****		-----		
TOTAL (DDO)		16,86,100	23,02,844	39,88,944
HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,39,884	12,80,512	20,20,396
MANN				

TOTAL(DDO)		7,39,884	12,80,512	20,20,396
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,96,072	29,30,881	53,26,953
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MEHMOOD KHERA

TOTAL(DDO)		23,96,072	29,30,881	53,26,953
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,76,412	23,67,812	46,44,224
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MEHRON

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		22,76,412	23,67,812	46,44,224
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,47,720	22,53,887	32,01,607
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MI DDA

TOTAL (DDO)		32,24,132	46,21,699	78,45,831
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,13,024	6,80,076	12,93,100
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MOHLAN

TOTAL (DDO)		6,13,024	6,80,076	12,93,100
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,61,990	7,03,938	13,65,928
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NANAKSAR (GHOLIA)

TOTAL (DDO)		6,61,990	7,03,938	13,65,928
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,63,416	11,79,011	23,42,427
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PEORI

TOTAL (DDO)		11,63,416	11,79,011	23,42,427

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,81,708	7,44,452	14,26,160
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RAMU WALA KALAN

TOTAL (DDO)		6,81,708	7,44,452	14,26,160

HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,11,112	7,11,112	14,22,224
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RANI WALA

TOTAL (DDO)		7,11,112	7,11,112	14,22,224

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,40,714	8,30,956	16,71,670
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SAFFU WALA

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

NAME OF 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)		8,40,714	8,30,956	16,71,670
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,24,216	8,28,024	16,52,240
		SAHIB CHAND				

		TOTAL (DDO)		16,64,930	16,58,980	33,23,910
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,19,136	16,30,350	32,49,486
		SALI NA				

TOTAL (DDO)	16, 19, 136	16, 30, 350	32, 49, 486
HEADMASTER, GOVT. HIGH SCHOOL, 2202	26, 03, 308	26, 13, 236	52, 16, 544
SI KHA WALA			

TOTAL (DDO)	26, 03, 308	26, 13, 236	52, 16, 544
HEADMASTER, GOVT. HIGH SCHOOL, 2202	27, 54, 912	0	27, 54, 912
SINGHA WALA			

TOTAL (DDO)	27, 54, 912	0	27, 54, 912
HEADMASTER, GOVT. HIGH SCHOOL, 2202	12, 50, 904	18, 56, 344	31, 07, 248
SURE WALA			

TOTAL (DDO)	12, 50, 904	18, 56, 344	31, 07, 248

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,27,342 15,56,057 30,83,399

TATARIE WALA

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 TOTAL(DDO) 15,27,342 15,56,057 30,83,399

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 17,47,938 17,72,464 35,20,402

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 TOTAL(DDO) 17,47,938 17,72,464 35,20,402

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMASTER, S. K. C. S. D. PRIMARY SCHOOL, TARN TARAN	2202	0	1,52,856	1,52,856
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TOTAL (DDO)		0	1,52,856	1,52,856
HEADMASTER, SANATAN DHARAM	2235	58,400	4,722	63,122
PRIMARY SCHOOL, TARN TARAN				

TOTAL (DDO)		58,400	4,722	63,122
HEADMASTER, SAS KHALSA HIGH	2235	0	13,792	13,792
SCHOOL, PALDI				

TOTAL (DDO)		0	13,792	13,792
HEADMASTER, SATANTAN DHARAM HIGH	2202	0	63,244	63,244
SCHOOL, TARN TARAN				
	2235	0	6,50,600	6,50,600

TOTAL(DDO) 0 7,13,844 7,13,844

HEADMASTER, SBAC HIGH SCHOOL 2202 9,56,478 9,60,652 19,17,130

BAJWAR

TOTAL(DDO) 9,56,478 9,60,652 19,17,130

HEADMASTER, SHRI GURU SINGH SABHA 2202 38,72,003 36,31,152 75,03,155

SCHOOL, MODEL TOWN

2235 0 1,95,346 1,95,346

TOTAL(DDO) 38,72,003 38,26,498 76,98,501

HEADMI STRESS, GOVERNMENT HIGH 2202 19,95,272 19,91,138 39,86,410

SCHOOL, GILL PATTI

TOTAL(DDO) 19,95,272 19,91,138 39,86,410

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

NAME OF 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	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	15,80,976	15,88,728	31,69,704
			2235	0	2,10,597	2,10,597
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		TOTAL (DDO)		15,80,976	17,99,325	33,80,301
		HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202	8,79,721	10,18,259	18,97,980
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		TOTAL (DDO)		8,79,721	10,18,259	18,97,980

PRINCIPAL, DISTRICT INSTITUTE OF 2235	0	14,933	14,933
EDUCATION AND TRAINING, CHEEMA			
JODHPUR, (BARNALA), DISTRICT			
INSTITUTE OF EDUCATION AND			
TRAINING, CHEEMA JODHPUR,			
BARNALA			

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TOTAL (DDO)	0	14,933	14,933
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	31,296	0	31,296
EDUCATION AND TRAINING, KAIRON,			
TARN TARAN, DISTRICT INSTITUTE OF			
EDUCATION AND TRAINING, KAIRON,			
TARN TARAN			

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TOTAL (DDO)	31,296	0	31,296
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	0	5,694	5,694
EDUCATION AND TRAINING, NAURA			

(SBS NAGAR), PRINCIPAL, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, NAURA

TOTAL (DDO)	0	5,694	5,694
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	0	16,156	16,156
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EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

GOVERNMENT OF PUNJAB

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

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

TRAINING, SHRI MUKTSAR SAHIB

TOTAL (DDO)	0	16,156	16,156
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, . GOVERNMENT SR. SEC. 2202 22, 71, 384 22, 67, 220 45, 38, 604
 DEPARTMENT OF EDUCATION, SCHOOL, KALYAN SUKHA
 PUNJAB

 TOTAL (DDO) 22, 71, 384 22, 67, 220 45, 38, 604

PRINCIPAL, DRM SR. SEC. SCHOOL LTD 2202 46, 92, 127 47, 62, 800 94, 54, 927

 TOTAL (DDO) 46, 92, 127 47, 62, 800 94, 54, 927

PRINCIPAL, G. G. S. S. SCHOOL, SANAU 2202 31, 20, 883 31, 31, 347 62, 52, 230

 TOTAL (DDO) 31, 20, 883 31, 31, 347 62, 52, 230

PRINCIPAL, G. S. S. S. , AJRAWAR 2202 1, 87, 71, 381 1, 90, 78, 790 3, 78, 50, 171

 TOTAL (DDO) 1, 87, 71, 381 1, 90, 78, 790 3, 78, 50, 171

PRINCIPAL, G. S. S. S. , AJUNA	2202	13,93,288	14,30,304	28,23,592
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BASANTPURA

	2235	0	9,800	9,800
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TOTAL (DDO)		13,93,288	14,40,104	28,33,392
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PRINCIPAL, G. S. S. S. , BHAGWANPUR	2202	19,29,758	18,39,025	37,68,783
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JATTAN

TOTAL (DDO)		19,29,758	18,39,025	37,68,783
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PRINCIPAL, G. S. S. S. , CHANDU MAJRA	2202	11,29,124	11,35,868	22,64,992
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TOTAL (DDO)		11,29,124	11,35,868	22,64,992
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PRINCIPAL, G. S. S. S. , DITPUR	2202	23,70,300	23,80,331	47,50,631
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JATTAN

NAME OF 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)		23,70,300	23,80,331	47,50,631
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S., MULTIPURPOSE, PATIALA	2202	1,16,29,378	1,13,54,138	2,29,83,516
			2235	0	24,050	24,050

		TOTAL (DDO)		1,16,29,378	1,13,78,188	2,30,07,566
		PRINCIPAL, G. S. S. S., PABRI, RAJPURA	2202	38,05,752	39,32,528	77,38,280

		FINMH0522.TXT		
TOTAL (DDO)		38,05,752	39,32,528	77,38,280
PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	25,67,204	26,37,723	52,04,927

TOTAL (DDO)		25,67,204	26,37,723	52,04,927
PRINCIPAL, G. S. S. S. , TRIPRI	2202	73,44,150	74,05,332	1,47,49,482
	2235	0	1,19,144	1,19,144

TOTAL (DDO)		73,44,150	75,24,476	1,48,68,626
PRINCIPAL, G. S. S. S. , CHAREWAN	2202	12,40,088	12,42,764	24,82,852

TOTAL (DDO)		12,40,088	12,42,764	24,82,852
PRINCIPAL, G. S. S. S. , DODA	2202	42,89,731	42,04,577	84,94,308

TOTAL (DDO)		42,89,731	42,04,577	84,94,308

PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	FINMH0522.TXT 33,72,128	33,82,202	67,54,330
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PATHANKOT

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TOTAL (DDO)		33,72,128	33,82,202	67,54,330

PRINCIPAL, GADRI BABA HARMAN	2202	29,88,814	28,92,930	58,81,744
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SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		29,88,814	28,92,930	58,81,744

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT BOYS SR.	2202	37,55,747	29,26,930	66,82,677
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DEPARTMENT OF EDUCATION, SEC. SCHOOL, BARETA

PUNJAB

	2235	0	3,39,975	3,39,975

TOTAL (DDO)		37,55,747	32,66,905	70,22,652
PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	20,31,952	20,37,528	40,69,480

TOTAL (DDO)		20,31,952	20,37,528	40,69,480
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	5,88,769	0	5,88,769

TOTAL (DDO)		5,88,769	0	5,88,769
PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	45,83,542	45,75,461	91,59,003

 TOTAL(DDO) 45,83,542 45,75,461 91,59,003

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 31,61,244 30,64,988 62,26,232
 SEC. SCHOOL, MACHHIWARA

 TOTAL(DDO) 31,61,244 30,64,988 62,26,232

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 29,81,120 29,76,940 59,58,060
 SEC. SCHOOL, MANSURAN

 TOTAL(DDO) 29,81,120 29,76,940 59,58,060

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 17,19,356 18,06,352 35,25,708
 SEC. SCHOOL, NARANGWAL

NAME OF 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)		17, 19, 356	18, 06, 352	35, 25, 708
		PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	15, 75, 928	15, 83, 952	31, 59, 880
		JUJHAR CHATHIAL				

		TOTAL (DDO)		32, 95, 284	33, 90, 304	66, 85, 588
		PRINCIPAL, GOVERNMENT J. B. T.	2202	9, 16, 162	9, 20, 436	18, 36, 598
		SCHOOL, BUDHLADA				

		TOTAL (DDO)		9, 16, 162	9, 20, 436	18, 36, 598

PRINCIPAL, GOVERNMENT S. R SEC. 2202 3,88,02,115 3,98,06,737 7,86,08,852

SCHOOL, JANDWALA BHIMESHAN

***** -----
 TOTAL (DDO) 3,88,02,115 3,98,06,737 7,86,08,852

PRINCIPAL, GOVERNMENT SENIOR 2202 44,96,062 44,11,962 89,08,024

SCHOOL, PATHANKOT

2235 39,980 1,03,481 1,43,461

***** -----
 TOTAL (DDO) 45,36,042 45,15,443 90,51,485

PRINCIPAL, GOVERNMENT SENIOR 2202 32,38,104 31,75,426 64,13,530

SECNDONDARY SCHOOL, MULLANPUR

***** -----
 TOTAL (DDO) 32,38,104 31,75,426 64,13,530

PRINCIPAL, GOVERNMENT SENIOR 2202 10,85,552 11,03,268 21,88,820

SEONDARU SCHOOL, GOHARWAR

 TOTAL (DDO) 10,85,552 11,03,268 21,88,820

PRINCIPAL, GOVERNMENT SENIOR 2235 0 44,025 44,025
 SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 44,025 44,025

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2202	27,69,390	27,88,838	55,58,228
	DEPARTMENT OF EDUCATION,	SECONDARY SCHOOL BASSI WAZID				
	PUNJAB					

TOTAL (DDO)		27,69,390	27,88,838	55,58,228
PRINCIPAL, GOVERNMENT SENIOR	2202	19,58,616	20,83,368	40,41,984
SECONDARY SCHOOL, CHAK BANWALA				

TOTAL (DDO)		19,58,616	20,83,368	40,41,984
PRINCIPAL, GOVERNMENT SR. SEC	2202	22,35,480	21,64,512	43,99,992
SCHOOL, HAZARA				
	2235	0	22,000	22,000

TOTAL (DDO)		22,35,480	21,86,512	44,21,992
PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,13,684	29,41,202	58,54,886
SCHOOL, LALO WALI				

TOTAL (DDO)		FINMH0522. TXT 29, 13, 684	29, 41, 202	58, 54, 886
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	54, 44, 635	53, 78, 561	1, 08, 23, 196
SCHOOL (BOYS), KOTKOPURA				

TOTAL (DDO)		54, 44, 635	53, 78, 561	1, 08, 23, 196
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	23, 62, 500	23, 74, 340	47, 36, 840
SCHOOL (GIRLS), GOSLAN				

	2235	23, 303	49, 660	72, 963
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TOTAL (DDO)		23, 85, 803	24, 24, 000	48, 09, 803
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	9, 43, 244	1, 18, 008	10, 61, 252
SCHOOL, AZAMWALA				

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

		TOTAL (DDO)		9,43,244	1,18,008	10,61,252
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	14,51,781	14,53,455	29,05,236

		TOTAL (DDO)		14,51,781	14,53,455	29,05,236
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	7,72,990	7,64,364	15,37,354

		TOTAL (DDO)		7,72,990	7,64,364	15,37,354
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,72,072	13,96,094	27,68,166

SCHOOL, BHUTTA

***** -----
 TOTAL (DDO) 13,72,072 13,96,094 27,68,166

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,42,844 11,42,844 22,85,688

SCHOOL, CHAKKAR

***** -----
 TOTAL (DDO) 11,42,844 11,42,844 22,85,688

PRINCIPAL, GOVERNMENT SR. SEC. 2202 16,60,832 16,78,494 33,39,326

SCHOOL, CHAND BHAN

***** -----
 TOTAL (DDO) 16,60,832 16,78,494 33,39,326

PRINCIPAL, GOVERNMENT SR. SEC. 2202 13,44,952 13,90,731 27,35,683

SCHOOL, CHAUNTA

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TOTAL (DDO)			13, 44, 952	13, 90, 731	27, 35, 683
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PRINCIPAL, GOVERNMENT SR. SEC.	2202		19, 00, 670	17, 79, 662	36, 80, 332
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SCHOOL, CHUCHAK WIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 00, 670	17, 79, 662	36, 80, 332
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	15, 29, 836	15, 06, 116	30, 35, 952
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DEPARTMENT OF EDUCATION, SCHOOL, GHUDANI KALAN

PUNJAB

TOTAL (DDO)				34, 30, 506	32, 85, 778	67, 16, 284
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	14,25,104	14,37,352	28,62,456
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SCHOOL, GIDDER WINDI

TOTAL (DDO)		14,25,104	14,37,352	28,62,456
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	14,46,872	14,56,232	29,03,104
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SCHOOL, HANS KALAN

TOTAL (DDO)		14,46,872	14,56,232	29,03,104
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	17,38,880	16,95,292	34,34,172
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SCHOOL, HASSANPUR

TOTAL (DDO)		17,38,880	16,95,292	34,34,172
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	12,00,372	12,11,022	24,11,394
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SCHOOL, ISSRU

TOTAL(DDO)		12,00,372	12,11,022	24,11,394
PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,62,564	10,37,127	20,99,691
SCHOOL, JATANA				
	2235	5,000	0	5,000

TOTAL(DDO)		10,67,564	10,37,127	21,04,691
PRINCIPAL, GOVERNMENT SR. SEC.	2202	22,25,189	22,35,278	44,60,467
SCHOOL, KADON				

TOTAL(DDO)		22,25,189	22,35,278	44,60,467

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 15,12,321 0 15,12,321
 DEPARTMENT OF EDUCATION, SCHOOL, KARANDI
 PUNJAB

 TOTAL (DDO) 15,12,321 0 15,12,321

PRINCIPAL, GOVERNMENT SR. SEC. 2202 15,37,664 15,59,328 30,96,992
 SCHOOL, KARIR SAHIB LTTER

 TOTAL (DDO) 15,37,664 15,59,328 30,96,992

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,63,540 26,43,964 53,07,504
 SCHOOL, KOTALA

 TOTAL (DDO) 26,63,540 26,43,964 53,07,504

PRINCIPAL, GOVERNMENT SR. SEC.	2202	15,67,188	14,27,420	29,94,608
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SCHOOL, MAKSUDRA

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TOTAL (DDO)		15,67,188	14,27,420	29,94,608

PRINCIPAL, GOVERNMENT SR. SEC.	2202	19,55,579	19,22,882	38,78,461
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SCHOOL, MANUPUR

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TOTAL (DDO)		19,55,579	19,22,882	38,78,461

PRINCIPAL, GOVERNMENT SR. SEC.	2202	16,05,428	18,32,760	34,38,188
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SCHOOL, MATTA

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TOTAL (DDO)		16,05,428	18,32,760	34,38,188

PRINCIPAL, GOVERNMENT SR. SEC.	2202	18,01,516	17,09,748	35,11,264
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SCHOOL, MEHTA

TOTAL(DDO)	18,01,516	17,09,748	35,11,264
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	8,52,760	8,58,608	17,11,368

TOTAL(DDO)	8,52,760	8,58,608	17,11,368
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	25,65,658	26,52,294	52,17,952
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SCHOOL, NOKERIAN

 TOTAL(DDO) 25,65,658 26,52,294 52,17,952

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,37,580 11,47,276 22,84,856
 SCHOOL, RACHIN

 TOTAL(DDO) 11,37,580 11,47,276 22,84,856

PRINCIPAL, GOVERNMENT SR. SEC. 2202 18,31,497 19,00,861 37,32,358
 SCHOOL, RATTI RORI DAGGO RAMANA

 TOTAL(DDO) 18,31,497 19,00,861 37,32,358

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,56,424 18,29,569 35,85,993
 SCHOOL, SEKHPURA

 TOTAL(DDO) 17,56,424 18,29,569 35,85,993

PRINCIPAL, GOVERNMENT SR. SEC. 2202 18,35,387 18,61,305 36,96,692

SCHOOL, TAHLI SAHIB

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 TOTAL (DDO) 18,35,387 18,61,305 36,96,692

PRINCIPAL, GOVERNMENT SR. SEC. 2202 16,31,570 16,48,270 32,79,840

SCHOOL, TALWANDI RAI

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 TOTAL (DDO) 16,31,570 16,48,270 32,79,840

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,46,860 26,56,654 53,03,514

SCHOOL, THREEKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 26,46,860 26,56,654 53,03,514

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,88,004 18,57,368 36,45,372
 DEPARTMENT OF EDUCATION, SCHOOL, UKSI
 PUNJAB

 TOTAL (DDO) 17,88,004 18,57,368 36,45,372

PRINCIPAL, GOVERNMENT SR. SEC. 2202 25,58,911 26,69,664 52,28,575
 SCHOOL, WARYAM KHERA

 TOTAL (DDO) 25,58,911 26,69,664 52,28,575

PRINCIPAL, GOVERNMENT SR. SEC 2202 16,47,316 16,23,232 32,70,548
 SCHOOL SCHOOL, BHAGTA BHAI KA

TOTAL (DDO)		16,47,316	16,23,232	32,70,548
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PRINCIPAL, GOVERNMENT SR. SEC	2202	9,74,807	9,74,807	19,49,614
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SCHOOL, BHIKHI (BOYS)

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TOTAL (DDO)		9,74,807	9,74,807	19,49,614
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	25,65,212	25,69,156	51,34,368
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SCHOOL(G), MEHRAJ

	2235	0	12,830	12,830
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TOTAL (DDO)		25,65,212	25,81,986	51,47,198
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	17,98,895	17,47,660	35,46,555
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SCHOOL, KHARA

	2235	46,734	0	46,734
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TOTAL (DDO)		18,45,629	17,47,660	35,93,289
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,32,864 24,38,972 48,71,836
 SCHOOL, NARUANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				24,32,864	24,38,972	48,71,836

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	16,27,739	0	16,27,739
	DEPARTMENT OF EDUCATION,	SCHOOL, AHLUPUR				
	PUNJAB					

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TOTAL (DDO)				16,27,739	0	16,27,739

PRINCIPAL, GOVERNMENT SR. SEC.	2202	24,13,416	24,60,475	48,73,891
SCHOOL, AKKANWALI				

	2235	0	12,802	12,802
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TOTAL (DDO)		24,13,416	24,73,277	48,86,693
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,15,824	0	10,15,824
SCHOOL, AKLIA				

	2235	4,963	0	4,963
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TOTAL (DDO)		10,20,787	0	10,20,787
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	19,89,660	0	19,89,660
SCHOOL, BARE				

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TOTAL (DDO)		19,89,660	0	19,89,660
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	FINMH0522.TXT 14,77,168	15,10,006	29,87,174
SCHOOL, BHADRA				

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TOTAL (DDO)		14,77,168	15,10,006	29,87,174
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	23,23,416	23,53,041	46,76,457
SCHOOL, BHAME KALAN				

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TOTAL (DDO)		23,23,416	23,53,041	46,76,457
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	31,31,223	31,40,247	62,71,470
SCHOOL, BHEMAN DIWANA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 31,31,223 31,40,247 62,71,470

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 14,51,198 0 14,51,198
 DEPARTMENT OF EDUCATION, SCHOOL, BIR HODLA KALAN
 PUNJAB

TOTAL(DDO) 14,51,198 0 14,51,198

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,53,074 17,51,816 35,04,890
 SCHOOL, DALEL SINGH WALA

TOTAL(DDO) 17,53,074 17,51,816 35,04,890

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,66,596 26,75,164 53,41,760
 SCHOOL, DEON

TOTAL(DDO) 26,66,596 26,75,164 53,41,760

PRINCIPAL, GOVERNMENT SR. SEC.	2202	9,59,804	12,53,872	22,13,676
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SCHOOL, GANDHU KALAN

	2235	34,599	0	34,599
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TOTAL (DDO)		9,94,403	12,53,872	22,48,275
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,61,004	21,88,191	43,49,195
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SCHOOL, GEHRI -BUTER

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TOTAL (DDO)		21,61,004	21,88,191	43,49,195
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,62,168	13,66,384	27,28,552
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SCHOOL, GHANDA- BANA

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TOTAL (DDO)		13,62,168	13,66,384	27,28,552
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 16,70,920 16,80,032 33,50,952
 SCHOOL, GULABGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,70,920	16,80,032	33,50,952

PRINCIPAL, GOVERNMENT SR. SEC. 2202 19,75,366 19,27,950 39,03,316
 SCHOOL, JAGA-RAM-TIRATH

 TOTAL (DDO) 36,46,286 36,07,982 72,54,268

PRINCIPAL, GOVERNMENT SR. SEC.	2202	24,30,040	24,37,520	48,67,560
SCHOOL, JASSI PAUWALI				

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TOTAL (DDO)		24,30,040	24,37,520	48,67,560
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	11,37,296	0	11,37,296
SCHOOL, JHETHUKE				

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TOTAL (DDO)		11,37,296	0	11,37,296
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,94,335	31,95,147	61,89,482
SCHOOL, JHUMBA				

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TOTAL (DDO)		29,94,335	31,95,147	61,89,482
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	30,09,235	30,66,545	60,75,780
SCHOOL, JODHPUR PAKHAR				

 TOTAL (DDO) 30,09,235 30,66,545 60,75,780

PRINCIPAL, GOVERNMENT SR. SEC. 2202 25,94,939 25,93,651 51,88,590
 SCHOOL, KARIAN PEHLWAN

 TOTAL (DDO) 25,94,939 25,93,651 51,88,590

PRINCIPAL, GOVERNMENT SR. SEC. 2202 20,40,614 21,13,754 41,54,368
 SCHOOL, KHI ALA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	0	17,612	17,612
	DEPARTMENT OF EDUCATION,	SCHOOL, KHI ALA KALAN				

TOTAL (DDO)		20,40,614	21,31,366	41,71,980
PRINCIPAL, GOVERNMENT SR. SEC.	2202	16,22,088	16,23,392	32,45,480
SCHOOL, KILI NIHAL SINGH				
(SHAHEED SQ. LEADER AJAY AHUJA)				
	2235	0	14,200	14,200

TOTAL (DDO)		16,22,088	16,37,592	32,59,680
PRINCIPAL, GOVERNMENT SR. SEC.	2202	20,87,758	21,01,288	41,89,046
SCHOOL, KOT BHARA				

TOTAL (DDO)		20,87,758	21,01,288	41,89,046
PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,02,888	0	27,02,888
SCHOOL, KOTFATTA				

 TOTAL (DDO) 27,02,888 0 27,02,888

PRINCIPAL, GOVERNMENT SR. SEC. 2202 9,52,732 0 9,52,732
 SCHOOL, KUSLA

 TOTAL (DDO) 9,52,732 0 9,52,732

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,14,840 26,86,589 53,01,429
 SCHOOL, LEHRA MOHABAT

 TOTAL (DDO) 26,14,840 26,86,589 53,01,429

PRINCIPAL, GOVERNMENT SR. SEC. 2202 20,50,726 20,06,292 40,57,018
 SCHOOL, MEERPUR

 TOTAL (DDO) 20,50,726 20,06,292 40,57,018

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHMA	2202	10,52,612	10,69,203	21,21,815	
*****				TOTAL (DDO)	10,52,612	10,69,203	21,21,815
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MUSA	2202	25,58,704	0	25,58,704	
*****				TOTAL (DDO)	25,58,704	0	25,58,704

PRINCIPAL, GOVERNMENT SR. SEC. 2202 18,65,136 19,41,158 38,06,294
 SCHOOL, RAI -KE-KALAN

2235 0 20,810 20,810

TOTAL (DDO) 18,65,136 19,61,968 38,27,104

PRINCIPAL, GOVERNMENT SR. SEC. 2202 15,16,708 15,12,316 30,29,024
 SCHOOL, RAI PUR

TOTAL (DDO) 15,16,708 15,12,316 30,29,024

PRINCIPAL, GOVERNMENT SR. SEC. 2202 8,40,311 9,79,740 18,20,051
 SCHOOL, RAJGARH KUBE

TOTAL (DDO) 8,40,311 9,79,740 18,20,051

PRINCIPAL, GOVERNMENT SR. SEC. 2202 22,87,700 22,96,192 45,83,892
 SCHOOL, SANGAT

TOTAL (DDO)		22, 87, 700	22, 96, 192	45, 83, 892
PRINCIPAL, GOVERNMENT SR. SEC.	2202	22, 86, 074	22, 92, 966	45, 79, 040
SCHOOL, UBHA BURJ DHILWAN				
	2235	79, 874	30, 124	1, 09, 998

TOTAL (DDO)		23, 65, 948	23, 23, 090	46, 89, 038

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

NAME OF 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	2202	15, 14, 556	15, 18, 772	30, 33, 328
	DEPARTMENT OF EDUCATION,	SR. SEC. SCHOOL, BHAINI DARERA				
	PUNJAB					

 TOTAL (DDO) 15, 14, 556 15, 18, 772 30, 33, 328

PRINCIPAL, GOVERNMENT 2202 26, 88, 088 27, 05, 632 53, 93, 720
 SR. SEC. SCHOOL, GOBINDPURA

 TOTAL (DDO) 26, 88, 088 27, 05, 632 53, 93, 720

PRINCIPAL, GOVERNMENT 2202 18, 05, 268 18, 14, 788 36, 20, 056
 SR. SEC. SCHOOL, JANGI RANA

2235 0 1, 76, 650 1, 76, 650

 TOTAL (DDO) 18, 05, 268 19, 91, 438 37, 96, 706

PRINCIPAL, GOVERNMENT SR. SEC. 2202 25, 59, 240 24, 66, 944 50, 26, 184
 SCHOOL, ARYANWALA KALAN

 TOTAL (DDO) 25, 59, 240 24, 66, 944 50, 26, 184

PRINCIPAL, GOVERNMENTSR. SEC. SCHOO	2202	34,71,100	34,75,808	69,46,908
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L, BUCHHO KALAN

TOTAL (DDO)		34,71,100	34,75,808	69,46,908
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	40,14,059	40,30,147	80,44,206
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SCHOOL, SAHNEWAL

TOTAL (DDO)		40,14,059	40,30,147	80,44,206
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PRINCIPAL, GOVT. SENIOR SEC.	2202	16,06,408	16,11,804	32,18,212
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SCHOOL, CHAKOHI

	2235	27,344	0	27,344
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TOTAL (DDO)		16,33,752	16,11,804	32,45,556
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	18,07,264	18,28,808	36,36,072
*****				TOTAL (DDO)	18,07,264	36,36,072
		PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH	2202	8,28,068	8,29,328	16,57,396
*****				TOTAL (DDO)	8,28,068	16,57,396
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	19,92,120	20,23,512	40,15,632

(BOYS), DHURKOT RANSIH

***** -----
 TOTAL (DDO) 19,92,120 20,23,512 40,15,632

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 11,72,206 10,19,280 21,91,486

(GIRLS), BADHNI KALAN

***** -----
 TOTAL (DDO) 11,72,206 10,19,280 21,91,486

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 22,81,804 23,97,692 46,79,496

(GIRLS), KOT-I SE-KHAN

***** -----
 TOTAL (DDO) 22,81,804 23,97,692 46,79,496

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 15,43,682 15,42,312 30,85,994

BAUDE

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TOTAL (DDO)	FINMH0522. TXT	15, 43, 682	15, 42, 312	30, 85, 994
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		6, 40, 987	0	6, 40, 987
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BHAGI KE

TOTAL (DDO)		6, 40, 987	0	6, 40, 987
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		14, 28, 844	0	14, 28, 844
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BHUNDER KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		14, 28, 844	0	14, 28, 844
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 22,52,836 22,56,144 45,08,980
 DEPARTMENT OF EDUCATION, DAROLI BHAI
 PUNJAB

***** -----
 TOTAL (DDO) 22,52,836 22,56,144 45,08,980

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 19,69,864 19,77,888 39,47,752
 GHALOTI

***** -----
 TOTAL (DDO) 19,69,864 19,77,888 39,47,752

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,20,396 0 7,20,396
 HIMMATPURA

***** -----
 TOTAL (DDO) 7,20,396 0 7,20,396

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,57,632 14,61,632 29,19,264
 KAILA

 TOTAL (DDO) 14,57,632 14,61,632 29,19,264

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 12,28,652 0 12,28,652
 KAMAL KE

 TOTAL (DDO) 12,28,652 0 12,28,652

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 18,96,003 19,05,632 38,01,635
 KHOSA RANDHIR

 TOTAL (DDO) 18,96,003 19,05,632 38,01,635

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,29,556 0 11,29,556
 MACHHI KE

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

NAME OF 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)		11,29,556	0	11,29,556
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 MANUKE		11,65,787	11,73,079	23,38,866

		TOTAL(DDO)		22,95,343	11,73,079	34,68,422
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 PANNI WALA FATTA		14,53,712	14,66,360	29,20,072

		TOTAL(DDO)		14,53,712	14,66,360	29,20,072

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	18,80,032	18,83,160	37,63,192
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RALLA (GIRLS)

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TOTAL (DDO)	18,80,032	18,83,160	37,63,192

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,08,864	0	11,08,864
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RANI AN

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TOTAL (DDO)	11,08,864	0	11,08,864

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,04,765	0	10,04,765
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RAOKE KALAN

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TOTAL (DDO)	10,04,765	0	10,04,765

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,94,760	11,36,220	27,30,980
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RATTA TIBBA

TOTAL(DDO)	15,94,760	11,36,220	27,30,980
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			
RAUNTA	7,93,720	7,98,208	15,91,928

TOTAL(DDO)	7,93,720	7,98,208	15,91,928

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SAIDOKE		16,87,580	17,02,088	33,89,668

TOTAL (DDO)	FINMH0522.TXT 24,81,300	25,00,296	49,81,596
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	5,56,460	0	5,56,460
SALABAT PURA			
*****	-----	-----	-----
TOTAL (DDO)	5,56,460	0	5,56,460
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	34,30,680	25,40,384	59,71,064
SARAWAN BODLA			
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TOTAL (DDO)	34,30,680	25,40,384	59,71,064
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,29,588	15,40,484	30,70,072
SHAM KHERA			
*****	-----	-----	-----
TOTAL (DDO)	15,29,588	15,40,484	30,70,072

	FINMH0522.TXT		
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,52,192	15,54,128	31,06,320
SI KHAN WALA			

TOTAL (DDO)	15,52,192	15,54,128	31,06,320
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,44,198	20,56,126	41,00,324
SINGHAN WALA			

TOTAL (DDO)	20,44,198	20,56,126	41,00,324
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,33,648	10,31,715	20,65,363
TARKHAN WALA			

TOTAL (DDO)	10,33,648	10,31,715	20,65,363
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	19,81,456	19,68,303	39,49,759

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

		KHARA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHARA	2235	0	15,590	15,590

		TOTAL (DDO)		19,81,456	19,83,893	39,65,349
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA	2202	19,02,682	19,11,982	38,14,664
			2235	0	1,23,666	1,23,666

		TOTAL (DDO)		19,02,682	20,35,648	39,38,330
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	16,49,944	16,91,292	33,41,236

JAGRAON BRIDGE

***** -----
 TOTAL (DDO) 16,49,944 16,91,292 33,41,236

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 17,38,004 17,41,496 34,79,500

PATTO HIRA SINGH

***** -----
 TOTAL (DDO) 17,38,004 17,41,496 34,79,500

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 23,81,670 0 23,81,670

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 TOTAL (DDO) 23,81,670 0 23,81,670

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 19,55,190 19,62,548 39,17,738

DEEP SINGHWALA

***** -----
 TOTAL (DDO) 19,55,190 19,62,548 39,17,738

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 18,27,988 18,39,332 36,67,320

MACHAKI MAL SINGH WALA

***** -----
 TOTAL (DDO) 18,27,988 18,39,332 36,67,320

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 24,63,896 25,18,980 49,82,876

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(BOYS), DALA

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 TOTAL (DDO) 24,63,896 25,18,980 49,82,876

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	13,66,870	12,21,098	25,87,968
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DEPARTMENT OF EDUCATION, (BOYS), JHANDEWALA

PUNJAB

 TOTAL (DDO) 13,66,870 12,21,098 25,87,968

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 14,99,366 15,06,982 30,06,348
 (BOYS), KOKRI KALAN

 TOTAL (DDO) 14,99,366 15,06,982 30,06,348

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 30,52,499 31,38,984 61,91,483
 (GIRLS), BAGHAPURANA

 TOTAL (DDO) 30,52,499 31,38,984 61,91,483

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 23,86,588 24,73,366 48,59,954
 (GIRLS), DALA

TOTAL (DDO)		23,86,588	24,73,366	48,59,954
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	16,81,196	16,92,364	33,73,560
(GIRLS), GHALL KALAN				

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TOTAL (DDO)		16,81,196	16,92,364	33,73,560
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	13,68,458	13,63,980	27,32,438
(GIRLS), KOKRI KALAN				

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TOTAL (DDO)		13,68,458	13,63,980	27,32,438
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	55,14,262	54,79,886	1,09,94,148
(GIRLS), MOGA				

NAME OF 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)		55,14,262	54,79,886	1,09,94,148
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHARIK	2202	22,40,260	23,52,664	45,92,924
		TOTAL(DDO)		77,54,522	78,32,550	1,55,87,072
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHUHAR CHAK	2202	23,88,324	22,29,328	46,17,652
		TOTAL(DDO)		23,88,324	22,29,328	46,17,652

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2 1 4 , 8 8 , 2 9 2 1 4 , 9 7 , 2 0 6 2 9 , 8 5 , 4 9 8

DAUDHAR

2 2 3 5 2 5 , 3 6 5 1 9 , 0 0 5 4 4 , 3 7 0

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TOTAL (DDO) 1 5 , 1 3 , 6 5 7 1 5 , 1 6 , 2 1 1 3 0 , 2 9 , 8 6 8

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2 6 , 7 4 0 2 , 6 4 , 0 0 6 2 , 7 0 , 7 4 6

DHUDI KE

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TOTAL (DDO) 6 , 7 4 0 2 , 6 4 , 0 0 6 2 , 7 0 , 7 4 6

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2 8 , 8 1 , 3 4 0 0 8 , 8 1 , 3 4 0

GHOLI AN KHURD

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TOTAL (DDO) 8 , 8 1 , 3 4 0 0 8 , 8 1 , 3 4 0

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2 5 , 4 7 , 4 7 4 5 , 9 1 , 9 8 6 1 1 , 3 9 , 4 6 0

KALI A WALA

TOTAL (DDO)		5,47,474	5,91,986	11,39,460
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	12,68,650	11,60,482	24,29,132
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KAPURE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,68,650	11,60,482	24,29,132
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,51,763	9,59,515	19,11,278
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DEPARTMENT OF EDUCATION, KHUKHRANA

PUNJAB

 TOTAL (DDO) 9,51,763 9,59,515 19,11,278

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,32,966 72,25,028 1,43,57,994
 LANDE

 TOTAL (DDO) 71,32,966 72,25,028 1,43,57,994

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34,512 81,304 1,15,816
 MALKE

 TOTAL (DDO) 34,512 81,304 1,15,816

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 42,492 42,492
 MEHTABGARH

 TOTAL (DDO) 0 42,492 42,492

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	15,99,480	16,13,550	32,13,030
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RAMUWALA NAWAN

TOTAL (DDO)		15,99,480	16,13,550	32,13,030

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	16,95,016	17,69,800	34,64,816
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RAULI

TOTAL (DDO)		16,95,016	17,69,800	34,64,816

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	28,28,020	27,40,813	55,68,833
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SHER SINGH WALA

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				28,28,020	27,40,813	55,68,833
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	74,63,274	76,50,433	1,51,13,707
	DEPARTMENT OF EDUCATION,	SUKHA NAND				
	PUNJAB					

				1,02,91,294	1,03,91,246	2,06,82,540
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	12,77,750	13,03,404	25,81,154
		TAKHAN WADH				

				12,77,750	13,03,404	25,81,154
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		PRINCIPAL, HIGHER SECONDERY	2202	13,64,200	13,71,000	27,35,200
		SCHOOL HOSHI ARPUR				

TOTAL (DDO)		13,64,200	13,71,000	27,35,200
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PRINCIPAL, PUNJAB GOVERNMENT	2202	19,94,768	19,07,044	39,01,812
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SENIOR SENCONDARY SCHOOL,

BHULATH

TOTAL (DDO)		19,94,768	19,07,044	39,01,812
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PRINCIPAL, PUNJAB GOVERNMENT	2202	14,16,983	34,060	14,51,043
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SENIOR SENCONDARY SCHOOL,

DHILWAN

TOTAL (DDO)		14,16,983	34,060	14,51,043
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PRINCIPAL, PUNJAB GOVERNMENT	2202	14,00,800	14,00,800	28,01,600
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SENIOR SENCONDARY SCHOOL,

DYALPUR

TOTAL(DDO)		14,00,800	14,00,800	28,01,600
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PRINCIPAL, PUNJAB GOVERNMENT	2202	12,48,228	15,25,316	27,73,544
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SENIOR SENCONDARY SCHOOL, RAMIDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,48,228	15,25,316	27,73,544
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, S. B. L. , G. S. S. S. ,	2202	22,50,144	22,60,616	45,10,760
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DHI ANPUR

TOTAL(DDO) 34,98,372 37,85,932 72,84,304

PRINCIPAL, SENIOR SECONDERY 2202 6,63,132 6,66,940 13,30,072

SCHOOL BALHADDA

TOTAL(DDO) 6,63,132 6,66,940 13,30,072

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 22,96,816 25,39,228 48,36,044

WALA

TOTAL(DDO) 22,96,816 25,39,228 48,36,044

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 8,71,208 10,18,265 18,89,473

KALAN

2235 0 14,161 14,161

TOTAL(DDO) 8,71,208 10,32,426 19,03,634

SUB DIVISIONAL	2071	42,292	21,146	63,438
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MAGISTRATE, AMRITSAR

	2235	0	58,53,455	58,53,455
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TOTAL (DDO)		42,292	58,74,601	59,16,893
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TOTAL (CCO)		3,87,40,80,464	3,80,70,77,470	7,68,11,57,934
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TOTAL (DEPT)		3,87,40,80,464	3,80,70,77,470	7,68,11,57,934
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235 78,054 32,735 1,10,789
 PUNJAB, CHANDI GARH COMMISSIONER

 TOTAL (DDO) 78,054 32,735 1,10,789

ELECTION TEHSILDAR, DISTRICT 2015 26,33,372 24,57,724 50,91,096
 ELECTION OFFICER

 TOTAL (DDO) 26,33,372 24,57,724 50,91,096

ADDITIONAL DEPUTY COMMISSIONER 2015 3,10,011 3,49,596 6,59,607
 (D), PATIALA

 TOTAL (DDO) 3,10,011 3,49,596 6,59,607

ADEO FOR DEPUTY 2235 0 2,222 2,222
 COMMISSIONER, FEROZEPUR

 TOTAL (DDO) 0 2,222 2,222

ADEO FOR DEPUTY 2235 20,984 0 20,984
 COMMISSIONER, GURDASPUR

 TOTAL (DDO) 20,984 0 20,984

ASSISTANT CHIEF ELECTORAL 2015 47,50,832 60,81,897 1,08,32,729
 OFFICER, PUNJAB (MATERIAL),
 CHANDI GARH

 TOTAL (DDO) 47,50,832 60,81,897 1,08,32,729

ASSISTANT CHIEF ELECTORAL 2235 0 6,157 6,157
 OFFICER, PUNJAB (PUBLICITY),
 CHANDI GARH

TOTAL (DDO) 0 6,157 6,157

ASSISTANT CONTROLLER, F&A STATE 2015 5,31,383 11,39,609 16,70,992

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, F&A STATE	2235	0	4,584	4,584
		ELECTION COMMISSIONER, CHANDI GARH				

TOTAL (DDO) 5,31,383 11,44,193 16,75,576

CHIEF ELECTION OFFICER, OFFICE OF 2235 0 43,845 43,845

THE CHIEF ELECTION OFFICER

 TOTAL (DDO) 0 43,845 43,845

ELECTION TEHSILDAR, DISTRICT 2015 27,36,870 64,24,646 91,61,516
 ELECTION OFFICER

 TOTAL (DDO) 27,36,870 64,24,646 91,61,516

ELECTION TEHSILDAR, DISTRICT 2015 4,97,380 22,54,813 27,52,193
 ELECTION OFFICER,

 TOTAL (DDO) 4,97,380 22,54,813 27,52,193

TEHSILDAR (DISTRICT ELECTION 2015 16,89,631 26,99,612 43,89,243
 OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

TOTAL (DDO)		16,89,631	26,99,612	43,89,243
TEHSILDAR (ADDITIONAL ELECTION 2015 OFFICER), KAPURTHLA		3,60,099	5,79,878	9,39,977

TOTAL (DDO)		3,60,099	5,79,878	9,39,977
TEHSILDAR (DISTRICT ELECTION 2015 OFFICER), DISTRICT ELECTION OFFICER		3,21,899	4,94,201	8,16,100

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL(DDO)	3,21,899	4,94,201	8,16,100
	PUNJAB,	CHANDI GARH			

TEHSILDAR (DISTRICT ELECTION	2015		9,11,294	8,54,576	17,65,870
OFFICER), JALANDHAR					

TOTAL(DDO)			12,33,193	13,48,777	25,81,970
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TEHSILDAR (DISTRICT ELECTION	2015		10,57,103	17,63,629	28,20,732
OFFICER), LUDHIANA					

TOTAL(DDO)			10,57,103	17,63,629	28,20,732
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TEHSILDAR (DISTRICT ELECTION	2015		4,13,068	5,63,231	9,76,299
OFFICER), MANSA					

TOTAL (DDO)		FINMH0522. TXT			
			4, 13, 068	5, 63, 231	9, 76, 299

TEHSILDAR(DISTT. ELECTORAL OFFICER), DISTT. ELECTORAL OFFICER	2015		8, 42, 630	11, 19, 629	19, 62, 259
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TOTAL (DDO)			8, 42, 630	11, 19, 629	19, 62, 259
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TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015		7, 26, 472	7, 91, 455	15, 17, 927
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TOTAL (DDO)			7, 26, 472	7, 91, 455	15, 17, 927
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TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015		5, 09, 481	5, 97, 375	11, 06, 856
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TOTAL (DDO)		F I N M H 0 5 2 2 . T X T	5,09,481	5,97,375	11,06,856
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TEHSILDAR, ADDITIONAL	2015		13,23,009	71,31,223	84,54,232
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DI STT. ELECTI ON OFFI CER, GURDASPUR

TOTAL (DDO)				13,23,009	71,31,223	84,54,232
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, (ELECTION OFFICER), HOSHI ARPUR	2015	5,38,742	6,82,014	12,20,756
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TOTAL (DDO)				5,38,742	6,82,014	12,20,756
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TEHSILDAR, DISTRICT ELECTION 2015 11,86,971 2,11,691 13,98,662

OFFICER, BHATINDA

2235 0 21,984 21,984

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TOTAL(DDO) 11,86,971 2,33,675 14,20,646

TEHSILDAR, DISTRICT ELECTION 2015 1,11,36,485 57,30,361 1,68,66,846

OFFICER

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TOTAL(DDO) 1,11,36,485 57,30,361 1,68,66,846

TEHSILDAR, DISTRICT ELECTION 2015 15,01,611 10,27,750 25,29,361

OFFICER, TARANTARN

***** -----

TOTAL(DDO) 15,01,611 10,27,750 25,29,361

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TOTAL(CCO) 3,40,77,381 4,30,66,437 7,71,43,818

TOTAL (DEPT)				3,40,77,381	4,30,66,437	7,71,43,818
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ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	28,51,308	26,34,935	54,86,243
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E	PATIALA	PUNJAB, PATIALA				

TOTAL (DDO)				28,51,308	26,34,935	54,86,243
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GOVERNMENT OF PUNJAB

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

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

	TOTAL (CCO)			28,51,308	26,34,935	54,86,243

TOTAL (DEPT)			28,51,308	26,34,935	54,86,243
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	11,72,207	13,77,008	25,49,215
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				

TOTAL (DDO)			40,23,515	40,11,943	80,35,458
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ASSISTANT EXCISE & TAXATION	2039	32,52,511	31,78,922	64,31,433
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				

	2040	5,13,912	1,69,528	6,83,440
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	2043	56,75,164	46,99,017	1,03,74,181
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TOTAL (DDO)		94,41,587	80,47,467	1,74,89,054
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ASSISTANT EXCISE & TAXATION	2040	14,99,282	17,42,166	32,41,448
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COMMISSIONER, ASSTT. EXCISE &
TAXATION COMMISSIONER

2043	46,09,666	44,72,208	90,81,874
2235	0	2,30,223	2,30,223

TOTAL(DDO)	61,08,948	64,44,597	1,25,53,545
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ASSISTANT EXCISE & TAXATION	2040	2,55,792	1,86,684	4,42,476
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COMMISSIONER, NAWANSHAHAR

2043	7,90,701	6,81,695	14,72,396
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TOTAL(DDO)	10,46,493	8,68,379	19,14,872
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ASSISTANT EXCISE AND TAXATION	2040	1,50,048	1,50,048	3,00,096
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COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

TOTAL(DDO)	1,50,048	1,50,048	3,00,096
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ASSISTANT EXCISE AND TAXATION 2040 6,04,308 6,06,204 12,10,512

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), BHATINDA

TOTAL (DDO)				6,04,308	6,06,204	12,10,512
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	3,26,740	3,26,740	6,53,480
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	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (MOBILE WING), JALANDHAR-I				
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			2235	0	1,743	1,743
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TOTAL (DDO)				3,26,740	3,28,483	6,55,223
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ASSISTANT EXCISE AND TAXATION	2040	7,13,915	8,29,058	15,42,973
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COMMISSIONER (MOBILE
WING), JALANDHAR-II

TOTAL (DDO)		7,13,915	8,29,058	15,42,973

ASSISTANT EXCISE AND TAXATION	2235	0	9,520	9,520
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COMMISSIONER (MOBILE
WING), PATIALA

TOTAL (DDO)		0	9,520	9,520

ASSISTANT EXCISE AND TAXATION	2040	11,19,560	10,46,620	21,66,180
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COMMISSIONER (WEST), LUDHIANA-II
(WEST)

TOTAL (DDO)		11,19,560	10,46,620	21,66,180

ASSISTANT EXCISE AND TAXATION	2040	1,33,268	1,33,268	2,66,536
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH				
	2043	10,89,069	16,37,075	27,26,144

TOTAL (DDO)		12,22,337	17,70,343	29,92,680

ASSISTANT EXCISE AND TAXATION	2039	0	58,91,920	58,91,920
COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER				

GOVERNMENT OF PUNJAB

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

NAME OF 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,	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE	2040	21,85,958	23,32,054	45,18,012

CHANDI GARH

AND TAXATION COMMISSIONER

	2043	76,57,413	71,85,339	1,48,42,752

TOTAL (DDO)		98,43,371	1,54,09,313	2,52,52,684

ASSISTANT EXCISE AND TAXATION 2039 31,52,558 31,26,665 62,79,223
 COMMISSIONER, ASSISTANT EXCISE
 AND TAXATION COMMISSIONER, ROPAR

	2040	4,04,285	4,06,053	8,10,338
	2043	21,95,533	20,68,136	42,63,669
	2235	0	1,04,955	1,04,955

TOTAL (DDO)		57,52,376	57,05,809	1,14,58,185

ASSISTANT EXCISE AND TAXATION 2039 20,59,340 23,26,664 43,86,004
 COMMISSIONER, FARIDKOT

	2040	4,15,545	4,19,868	8,35,413
	2043	37,39,768	39,46,889	76,86,657

TOTAL (DDO)		62,14,653	66,93,421	1,29,08,074
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ASSISTANT EXCISE AND TAXATION	2040	5,61,800	5,60,800	11,22,600
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COMMISSIONER, FATEHGARH SAHIB

	2043	18,23,012	16,98,782	35,21,794
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TOTAL (DDO)		23,84,812	22,59,582	46,44,394
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ASSISTANT EXCISE AND TAXATION	2039	20,76,491	27,16,708	47,93,199
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COMMISSIONER, FEROZEPUR

	2040	8,03,240	10,66,164	18,69,404
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	2043	36,67,845	35,37,377	72,05,222
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	2235	0	46,258	46,258
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TOTAL (DDO)		65,47,576	73,66,507	1,39,14,083
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ASSISTANT EXCISE AND TAXATION	2039	28,23,404	27,08,910	55,32,314
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COMMISSIONER, GURDASPUR

2040 10,05,086 8,32,742 18,37,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND TAXATION	2043	47,72,606	48,03,326	95,75,932
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, GURDASPUR				
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	TOTAL (DDO)			86,01,096	83,44,978	1,69,46,074
	ASSISTANT EXCISE AND TAXATION		2039	14,26,574	12,96,152	27,22,726
	COMMISSIONER, HOSHIARPUR					
			2040	3,34,860	1,80,900	5,15,760
			2043	18,06,062	18,18,438	36,24,500
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	TOTAL (DDO)			35,67,496	32,95,490	68,62,986

ASSISTANT EXCISE AND TAXATION	2039	26,84,131	25,74,282	52,58,413
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COMMISSIONER, JALANDHAR - 1

	2040	3,91,497	3,70,812	7,62,309
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	2043	74,44,447	73,85,705	1,48,30,152
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TOTAL (DDO)		1,05,20,075	1,03,30,799	2,08,50,874

ASSISTANT EXCISE AND TAXATION	2039	9,94,492	9,53,414	19,47,906
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COMMISSIONER, KAPURTHLA

	2040	2,39,796	3,48,172	5,87,968
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	2043	10,14,076	10,30,025	20,44,101
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TOTAL (DDO)		22,48,364	23,31,611	45,79,975

ASSISTANT EXCISE AND TAXATION	2039	31,69,378	31,84,877	63,54,255
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COMMISSIONER, LUDHIANA-I I I

	2040	18,87,480	4,02,404	22,89,884
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	2043	88,20,272	1,04,56,848	1,92,77,120
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TOTAL (DDO)		1,38,77,130	1,40,44,129	2,79,21,259
ASSISTANT EXCISE AND TAXATION	2040	4,14,096	3,39,436	7,53,532
COMMISSIONER, MANSA				
	2043	8,43,704	9,02,215	17,45,919

TOTAL (DDO)		12,57,800	12,41,651	24,99,451

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	10,737	0	10,737
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, MOGA				

		FINMH0522.TXT		
	2043	17,09,950	17,48,967	34,58,917

	TOTAL (DDO)	17,20,687	17,48,967	34,69,654
ASSISTANT EXCISE AND TAXATION	2039	4,86,59,466	4,91,27,181	9,77,86,647
COMMISSIONER, PATIALA				
	2040	32,83,617	35,24,200	68,07,817
	2043	3,47,32,980	3,71,92,197	7,19,25,177
	2235	0	1,03,777	1,03,777

	TOTAL (DDO)	8,66,76,063	8,99,47,355	17,66,23,418
ASSISTANT EXCISE AND TAXATION	2039	34,83,781	30,69,586	65,53,367
COMMISSIONER, SANGRUR				
	2043	34,55,501	36,73,886	71,29,387

	TOTAL (DDO)	69,39,282	67,43,472	1,36,82,754
ASSISTANT EXCISE AND TAXATION	2043	13,48,510	12,98,510	26,47,020

COMMISSIONER, TARN TARAN

 TOTAL (DDO) 13,48,510 12,98,510 26,47,020

ASSISTANT EXCISE AND TAXATION 2040 11,26,417 12,10,934 23,37,351

COMMISSIONER-I (EAST), LUDHIANA-I
 (EAST)

2235 0 7,448 7,448

 TOTAL (DDO) 11,26,417 12,18,382 23,44,799

ASSISTANT STATE TAX 2043 12,94,862 16,52,856 29,47,718

COMMISSIONER, ASSISTANT STATE TAX
 COMMISSIONER, JALANDHAR-3

 TOTAL (DDO) 12,94,862 16,52,856 29,47,718

ASSISTANT STATE TAX 2043 25,36,523 25,79,844 51,16,367

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

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

		COMMISSIONER, ASSISTANT STATE TAX				
		COMMISSIONER, LUDHIANA-4				

		TOTAL (DDO)		25,36,523	25,79,844	51,16,367
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT STATE TAX	2040	8,59,521	12,59,631	21,19,152
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT STATE TAX				
		COMMISSIONER, LUDHIANA-5				
			2043	18,93,191	16,70,824	35,64,015

		TOTAL (DDO)		27,52,712	29,30,455	56,83,167
		ASSTT. EXCISE & TAXATION	2040	2,94,248	2,94,848	5,89,096

COMMISSIONER, MUKATSAR

	2043	15,37,790	15,62,709	31,00,499
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 TOTAL (DDO) 18,32,038 18,57,557 36,89,595

DEPUTY EXCISE AND TAXATION	2040	59,352	59,352	1,18,704
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COMMISSIONER (APPEALS), PATIALA

 TOTAL (DDO) 59,352 59,352 1,18,704

DEPUTY EXCISE AND TAXATION	2235	0	12,487	12,487
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COMMISSIONER (X), PATIALA

 TOTAL (DDO) 0 12,487 12,487

DEPUTY EXCISE AND TAXATION	2040	1,27,660	1,28,812	2,56,472
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COMMISSIONER(A), JALANDHAR

TOTAL (DDO) 1, 27, 660 1, 28, 812 2, 56, 472

DEPUTY EXCISE AND TAXATION 2040 2, 81, 626 2, 81, 626 5, 63, 252

COMMISSIONER, FARIDKOT

TOTAL (DDO) 2, 81, 626 2, 81, 626 5, 63, 252

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY EXCISE AND TAXATION	2040	2, 60, 256	2, 60, 256	5, 20, 512
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	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, PATIALA				
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TOTAL (DDO) 2, 60, 256 2, 60, 256 5, 20, 512

PRINCIPAL (EXCISE AND 2040 56,300 56,300 1,12,600
 TAXATION), TRAINING SCHOOL,
 PATIALA

 TOTAL (DDO) 56,300 56,300 1,12,600

 TOTAL (CCO) 20,25,84,488 21,19,12,183 41,44,96,671

 TOTAL (DEPT) 20,25,84,488 21,19,12,183 41,44,96,671

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 4,39,326 7,78,202 12,17,528
 COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

TOTAL (DDO)		4,39,326	7,78,202	12,17,528
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COLLECTOR, SUB DIVISION, JAI TU	2054	8,88,319	8,89,284	17,77,603
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TOTAL (DDO)		8,88,319	8,89,284	17,77,603
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DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	23,85,479	26,63,295	50,48,774
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CHANDI GARH

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TOTAL (DDO)		23,85,479	26,63,295	50,48,774
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DISTRICT TREASURY OFFICER, ,	2071	59,39,67,922	63,65,95,152	1,23,05,63,074
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FEROZEPUR

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TOTAL (DDO)		59,39,67,922	63,65,95,152	1,23,05,63,074
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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
FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE	2030	4,00,947	5,39,770	9,40,717
			2071	39,862	1,78,926	2,18,788

		TOTAL (DDO)		4,40,809	7,18,696	11,59,505
		DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN	2030	84,157	1,50,015	2,34,172
			2071	15,29,24,751	29,19,77,911	44,49,02,662

		TOTAL (DDO)		15,30,08,908	29,21,27,926	44,51,36,834

		FINMH0522.TXT		
DISTRICT TREASURY	2071	30,51,58,467	29,44,73,573	59,96,32,040
OFFICER, FARIDKOT				

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TOTAL (DDO)		30,51,58,467	29,44,73,573	59,96,32,040
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DISTRICT TREASURY	2071	1,02,69,59,171	99,31,00,850	2,02,00,60,021
OFFICER, GURDASPUR				

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TOTAL (DDO)		1,02,69,59,171	99,31,00,850	2,02,00,60,021
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DISTRICT TREASURY	2030	5,55,164	6,64,610	12,19,774
OFFICER, LUDHIANA				

	2071	86,62,11,387	1,26,89,68,903	2,13,51,80,290

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TOTAL (DDO)		86,67,66,551	1,26,96,33,513	2,13,64,00,064
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TREASURY OFFICER, NAKODAR	2030	11,619	77,786	89,405
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TOTAL (DDO)		FINMH0522. TXT	11,619	77,786	89,405
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TREASURY OFFICER, PHILLAUR	2030		51,299	45,071	96,370
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TOTAL (DDO)			51,299	45,071	96,370
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TOTAL (CCO)			2,95,00,77,870	3,49,11,03,348	6,44,11,81,218
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ACCOUNTS OFFICER, CO-OPERATIVE	2071	40,850	52,968	93,818
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COMMISSIONER GOVERNANCE SOCIETIES

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		40,850	52,968	93,818
ADDITIONAL ADVOCATE	2235	39,641	1,61,877	2,01,518
GENERAL, ADVOCATE GENERAL, PUNJAB				

TOTAL (DDO)		39,641	1,61,877	2,01,518
ADDITIONAL DIRECTOR CUM	2071	92,22,082	44,63,915	1,36,85,997
CONTROLLER, IRRIGATION, PUNJAB				

TOTAL (DDO)		92,22,082	44,63,915	1,36,85,997
ASSISTANT APPRENTICE	2071	26,540	2,16,050	2,42,590
ADVISOR, R. I. G.				

TOTAL (DDO)		26,540	2,16,050	2,42,590

ASSISTANT COLLECTOR, F&A CUM	2070	41,31,627	49,57,440	90,89,067
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ADMINISTRATIVE OFFICE, PUNJAB

TOTAL(DDO)		41,31,627	49,57,440	90,89,067
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ASSISTANT COMMISSIONER, ASSISTANT	2071	3,15,055	70,672	3,85,727
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COMMISSIONER(G)

	2235	0	4,07,717	4,07,717
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TOTAL(DDO)		3,15,055	4,78,389	7,93,444
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ASSISTANT CONTROLER (F &	2052	1,08,94,893	0	1,08,94,893
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A), DEPARTMENT OF GOVERNANCE

REFORMS,

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,08,94,893	0	1,08,94,893
COMMISSIONERS	GOVERNANCE					
REFORMS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	4,29,879	5,06,151	9,36,030
*****				-----		
		TOTAL (DDO)		1,13,24,772	5,06,151	1,18,30,923
		ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS), DIRECTORATE OF	2052	19,15,250	62,08,267	81,23,517

GOVERNANCE REFORMS, D-241,

SECTOR 74

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 TOTAL (DDO) 19,15,250 62,08,267 81,23,517

ASSISTANT CONTROLLER 2071 0 33,234 33,234

F&A, M. S. E. S. I HOSPITAL

***** -----
 TOTAL (DDO) 0 33,234 33,234

ASSISTANT CONTROLLER, CIVIL 2071 9,90,597 1,04,002 10,94,599

SURGEON

***** -----
 TOTAL (DDO) 9,90,597 1,04,002 10,94,599

ASSISTANT 2071 70,695 70,695 1,41,390

CONTROLLER, CO-OPERATIVE

SOCIETIES

TOTAL (DDO)		70,695	70,695	1,41,390
ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB	2071	2,18,118	39,517	2,57,635

GOVERNMENT OF PUNJAB

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

NAME OF 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)		2,18,118	39,517	2,57,635
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

ASSISTANT CONTROLLER, DEPARTMENT	2071	9,33,607	1,15,687	10,49,294
OF INDUSTRIES AND COMMERCE,				
PUNJAB				

TOTAL (DDO)		11,51,725	1,55,204	13,06,929
ASSISTANT CONTROLLER, DISPOSAL	2071	9,69,557	0	9,69,557
WORKS SECTION				
	2235	62,802	0	62,802

TOTAL (DDO)		10,32,359	0	10,32,359
ASSISTANT CONTROLLER, DISTRICT	2071	1,39,699	2,63,314	4,03,013
FOOD AND SUPPLY CONTROLLER				
	2202	7,072	26,580	33,652

TOTAL (DDO)		1,46,771	2,89,894	4,36,665

ASSISTANT CONTROLLER, F. A. &	2071	23,33,440	95,402	24,28,842
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C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

	2235	0	37,315	37,315
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TOTAL(DDO)		23,33,440	1,32,717	24,66,157
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ASSISTANT CONTROLLER, FOOD AND	2071	1,68,961	1,35,415	3,04,376
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SUPPLIES CONTROLLER, PUNJAB

TOTAL(DDO)		1,68,961	1,35,415	3,04,376
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ASSISTANT CONTROLLER, FOOD AND	2235	0	4,01,929	4,01,929
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SUPPLIES CONTROLLER

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,01,929	4,01,929
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT CONTROLLER, FOOD AND	2071		14,11,160	1,87,364	15,98,524
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SUPPLY CENTRE, PUNJAB+

TOTAL (DDO)			14,11,160	5,89,293	20,00,453
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ASSISTANT CONTROLLER, GOVERNMENT	2071		0	6,59,126	6,59,126
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MEDICAL COLLEGE

	2235		0	4,42,647	4,42,647
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TOTAL (DDO)		0	11,01,773	11,01,773
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ASSISTANT CONTROLLER, PUNJAB	2071	1,46,409	1,46,409	2,92,818
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STATE TRANSPORT DEPARTMENT

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TOTAL (DDO)		1,46,409	1,46,409	2,92,818
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ASSISTANT DIRECTOR, FISERY	2071	15,51,360	0	15,51,360
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DEPARTEMNT, PUNJAB

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TOTAL (DDO)		15,51,360	0	15,51,360
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ASSISTANT DIRECTOR, FISHERIES	2202	29,20,184	0	29,20,184
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DEPARTMENT

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TOTAL (DDO)		29,20,184	0	29,20,184
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ASSISTANT DIRECTOR, LOCAL FUND	2071	85,697	1,13,272	1,98,969
ACCOUNT, PUNJAB				

TOTAL (DDO)		85,697	1,13,272	1,98,969

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

NAME OF 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 ELECTRICAL	2071	30,120	30,120	60,240
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	INSPECTOR, CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB				
	CHANDI GARH					

TOTAL (DDO)				30,120	30,120	60,240

ASSISTANT EXCISE AND TAXATION	2071	67,028	67,028	1,34,056
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL (DDO)		67,028	67,028	1,34,056
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ASSISTANT EXCISE AND TAXATION	2235	0	15,933	15,933
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL (DDO)		0	15,933	15,933
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ASSISTANT LABOUR	2071	0	1,05,110	1,05,110
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

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TOTAL (DDO)		0	1,05,110	1,05,110
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ASSI STANT	2071	7,04,000	84,094	7,88,094
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REGI STRAR, CO-OPERATIVE

SOCI ETI ES

	2235	0	30,243	30,243
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TOTAL (DDO)		7,04,000	1,14,337	8,18,337
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ASSI STANT REGI STRAR, CO-OPEATIVE	2071	40,850	40,850	81,700
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SOCI ETI ES

TOTAL (DDO)		40,850	40,850	81,700
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ASSI STANT REGI STRAR, CO-OPERATIVE	2071	4,27,520	0	4,27,520
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SOCI ETI ES

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTRAR, CO-OPERATIVE	2425	10,79,137	13,41,784	24,20,921
COMMISSIONERS	GOVERNANCE	SOCIETIES				
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)	15,06,657	13,41,784	28,48,441
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	0	69,252	69,252
SOCIETIES (E)				

TOTAL (DDO)	0	69,252	69,252
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ASSISTANT TOWNPLANNER, DISTRICT	2202	2,59,38,487	1,15,90,696	3,75,29,183
TOWN PLANNER				

TOTAL (DDO)		FINMH0522. TXT 2,59,38,487	1,15,90,696	3,75,29,183
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ASSITANT CONTROLLER, DI STRI CT	2071	1,48,193	86,399	2,34,592
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		1,48,193	86,399	2,34,592
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BATALLION COMMANDER, 5TH	2070	1,53,85,215	1,48,20,662	3,02,05,877
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BATALLION PUNJAB HOME GUARD

	2235	0	27,713	27,713
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TOTAL (DDO)		1,53,85,215	1,48,48,375	3,02,33,590
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BATALLION COMMANDER, 6TH	2235	0	7,860	7,860
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BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

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TOTAL (DDO)		0	7,860	7,860
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BATTALION COMMANDER, NO. I BN. 2071 46,136 46,136 92,272

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF 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)				46,136	46,136	92,272

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	BATTALLION COMMANDER, 3RD BN. PUNJAB HOME GUARD	2070	72,20,955	70,04,932	1,42,25,887
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TOTAL (DDO) 72,67,091 70,51,068 1,43,18,159

BLOCK DEVELOPMENT AND PANCHAYAT	2071	37,663	37,663	75,326
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

TOTAL (DDO)		37,663	37,663	75,326

BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	14,000	14,000
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-I I

TOTAL (DDO)		0	14,000	14,000

BLOCK DEVELOPMENT AND PANCHAYAT	2071	24,744	24,744	49,488
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

TOTAL (DDO)		24,744	24,744	49,488

BLOCK PRIMAR EDUCATION 2202 85,64,891 81,66,326 1,67,31,217

OFFICER, BLOCK PRIMAR EDUCATION

OFFICER

TOTAL(DDO) 85,64,891 81,66,326 1,67,31,217

BLOCK PRIMARY EDUCATION 2071 57,60,276 4,95,569 62,55,845

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202 7,20,35,902 6,66,00,894 13,86,36,796

2235 23,88,178 33,09,509 56,97,687

2515 7,26,703 6,54,333 13,81,036

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL (DDO)	8,09,11,059	7,10,60,305	15,19,71,364
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BLOCK PRIMARY EDUCATION	2053	96,384	0	96,384
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER,				

	2235	1,91,925	0	1,91,925
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TOTAL (DDO)		8,11,99,368	7,10,60,305	15,22,59,673
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BLOCK PRIMARY EDUCATION	2071	75,946	83,528	1,59,474
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MOGA-II				

TOTAL (DDO)		75,946	83,528	1,59,474
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BLOCK PRIMARY EDUCATION	2235	0	41,579	41,579
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

TOTAL (DDO)		0	41,579	41,579

BLOCK PRIMARY EDUCATION	2071	5,66,989	0	5,66,989
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

TOTAL (DDO)		5,66,989	0	5,66,989

BLOCK PRIMARY EDUCATION	2071	8,69,444	0	8,69,444
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

TOTAL (DDO)		8,69,444	0	8,69,444

BLOCK PRIMARY EDUCATION	2071	4,53,675	0	4,53,675
OFFICER, FEROZEPUR-1				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				4,53,675	0	4,53,675
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,87,968	0	7,87,968
COMMISSIONERS	GOVERNANCE	OFFICER, GURDASPUR-1				
REFORMS	CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		FINMH0522.TXT		
TOTAL (DDO)		7,87,968	0	7,87,968
BLOCK PRIMARY EDUCATION	2235	0	19,21,727	19,21,727
OFFICER, HOSHI ARPUR-2-B				

TOTAL (DDO)		0	19,21,727	19,21,727
BLOCK PRIMARY EDUCATION	2071	9,10,733	25,997	9,36,730
OFFICER, HOSHI ARPUR-1B				

TOTAL (DDO)		9,10,733	25,997	9,36,730
BLOCK PRIMARY EDUCATION	2071	8,11,315	0	8,11,315
OFFICER, JALALABAD (W)-I				

TOTAL (DDO)		8,11,315	0	8,11,315

BLOCK PRIMARY EDUCATION	2235	FINMH0522.TXT	0	5,573	5,573
OFFICER, JALANDHAR EAST-2					

TOTAL (DDO)			0	5,573	5,573
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BLOCK PRIMARY EDUCATION	2071		15,62,418	0	15,62,418
OFFICER, KAPURTHALA-3					

TOTAL (DDO)			15,62,418	0	15,62,418
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BLOCK PRIMARY EDUCATION	2202		94,12,487	94,66,003	1,88,78,490
OFFICER, SULTANPUR LODHI -I					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 94,12,487 94,66,003 1,88,78,490

FINANCIAL PRINCIPAL SECRETARY, BN COMMANDER, 2ND BN PUNJAB HOME 2070 1,17,64,425 1,11,71,301 2,29,35,726
 COMMISSIONER GOVERNANCE GUARD, BATALA
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO) 1,17,64,425 1,11,71,301 2,29,35,726

BN COMMANDER, 1ST BN, PUNJAB HOME 2070 1,40,46,664 1,34,32,870 2,74,79,534
 GUARD, GURDASPUR

TOTAL (DDO) 1,40,46,664 1,34,32,870 2,74,79,534

BN. COMMANDER, 4TH BN PUNJAB HOME 2070 1,35,11,593 1,12,24,785 2,47,36,378
 GUARD,

 TOTAL (DDO) 1,35,11,593 1,12,24,785 2,47,36,378

CHIEF AGRICULTURE 2071 1,36,036 68,018 2,04,054
 OFFICER, AGRICULTURE DEPARTMENT

 TOTAL (DDO) 1,36,036 68,018 2,04,054

CHIEF AGRICULTURE OFFICER, CHIEF 2071 1,78,288 3,76,150 5,54,438
 AGRICULTURE OFFICER

 TOTAL (DDO) 1,78,288 3,76,150 5,54,438

CHIEF AGRICULTURE OFFICER, CHIEF 2071 19,68,620 0 19,68,620
 AGRICULTURE OFFICER

 TOTAL (DDO) 19,68,620 0 19,68,620

CHIEF ENGINEER, WATER SUPPLY AND 2071 14,66,339 1,56,027 16,22,366

SANITATION DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,66,339	1,56,027	16,22,366
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR	2071	2,81,100	0	2,81,100
			2235	3,37,826	68,32,683	71,70,509

TOTAL (DDO)				6,18,926	68,32,683	74,51,609
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CHILD DEVELOPMENT PROJECT	2071	48,128	48,128	96,256
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				
	2235	18,75,719	1,92,14,853	2,10,90,572

TOTAL(DDO)		19,23,847	1,92,62,981	2,11,86,828
CIVIL JUDGE, CIVIL JUDGE	2071	37,647	37,647	75,294

TOTAL(DDO)		37,647	37,647	75,294
CIVIL JUDGE, CIVIL JUDGE(SR. DIVISION)	2071	11,97,170	14,450	12,11,620

TOTAL(DDO)		11,97,170	14,450	12,11,620
CIVIL JUDGE, SENIOR DIVISION	2071	0	99,702	99,702

TOTAL (DDO)		0	99,702	99,702
CIVIL SURGEON, CIVIL SURGEON	2071	37,48,310	4,94,690	42,43,000
	2210	1,48,46,879	1,46,10,724	2,94,57,603

TOTAL (DDO)		1,85,95,189	1,51,05,414	3,37,00,603
COMMANDANT, , PUNJAB HOME GUARD	2070	2,84,37,810	2,66,73,440	5,51,11,250

TOTAL (DDO)		2,84,37,810	2,66,73,440	5,51,11,250

GOVERNMENT OF PUNJAB

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

NAME OF 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,	COMMANDANT, 27TH BATALLION,	2071	1,25,812	1,25,812	2,51,624

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 2,85,63,622 2,67,99,252 5,53,62,874

COMMANDANT, 4TH I. R. B, JALANDHAR 2071 9,94,966 2,98,032 12,92,998
 CANTT.

 TOTAL (DDO) 9,94,966 2,98,032 12,92,998

COMMANDANT, 75 BATTALLION PAP, 2071 2,20,472 1,14,673 3,35,145

 TOTAL (DDO) 2,20,472 1,14,673 3,35,145

COMMANDANT, 7TH BATALLI ON P. A. P, 2071 16,44,397 18,797 16,63,194
 JALANDHAR CANTT.

TOTAL(DDO) 16,44,397 18,797 16,63,194

COMMANDANT, 82ND BATTALLION 2071 35,066 35,066 70,132

PUNJAB ARMED POLICE,

TOTAL(DDO) 35,066 35,066 70,132

COMMANDANT, 9TH BATTALLION FBD 2071 9,76,640 0 9,76,640

TOTAL(DDO) 9,76,640 0 9,76,640

COMMANDANT, COMBINED H. G. , CIVIL 2235 0 4,826 4,826

DEFENCE, TRG. INSTITUTE, PUNJAB,

(MOHALI)

TOTAL(DDO) 0 4,826 4,826

COMMANDANT, COMMANDANT 13TH BATTALION, PAP, 2071 FINMH0522.TXT 6,27,200 0 6,27,200

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				6,27,200	0	6,27,200

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT	COMMANDER, 6TH BATTALION, FAZILKA	2070	1,43,43,406	1,37,34,745	2,80,78,151

TOTAL (DDO)				1,43,43,406	1,37,34,745	2,80,78,151

CONTROLLER, DISTRICT FOOD AND SUPPLIES 2071 2,27,659 2,27,659 4,55,318

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 TOTAL (DDO) 2,27,659 2,27,659 4,55,318

CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB 2071 2,90,120 2,90,120 5,80,240

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 TOTAL (DDO) 2,90,120 2,90,120 5,80,240

CONTROLLER, PRINTING AND STATIONERY, PUNJAB 2071 0 57,180 57,180

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 TOTAL (DDO) 0 57,180 57,180

DEPUTY COMMISSIONER, AMRITSAR 2071 52,415 52,415 1,04,830

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 TOTAL (DDO) 52,415 52,415 1,04,830

DEPUTY CONTROLLER, DIRECTORATE OF 2071	1,84,903	1,84,903	3,69,806
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SOCIAL WELFARE, PUNJAB

TOTAL (DDO)	1,84,903	1,84,903	3,69,806
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DEPUTY CONTROLLER, LOCAL 2071	2,37,457	36,782	2,74,239
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GOVERNMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,37,457	36,782	2,74,239
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, RANJIT SAGAR	2071	5,15,968	5,72,481	10,88,449
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DAM PROJECT, PUNJAB

 TOTAL (DDO) 7,53,425 6,09,263 13,62,688

DEPUTY DIRECTOR (LOANS), FINANCE 2071 1,01,081 1,01,081 2,02,162
 DEPARTMENT, PUNJAB

 TOTAL (DDO) 1,01,081 1,01,081 2,02,162

DEPUTY DIRECTOR SMALL 2047 22,200 31,167 53,367
 SAVINGS, LUDHIANA

 TOTAL (DDO) 22,200 31,167 53,367

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 50,17,122 4,72,501 54,89,623

TOTAL (DDO)		50,17,122	4,72,501	54,89,623
DEPUTY DIRECTOR, DIARY	2071	9,07,572	2,09,496	11,17,068
DEVELOPMENT				

TOTAL (DDO)		9,07,572	2,09,496	11,17,068
DEPUTY DIRECTOR, INTERNAL AUDIT	2071	79,144	14,75,624	15,54,768
ORGANISATION , PUNJAB				

TOTAL (DDO)		79,144	14,75,624	15,54,768
DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	46,154	46,154	92,308
COM. DEVELOPMENT				

TOTAL (DDO)		46,154	46,154	92,308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPUTY DIRECTOR, SMALL SAVING OFFICER,	2047	2,17,070	2,20,066	4,37,136
	CHANDI GARH					

TOTAL (DDO)				2,63,224	2,66,220	5,29,444
DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB				98,877	97,810	1,96,687

TOTAL (DDO)				98,877	97,810	1,96,687

DEPUTY DISTRICT	2235	0	1,285	1,285
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ATTORNEY, DISTRICT ATTORNEY

TOTAL (DDO)		0	1,285	1,285
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DEPUTY FOOD AND STATISTICAL	2071	47,840	47,840	95,680
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ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	0	98,993	98,993
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TOTAL (DDO)		47,840	1,46,833	1,94,673
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DEPUTY REGISTRER, CO-OPERATIVE	2235	0	2,54,021	2,54,021
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SOCIETY

TOTAL (DDO)		0	2,54,021	2,54,021
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DEPUTY SUPRI NTENDENT OF	2071	13, 28, 542	46, 968	13, 75, 510
POLI CE, COMMANDANT 2ND I RB				

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TOTAL (DDO)		13, 28, 542	46, 968	13, 75, 510
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DEPUTY SUPRI NTENDENT OF	2235	0	31, 166	31, 166
POLI CE, COMMANDANT 6TH I RB				

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GOVERNMENT OF PUNJAB

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

NAME OF 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	31, 166	31, 166

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	DEPUTY SUPRI NTENDENT OF POLI CE, TELECOMUNI CATION POLI CE,	2071	1, 14, 545	1, 14, 545	2, 29, 090
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RS REFORMS-CUM-CHIEF PUJAB
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)		1, 14, 545	1, 45, 711	2, 60, 256

DIRECTOR, ANIMAL HUSBANDRY	2071	15, 14, 240	0	15, 14, 240

TOTAL (DDO)		15, 14, 240	0	15, 14, 240

DIRECTOR, AYURVEDIC, PUNJAB	2071	53, 646	53, 646	1, 07, 292

TOTAL (DDO)		53, 646	53, 646	1, 07, 292

DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	25, 37, 859	2, 52, 722	27, 90, 581

TOTAL (DDO)		25, 37, 859	2, 52, 722	27, 90, 581

DIRECTOR, KANDI WATER SHED DESIGN 2071	0	2,19,600	2,19,600
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DIVISION

TOTAL (DDO)	0	2,19,600	2,19,600
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DIRECTOR, PUBLIC ENTERPRISES AND 2075	0	46,93,00,000	46,93,00,000
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DISINVESTMENT, PUNJAB

3451	0	13,60,000	13,60,000
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TOTAL (DDO)	0	47,06,60,000	47,06,60,000
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DIRECTOR, TECHNICAL EDUCATION AND 2071	19,45,520	21,15,840	40,61,360
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INDUSTRIAL TRAINING, PUNJAB

TOTAL (DDO)	19,45,520	21,15,840	40,61,360
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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 SESSION JUDGE, AMRITSAR	2071	8,714	0	8,714
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

	TOTAL (DDO)			8,714	0	8,714
	DISTRICT AND SESSION JUDGE, FEROZEPUR		2071	31,795	31,795	63,590

	TOTAL (DDO)			31,795	31,795	63,590
	DISTRICT AND SESSION JUDGE, ROPAR		2071	21,56,800	0	21,56,800

TOTAL (DDO)		21,56,800	0	21,56,800
DI STRI CT ATTORNEY, AMRI TSAR	2071	13,84,960	0	13,84,960
	2235	2,00,000	94,802	2,94,802

TOTAL (DDO)		15,84,960	94,802	16,79,762
DI STRI CT ATTORNEY, DI STRI CT	2071	1,83,220	0	1,83,220
ATTORNEY				

TOTAL (DDO)		1,83,220	0	1,83,220
DI STRI CT COMMANDANT, PUNJAB HOME	2071	29,025	29,025	58,050
GUARD				

TOTAL (DDO)		29,025	29,025	58,050

DI STRI CT COMMANDANT, PUNJAB HOME	2070	2, 92, 08, 625	2, 80, 48, 566	5, 72, 57, 191
GUARD, LUDHI ANA				

	2235	0	20, 133	20, 133
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TOTAL (DDO)		2, 92, 08, 625	2, 80, 68, 699	5, 72, 77, 324
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DI STRI CT COMMANDER, , BHATI NDA	2070	1, 85, 32, 140	1, 79, 29, 197	3, 64, 61, 337
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1, 85, 32, 140	1, 79, 29, 197	3, 64, 61, 337

FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT COMMANDER, DI STRI CT	2070	67, 43, 082	64, 21, 675	1, 31, 64, 757
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	COMMANDER, PUNJAB HOME GUARDS, MANSANA				

 TOTAL (DDO) 2,52,75,222 2,43,50,872 4,96,26,094

DI STRI CT COMMANDER, GURDASPUR 2070 2,71,00,481 2,59,15,330 5,30,15,811

 TOTAL (DDO) 2,71,00,481 2,59,15,330 5,30,15,811

DI STRI CT COMMANDER, PUNJAB HOME 2070 3,85,98,223 4,66,82,228 8,52,80,451

GUARD

 TOTAL (DDO) 3,85,98,223 4,66,82,228 8,52,80,451

DI STRI CT COMMANDER, PUNJAB HOME 2070 1,87,68,593 1,75,42,840 3,63,11,433

GUARD , FEROZEPUR

 TOTAL (DDO) 1,87,68,593 1,75,42,840 3,63,11,433

DI STRI CT COMMANDER, PUNJAB HOME	2070	0	1,28,334	1,28,334
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GUARD,

TOTAL (DDO)		0	1,28,334	1,28,334

DI STRI CT COMMANDER, PUNJAB HOME	2070	3,33,17,079	3,20,92,289	6,54,09,368
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GUARD, FAR I DKOT

TOTAL (DDO)		3,33,17,079	3,20,92,289	6,54,09,368

DI STRI CT COMMANDER, PUNJAB HOME	2070	2,66,98,234	2,54,75,564	5,21,73,798
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GUARD, JALANDHAR

TOTAL (DDO)		2,66,98,234	2,54,75,564	5,21,73,798

NAME OF 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,	DI STRICT COMMANDER, PUNJAB HOME	2070	85,42,347	82,71,449	1,68,13,796	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	GUARD, KAPURTHALA					
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TOTAL (DDO)				3,52,40,581	3,37,47,013	6,89,87,594	
DI STRICT COMMANDER, PUNJAB HOME				2070	1,78,40,278	1,70,34,121	3,48,74,399
GUARD, ROPAR							
				2071	29,930	0	29,930
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TOTAL (DDO)				1,78,70,208	1,70,34,121	3,49,04,329	

DI STR I C T C O M M A N D E R, P U N J A B H O M E	2070	2, 82, 51, 506	2, 70, 62, 284	5, 53, 13, 790
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GUARD, SANGRUR

TOTAL (DDO)		2, 82, 51, 506	2, 70, 62, 284	5, 53, 13, 790

DI STR I C T C O M M A N D E R, P U N J A B H O M E	2071	41, 154	41, 154	82, 308
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GUARDS

TOTAL (DDO)		41, 154	41, 154	82, 308

DI STR I C T C O N T R O L L E R, DI STR I C T	2071	2, 17, 540	2, 17, 540	4, 35, 080
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FOOD AND SUPPLIES CONTROLLER

TOTAL (DDO)		2, 17, 540	2, 17, 540	4, 35, 080

DI STR I C T C O N T R O L L E R, DI STR I C T	2071	1, 90, 417	2, 15, 881	4, 06, 298
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FOOD AND SUPPLY CONTROLLER

TOTAL(DDO) 1,90,417 2,15,881 4,06,298

DISTRICT CONTROLLER, DISTRICT 2071 0 2,74,934 2,74,934
 FOOD AND SUPPLY CONTROLLER,

TOTAL(DDO) 0 2,74,934 2,74,934

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER	2071	1,54,499	6,46,258	8,00,757
	SECRETARY, PUNJAB, CHANDI GARH					

 TOTAL (DDO) 1,54,499 6,46,258 8,00,757

DISTRICT EDUCATION OFFICER 2071 58,675 0 58,675
 (ELEMENTARY), DISTRICT EDUCATION
 OFFICER (ELEMENTARY)

 TOTAL (DDO) 58,675 0 58,675

DISTRICT EDUCATION OFFICER 2071 91,066 33,486 1,24,552
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY)

 TOTAL (DDO) 91,066 33,486 1,24,552

DISTRICT EDUCATION 2071 43,327 1,55,191 1,98,518
 OFFICER(SCHOOL), ROPAR

TOTAL (DDO)		43,327	1,55,191	1,98,518
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DISTRICT EDUCATION	2071	6,48,960	0	6,48,960
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	28,42,997	72,83,481	1,01,26,478
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TOTAL (DDO)		34,91,957	72,83,481	1,07,75,438
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DISTRICT EDUCATION	2071	0	2,70,276	2,70,276
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OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

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TOTAL (DDO)		0	2,70,276	2,70,276
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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
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EMPLOYMENT	2071	18,324	59,752	78,076
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	OFFICER, DISTRICT EMPLOYMENT OFFICER				

TOTAL (DDO)				18,324	59,752	78,076
DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR				2071	10,61,098	3,16,979

TOTAL (DDO)				10,61,098	3,16,979	13,78,077
DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT				2235	0	23,318

TOTAL (DDO)		0	23,318	23,318
DISTRICT SAINIK WELFARE	2230	75,995	0	75,995
OFFICER, DISTRICT SAINIK WELFARE				
	2235	862	0	862

TOTAL (DDO)		76,857	0	76,857
DISTRICT SAVING OFFICER, DISTRICT 2047		1,73,675	1,69,978	3,43,653
SAVING OFFICER				

TOTAL (DDO)		1,73,675	1,69,978	3,43,653
DISTRICT SAVING	2047	69,140	69,140	1,38,280
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		FINMH0522. TXT	69,140	69,140	1,38,280
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DI STRI CT SAVI NGS	2047		86,035	86,049	1,72,084
OFFI CER, JALANDHAR					

TOTAL (DDO)			86,035	86,049	1,72,084
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DI STRI CT SAVI NGS OFFI CER, SMALL	2047	27,317	29,293	56,610
COMMI SSIONE	GOVERNANCE	SAVI NGS, HOSHI ARPUR				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		27,317	29,293	56,610
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DISTRICT SAVINGS OFFICER, SMALL	2047	23,481	18,267	41,748
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SAVINGS, KAPURTHLA

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TOTAL (DDO)		23,481	18,267	41,748
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DISTRICT SESSION JUDGE, DISTRICT	2071	48,686	48,686	97,372
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SESSION JUDGE

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TOTAL (DDO)		48,686	48,686	97,372
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DISTRICT SMALL SAVING OFFICER, ,	2047	3,19,940	1,70,431	4,90,371
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BHATINDA

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TOTAL (DDO)		3,19,940	1,70,431	4,90,371
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DISTRICT SMALL SAVING	2047	1,49,260	1,54,447	3,03,707
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OFFICER, DISTRICT SMALL SAVING

OFFICER, TARN TARAN

TOTAL (DDO)		1,49,260	1,54,447	3,03,707
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DISTRICT SMALL SAVINGS	2047	17,297	13,320	30,617
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OFFICER, MANSA

TOTAL (DDO)		17,297	13,320	30,617
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DISTRICT SOCIAL SECURITY	2235	10,74,92,792	10,97,18,636	21,72,11,428
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

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

 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 10,74,92,792 10,97,18,636 21,72,11,428
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DISTRICT TRAINING 2071 85,093 85,093 1,70,186

OFFICER, DISTRICT TRAINING

OFFICER

 TOTAL (DDO) 10,75,77,885 10,98,03,729 21,73,81,614

DISTRICT TREASURY 2071 1,06,39,05,674 1,48,32,33,829 2,54,71,39,503

OFFICER, DISTRICT TREASURY

 TOTAL (DDO) 1,06,39,05,674 1,48,32,33,829 2,54,71,39,503

DI STRI CT TREASURY	2071	1,47,10,57,776	2,04,75,14,047	3,51,85,71,823
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OFFI CER, DI STRI CT TREASURY

OFFI CER

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TOTAL (DDO)		1,47,10,57,776	2,04,75,14,047	3,51,85,71,823

DI STRI CT TREASURY	2071	93,70,800	0	93,70,800
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OFFI CER, DI STRI CT TREASURY

OFFI CER,

*****	-----	-----	-----	-----
TOTAL (DDO)		93,70,800	0	93,70,800

DI STRI CT TREASURY	2071	55,32,20,413	89,87,02,876	1,45,19,23,289
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OFFI CER, HOSHI ARPUR

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TOTAL (DDO)		55,32,20,413	89,87,02,876	1,45,19,23,289

DISTRICT TREASURY	2071	23, 20, 02, 984	38, 61, 46, 787	61, 81, 49, 771
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OFFICER, KAPURTHALA

TOTAL (DDO)		23, 20, 02, 984	38, 61, 46, 787	61, 81, 49, 771
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT TREASURY OFFICER, MOHALI	2071	43, 97, 67, 144	15, 64, 10, 953	59, 61, 78, 097
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		43, 97, 67, 144	15, 64, 10, 953	59, 61, 78, 097
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DI STRICT TREASURY	2071	15,43,86,899	56,08,94,234	71,52,81,133
OFFI CER, SANGRUR				

TOTAL (DDO)		15,43,86,899	56,08,94,234	71,52,81,133
DI STRICT WELFARE	2071	54,618	54,618	1,09,236
OFFI CER, DI STRICT WELFARE OFFI CER				
	2225	9,80,051	9,41,344	19,21,395

TOTAL (DDO)		10,34,669	9,95,962	20,30,631
DI STRICT. SAVING	2047	13,167	12,654	25,821
OFFI CER, DI STRICT. SAVING OFFI CER				

TOTAL (DDO)		13,167	12,654	25,821

		FINMH0522. TXT			
DISTRICTY ATTORNEY, MOGA	2071		0	57,256	57,256

TOTAL (DDO)			0	57,256	57,256

DI STT. SAVING OFFI CER, MOGA	2047		471	1,171	1,642

TOTAL (DDO)			471	1,171	1,642

DIVISIONAL COMMANDER, PUNJAB HOME	2070		1,77,096	1,76,708	3,53,804
GUARD , FEROZEPUR					

TOTAL (DDO)			1,77,096	1,76,708	3,53,804

DIVISIONAL COMMANDER, PUNJAB HOME	2070		12,691	23,320	36,011
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GOVERNMENT OF PUNJAB

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

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

GUARD, JALANDHAR

TOTAL (DDO)		12,691	23,320	36,011
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FINANCIAL PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	27,986	27,986	55,972
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COMMISSIONER GOVERNANCE OFFICER, BHATINDA

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)		27,986	27,986	55,972
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DIVISIONAL SOIL CONSERVATION	2071	3,15,096	1,29,080	4,44,176
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL

SURVEY)

TOTAL (DDO)		3,15,096	1,29,080	4,44,176
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DIVISIONAL SOIL CONSERVATION	2071	28,526	28,526	57,052
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OFFICER, FEROREPUR

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

TOTAL (DDO)		72,259	72,259	1,44,518
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DY DIRECTOR, ANIMAL HUSBANDRY	2071	4,92,080	0	4,92,080
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TOTAL (DDO)		4,92,080	0	4,92,080
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EXCISE AND TAXATION	2039	2,69,840	4,813	2,74,653
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

TOTAL (DDO) 2,69,840 4,813 2,74,653

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE	2071	28,46,588	78,108	29,24,696
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ENGINEER, (ECR)-CUM-DIPRI				
	CHANDI GARH					

TOTAL (DDO) 28,46,588 78,108 29,24,696

EXECUTIVE ENGINEER, AMRITSAR 2071 2,50,818 2,92,603 5,43,421
DRAINAGE DIVISION

TOTAL (DDO)	2,50,818	2,92,603	5,43,421
EXECUTIVE ENGINEER, BHAKRA MAIN 2071	9,55,116	12,95,496	22,50,612
LINE DIVISION			

TOTAL (DDO)	9,55,116	12,95,496	22,50,612
EXECUTIVE ENGINEER, BIST DOAB 2071	0	4,14,638	4,14,638
DIVISION			

TOTAL (DDO)	0	4,14,638	4,14,638
EXECUTIVE ENGINEER, CENTRAL WORKS 2071	13,76,000	69,800	14,45,800
DIVISION			

TOTAL (DDO)	13,76,000	69,800	14,45,800

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	5,44,309	82,649	6,26,958
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DIVISION NO-5

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TOTAL(DDO)	5,44,309	82,649	6,26,958

EXECUTIVE ENGINEER, CONSTRUCTION 2071	10,78,510	0	10,78,510
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DIVISION NO-2, PWD B&R

2235	60,264	0	60,264
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TOTAL(DDO)	11,38,774	0	11,38,774

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,55,940	99,576	2,55,516
COMMISSIONERS	GOVERNANCE	DIVISION NO-3 PWD B&R				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	12,94,714	99,576	13,94,290

EXECUTIVE ENGINEER, CONSTRUCTION	2071	72,385	72,385	1,44,770
DIVISION NO. 2				

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TOTAL (DDO)	72,385	72,385	1,44,770

EXECUTIVE ENGINEER, CONSTRUCTION	2071	6,65,600	0	6,65,600
DIVISION NO. 2, PWD B&R				

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TOTAL (DDO)	6,65,600	0	6,65,600

EXECUTIVE ENGINEER, CONSTRUCTION 2059 28,65,033 29,36,350 58,01,383

DIVISION PWD B&R

2071 31,45,930 2,53,426 33,99,356

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TOTAL (DDO) 60,10,963 31,89,776 92,00,739

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 39,130 39,130

DIVISION, PWD B&R BRANCH

***** -----

TOTAL (DDO) 0 39,130 39,130

EXECUTIVE ENGINEER, CONSTRUCTION 2071 1,53,216 5,81,488 7,34,704

DIVISION, P. W. D. B&R

***** -----

TOTAL (DDO) 1,53,216 5,81,488 7,34,704

EXECUTIVE ENGINEER, COSTRUCTION 2059 23,92,910 24,37,275 48,30,185

DIVISION NO-2

FINMH0522.TXT

TOTAL(DDO)

23,92,910

24,37,275

48,30,185

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, DRAINAGE	2071	5,63,687	2,74,333	8,38,020
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CONSTRUCTION DIVISION PWD B&R				
	CHANDI GARH					

TOTAL(DDO)

5,63,687

2,74,333

8,38,020

EXECUTIVE ENGINEER, EASTERN

2071

18,21,800

4,74,227

22,96,027

Page 609

DIVISION PWD

 TOTAL (DDO) 18,21,800 4,74,227 22,96,027

EXECUTIVE ENGINEER, ELECTRICAL 2071 13,55,520 0 13,55,520
 DIVISION, PWD B&R, PUNJAB

 TOTAL (DDO) 13,55,520 0 13,55,520

EXECUTIVE ENGINEER, FARIDKOT 2071 8,06,557 0 8,06,557
 CANAL DIVISION,

 TOTAL (DDO) 8,06,557 0 8,06,557

EXECUTIVE ENGINEER, FARIDKOT 2071 6,56,916 83,476 7,40,392
 DRAINAGE DIVISION,

TOTAL (DDO)		6,56,916	83,476	7,40,392
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EXECUTIVE ENGINEER, GALEWALA	2071	46,299	46,299	92,598
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DRAINAGE DIVISION,

TOTAL (DDO)		46,299	46,299	92,598
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EXECUTIVE ENGINEER, HARI KA CANAL	2071	20,35,232	56,349	20,91,581
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DIVISION

TOTAL (DDO)		20,35,232	56,349	20,91,581
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, JANDIALA	2071	1,14,433	53,233	1,67,666
COMMISSION	GOVERNANCE	DIVISION UBDC				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		1,14,433	53,233	1,67,666
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EXECUTIVE ENGINEER, KANDI WATER	2071	61,864	0	61,864
SHED DRAINAGE DIVISION				

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TOTAL (DDO)		61,864	0	61,864
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EXECUTIVE ENGINEER, LEHAL	2071	3,17,258	3,17,258	6,34,516
DIVISION I. B.				

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TOTAL (DDO)		3,17,258	3,17,258	6,34,516
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EXECUTIVE ENGINEER, MAJI THA	2071	14, 43, 260	43, 049	14, 86, 309
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DIVISION UBDC

TOTAL (DDO)		14, 43, 260	43, 049	14, 86, 309

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235		0	19, 300	19, 300
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TOTAL (DDO)		0	19, 300	19, 300

EXECUTIVE ENGINEER, PRIVINCIAL	2071	14, 98, 453	5, 24, 941	20, 23, 394
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DIVISION PUNBA, PWD B&R,

TOTAL (DDO)		14, 98, 453	5, 24, 941	20, 23, 394

EXECUTIVE ENGINEER, PROVINCIAL	2071	0	3, 26, 200	3, 26, 200
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DIVISION PWD

TOTAL (DDO)		0	3, 26, 200	3, 26, 200

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	0	75,484	75,484
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DIVISION PWD B&R				

TOTAL (DDO)				0	75,484	75,484
EXECUTIVE ENGINEER, PROVINCIAL				2071	0	2,76,318
DIVISION, PWD B&R,						

TOTAL (DDO)		FINMH0522. TXT	0	2,76,318	2,76,318
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EXECUTIVE ENGINEER, ROPAR	2071		19,70,004	0	19,70,004
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HEADWORKS, DIVISION

TOTAL (DDO)			19,70,004	0	19,70,004
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EXECUTIVE ENGINEER, SANGRUR	2071		23,038	23,038	46,076
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DIVISION I. B

TOTAL (DDO)			23,038	23,038	46,076
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EXECUTIVE ENGINEER, SARALA	2071		8,93,641	0	8,93,641
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CONSTRUCTION DIVISION SYL

TOTAL (DDO)			8,93,641	0	8,93,641
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EXECUTIVE ENGINEER, SIDHWAN CANAL 2071	FINMH0522.TXT	1,23,058	1,62,143	2,85,201
DIVISION				

TOTAL (DDO)		1,23,058	1,62,143	2,85,201

EXECUTIVE	2071	0	2,49,785	2,49,785
ENGINEER, U. B. D. C, GURDASPUR				

TOTAL (DDO)		0	2,49,785	2,49,785

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	4,12,181	3,12,516	7,24,697
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	AND SANITATION				

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 4,12,181 3,12,516 7,24,697

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,85,601 48,641 10,34,242
 AND SANITATION (GW) DIVISION

 TOTAL (DDO) 9,85,601 48,641 10,34,242

EXECUTIVE ENGINEER, WATER SUPPLY 2071 35,10,199 4,02,291 39,12,490
 AND SANITATION (MECHANICAL)

DIVISION

 TOTAL (DDO) 35,10,199 4,02,291 39,12,490

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,01,636 8,80,976 9,82,612
 AND SANITATION (RWS) DIVISION

 TOTAL (DDO) 1,01,636 8,80,976 9,82,612

EXECUTIVE ENGINEER, WATER SUPPLY 2071 12,94,151 66,631 13,60,782
 AND SANITATION (RWS) DIVISION,
 ABOHAR

 TOTAL (DDO) 12,94,151 66,631 13,60,782

EXECUTIVE ENGINEER, WATER SUPPLY 2071 54,326 54,326 1,08,652
 AND SANITATION (RWS) DIVISION-1

 TOTAL (DDO) 54,326 54,326 1,08,652

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,180 9,180 18,360
 AND SANITATION DIVISION

TOTAL (DDO) 9,180 9,180 18,360

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2071	10,81,530	1,99,969	12,81,499
	CHANDI GARH					

TOTAL (DDO)				10,81,530	1,99,969	12,81,499
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W			2071	9,614	9,614	19,228
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TOTAL (DDO)	9,614	9,614	19,228
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	1,71,486	3,89,701	5,61,187
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AND SANTIATION (RWS)

***** -----

TOTAL (DDO)	1,71,486	3,89,701	5,61,187
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	1,69,909	1,39,112	3,09,021
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AND SANTIATION (RWS) DIVISION

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TOTAL (DDO)	1,69,909	1,39,112	3,09,021
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	2,40,350	1,62,978	4,03,328
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AND SANTIATION (RWS) DIVISION

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TOTAL (DDO)	2,40,350	1,62,978	4,03,328
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EXECUTIVE ENGINEER, WORKSHOP 2071 24,48,270 1,32,140 25,80,410

DIVISION (I.B) PUNJAB

 TOTAL (DDO) 24,48,270 1,32,140 25,80,410

EXECUTIVE ENGINEER, WATER SUPPLY 2071 10,041 10,041 20,082

AND SANITATION DIVISION

 TOTAL (DDO) 10,041 10,041 20,082

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1 PWD B&R	2235	0	3,680	3,680
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL(DDO) 0 3,680 3,680

EXECUTIVE ENGINEER, PROVINCIAL 2202 0 1,18,008 1,18,008
 DIVISION NO-1, PWD B&R BRANCH

***** -----
 TOTAL(DDO) 0 1,18,008 1,18,008

EXECUTIVE OFFICER, ELECTRICAL 2071 0 1,16,200 1,16,200
 DIVISION NO-1, PWD B&R

2202 0 25,980 25,980

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 TOTAL(DDO) 0 1,42,180 1,42,180

G A TO DEPUTY 2070 1,21,788 1,21,788 2,43,576

COMMISSIONER, DEPUTY COMMISSIONER

 TOTAL (DDO) 1,21,788 1,21,788 2,43,576

G.A TO DEPUTY 2071 7,04,000 0 7,04,000

COMMISSIONER, FEROZEPUR

 TOTAL (DDO) 7,04,000 0 7,04,000

G.A. TO DEPUTY COMMISSIONER, , 2070 1,28,316 1,21,404 2,49,720

BHATINDA

2235 0 1,41,055 1,41,055

 TOTAL (DDO) 1,28,316 2,62,459 3,90,775

GENERAL MANAGER, PUNJAB ROADWAYS 2071 61,002 0 61,002

 TOTAL (DDO) 61,002 0 61,002

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2235	49,601	85,223	1,34,824
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

	TOTAL (DDO)			49,601	85,223	1,34,824
	GENERAL ASSISTANT TO DEPUTY		2070	48,254	48,254	96,508
	COMMISSIONER, FARIDKOT					
			2235	0	57,96,000	57,96,000

TOTAL (DDO)		48,254	58,44,254	58,92,508
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GENERAL ASSISTANT TO DEPUTY	2235	31,65,60,460	32,00,35,475	63,65,95,935
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COMMISSIONER, PATIALA

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TOTAL (DDO)		31,65,60,460	32,00,35,475	63,65,95,935
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GENERAL MANAGER, DISTRICT	2071	34,456	34,456	68,912
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INDUSTRIES CENTRE

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TOTAL (DDO)		34,456	34,456	68,912
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	13,04,293	4,92,683	17,96,976
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	2235	0	26,462	26,462
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TOTAL (DDO)		13,04,293	5,19,145	18,23,438
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	66,660	27,432	94,092
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AMRITSAR-2

TOTAL (DDO)	66,660	27,432	94,092

GENERAL MANAGER, PUNJAB ROADWAYS, 2071	9,32,575	21,286	9,53,861
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TOTAL (DDO)	9,32,575	21,286	9,53,861

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS, 2071		5,91,260	34,460	6,25,720
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	JALANDHAR-II				
	CHANDI GARH					

 TOTAL (DDO) 5,91,260 34,460 6,25,720

GENERAL MANAGER, PUNJAB 2071 21,36,983 1,09,570 22,46,553
 ROADWAYS-1

 TOTAL (DDO) 21,36,983 1,09,570 22,46,553

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 32,881 32,881 65,762

 TOTAL (DDO) 32,881 32,881 65,762

HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA 2202 1,96,31,982 71,49,867 2,67,81,849

 TOTAL (DDO) 1,96,31,982 71,49,867 2,67,81,849

HEAD MASTER, GOVT. HIGH SCHOOL,	2071	7,03,693	0	7,03,693
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JALHA

TOTAL (DDO)		7,03,693	0	7,03,693

HEADMASTER, B. N. D. GOVERNMENT HIGH	2202	21,07,588	21,12,072	42,19,660
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SCHOOL (BOYS)

TOTAL (DDO)		21,07,588	21,12,072	42,19,660

HEADMASTER, GOVERNMENT HIGH	2071	18,527	18,527	37,054
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SCHOOL

TOTAL (DDO)		18,527	18,527	37,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT GIRLS HIGH	2071	8,31,693	0	8,31,693
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL,				
	CHANDI GARH					

	TOTAL (DDO)			8,31,693	0	8,31,693
	HEADMASTER, GOVERNMENT HIGH	SCHOOL	2071	29,70,758	2,08,838	31,79,596
			2202	1,35,69,810	94,80,189	2,30,49,999
			2235	3,27,380	3,22,753	6,50,133

	TOTAL (DDO)			1,68,67,948	1,00,11,780	2,68,79,728

HEADMASTER, GOVERNMENT HIGH 2071 4,55,987 0 4,55,987

SCHOOL PUTLI GHARH

TOTAL (DDO) 4,55,987 0 4,55,987

HEADMASTER, GOVERNMENT HIGH 2071 4,47,759 0 4,47,759

SCHOOL (GIRLS)

TOTAL (DDO) 4,47,759 0 4,47,759

HEADMASTER, GOVERNMENT HIGH 2202 14,44,263 14,52,779 28,97,042

SCHOOL, MEHARBANPURA

TOTAL (DDO) 14,44,263 14,52,779 28,97,042

HEADMASTER, GOVERNMENT HIGH 2202 93,808 2,01,220 2,95,028

SCHOOL, DEWAN KHERA

TOTAL (DDO)	93,808	2,01,220	2,95,028
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE (W)	2071	1,95,482	0
			1,95,482

TOTAL (DDO)	1,95,482	0	1,95,482

GOVERNMENT OF PUNJAB

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

NAME OF 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,	HEADMISTRESS, GOVERNMENT GIRLS	2202	52,16,000	52,43,550	1,04,59,550
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HIGH SCHOOL				
	CHANDI GARH					

TOTAL (DDO)		52,16,000	52,43,550	1,04,59,550
HEADMI STRESS, GOVERNMENT HIGH SCHOOL	2202	20,95,275	21,15,423	42,10,698

TOTAL (DDO)		20,95,275	21,15,423	42,10,698
MANAGER, BANAK OF INDIA	2071	9,614	0	9,614

TOTAL (DDO)		9,614	0	9,614
MANAGER, ORIENTAL BANK OF COMMERCE	2071	88,061	0	88,061

TOTAL (DDO)		88,061	0	88,061

MANAGER, PUNJAB ROADWAYS,	2071	4,62,279	4,65,716	9,27,995
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TOTAL (DDO)		4,62,279	4,65,716	9,27,995
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MEDICAL OFFICER, ESI DISPENSARY-I	2210	31,67,382	72,44,996	1,04,12,378
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TOTAL (DDO)		31,67,382	72,44,996	1,04,12,378
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MEDICAL SUPRI N DENT, GURU GOBI ND	2071	5,90,080	0	5,90,080
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S I N G H H O S P I T A L

TOTAL (DDO)		5,90,080	0	5,90,080
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MEDICAL SUPRI N DENT, RAJ I N D R A	2071	87,72,66,865	93,55,63,000	1,81,28,29,865
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H O S P I T A L

NAME OF 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)		87,72,66,865	93,55,63,000	1,81,28,29,865
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL	2071	5,24,800	1,94,958	7,19,758

		TOTAL (DDO)		87,77,91,665	93,57,57,958	1,81,35,49,623
		PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2202	67,24,355	67,11,184	1,34,35,539
			2235	1,39,125	24,670	1,63,795

		TOTAL (DDO)		68,63,480	67,35,854	1,35,99,334

PRINCIPAL, BDSS INDUSTRIAL	2071	13,15,840	0	13,15,840
TRAINING INSTITUTE				

TOTAL (DDO)		13,15,840	0	13,15,840
PRINCIPAL, GOVERNMENT ITI	2071	2,26,291	0	2,26,291

TOTAL (DDO)		2,26,291	0	2,26,291
PRINCIPAL, GOVERNMENT ARTS &	2071	22,185	0	22,185
CRAFT TEACHER TRAINING INSTITUTE				

TOTAL (DDO)		22,185	0	22,185
PRINCIPAL, GOVERNMENT COLLEGE	2071	1,01,237	1,01,237	2,02,474
	2202	38,27,989	42,47,402	80,75,391

TOTAL (DDO)		39,29,226	43,48,639	82,77,865

PRINCIPAL, GOVERNMENT COLLEGE	2071	13,690	0	13,690
(WOMEN)				
	2235	0	52,153	52,153

TOTAL (DDO)		13,690	52,153	65,843

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	1,57,261	0	1,57,261
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR SECONDARY SCHOOL				
	CHANDI GARH					

	FI NMH0522. TXT			
2202	92,67,538	93,23,376	1,85,90,914	
2235	0	7,688	7,688	

TOTAL (DDO)	94,24,799	93,31,064	1,87,55,863	
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PRINCIPAL, GOVERNMENT GIRLS	2071	12,86,229	1,56,022	14,42,251
SENIOR SECONDARY SCHOOL,				

TOTAL (DDO)	12,86,229	1,56,022	14,42,251	
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PRINCIPAL, GOVERNMENT GIRLS	2071	15,62,189	0	15,62,189
SENIOR SECONDARY SCHOOL, ABOHAR				

TOTAL (DDO)	15,62,189	0	15,62,189	
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	14,13,245	29,339	14,42,584
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TOTAL (DDO)	14,13,245	29,339	14,42,584	
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PRINCIPAL, GOVERNMENT NM COLLEGE	2071	1,16,392	35,116	1,51,508
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TOTAL(DDO)		1,16,392	35,116	1,51,508
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PRINCIPAL, GOVERNMENT SENIOR	2071	75,31,798	10,40,395	85,72,193
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SECONDARY SCHOOL

	2202	2,08,81,108	2,10,05,235	4,18,86,343
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	2235	70,220	2,34,790	3,05,010
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TOTAL(DDO)		2,84,83,126	2,22,80,420	5,07,63,546
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PRINCIPAL, GOVERNMENT SENIOR	2071	6,51,187	0	6,51,187
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SECONDARY SCHOOL (BOYS)

	2202	39,19,476	37,19,631	76,39,107
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	2235	0	20,050	20,050
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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	PRINCIPAL SECRETARY,	TOTAL (DDO)		45,70,663	37,39,681	83,10,344
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	PRINCIPAL, GOVERNMENT SENIOR	2071		7,27,191	0	7,27,191
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SECONDARY SCHOOL (BOYS)

	TOTAL (DDO)			52,97,854	37,39,681	90,37,535
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	PRINCIPAL, GOVERNMENT SENIOR	2071		9,32,446	0	9,32,446
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SECONDARY SCHOOL (GIRLS)

		2235		0	90,755	90,755
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TOTAL (DDO)		9,32,446	90,755	10,23,201
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PRINCIPAL, GOVERNMENT SENIOR	2071	46,214	0	46,214
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SECONDARY SCHOOL (GIRLS)

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TOTAL (DDO)		46,214	0	46,214
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,07,556	29,032	7,36,588
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SECONDARY SCHOOL,

	2235	1,47,338	25,492	1,72,830
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TOTAL (DDO)		8,54,894	54,524	9,09,418
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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, GOVERNMENT SENIOR	2235	0	40,425	40,425
SECONDARY SCHOOL, AJAI BWALL				

TOTAL (DDO)		0	40,425	40,425

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	5,08,297	0	5,08,297
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL, DUTARANWALI				
	CHANDI GARH					

				5,08,297	40,425	5,48,722

PRINCIPAL, GOVERNMENT SENIOR	2071	6,95,501	0	6,95,501
SECONDARY SCHOOL, TOWN HALL				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		8,95,501	0	8,95,501
PRINCIPAL, GOVERNMENT SHIWALIK	2071	7,40,343	0	7,40,343
COLLEGE				

TOTAL (DDO)		7,40,343	0	7,40,343
PRINCIPAL, GOVERNMENT SENIOR	2071	9,06,240	0	9,06,240
SECONDARY SCHOOL				

TOTAL (DDO)		9,06,240	0	9,06,240
PRINCIPAL, INDUSTRIAL TRAINING	2071	16,76,800	0	16,76,800

INSTITUTE

 TOTAL (DDO) 16,76,800 0 16,76,800

PRINCIPAL, M. R. GOVERNMENT 2071 8,45,670 0 8,45,670
 COLLEGE

 TOTAL (DDO) 8,45,670 0 8,45,670

PRINCIPAL, S. G. H. G 2071 4,99,624 0 4,99,624

TOTAL (DDO) 4,99,624 0 4,99,624

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GURU GOBIND SINGH	2071	20,94,080	0	20,94,080
COMMISSIONERS	GOVERNANCE	COLLEGE,				
REFORMS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				20,94,080	0	20,94,080
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PROSECUTION AND			2235	0	54,724	54,724
LITIGATION, PROSECUTION AND						
LITIGATION, PUNJAB						

TOTAL (DDO)				0	54,724	54,724
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REGISTRAR, CO-OPERATIVE			2071	1,96,565	16,04,503	18,01,068
SOCIETIES, PUNJAB						

TOTAL (DDO)		FINMH0522. TXT 1,96,565	16,04,503	18,01,068
REGI STRAR, CO-OPERATIVE SOCI ETIES 2071		47,957	0	47,957

TOTAL (DDO)		47,957	0	47,957
S. O. (A), PLANNING BOARD, PUNJBA 3451		39,48,511	72,18,084	1,11,66,595

TOTAL (DDO)		39,48,511	72,18,084	1,11,66,595
SEED DEVELOPMENT OFFICER, CHIEF 2235		1,00,000	0	1,00,000
AGRI CULTURE OFFICER				

TOTAL (DDO)		1,00,000	0	1,00,000
SENI OR DI STRI CT SAVING 2047		10,500	11,540	22,040
OFFI CER, SENI OR DI STRI CT SAVING				
OFFI CER				

TOTAL(DDO)		10,500	11,540	22,040
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SENIOR MEDICAL OFFICER, CIVIL	2071	21,67,040	0	21,67,040
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HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,67,040	0	21,67,040
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, MOGA	2071	8,74,240	0	8,74,240
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL(DDO) 8,74,240 0 8,74,240

SENIOR MEDICAL OFFICER, PHSC 2071 14,080 14,080 28,160
 CIVIL HOSPITAL

 TOTAL(DDO) 14,080 14,080 28,160

SENIOR MEDICAL OFFICER, PRIMARY 2071 2,47,467 0 2,47,467
 HEALTH CENTRE

 TOTAL(DDO) 2,47,467 0 2,47,467

SENIOR MEDICAL OFFICER, PRIMARY 2071 1,02,99,417 12,90,842 1,15,90,259
 HEALTH CENTRE

 TOTAL(DDO) 1,02,99,417 12,90,842 1,15,90,259

SENIOR MEDICAL OFFICER, PRIMARY 2071 8,74,240 0 8,74,240

HEALTH CENTRE, CHE KHUI KHERA

TOTAL (DDO) 8,74,240 0 8,74,240

SENIOR MEDICAL OFFICER, PRIMARY 2071 50,862 50,862 1,01,724

HEALTH CENTRE, ADAMPUR

TOTAL (DDO) 50,862 50,862 1,01,724

SENIOR MEDICAL OFFICER, PRIMAY 2071 80,073 80,073 1,60,146

HEALTH CENTRE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 80,073 80,073 1,60,146

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUBORDINATE JUDGE, SENIOR 2071 10,47,099 0 10,47,099
 COMMISSIONER GOVERNANCE SUBORDINATE JUDGE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 10,47,099 0 10,47,099

SENIOR SUPERINTENDENT OF 2071 27,20,694 11,38,177 38,58,871
 POLICE, FARIDKOT

 TOTAL (DDO) 27,20,694 11,38,177 38,58,871

SENIOR SUPERINTENDENT OF 2071 43,52,821 7,03,502 50,56,323
 POLICE, FERROZEPUR

 TOTAL (DDO) 43,52,821 7,03,502 50,56,323

SENIOR SUPERINTENDENT OF 2071 10,60,405 1,89,413 12,49,818
 POLICE, KAPURTHALA

 TOTAL (DDO) 10,60,405 1,89,413 12,49,818

SENIOR SUPERINTENDENT OF 2071 13,08,564 1,47,710 14,56,274
 POLICE, PUNJAB

 TOTAL (DDO) 13,08,564 1,47,710 14,56,274

SENIOR SUPERINTENDENT OF 2071 89,63,749 2,55,909 92,19,658
 POLICE, SANGRUR

 TOTAL (DDO) 89,63,749 2,55,909 92,19,658

SENIOR SUPRI NTENDENT OF 2071 15, 12, 148 29, 908 15, 42, 056
 POLI CE, BARNALA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 12, 148	29, 908	15, 42, 056
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR SUPRI NTENDENT OF POLI CE, LUDHI ANA	2071	9, 48, 480	0	9, 48, 480
	CHANDI GARH					

TOTAL (DDO)		FINMH0522. TXT 9,48,480	0	9,48,480
SENIOR SUPRI NTENDENT OF	2071	4,21,33,895	42,84,931	4,64,18,826
POLI CE, SENI OR SUPRI NTENDENT OF				
POLI CE				
	2235	0	6,59,225	6,59,225

TOTAL (DDO)		4,21,33,895	49,44,156	4,70,78,051
SENI OR SUPRI NTENDENT POLI CE, MOGA	2071	2,76,092	2,76,092	5,52,184

TOTAL (DDO)		2,76,092	2,76,092	5,52,184
SR. DI STRI CT SAVI NG	2047	14,638	10,921	25,559
OFFI CER, FARI DKOT				

TOTAL (DDO)		14,638	10,921	25,559

SR. DISTRICT SAVINGS	2047	FINMH0522.TXT 1,59,780	1,57,154	3,16,934
OFFICER, SMALL SAVINGS, FERAZEPUR				

TOTAL (DDO)		1,59,780	1,57,154	3,16,934
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SR. DISTRICT SAVINGS	2047	27,142	24,322	51,464
OFFICER, SMALL SAVINGS, GURDASPUR				

TOTAL (DDO)		27,142	24,322	51,464
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SR. DISTRICT SAVINGS	2047	27,420	29,220	56,640
OFFICER, ROPAR				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 27,420 29,220 56,640

FINANCIAL PRINCIPAL SECRETARY,
COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

SR. DISTRICT SAVINGS 2047 1,56,237 1,54,563 3,10,800
OFFICER, SMALL SAVINGS, PATIALA

2235 600 0 600

TOTAL (DDO) 1,56,837 1,54,563 3,11,400

SR. DISTRICT SAVINGS 2047 15,087 10,096 25,183
OFFICER, SMALL SAVINGS, SANGRUR

TOTAL (DDO) 15,087 10,096 25,183

SUB DIVISIONAL 2235 0 1,32,000 1,32,000
MAGISTRATE, ANANDPUR SAHIB, ROPAR

TOTAL (DDO)		0	1,32,000	1,32,000
SUB DIVISIONAL	2071	15,378	15,378	30,756
MAGISTRATE, BARNALA				

TOTAL (DDO)		15,378	15,378	30,756
SUB DIVISIONAL MEGISTRATE, SUB	2235	0	35,40,000	35,40,000
DIVISIONAL MEGISTRATE				

TOTAL (DDO)		0	35,40,000	35,40,000
SUB DIVISION MEGISTRATE, SUD	2071	37,806	1,08,410	1,46,216
DIVISION MEGISTRATE (EAST)				

TOTAL (DDO)		37,806	1,08,410	1,46,216

SUPERINTENDENT, ACCOUNT - 2, 2071 58,61,766 53,74,261 1,12,36,027

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CIVIL SECRETARIATE,

CHANDI GARH

TOTAL (DDO)				58,61,766	53,74,261	1,12,36,027
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FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNT-I BRANCH, 2070		3,96,628	3,98,212	7,94,840
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COMMISSIONER GOVERNANCE PUNJAB CIVIL SECTT.

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		3,96,628	3,98,212	7,94,840
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SUPERINTENDENT, ACCOUNTS PUNJAB 2235		17,339	1,68,146	1,85,485
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CIVIL SECTT

	3451	74,58,072	72,32,001	1,46,90,073
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TOTAL (DDO)		74,75,411	74,00,147	1,48,75,558
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SUPERINTENDENT, ACCOUNTS - 2 2235		10,04,163	52,74,494	62,78,657
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BRANCH, PUNJAB SECRETARIAT,

CHANDI GARH

	2251	3,30,64,456	3,55,13,648	6,85,78,104
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TOTAL (DDO)		3,40,68,619	4,07,88,142	7,48,56,761
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SUPERINTENDENT, CENTRAL JAIL 2071		22,96,634	4,05,812	27,02,446
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TOTAL (DDO)		22,96,634	4,05,812	27,02,446
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SUPERINTENDENT, SMALL SAVINGS,	2047	3,68,101	0	3,68,101
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CHANDI GARH

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TOTAL (DDO)		3,68,101	0	3,68,101
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SUPRI DENT, CHI LDREN HOME	2235	0	2,38,708	2,38,708
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TOTAL (DDO)		0	2,38,708	2,38,708
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SUPRI NTENDENT ENGI NEER, UBDC	2071	80,688	80,688	1,61,376
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 80,688 80,688 1,61,376

FINANCIAL PRINCIPAL SECRETARY, SUPRI NTENDENT OF POLICE, 2ND 2071 11,92,960 0 11,92,960
 COMMI SSIONE GOVERNANCE C. I. D. PUNJAB
 RS REFORMS-CUM-CHI EF
 SECRETERI AT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL(DDO) 11,92,960 0 11,92,960

SUPRI NTENDENT OF POLICE, C. I. D 2071 99,116 99,116 1,98,232

TOTAL(DDO) 99,116 99,116 1,98,232

SUPRI NTENDENT OF 2071 44,118 44,118 88,236

POLI CE, COMMANDANT 1ST I. R. B.

TOTAL(DDO) 44,118 44,118 88,236

SUPRI NTENDENT, CENTRAL JAIL,	2071	2,56,505	3,42,465	5,98,970
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TOTAL (DDO)		2,56,505	3,42,465	5,98,970
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SUPRI NTENDENT, COMMI SSIONER	2071	12,67,200	0	12,67,200
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PATIALA DI VI SION

	2202	6,89,544	6,93,056	13,82,600
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TOTAL (DDO)		19,56,744	6,93,056	26,49,800
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SUPRI NTENDENT, DI STRI CT JAI L,	2071	28,313	28,313	56,626
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NABHA

TOTAL (DDO)		28,313	28,313	56,626
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SUPRI NTENDENT, JAI L, PUNJAB	2071	1,44,300	1,44,300	2,88,600
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TOTAL (DDO)	FINMH0522.TXT	1,44,300	1,44,300	2,88,600
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPRI TENDING	2235	0	95,756	95,756
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ENGINEER, CONSTRUCTION CIRCLE, PWD B&R BRANCH				
	CHANDI GARH					

TOTAL (DDO)				1,44,300	2,40,056	3,84,356
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SUPRI TENDING ENGINEER, ELECTRICAL	2071			0	4,53,280	4,53,280
CIRCLE (NORTH), PUNJAB						

TOTAL (DDO)		0	4, 53, 280	4, 53, 280
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TEHSI LDAR (ELECTION), TEHSI LDAR	2015	36, 11, 683	6, 56, 344	42, 68, 027
(ELECTION)				

TOTAL (DDO)		36, 11, 683	6, 56, 344	42, 68, 027
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TEHSI LDAR, SANGRUR	2071	21, 476	21, 476	42, 952
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TOTAL (DDO)		21, 476	21, 476	42, 952
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TEHSI LDAR, TEHSI LDAR	2071	20, 24, 027	10, 40, 428	30, 64, 455
	2235	0	4, 93, 931	4, 93, 931

TOTAL (DDO)		20, 24, 027	15, 34, 359	35, 58, 386
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TEHSI LDAR, TEHSI LDAR, (EAST)	2071	61, 151	2, 67, 285	3, 28, 436
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TOTAL (DDO)		61, 151	2, 67, 285	3, 28, 436
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TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	44,292	44,292	88,584
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TOTAL (DDO)		44,292	44,292	88,584
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TEHSILDAR, TEHSILDAR, ZI RA	2071	21,938	21,938	43,876
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TOTAL (DDO)		21,938	21,938	43,876
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THE GENERAL MANAGER, PUNJAB	2071	1,46,285	1,54,384	3,00,669
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

TOTAL (DDO)				1,46,285	1,54,384	3,00,669
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FINANCIAL	PRINCIPAL SECRETARY,	TREASURY OFFICER, SUB TREASURY	2071	63,15,41,861	35,47,45,708	98,62,87,569
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				63,15,41,861	35,47,45,708	98,62,87,569

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TOTAL (CCO)				6,76,26,76,513	8,44,69,74,228	15,20,96,50,741

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TOTAL (DEPT)				9,71,27,54,383	11,93,80,77,576	21,65,08,31,959

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2405	8,01,554	7,36,129	15,37,683
	FISHERIES, PUNJAB	(FISHERIES), KAPURTHALA				

TOTAL (DDO)		8,01,554	7,36,129	15,37,683
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ASSI STANT DI RECTOR, FI SHERI ES	2405	15,78,713	15,86,466	31,65,179
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TOTAL (DDO)		15,78,713	15,86,466	31,65,179
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ASSI STANT DI RECTOR, FI SHERI ES	2235	0	2,34,337	2,34,337
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(MH: 3451), GURDASPUR

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TOTAL (DDO)		0	2,34,337	2,34,337
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ASSI STANT DI RECTOR, , FI SHERI ES,	2405	7,98,751	8,07,339	16,06,090
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BHATI NDA

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TOTAL (DDO)		7,98,751	8,07,339	16,06,090
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ASSI STANT DI RECTOR, ASSI STANT	2405	13,73,160	14,21,438	27,94,598
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DI RECTOR, FI SHERI ES

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,73,160	14,21,438	27,94,598
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	11,24,686	10,27,545	21,52,231
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		TOTAL (DDO)		11,24,686	10,27,545	21,52,231
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	0	36,580	36,580
			2405	6,06,151	5,30,583	11,36,734

TOTAL (DDO) 6,06,151 5,67,163 11,73,314

ASSISTANT DIRECTOR, ASSISTANT 2235 0 40,308 40,308

DIRECTOR, FISHERIES, PATIALA

2405 12,85,809 11,73,941 24,59,750

TOTAL (DDO) 12,85,809 12,14,249 25,00,058

ASSISTANT DIRECTOR, ASSISTANT 2405 3,72,153 3,72,153 7,44,306

DIRECTOR, FISHERIES, FARIDKOT

TOTAL (DDO) 3,72,153 3,72,153 7,44,306

ASSISTANT DIRECTOR, FISHERIES 2405 25,06,696 22,22,132 47,28,828

TOTAL (DDO) 25,06,696 22,22,132 47,28,828

ASSISTANT DIRECTOR, FISHERIES	2405	FINMH0522.TXT 12,52,572	12,55,182	25,07,754
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DEPARTMENT

TOTAL (DDO)		12,52,572	12,55,182	25,07,754
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ASSISTANT DIRECTOR, FISHERIES	2405	15,81,620	15,82,328	31,63,948
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DEPARTMENT

TOTAL (DDO)		15,81,620	15,82,328	31,63,948
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB	2405	10,84,594	10,00,276	20,84,870

TOTAL (DDO)		10,84,594	10,00,276	20,84,870
ASSISTANT DIRECTOR, FISHERIES,	2235	0	1,72,200	1,72,200
FEROZEPUR				
	2405	5,82,444	9,11,058	14,93,502

TOTAL (DDO)		5,82,444	10,83,258	16,65,702
ASSISTANT DIRECTOR, FISHERIES,	2405	6,58,125	7,91,361	14,49,486
HOSHIARPUR				

TOTAL (DDO)		6,58,125	7,91,361	14,49,486
ASSISTANT DIRECTOR, FISHERIES,	2405	4,10,857	7,89,718	12,00,575
JALANDHAR				

TOTAL (DDO)		4,10,857	7,89,718	12,00,575

ASSI STANT DI RECTOR, FI SHERI ES,	2405	0	6,08,190	6,08,190
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MUKATSAR

TOTAL (DDO)		0	6,08,190	6,08,190
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ASSI STANT PROJECT	2405	3,05,782	3,05,613	6,11,395
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OFFI CER, FI SHERI ES, MOGA

TOTAL (DDO)		3,05,782	3,05,613	6,11,395
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ASSI STANT PROJECT	2405	1,29,730	7,41,657	8,71,387
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OFFI CER, FI SHRI ES DHANDUVA

TOTAL (DDO)		1,29,730	7,41,657	8,71,387
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

FISHERIES	TOTAL(CCO)			1,64,53,397	1,83,46,534	3,47,99,931

TOTAL(DEPT)				1,64,53,397	1,83,46,534	3,47,99,931

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	0	5,524	5,524
			3456	2,43,40,298	2,51,74,211	4,95,14,509

TOTAL(DDO)				2,44,70,028	2,59,21,392	5,03,91,420

		ASSISTANT CONTROLLER	3456	1,02,21,966	1,04,53,488	2,06,75,454

(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

TOTAL (DDO)		1,02,21,966	1,04,53,488	2,06,75,454
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ASSISTANT DIRECTOR, FOOD AND	2235	31,550	0	31,550
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SUPPLY DEPARTMENT, PUNJAB

TOTAL (DDO)		31,550	0	31,550
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CONTROLLER, DISTRICT FOOD &	2235	0	28,102	28,102
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SUPPLIES

TOTAL (DDO)		0	28,102	28,102
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CONTROLLER, DISTRICT FOOD AND	3456	74,86,301	76,55,969	1,51,42,270
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SUPPLIES

 TOTAL(DDO) 74,86,301 76,55,969 1,51,42,270

D G & S G, D G & S G , 3456 40,75,575 41,44,129 82,19,704
 HOSHI ARPUR

 TOTAL(DDO) 40,75,575 41,44,129 82,19,704

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	3,10,561	3,10,393	6,20,954
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 TOTAL(DDO) 43,86,136 44,54,522 88,40,658

DISTRICT FOOD & SUPPLIES	3456	59,80,123	64,76,697	1,24,56,820
CONTROLLER, DISTRICT FOOD &				
SUPPLIES CONTROLLER, FARIDKOT				

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TOTAL(DDO)		59,80,123	64,76,697	1,24,56,820

DISTRICT FOOD & SUPPLIES	2235	0	1,61,622	1,61,622
CONTROLLER, MOGA				

	3456	47,67,486	48,12,176	95,79,662
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TOTAL(DDO)		47,67,486	49,73,798	97,41,284

DISTRICT FOOD & SUPPLIES	2235	0	15,881	15,881
CONTROLLER, MUKATSAR				

	3456	94,45,019	88,20,244	1,82,65,263
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TOTAL(DDO)		94,45,019	88,36,125	1,82,81,144

DISTRICT FOOD & SUPPLY	3456	78,96,949	81,14,172	1,60,11,121
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CONTROLLER, AMRITSAR

TOTAL (DDO)		78,96,949	81,14,172	1,60,11,121
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DISTRICT FOOD & SUPPLY	2235	0	1,54,402	1,54,402
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CONTROLLER, BATHINDA

	3456	1,47,05,825	1,14,29,026	2,61,34,851
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TOTAL (DDO)		1,47,05,825	1,15,83,428	2,62,89,253
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DISTRICT FOOD & SUPPLY	2235	43,259	70,713	1,13,972
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CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	1,60,62,188	1,60,61,143	3,21,23,331
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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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		1,61,05,447	1,61,31,856	3,22,37,303
		DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI	3456	35,32,339	38,42,266	73,74,605

		TOTAL(DDO)		1,96,37,786	1,99,74,122	3,96,11,908
		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2235	0	15,649	15,649

		TOTAL(DDO)		0	15,649	15,649

DISTRICT FOOD AND SUPPLY	2235	0	18,985	18,985
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, MANSA				
	3456	65,06,198	63,95,872	1,29,02,070

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TOTAL (DDO)		65,06,198	64,14,857	1,29,21,055
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DISTRICT FOOD AND SUPPLY	2235	0	5,27,560	5,27,560
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, PATIALA				
	3456	1,54,33,390	1,55,94,883	3,10,28,273

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TOTAL (DDO)		1,54,33,390	1,61,22,443	3,15,55,833
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DISTRICT FOOD AND SUPPLY	3456	50,84,240	34,16,633	85,00,873
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, ROPAR				

TOTAL(DDO) 50,84,240 34,16,633 85,00,873

DISTRICT FOOD AND SUPPLY 2235 0 1,21,936 1,21,936

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

3456 1,42,52,569 1,40,51,322 2,83,03,891

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES DIRECTOR, FOOD & SUPPLIES, PUNJAB TOTAL(DDO) 1,42,52,569 1,41,73,258 2,84,25,827

DISTRICT FOOD AND SUPPLY 2235 0 16,468 16,468

CONTROLLER, FATEHGARH SAHIB

	3456	51,36,256	55,03,131	1,06,39,387

TOTAL (DDO)		1,93,88,825	1,96,92,857	3,90,81,682
DI STRICT FOOD AND SUPPLY	3456	1,36,37,896	1,36,07,018	2,72,44,914
CONTROLLER, FEROZEPUR				

TOTAL (DDO)		1,36,37,896	1,36,07,018	2,72,44,914
DI STRICT FOOD AND SUPPLY	2071	1,20,938	1,20,938	2,41,876
CONTROLLER, KAPURTHALA				
	3456	40,87,118	36,76,868	77,63,986

TOTAL (DDO)		42,08,056	37,97,806	80,05,862
DI STRICT TREASURY	2235	2,21,400	2,40,600	4,62,000
OFFI CER, DI STRICT TREASURY				
, JALANDHAR				

 TOTAL (DDO) 2,21,400 2,40,600 4,62,000

DI STT. FOOD & SUPPLIES 3456 26,90,225 26,39,586 53,29,811
 CONTROLLER, NAWANSAHAR

 TOTAL (DDO) 26,90,225 26,39,586 53,29,811

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,48,770 10,66,144 21,14,914
 BORANWAL

 TOTAL (DDO) 10,48,770 10,66,144 21,14,914

SECRETARY, STATE CONSUMER DISPUTE 2235 0 8,904 8,904

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

		REDRESSAL COMMISSION PUNJAB				
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	3456	30,49,009	48,12,423	78,61,432

		TOTAL (DDO)		30,49,009	48,21,327	78,70,336
		SUPERINTENDENT GR. II DISTRICT CONSUMER REDRESSAL FORUM, AMRITSAR	3456	10,03,344	10,00,576	20,03,920

		TOTAL (DDO)		10,03,344	10,00,576	20,03,920
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	9,13,225	9,33,446	18,46,671

 TOTAL (DDO) 9,13,225 9,33,446 18,46,671

SUPERINTENDENT GRADE - 3456 5,04,679 4,99,234 10,03,913
 2, DISTRICT CONSUMER REDRESSAL
 FORM, FARIDKOT

 TOTAL (DDO) 5,04,679 4,99,234 10,03,913

SUPERINTENDENT GRADE - 3456 9,07,563 7,15,732 16,23,295
 2, DISTRICT CONSUMER REDRESSAL
 FORM, FATEHGARH SAHIB

 TOTAL (DDO) 9,07,563 7,15,732 16,23,295

SUPERINTENDENT GRADE - 2235 0 14,130 14,130
 2, DISTRICT CONSUMER REDRESSAL
 FORM, HOSHI ARPUR

3456 10,43,300 7,78,465 18,21,765

TOTAL(DDO) 10,43,300 7,92,595 18,35,895

SUPERINTENDENT GRADE - 3456 8,87,011 8,86,279 17,73,290

2, DISTRICT CONSUMER REDRESSAL

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

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

TOTAL(DDO) 8,87,011 8,86,279 17,73,290

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	3456	8,78,887	8,75,220	17,54,107
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2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

 TOTAL (DDO) 8,78,887 8,75,220 17,54,107

SUPERINTENDENT GRADE - 3456 4,47,349 4,56,134 9,03,483
 2, DISTRICT CONSUMER REDRESSAL
 FORM, PATIALA

 TOTAL (DDO) 4,47,349 4,56,134 9,03,483

SUPERINTENDENT GRADE - 3456 11,36,084 6,65,321 18,01,405
 2, DISTRICT CONSUMER REDRESSAL
 FORM, ROPAR

 TOTAL (DDO) 11,36,084 6,65,321 18,01,405

SUPERINTENDENT GRADE - 3456 7,10,021 7,88,430 14,98,451
 2, DISTRICT CONSUMER REDRESSAL
 FORM, SANGRUR

 TOTAL (DDO) 7, 10, 021 7, 88, 430 14, 98, 451

SUPERINTENDENT GRADE - 3456 5, 94, 983 4, 09, 905 10, 04, 888
 2, DISTRICT CONSUMER REDRESSAL
 FORUM, FEROZEPUR

 TOTAL (DDO) 5, 94, 983 4, 09, 905 10, 04, 888

SUPERINTENDENT GRADE - 3456 5, 69, 240 5, 79, 476 11, 48, 716
 2, DISTRICT CONSUMER REDRESSAL
 FORUM, GURDASPUR

 TOTAL (DDO) 5, 69, 240 5, 79, 476 11, 48, 716

GOVERNMENT OF PUNJAB

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

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

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE 3456 23,83,615 17,09,736 40,93,351

SUPPLIES SUPPLIES, PUNJAB
 II, CONTROLLER DISPUTE REDRESAL
 FORUM

***** -----

TOTAL (DDO) 23,83,615 17,09,736 40,93,351

SUPERINTENDENT GRADE II, DISTRICT 2235 0 4,042 4,042

CONSUMER REDRESSAL FORUM

3456 6,95,392 8,37,466 15,32,858

***** -----

TOTAL (DDO) 6,95,392 8,41,508 15,36,900

SUPERINTENDENT GRADE-2, DISTRICT 3456 8,79,262 10,26,178 19,05,440

CONSUMER REDRESSAL FORM, MANSA

***** -----

TOTAL(DDO)	8,79,262	10,26,178	19,05,440
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SUPERINTENDENT, DISTRICT CONSUMER 3456	6,46,466	6,08,945	12,55,411
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DISPUTE REDRESSAL FORUM MUKATSAR

***** -----

TOTAL(DDO)	6,46,466	6,08,945	12,55,411
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SUPERINTENDENT, DISTRICT CONSUMER 3456	7,77,114	13,04,897	20,82,011
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DISPUTES FORM MOHALI

***** -----

TOTAL(DDO)	7,77,114	13,04,897	20,82,011
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SUPERINTENDENT, DISTRICT CONSUMER 3456	8,74,230	8,15,259	16,89,489
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DISPUTES REDRESSAL FORUM MOGA

***** -----

TOTAL(DDO)	8,74,230	8,15,259	16,89,489
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SUPRI NTENDENT, DI STT. CONSUMER	3456	7, 14, 430	7, 34, 412	14, 48, 842
DISPUTE REDRESSAL FORUM				

TOTAL(DDO)		7, 14, 430	7, 34, 412	14, 48, 842

GOVERNMENT OF PUNJAB

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

NAME OF 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	*****					
TOTAL(CCO)				21, 31, 87, 040	21, 35, 54, 895	42, 67, 41, 935

TOTAL(DEPT)				21, 31, 87, 040	21, 35, 54, 895	42, 67, 41, 935

FORESTS	PRINCIPAL CHIEF	C. F. , SOUTH CIRCLE, PATIALA	2406	8,83,086	15,02,472	23,85,558
	CONSERVATOR OF FORESTS,					
	PUNJAB					

*****				-----		
	TOTAL (DDO)			15,97,516	22,36,884	38,34,400

	CHIEF CONSERVATOR OF FOREST	2406	16,04,996	40,07,923	56,12,919
	(CAC), PCCF, PUNJAB				

*****				-----		
	TOTAL (DDO)			16,04,996	40,07,923	56,12,919

	CONSERVATOR OF FOREST	2406	3,88,395	3,05,432	6,93,827
	(EXTENSION), SAS NAGAR				

*****				-----		
	TOTAL (DDO)			3,88,395	3,05,432	6,93,827

	CONSERVATOR OF FOREST (WILD	2235	0	7,194	7,194
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LIFE), SHIVALIK HILLS WILD LIFE

CIRCLE, CHANDI GARH

TOTAL (DDO)	0	7,194	7,194
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CONSERVATOR OF FOREST, BIST	2406	13,70,001	14,49,153	28,19,154
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CIRCLE, JALANDHAR

TOTAL (DDO)	13,70,001	14,49,153	28,19,154
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CONSERVATOR OF FOREST, RESEARCH	2406	29,67,774	34,05,450	63,73,224
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)	29,67,774 34,05,450 63,73,224
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, FEROZEPUR 2406	11,88,614 12,24,498 24,13,112
	CONSERVATOR OF FORESTS,	CIRCLE	
	PUNJAB		

		TOTAL (DDO)	41,56,388 46,29,948 87,86,336
		CONSERVATOR OF FOREST, NORTH 2406	7,90,466 7,90,822 15,81,288
		CIRCLE	

		TOTAL (DDO)	7,90,466 7,90,822 15,81,288
		CONSERVATOR OF FOREST, SHIVALIK 2406	7,91,005 8,78,713 16,69,718
		CIRCLE	

		TOTAL (DDO)	7,91,005 8,78,713 16,69,718

CONSERVATOR OF FOREST, PARKS AND	2235	2,97,958	17,778	3,15,736
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PROTECTED AREA

TOTAL (DDO)		2,97,958	17,778	3,15,736

DISTRICT FOREST OFFICER, BHATINDA	2235	0	1,98,336	1,98,336
	2406	50,01,746	54,85,789	1,04,87,535

TOTAL (DDO)		50,01,746	56,84,125	1,06,85,871

DISTRICT FOREST	2406	51,92,846	54,21,228	1,06,14,074
OFFICER, FEROSZEPUR				

TOTAL (DDO)		51,92,846	54,21,228	1,06,14,074

DISTRICT FOREST	2235	40,595	0	40,595
OFFICER, GURDASPUR				

2406 60,17,150 55,58,072 1,15,75,222

TOTAL(DDO) 60,57,745 55,58,072 1,16,15,817

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER, JALANDHAR	2406	16,88,334	4,33,098	21,21,432
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TOTAL(DDO) 77,46,079 59,91,170 1,37,37,249

DISTRICT FOREST OFFICER, LUDHIANA 2235 34,155 35,201 69,356

2406 71,55,942 63,28,692 1,34,84,634

TOTAL (DDO)		71,90,097	63,63,893	1,35,53,990
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DISTRICT FOREST OFFICER, MANSA	2406	19,23,831	19,88,857	39,12,688
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TOTAL (DDO)		19,23,831	19,88,857	39,12,688
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DISTRICT FOREST OFFICER, PATIALA	2235	34,324	0	34,324
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	2406	52,49,203	48,27,641	1,00,76,844
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TOTAL (DDO)		52,83,527	48,27,641	1,01,11,168
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DISTRICT FOREST OFFICER, ROPAR	2406	19,76,525	19,71,412	39,47,937
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TOTAL (DDO)		19,76,525	19,71,412	39,47,937
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DIVISIONAL FOREST OFFICER, IWDP,	2406	70,94,919	51,45,270	1,22,40,189
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PATHANKOT

TOTAL (DDO)		70,94,919	51,45,270	1,22,40,189
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DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	20,15,192	19,29,497	39,44,689

TOTAL (DDO)		20,15,192	19,29,497	39,44,689

DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	0	3,000	3,000
	2406	3,03,640	91,820	3,95,460

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,03,640 94,820 3,98,460

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST (WILD 2406 15,38,297 13,34,307 28,72,604
 CONSERVATOR OF FORESTS, LIFE), DIVISIONAL FOREST (WILD
 PUNJAB LIFE), HOSHIARPUR

***** -----
 TOTAL (DDO) 18,41,937 14,29,127 32,71,064

DIVISIONAL FOREST OFFICER 2406 17,96,822 18,07,548 36,04,370
 (EXTENSION), BHATINDA

***** -----
 TOTAL (DDO) 17,96,822 18,07,548 36,04,370

DIVISIONAL FOREST OFFICER 2406 14,12,546 13,40,634 27,53,180
 (EXTENSION), PATIALA

***** -----
 TOTAL (DDO) 14,12,546 13,40,634 27,53,180

DIVISIONAL FOREST OFFICER	2406	14,21,510	22,26,874	36,48,384
(EXTENSION), PHILLAUR				

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TOTAL (DDO)		14,21,510	22,26,874	36,48,384
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DIVISIONAL FOREST OFFICER (WILD	2406	41,67,031	18,05,573	59,72,604
LIFE), PHILLAUR				

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TOTAL (DDO)		41,67,031	18,05,573	59,72,604
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DIVISIONAL FOREST OFFICER	2235	0	1,55,563	1,55,563
MOHALI, SAS NAGAR FOREST DIVISION				
MOHALI				

	2406	3,21,25,582	85,04,924	4,06,30,506
***** -----				
TOTAL (DDO)		3,21,25,582	86,60,487	4,07,86,069

DIVISIONAL FOREST OFFICER	2406	FINMH0522.TXT 42,07,424	0	42,07,424
P&I, HOSHI ARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				42,07,424	0	42,07,424
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	34,73,049	34,81,945	69,54,994
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TOTAL (DDO)				76,80,473	34,81,945	1,11,62,418
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DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVISION	2406		0	4,08,642	4,08,642
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TOTAL (DDO)		0	4,08,642	4,08,642
DIVISIONAL FOREST OFFICER, DASUYA	2406	54,74,577	41,28,949	96,03,526

TOTAL (DDO)		54,74,577	41,28,949	96,03,526
DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER	2235	98,519	0	98,519
	2406	41,83,004	43,26,045	85,09,049

TOTAL (DDO)		42,81,523	43,26,045	86,07,568
DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHAR AT GARHSHANKAR	2406	41,91,911	44,59,240	86,51,151

TOTAL(DDO) 41,91,911 44,59,240 86,51,151

DIVISIONAL FOREST OFFICER, GARH 2406 0 9,193 9,193
SHANKAR

TOTAL(DDO) 0 9,193 9,193

DIVISIONAL FOREST 2406 3,93,358 48,19,274 52,12,632
OFFICER, HOSHI ARPUR

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

NAME OF 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)	3,93,358	48,19,274	52,12,632

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	16,987	0	16,987
	CONSERVATOR OF FORESTS,	OFFICER, JALANDHAR FOREST				
	PUNJAB	DIVISION				
			2406	0	38,48,645	38,48,645
			***** -----			
		TOTAL (DDO)		4,10,345	86,67,919	90,78,264
			***** -----			
		DIVISIONAL FOREST	2406	50,45,516	51,06,728	1,01,52,244
		OFFICER, MUKTSAR FOREST DIVISION				
			***** -----			
		TOTAL (DDO)		50,45,516	51,06,728	1,01,52,244
			***** -----			
		DIVISIONAL FOREST	2406	4,13,352	6,11,383	10,24,735
		OFFICER, TRAINING DIVISION				
			***** -----			
		TOTAL (DDO)		4,13,352	6,11,383	10,24,735

D I V I S I O N A L F O R E S T	2235	0	82,341	82,341
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O F F I C E R , A M R I T S A R

	2406	87,13,674	1,07,80,668	1,94,94,342
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TOTAL (DDO)		87,13,674	1,08,63,009	1,95,76,683
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P R I N C I P A L C H I E F C O N S E R V A T O R O F	2406	0	1,71,38,066	1,71,38,066
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F O R E S T , P R I N C I P A L C H I E F

C O N S E R V A T O R O F F O R E S T (H O F F)

TOTAL (DDO)		0	1,71,38,066	1,71,38,066
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S U B D I V I S I O N A L	2406	58,680	58,680	1,17,360
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M A G I S T R A T E , F E R O Z E P U R

TOTAL (DDO)		58,680	58,680	1,17,360
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TOTAL(CCO) 34,59,29,576 34,29,97,465 68,89,27,041

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				34,59,29,576	34,29,97,465	68,89,27,041
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GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	1,03,73,989	58,45,180	1,62,19,169
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

TOTAL (DDO)				1,04,32,669	59,03,860	1,63,36,529
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FINMH0522.TXT				
A. C. (G) FOR DEPUTY	2053	77,60,241	81,12,240	1,58,72,481
COMMISSIONER, PUNJAB, MOGA				

TOTAL (DDO)		77,60,241	81,12,240	1,58,72,481
A. C. (G) FOR D C, ROPAR	2053	44,36,903	32,35,289	76,72,192

TOTAL (DDO)		44,36,903	32,35,289	76,72,192
A. C. (G) FOR D. C. , SANGRUR	2053	27,35,075	41,35,657	68,70,732

TOTAL (DDO)		27,35,075	41,35,657	68,70,732
A. C. (G) FOR	2053	3,37,055	0	3,37,055
D. C. JALLANDHAR, A. C. (G) FOR				
D. C. JALLANDHAR				

TOTAL (DDO)		3,37,055	0	3,37,055

AC (G), DEPUTY COMMISSIONER 2053 40,88,520 41,31,470 82,19,990

NAWANSHAHAR

TOTAL(DDO) 40,88,520 41,31,470 82,19,990

AC FOR DEPUTY COMMISSIONER, TARAN 2053 53,49,326 40,29,950 93,79,276

TARAN

TOTAL(DDO) 53,49,326 40,29,950 93,79,276

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	0	826	826
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, FEROZEPUR				

ION ADMINISTRATION,
CHANDI GARH

TOTAL (DDO) 53,49,326 40,30,776 93,80,102

ASSISTANT COMMISSIONER (G) FOR 2053 1,18,79,404 1,04,95,745 2,23,75,149
DEPUTY COMMISSIONER, FEROPUR

2235 0 72,060 72,060

TOTAL (DDO) 1,18,79,404 1,05,67,805 2,24,47,209

ASSISTANT COMMISSIONER 2053 1,15,21,337 1,36,94,265 2,52,15,602
(G), GURDASPUR

TOTAL (DDO) 1,15,21,337 1,36,94,265 2,52,15,602

ASSISTANT COMMISSIONER 2053 63,01,829 57,22,872 1,20,24,701
(G), LUDHIANA

TOTAL (DDO)	63,01,829	57,22,872	1,20,24,701
ASSISTANT COMMISSIONER (GENERAL) 2053	61,40,290	60,86,031	1,22,26,321
FOR DEPUTY			
COMMISSIONER, FATEHGARH SAHIB			

TOTAL (DDO)	61,40,290	60,86,031	1,22,26,321
ASSISTANT COMMISSIONER (GENERAL) 2053	1,63,90,866	89,91,857	2,53,82,723
FOR DEPUTY COMMISSIONER, PATIALA			
2235	0	3,08,415	3,08,415

TOTAL (DDO)	1,63,90,866	93,00,272	2,56,91,138
ASSISTANT COMMISSIONER FOR 2053	43,93,456	44,74,274	88,67,730
DEPUTY COMMISSIONER, KAPURTHALA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		43,93,456	44,74,274	88,67,730
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSISTANT COMMISSIONER,	2053	60,45,569	67,13,512	1,27,59,081
ION	ADMINISTRATION,	(G), MANSA				
	CHANDI GARH					

		TOTAL (DDO)		1,04,39,025	1,11,87,786	2,16,26,811
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		ASSISTANT COMMISSIONER, ,	2053	67,36,736	56,89,726	1,24,26,462
		BHATINDA				

TOTAL (DDO)	67,36,736	56,89,726	1,24,26,462
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ASSISTANT COMMISSIONER, A. C. FOR 2053	55,90,078	62,89,494	1,18,79,572
DEPUTY COMMISSIONER,			

TOTAL (DDO)	55,90,078	62,89,494	1,18,79,572
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ASSISTANT COMMISSIONER, ASSISTANT 2053	80,97,317	59,07,485	1,40,04,802
COMMISSIONER (GENERAL)			

TOTAL (DDO)	80,97,317	59,07,485	1,40,04,802
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ASSISTANT COMMISSIONER, FARIDKOT 2053	1,63,900	21,20,007	22,83,907
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TOTAL (DDO)	1,63,900	21,20,007	22,83,907
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ASSTT. CONTROLLER 2052	15,55,685	18,22,020	33,77,705
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

 TOTAL (DDO) 15,55,685 18,22,020 33,77,705

ASSTT. COMMISSIONER (GENERAL) FOR 2053 45,67,181 47,88,630 93,55,811

DEPUTY COMMISSIONER, FARIDKOT

2235 0 22,863 22,863

 TOTAL (DDO) 45,67,181 48,11,493 93,78,674

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CHIEF EXECUTIVE OFFICER, ZILA	2235	0	18,000	18,000
ADMINISTRAT	DEPARTMENT OF GENERAL	PARI SHAD, FEROPUR				

ION ADMINISTRATION,
CHANDI GARH

FINMH0522.TXT

TOTAL (DDO) 0 18,000 18,000

COLLECTOR, SPL. LAND 2053 5,90,374 3,63,930 9,54,304
ACQ, JALANDHAR

TOTAL (DDO) 5,90,374 3,63,930 9,54,304

COLLECTOR, SUB DIVISION, DERABASSI 2053 4,74,741 7,86,868 12,61,609

TOTAL (DDO) 4,74,741 7,86,868 12,61,609

DEPUTY COMMISSIONER 2053 9,90,352 10,01,156 19,91,508
(1801), DEPUTY COMMISSIONER,
PATIALA

		FINMH0522.TXT		
TOTAL (DDO)		9,90,352	10,01,156	19,91,508
DEPUTY COMMISSIONER, DEPUTY	2235	0	2,28,030	2,28,030
COMMISSIONER				

TOTAL (DDO)		0	2,28,030	2,28,030
DEPUTY COMMISSIONER, DEPUTY	2235	15,000	0	15,000
COMMISSIONER, MANSA				

TOTAL (DDO)		15,000	0	15,000
DEPUTY COMMISSIONER, DEPUTY	2053	72,76,460	48,97,716	1,21,74,176
COMMISSIONER, SANGRUR				

TOTAL (DDO)		72,76,460	48,97,716	1,21,74,176

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

NAME OF 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, CHANDI GARH	CHIEF SECRETARY,	DEPUTY COMMISSIONER, FEROZEPUR	2235	3,11,26,000	0	3,11,26,000

TOTAL (DDO)				3,11,26,000	0	3,11,26,000

DEPUTY COMMISSIONER, MOGA			2053	25,86,958	12,41,759	38,28,717

TOTAL (DDO)				25,86,958	12,41,759	38,28,717
DEPUTY CONTROLLER, (G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDI GARH			2052	45,00,000	1,88,10,000	2,33,10,000

	2235	6,00,00,000	0	6,00,00,000
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TOTAL (DDO)		6,45,00,000	1,88,10,000	8,33,10,000
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	0	10,050	10,050
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OF HORTICULTURE (POTATO),
JALANDHAR

TOTAL (DDO)		0	10,050	10,050
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GENERAL ADMINISTRATION FOR	2053	68,07,345	67,64,097	1,35,71,442
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DEPUTY COMMISSIONER, DEPUTY
COMMISSIONER

TOTAL (DDO)		68,07,345	67,64,097	1,35,71,442
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S. D. M. , , DASUYA	2053	8,95,863	6,73,546	15,69,409
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TOTAL (DDO)		8,95,863	6,73,546	15,69,409
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S. D. M. , , GARHSHANKAR	2053	6,24,390	6,26,919	12,51,309
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TOTAL (DDO)		6,24,390	6,26,919	12,51,309
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S. D. M. , , MUKERIAN	2053	4,32,940	4,32,940	8,65,880
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TOTAL (DDO)		4,32,940	4,32,940	8,65,880
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	S. D. M. , JAGRAON	2053	12,82,938	10,84,100	23,67,038
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

	2235	0	9,72,000	9,72,000

TOTAL (DDO)		12,82,938	20,56,100	33,39,038
S. D. M. , KHANNA	2053	5,47,307	6,89,523	12,36,830

TOTAL (DDO)		5,47,307	6,89,523	12,36,830
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	8,31,831	7,26,719	15,58,550

TOTAL (DDO)		8,31,831	7,26,719	15,58,550
S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	5,30,224	5,76,085	11,06,309
	2235	0	14,58,510	14,58,510

TOTAL (DDO)		5,30,224	20,34,595	25,64,819
S. D. M. , PAYAL	2053	2,86,656	3,73,753	6,60,409
	2235	0	2,64,000	2,64,000

TOTAL (DDO)		2,86,656	6,37,753	9,24,409

S. D. M. , RAJKOT, RAJKOT	2053	4,33,124	5,69,530	10,02,654

TOTAL (DDO)		4,33,124	5,69,530	10,02,654

S. D. M. , SAMANA	2053	15,43,310	8,01,978	23,45,288

TOTAL (DDO)		15,43,310	8,01,978	23,45,288

S. D. M. , SAMRALA	2053	0	11,16,872	11,16,872

TOTAL (DDO)		0	11,16,872	11,16,872

S. D. O(C) , BASSI PATHANA	2053	16,19,894	18,56,139	34,76,033
	2235	0	1,94,800	1,94,800

NAME OF 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)		16,19,894	20,50,939	36,70,833
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	S. D. O. (C), AMLOH	2053	10,84,552	20,11,647	30,96,199

		TOTAL (DDO)		27,04,446	40,62,586	67,67,032
		S. D. O. (C), KHAMANON	2053	5,94,347	7,22,424	13,16,771
			2235	0	1,98,000	1,98,000

		TOTAL (DDO)		5,94,347	9,20,424	15,14,771

		FINMH0522. TXT		
SDM, KHADUR SAHI B	2053	7, 47, 664	10, 18, 617	17, 66, 281

TOTAL (DDO)		7, 47, 664	10, 18, 617	17, 66, 281
SDM, PATTI	2053	0	10, 64, 020	10, 64, 020

TOTAL (DDO)		0	10, 64, 020	10, 64, 020
SDM, TARAN TARAN	2053	14, 60, 503	9, 08, 109	23, 68, 612

TOTAL (DDO)		14, 60, 503	9, 08, 109	23, 68, 612
SUB DIVISIONAL MAGI STRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA	2029	4, 34, 552	3, 87, 764	8, 22, 316
	2053	10, 94, 748	6, 92, 472	17, 87, 220

TOTAL (DDO)		15, 29, 300	10, 80, 236	26, 09, 536

SUB DIVISIONAL MAGISTRATE,	2053	FINMH0522.TXT	1,30,420	2,01,628	3,32,048
AMARGARH, SDM AMARGARH,					
MALERKOTLA					

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TOTAL (DDO)			1,30,420	2,01,628	3,32,048
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SUB DIVISIONAL MAGISTRATE,	2053		4,87,968	21,360	5,09,328
BHAWANI GARH, SDM, BHAWANI GARH					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				4,87,968	21,360	5,09,328
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2029	0	16,39,340	16,39,340
ADMINISTRAT DEPARTMENT OF GENERAL		MORINDA, SDM, MORINDA, ROPAR				

ION ADMINISTRATION,
CHANDI GARH

	2053	6,53,634	5,92,578	12,46,212
	2235	0	2,88,000	2,88,000

TOTAL (DDO)		6,53,634	25,19,918	31,73,552
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	7,49,989	8,15,985	15,65,974
	2235	0	10,90,934	10,90,934

TOTAL (DDO)		7,49,989	19,06,919	26,56,908
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SUB DIVISIONAL MAGISTRATE, ,	2053	8,19,854	7,93,905	16,13,759
ABOHAR				

TOTAL (DDO)		8,19,854	7,93,905	16,13,759
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SUB DIVISIONAL MAGISTRATE, ,	2053	8,23,448	8,76,586	17,00,034
RAMPURA PHUL				

 TOTAL (DDO) 8,23,448 8,76,586 17,00,034

SUB DIVISIONAL MAGISTRATE, , 2053 7,68,981 8,33,599 16,02,580
 TALWANDI SABO

 TOTAL (DDO) 7,68,981 8,33,599 16,02,580

SUB DIVISIONAL MAGISTRATE, BAGHA 2053 0 21,330 21,330
 PURANA

 TOTAL (DDO) 0 21,330 21,330

SUB DIVISIONAL 2053 8,08,687 7,64,254 15,72,941
 MAGISTRATE, BALACHAUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, BALACHAUR	2235	0	1,08,000	1,08,000
*****				-----		
TOTAL (DDO)				8,08,687	8,72,254	16,80,941
SUB DIVISIONAL MAGISTRATE, BARNALA				2053	9,14,443	19,12,873
				2235	1,50,000	7,40,000
*****				-----		
TOTAL (DDO)				10,64,443	15,88,430	26,52,873
SUB DIVISIONAL MAGISTRATE, BHATI NDA				2053	9,78,617	20,17,408

	2235	3,36,302	0	3,36,302

TOTAL (DDO)		13,14,919	10,38,791	23,53,710
SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK	2053	6,51,676	5,21,116	11,72,792

TOTAL (DDO)		6,51,676	5,21,116	11,72,792
SUB DIVISIONAL MAGISTRATE, DHARKALAN	2053	9,63,376	4,82,436	14,45,812

TOTAL (DDO)		9,63,376	4,82,436	14,45,812
SUB DIVISIONAL MAGISTRATE, DHURI	2053	12,51,643	15,70,782	28,22,425
	2235	0	3,96,000	3,96,000

TOTAL (DDO)		12,51,643	19,66,782	32,18,425

SUB DIVISIONAL	2053	8,23,096	8,21,496	16,44,592
MAGISTRATE, FATEHGARH SAHIB				
	2235	0	1,68,000	1,68,000

TOTAL (DDO)		8,23,096	9,89,496	18,12,592

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	5,43,062	5,77,700	11,20,762
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, FAZILKA				
	CHANDI GARH					

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 5,43,062	5,77,700	11,20,762
SUB DIVISIONAL	2053	7,91,801	7,89,037	15,80,838
MAGI STRATE, FEROZEPUR				
	2235	5,88,000	0	5,88,000
***** -----				
TOTAL (DDO)		13,79,801	7,89,037	21,68,838
SUB DIVISIONAL	2053	3,92,397	3,20,760	7,13,157
MAGI STRATE, G I D D E R B A H A				
***** -----				
TOTAL (DDO)		3,92,397	3,20,760	7,13,157
SUB DIVISIONAL	2053	12,06,518	26,20,055	38,26,573
MAGI STRATE, GURDASPUR				
***** -----				
TOTAL (DDO)		12,06,518	26,20,055	38,26,573

SUB DIVISIONAL	2053	14,86,674	3,99,126	18,85,800
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MAGISTRATE, GURUHARSHAHI

TOTAL(DDO)		14,86,674	3,99,126	18,85,800

SUB DIVISIONAL	MAGISTRATE, JAITO	2053	3,82,593	4,04,851	7,87,444
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TOTAL(DDO)		3,82,593	4,04,851	7,87,444

SUB DIVISIONAL	2053	4,73,360	4,75,944	9,49,304
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MAGISTRATE, JALALABAD

TOTAL(DDO)		4,73,360	4,75,944	9,49,304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, KHADUR 2235		0	43,56,000	43,56,000
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	SAHIB				
	CHANDI GARH					

		TOTAL (DDO)		0	43,56,000	43,56,000
		SUB DIVISIONAL MAGISTRATE, MALOUT 2053		4,24,363	4,59,733	8,84,096

		TOTAL (DDO)		4,24,363	4,59,733	8,84,096
		SUB DIVISIONAL MAGISTRATE, MOGA 2053		7,51,400	8,67,104	16,18,504

		TOTAL (DDO)		7,51,400	8,67,104	16,18,504
		SUB DIVISIONAL MAGISTRATE, MUKATSAR	2053	16,99,325	8,17,415	25,16,740

 TOTAL (DDO) 16,99,325 8,17,415 25,16,740

SUB DIVISIONAL 2053 4,37,629 3,88,489 8,26,118
 MAGI STRATE, NI HALSINGH WALA

 TOTAL (DDO) 4,37,629 3,88,489 8,26,118

SUB DIVISIONAL 2053 10,38,995 9,23,948 19,62,943
 MAGI STRATE, PATHANKOT

 TOTAL (DDO) 10,38,995 9,23,948 19,62,943

SUB DIVISIONAL 2053 0 1,42,500 1,42,500
 MAGI STRATE, SANGRUR

 TOTAL (DDO) 0 1,42,500 1,42,500

SUB DIVISIONAL	2053	7,66,523	5,80,643	13,47,166
MAGISTRATE, SDM, MOHALI				

TOTAL (DDO)		7,66,523	5,80,643	13,47,166

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

NAME OF 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, SUB	2053	5,64,487	4,99,138	10,63,625
ION	ADMINISTRATION,	DIVISIONAL MAGISTRATE, KHARAR				
	CHANDI GARH					

TOTAL (DDO)				5,64,487	4,99,138	10,63,625

SUB DIVISIONAL MEGISTRATE 2053 13,33,810 8,24,184 21,57,994

-I, AMRITSAR

***** -----
 TOTAL (DDO) 13,33,810 8,24,184 21,57,994

SUB DIVISIONAL MEGISTRATE 2053 19,97,267 21,45,729 41,42,996

-II, AMRITSAR

***** -----
 TOTAL (DDO) 19,97,267 21,45,729 41,42,996

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 7,202 12,798 20,000

SADHAN, PATIALA

***** -----
 TOTAL (DDO) 7,202 12,798 20,000

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 5,22,342 5,22,342 10,44,684

2235 9,807 0 9,807

 TOTAL (DDO) 5,32,149 5,22,342 10,54,491

SUB DIVISIONAL MEGISTRATE, SUB 2053 6,19,449 5,49,863 11,69,312
 DIVISIONAL MEGISTRATE, CHAMKAUR
 SAHIB

 TOTAL (DDO) 6,19,449 5,49,863 11,69,312

SUB DIVISIONAL MEGISTRATE, SUB 2053 6,72,424 6,75,636 13,48,060
 DIVISIONAL MEGISTRATE, DERA
 BASSI

 TOTAL (DDO) 6,72,424 6,75,636 13,48,060

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

GENERAL CHIEF SECRETARY, SUB DIVISIONAL MEGISTRATE, SUB 2053 0 5,51,486 5,51,486

ADMINISTRAT DEPARTMENT OF GENERAL DIVISIONAL MEGISTRATE, NANGAL

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 0 5,51,486 5,51,486

SUB DIVISIONAL OFFICER 2053 6,82,253 4,25,591 11,07,844

(C), BHOLATH

TOTAL (DDO) 6,82,253 4,25,591 11,07,844

SUB DIVISIONAL OFFICER 2053 8,78,095 6,62,239 15,40,334

(C), FARIDKOT

		FINMH0522.TXT		
TOTAL (DDO)		8,78,095	6,62,239	15,40,334
SUB DIVISIONAL OFFICER	2053	5,09,220	21,68,167	26,77,387
(C), PHAGWARA				
	2235	0	1,64,000	1,64,000
***** -----				
TOTAL (DDO)		5,09,220	23,32,167	28,41,387
SUB DIVISIONAL OFFICER (CIVIL),	2053	19,29,377	7,85,299	27,14,676
- 1, JALANDHAR				
	2235	0	3,64,500	3,64,500
***** -----				
TOTAL (DDO)		19,29,377	11,49,799	30,79,176
SUB DIVISIONAL OFFICER	2053	7,39,209	6,25,660	13,64,869
(CIVIL), ANANDPUR SAHIB				
***** -----				
TOTAL (DDO)		7,39,209	6,25,660	13,64,869

SUB DIVISIONAL OFFICER 2053 7,94,618 7,99,172 15,93,790

(CIVIL), HOSHIARPUR

2235 0 46,909 46,909

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

NAME OF 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)		7,94,618	8,46,081	16,40,699

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

SUB DIVISIONAL OFFICER 2053 0 3,02,296 3,02,296

(CIVIL), NABHA

 TOTAL(DDO) 7,94,618 11,48,377 19,42,995

SUB DIVISIONAL OFFICER 2053 0 2,13,708 2,13,708
 (CIVIL), PATIALA

 TOTAL(DDO) 0 2,13,708 2,13,708

SUB DIVISIONAL OFFICER 2053 14,34,116 8,11,484 22,45,600
 (CIVIL), PHILLAUR

 TOTAL(DDO) 14,34,116 8,11,484 22,45,600

SUB DIVISIONAL OFFICER 2053 25,73,220 13,78,904 39,52,124
 (CIVIL), ROPAR

2235 0 2,16,000 2,16,000

 TOTAL(DDO) 25,73,220 15,94,904 41,68,124

SUB DIVISIONAL OFFICER	2053	8,05,524	5,28,428	13,33,952
(CIVIL), SHAHKOT				
	2235	0	72,000	72,000

TOTAL (DDO)		8,05,524	6,00,428	14,05,952

SUB DIVISIONAL OFFICER	2030	3,16,590	1,43,500	4,60,090
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				

TOTAL (DDO)		3,16,590	1,43,500	4,60,090

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER	2030	1,72,582	36,180	2,08,762
ADMI NI STRAT	DEPARTMENT OF GENERAL	(CIVIL), SUB DIVISIONAL OFFICER				
ION	ADMINI STRATION,	(CIVIL), SANGRUR				
	CHANDI GARH					

			2053	11,04,390	12,52,765	23,57,155
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			2235	0	6,84,000	6,84,000
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TOTAL (DDO)				15,93,562	21,16,445	37,10,007
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SUB DIVISIONAL OFFICER	2235	0	3,40,930	3,40,930
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SUNAM				

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TOTAL (DDO)		0	3,40,930	3,40,930
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SUB DIVISIONAL OFFICER (CIVIL)-	2053	0	3,36,315	3,36,315
2, JALANDHAR				

TOTAL (DDO)		0	3,36,315	3,36,315
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SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH	2053	9,53,009	9,96,667	19,49,676
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TOTAL (DDO)		9,53,009	9,96,667	19,49,676
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SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA	2053	9,32,494	9,02,705	18,35,199
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TOTAL (DDO)		9,32,494	9,02,705	18,35,199
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SUB DIVISIONAL OFFICER, AMRITSAR- I	2053	0	1,35,060	1,35,060
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TOTAL (DDO)		0	1,35,060	1,35,060
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SUB DIVISIONAL OFFICER, DERA 2235 7,91,000 36,000 8,27,000
 BASSI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7,91,000	36,000	8,27,000
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	9,52,254	9,52,254	19,04,508
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
 CHANDI GARH

		TOTAL (DDO)		17,43,254	9,88,254	27,31,508
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		FINMH0522.TXT		
SUB DIVISIONSL	2053	14,46,408	15,39,272	29,85,680
MAGISTRATE, NAWANSHAHAR				

TOTAL (DDO)		14,46,408	15,39,272	29,85,680
SUPDT. , COMMISSIONER, PATIALA	2053	34,97,243	33,05,393	68,02,636

TOTAL (DDO)		34,97,243	33,05,393	68,02,636
SUPERINTENDENT FOR COMMISSIONER,	2053	29,45,354	27,17,056	56,62,410
JALANDHAR DIVISION, JALANDHAR				

TOTAL (DDO)		29,45,354	27,17,056	56,62,410
SUPERINTENDENT FOR	2053	30,79,488	22,35,323	53,14,811
COMMISSIONER, FEROZEPUR				
	2235	19,536	41,268	60,804

TOTAL (DDO)	FINMH0522. TXT 30,99,024	22,76,591	53,75,615
SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	11,94,05,127	11,95,65,048	23,89,70,175
SECRETARIAT, CHANDI GARH			
2075	0	51,00,000	51,00,000

TOTAL (DDO)	11,94,05,127	12,46,65,048	24,40,70,175

SUPERINTENDENT, PENSION & WELFARE 2070	8,59,030	6,65,764	15,24,794
OF PENSIONERS, PUNJAB,			
CHANDI GARH			

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		8,59,030	6,65,764	15,24,794

GENERAL	CHIEF SECRETARY,	UNDER SECRETARY HOME, HOME -7	2014	95,50,000	48,50,000	1,44,00,000
ADMINISTRAT	DEPARTMENT OF GENERAL	BRANCH MINORITY CELL GOVERNMENT				
ION	ADMINISTRATION,	OF PUNJAB				
	CHANDI GARH					

*****				-----		
	TOTAL(DDO)			1,04,09,030	55,15,764	1,59,24,794

*****				-----		
	TOTAL(CCO)			78,35,98,105	69,91,68,294	1,48,27,66,399

*****				-----		
	TOTAL(DEPT)			78,35,98,105	69,91,68,294	1,48,27,66,399

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	3,49,267	3,56,207	7,05,474
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDI GARH				
GURUDWARA						
TRIBUNAL						

 TOTAL (DDO) 3,49,267 3,56,207 7,05,474

 TOTAL (CCO) 3,49,267 3,56,207 7,05,474

 TOTAL (DEPT) 3,49,267 3,56,207 7,05,474

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 37,02,476 37,52,664 74,55,140
 FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI
 WELFARE

 TOTAL (DDO) 37,02,476 37,52,664 74,55,140

MEDICAL OFFICER, RURAL HOSPITAL, 2210 2,69,92,765 2,66,89,802 5,36,82,567
 BALACHUAR

2235 0 1,90,344 1,90,344

TOTAL (DDO) 2,69,92,765 2,68,80,146 5,38,72,911

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CIVIL HOSPITAL MOUR	2210	36,32,280	42,39,740	78,72,020
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TOTAL (DDO) 36,32,280 42,39,740 78,72,020

SENIOR MEDICAL OFFICER, CIVIL 2210 12,03,514 9,53,318 21,56,832

HOSPITAL RAMAN

TOTAL (DDO)		12,03,514	9,53,318	21,56,832
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SENIOR MEDICAL OFFICER, CIVIL	2210	34,47,857	37,03,713	71,51,570
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HOSPITAL RAMPURA PHUL

***** -----

TOTAL (DDO)		34,47,857	37,03,713	71,51,570
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A. C. , (F&A) FOR CIVIL SURGEON,	2210	54,28,154	58,03,059	1,12,31,213
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KAPURTHALA

***** -----

TOTAL (DDO)		54,28,154	58,03,059	1,12,31,213
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ASSISTANT CONTROLLER(F&A), O/O	2210	33,68,902	39,43,244	73,12,146
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CIVIL SURGEON

***** -----

TOTAL (DDO)		33,68,902	39,43,244	73,12,146
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ASSISTANT CONTROLLER (F&A), FOR 2210 1,38,60,139 1,57,02,785 2,95,62,924

CIVIL SURGEON

2235 0 4,57,845 4,57,845

TOTAL (DDO) 1,38,60,139 1,61,60,630 3,00,20,769

ASSISTANT CHEMICAL 2235 0 2,07,000 2,07,000

EXAMINER, AMRITSAR

TOTAL (DDO) 0 2,07,000 2,07,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CHEMICAL	2210	89,94,693	83,90,644	1,73,85,337

FAMILY WELFARE, PUNJAB
WELFARE

EXAMINER, GOVERNMENT OF PUNJAB

FINMH0522.TXT

TOTAL (DDO) 89,94,693 85,97,644 1,75,92,337

ASSISTANT CIVIL SURGEON, TARN 2210 66,26,046 36,49,421 1,02,75,467
TARAN

TOTAL (DDO) 66,26,046 36,49,421 1,02,75,467

ASSISTANT CIVIL SURGEON, FARIDKOT 2210 1,91,37,362 1,89,38,509 3,80,75,871

TOTAL (DDO) 1,91,37,362 1,89,38,509 3,80,75,871

ASSISTANT CONTROLLER (F&A) FOR 2211 11,02,259 12,44,209 23,46,468
CIVIL SURGEON, KAPURTHALA

TOTAL (DDO) 11,02,259 12,44,209 23,46,468

ASSISTANT CONTROLLER (F&A), CIVIL 2210	66,87,378	80,95,013	1,47,82,391
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SURGEON SAS NAGAR

TOTAL (DDO)	66,87,378	80,95,013	1,47,82,391
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	58,85,939	59,22,008	1,18,07,947
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SURGEON, LUDHIANA

TOTAL (DDO)	58,85,939	59,22,008	1,18,07,947
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ASSISTANT CONTROLLER CIVIL 2235	9,234	20,098	29,332
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SURGEON, MUKTSAR

TOTAL (DDO)	9,234	20,098	29,332
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ASSISTANT CONTROLLER FINANCE & 2210	2,42,20,780	2,50,31,194	4,92,51,974
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ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	0	1,214	1,214	
*****				-----			
TOTAL (DDO)				2,42,20,780	2,50,32,408	4,92,53,188	
ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR				2210	2,12,06,066	1,68,51,661	3,80,57,727
*****				-----			
TOTAL (DDO)				2,12,06,066	1,68,51,661	3,80,57,727	

ASSISTANT CONTROLLER, 2210 3,08,74,569 23,13,88,242 26,22,62,811
 (F&A), DIRECTOR HEALTH & FAMILY
 WELFARE CHANDI GARH

2235 0 4,91,432 4,91,432

TOTAL (DDO) 3,08,74,569 23,18,79,674 26,27,54,243

ASSISTANT CONTROLLER, (F&A) FOR 2210 2,14,42,408 2,22,79,155 4,37,21,563
 CIVIL SURGEON, FEROZEPUR

TOTAL (DDO) 2,14,42,408 2,22,79,155 4,37,21,563

ASSISTANT CONTROLLER, (F&A) FOR 2210 1,80,39,618 1,19,37,259 2,99,76,877
 CIVIL SURGEON, JALANDHAR

2211 28,54,290 29,60,976 58,15,266

2235 9,06,933 71,200 9,78,133

TOTAL (DDO) 2,18,00,841 1,49,69,435 3,67,70,276

ASSISTANT CONTROLLER, (F&A),	2210	38,92,097	39,20,085	78,12,182
CIVIL SURGEON, MANSA				
	2235	0	64,825	64,825

TOTAL(DDO)		38,92,097	39,84,910	78,77,007

ASSISTANT CONTROLLER, (F&A), ESI	2210	44,85,191	49,94,336	94,79,527
HOSPITAL, PHAGWARA				

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

NAME OF 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)		44,85,191	49,94,336	94,79,527

ASSI STANT CONTROLLER, (F&A), FOR	2210	3, 62, 19, 100	3, 72, 41, 977	7, 34, 61, 077
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CIVIL SURGEON, LUDHI ANA

	2235	0	28, 879	28, 879
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TOTAL (DDO)		4, 07, 04, 291	4, 22, 65, 192	8, 29, 69, 483
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ASSI STANT CONTROLLER, (FINANCE &	2211	16, 95, 407	15, 91, 187	32, 86, 594
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ACCOUNTS) CIVIL SURGEON,

HOSHI ARPUR

	2235	0	1, 51, 728	1, 51, 728
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TOTAL (DDO)		16, 95, 407	17, 42, 915	34, 38, 322
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ASSI STANT CONTROLLER, DHS FAMILY	2211	45, 74, 153	44, 39, 113	90, 13, 266
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WELFARE, CHANDI GARH

TOTAL (DDO)		45,74,153	44,39,113	90,13,266
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ASSISTANT CONTROLLER, ESI	2210	62,20,372	52,02,467	1,14,22,839
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DISPENSARY NO. 1, HSP

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TOTAL (DDO)		62,20,372	52,02,467	1,14,22,839
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ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	2210	3,14,904	3,14,904	6,29,808
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CHILD WELFARE

SERVICES, CHANDI GARH

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TOTAL (DDO)		3,14,904	3,14,904	6,29,808
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ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB, CHANDI GARH	2210	5,31,025	5,64,980	10,96,005
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EDUCATION , PUNJAB, CHANDI GARH

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TOTAL (DDO)		5,31,025	5,64,980	10,96,005
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GOVERNMENT OF PUNJAB

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

NAME OF 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, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	2,71,952	1,92,274	4,64,226	
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TOTAL (DDO)				8,02,977	7,57,254	15,60,231	
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY				2210	6,90,209	6,86,013	13,76,222
*****				-----			
TOTAL (DDO)				6,90,209	6,86,013	13,76,222	

		FINMH0522.TXT		
ASSI STANT DI RECTOR, GURDASPUR	2210	1,96,45,045	1,91,20,057	3,87,65,102
	2235	0	1,28,761	1,28,761

TOTAL (DDO)		1,96,45,045	1,92,48,818	3,88,93,863
ASSI STANT DI RECTOR, HOMEOPATHY	2210	5,11,895	5,14,895	10,26,790

TOTAL (DDO)		5,11,895	5,14,895	10,26,790
ASSI STANT DI RECTOR, HOMEOPATHY	2210	11,49,332	12,09,625	23,58,957
(HO) CHANDI GARH				

TOTAL (DDO)		11,49,332	12,09,625	23,58,957
ASSI STANT DI RECTOR, HOMEOPATHY,	2210	2,72,864	2,17,896	4,90,760
FEROZEPUR				

TOTAL (DDO)		2,72,864	2,17,896	4,90,760

ASSI STANT	2210	9,31,541	6,14,362	15,45,903
DI RECTOR, HOMEOPATHY, HOMEOPATHY, FARI DKOT				

TOTAL (DDO)		9,31,541	6,14,362	15,45,903

ASSI STANT DI RECTOR, ROPAR	2210	48,88,066	64,12,030	1,13,00,096
	2235	0	72,000	72,000

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		48,88,066	64,84,030	1,13,72,096

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSI STANT DI RECTOR/SENI OR MEDICAL OFFICER, MOGA	2210	2,13,55,105	1,60,34,226	3,73,89,331
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WELFARE

	2235	4,44,660	2,25,859	6,70,519

TOTAL (DDO)		2,66,87,831	2,27,44,115	4,94,31,946
ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	36,15,488	40,94,285	77,09,773

TOTAL (DDO)		36,15,488	40,94,285	77,09,773
ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA	2210	9,78,069	9,94,067	19,72,136

TOTAL (DDO)		9,78,069	9,94,067	19,72,136
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,	2211	10,38,581	11,01,819	21,40,400

FARI DKOT

TOTAL (DDO)		10,38,581	11,01,819	21,40,400
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ASSTT. CONTROLLER (F&A) FOR	2210	2,51,63,484	2,37,11,530	4,88,75,014
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CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

	2211	24,22,964	25,58,726	49,81,690
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TOTAL (DDO)		2,75,86,448	2,62,70,256	5,38,56,704
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ASSTT. CONTROLLER (F&A) FOR	2211	47,50,344	42,68,810	90,19,154
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CIVIL SURGEON, O/O CIVIL SURGEON,

PATIALA

TOTAL (DDO)		47,50,344	42,68,810	90,19,154
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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	2210	1,63,48,824	1,58,00,647	3,21,49,471
			2211	15,34,855	14,85,370	30,20,225
			2235	93,926	0	93,926
*****				-----		
TOTAL (DDO)				1,79,77,605	1,72,86,017	3,52,63,622
BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB				2210	2,08,685	2,08,685
*****				-----		
TOTAL (DDO)				2,08,685	2,08,685	4,17,370
BACTERIOLOGIST, INCHARGE STATE				2235	0	1,08,565

PUBLIC HEALTH LABORATORY, KHARAR

 TOTAL(DDO) 0 1,08,565 1,08,565

CHEMICAL EXAMINER, CHEMICAL 2055 13,78,803 34,25,856 48,04,659
 EXAMINER, PUNJAB GOVERNMENT

 TOTAL(DDO) 13,78,803 34,25,856 48,04,659

CIVIL HOSPITAL, BANDLA 2210 19,19,384 21,30,960 40,50,344

 TOTAL(DDO) 19,19,384 21,30,960 40,50,344

CIVIL SURGEON, CIVIL SURGEON 2210 3,78,92,709 4,07,33,257 7,86,25,966

2211 42,07,599 43,93,273 86,00,872

 TOTAL(DDO) 4,21,00,308 4,51,26,530 8,72,26,838

CIVIL SURGEON, CIVIL SURGEON,	2211	26,05,310	27,66,237	53,71,547
BHATINDA				

TOTAL (DDO)		26,05,310	27,66,237	53,71,547
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CIVIL SURGEON, CIVIL SURGEON,	2235	2,00,000	0	2,00,000
FARIKOT				

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

NAME OF 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)		2,00,000	0	2,00,000

CIVIL SURGEON, FATEHGARH SAHIB	2210	99,44,628	98,61,771	1,98,06,399
	2235	0	70,000	70,000

TOTAL (DDO)		1,01,44,628	99,31,771	2,00,76,399
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CIVIL SURGEON, FEROZEPUR	2211	12,30,141	11,02,228	23,32,369
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TOTAL (DDO)		12,30,141	11,02,228	23,32,369
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CIVIL SURGEON, GURDASPUR	2211	17,23,366	17,35,532	34,58,898
	2235	0	352	352

TOTAL (DDO)		17,23,366	17,35,884	34,59,250
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DEPUTY CONTROLLER, (F&A),	2210	44,34,627	45,98,795	90,33,422
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

TOTAL (DDO)		44,34,627	45,98,795	90,33,422
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DEPUTY DIRECTOR MALARIA,	2210	25,03,945	24,24,841	49,28,786
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PUNJAB, CHANDI GARH

TOTAL (DDO)		25,03,945	24,24,841	49,28,786

DEPUTY DIRECTOR, AYURVEDIC	2210	19,72,544	18,39,826	38,12,370
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DEPERTMENT (HO) CHANDI GARH

TOTAL (DDO)		19,72,544	18,39,826	38,12,370

DEPUTY MEDICAL COMM. , H. S. C. MATA	2210	1,86,87,947	1,88,63,715	3,75,51,662
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KAUSHALAYA HOSPITAL, PATIALA

TOTAL (DDO)		1,86,87,947	1,88,63,715	3,75,51,662

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S. A. S NAGAR	2210	25, 18, 612	2, 19, 46, 381	2, 44, 64, 993	
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TOTAL (DDO)				2, 12, 06, 559	4, 08, 10, 096	6, 20, 16, 655	
DI STRI CT ARUYVEDI C& UNANI OFFI CER, BHATI NDA				2210	33, 40, 763	34, 80, 074	68, 20, 837
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TOTAL (DDO)				33, 40, 763	34, 80, 074	68, 20, 837	
DI STRI CT AYURVEDI C & UNANI OFFI CER, FATEHGARH SAHI B				2210	20, 31, 870	20, 38, 686	40, 70, 556

 TOTAL (DDO) 20,31,870 20,38,686 40,70,556

DISTRICT AYURVEDIC & UNANI 2235 0 84,871 84,871
 OFFICER, BHATINDA

 TOTAL (DDO) 0 84,871 84,871

DISTRICT AYURVEDIC & UNANI 2210 33,83,293 33,57,462 67,40,755
 OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER
 2235 0 43,794 43,794

 TOTAL (DDO) 33,83,293 34,01,256 67,84,549

DISTRICT AYURVEDIC & UNANI 2210 71,17,534 72,06,801 1,43,24,335
 OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

TOTAL(DDO) 71,17,534 72,06,801 1,43,24,335

DISTRICT AYURVEDIC & UNANI 2210 15,18,210 15,18,639 30,36,849

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 15,18,210 15,18,639 30,36,849

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	0	28,860	28,860
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TOTAL (DDO)		15, 18, 210	15, 47, 499	30, 65, 709
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D I S T R I C T A Y U R V E D I C & U N A N I	2210	17, 97, 275	20, 27, 606	38, 24, 881
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OFFI CER, FARI DKOT

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TOTAL (DDO)		17, 97, 275	20, 27, 606	38, 24, 881
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D I S T R I C T A Y U R V E D I C & U N A N I	2210	44, 57, 344	43, 54, 004	88, 11, 348
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OFFI CER, JALANDHAR

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TOTAL (DDO)		44, 57, 344	43, 54, 004	88, 11, 348
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D I S T R I C T A Y U R V E D I C & U N A N I	2071	71, 771	71, 771	1, 43, 542
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OFFI CER, PATIALA

	2210	45, 99, 593	49, 05, 053	95, 04, 646
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TOTAL (DDO)		46, 71, 364	49, 76, 824	96, 48, 188
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DISTRICT AYURVEDIC & UNANI	2210	26,51,618	28,44,747	54,96,365
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OFFICER, ROPAR

	2235	0	5,000	5,000
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TOTAL (DDO)		26,51,618	28,49,747	55,01,365
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DISTRICT AYURVEDIC & UNANI	2210	26,75,266	30,05,616	56,80,882
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OFFICER, KAPURTHALA

TOTAL (DDO)		26,75,266	30,05,616	56,80,882
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DISTRICT AYURVEDIC AND UNANI	2210	17,30,332	17,30,462	34,60,794
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OFFICER, DISTRICT AYURVEDIC AND

UNANI 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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		17,30,332	17,30,462	34,60,794
		DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	40,74,566	45,47,831	86,22,397

		TOTAL(DDO)		58,04,898	62,78,293	1,20,83,191
		DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2210	37,70,164	34,06,269	71,76,433

		TOTAL(DDO)		37,70,164	34,06,269	71,76,433

DISTRICT AYURVEDIC	2210	36,85,753	37,09,040	73,94,793
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

TOTAL (DDO)		36,85,753	37,09,040	73,94,793

DISTRICT AYURVEDICA AND UNANI	2210	73,20,463	73,69,654	1,46,90,117
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

	2235	0	26,956	26,956
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TOTAL (DDO)		73,20,463	73,96,610	1,47,17,073

DISTRICT HOMEOPATHY	2210	9,43,680	10,01,596	19,45,276
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OFFICER, DISTRICT HOMEOPATHY

OFFICER

TOTAL (DDO)		9,43,680	10,01,596	19,45,276

DISTRICT PUBLIC	2235	0	1,81,600	1,81,600
ANALYST, PATIALA				

TOTAL (DDO)		0	1,81,600	1,81,600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DPA, DPA, PUNJAB, JALANDHAR	2210	4,34,096	0	4,34,096

TOTAL (DDO)				4,34,096	1,81,600	6,15,696

DY. MEDICAL SUPDT. , PUNJAB MENTAL 2210 1,01,27,171 1,22,92,217 2,24,19,388

HOSPITAL

TOTAL (DDO) 1,01,27,171 1,22,92,217 2,24,19,388

ESI DISPENSARY NO. 2, MANDI 2210 66,532 66,532 1,33,064

GOBINDGARH

TOTAL (DDO) 66,532 66,532 1,33,064

ESI DISPENSARY NO. 1, MANDI 2210 11,91,625 6,99,776 18,91,401

GOBINDGARH

TOTAL (DDO) 11,91,625 6,99,776 18,91,401

ESI HOSPITAL, JALANDHAR 2210 1,98,980 0 1,98,980

2235 0 25,280 25,280

TOTAL (DDO)		1,98,980	25,280	2,24,260
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G. H. , SKANING CANCER HOSPITAL,	2210	2,59,16,539	2,60,56,592	5,19,73,131
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JALANDHAR

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TOTAL (DDO)		2,59,16,539	2,60,56,592	5,19,73,131
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H. M. O. , H. M. O. , HOMEOPATHY	2210	6,25,448	6,30,368	12,55,816
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DISPENSARY, SANGRUR

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TOTAL (DDO)		6,25,448	6,30,368	12,55,816
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HOMEOPATHIC MEDICAL	2210	12,74,939	12,71,674	25,46,613
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OFFICER, GOVERNMENT HOMEO

GOVERNMENT OF PUNJAB

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

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

		DI SPENSARY, PATIALA				

		TOTAL (DDO)		12,74,939	12,71,674	25,46,613
HEALTH AND	DIRECTOR, HEALTH & FAMILY	HOMEOPATHIC MEDICAL	2210	5,83,515	5,83,515	11,67,030
FAMILY	WELFARE, PUNJAB	OFFICER, GOVERNMENT HOMEOPATHIC				
WELFARE		DI SPENSARY, GURDASPUR				
			2235	0	28,769	28,769

		TOTAL (DDO)		5,83,515	6,12,284	11,95,799
		HOMEOPATHIC MEDICAL	2210	25,69,989	14,09,197	39,79,186
		OFFICER, GOVERNMENT HOMEOPATHIC				
		DI SPENSARY, LUDHIANA				

		TOTAL (DDO)		25,69,989	14,09,197	39,79,186

HOMEOPATHY MEDICAL	2210	8,38,168	8,44,155	16,82,323
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OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

TOTAL (DDO)		8,38,168	8,44,155	16,82,323
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I/C SENIOR MEDICAL OFFICER, CIVIL	2210	54,53,151	57,79,345	1,12,32,496
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HOSPITAL, ABOHAR

TOTAL (DDO)		54,53,151	57,79,345	1,12,32,496
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JOINT COMMISSIONER (DRUGS), FOOD	2210	48,91,335	37,77,395	86,68,730
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& DRUGS ADMINISTRATION, KHARAR

TOTAL (DDO)		48,91,335	37,77,395	86,68,730
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MEDICAL OFFICER, E. S. I.	2210	6,39,916	7,26,716	13,66,632
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DISPENSARY, JI TWAL KALAN

	UPTO PREVIOUS MONTH	DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)	6,39,916	7,26,716	13,66,632

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E. S. I. DISPENSARY, MALERKOTLA	2210	8,35,907	7,18,537	15,54,444

TOTAL (DDO)	8,35,907	7,18,537	15,54,444
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MEDICAL OFFICER, ESI DISPENSARY NO. 2, HOSHI ARPUR	2210	0	9,88,015	9,88,015
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TOTAL (DDO)	0	9,88,015	9,88,015
MEDICAL OFFICER, ESI DISPENSARY 2210	3,95,398	12,97,064	16,92,462

TOTAL (DDO)	3,95,398	12,97,064	16,92,462
MEDICAL OFFICER, ESI DISPENSARY 2210	5,54,094	14,98,213	20,52,307
NO. 1, JALANDHAR			

TOTAL (DDO)	5,54,094	14,98,213	20,52,307
MEDICAL OFFICER, ESI DISPENSARY 2210	2,62,682	3,61,995	6,24,677
NO. 1, MOHALI			

TOTAL (DDO)	2,62,682	3,61,995	6,24,677

MEDICAL OFFICER, ESI DISPENSARY	2210	FI NMH0522. TXT 5,39,702	10,35,204	15,74,906
NO. 2				

TOTAL (DDO)		5,39,702	10,35,204	15,74,906

MEDICAL OFFICER, ESI DISPENSARY	2210	12,65,055	22,47,180	35,12,235
NO. 2, JALANDHAR				

TOTAL (DDO)		12,65,055	22,47,180	35,12,235

MEDICAL OFFICER, ESI DISPENSARY	2210	8,51,226	8,81,540	17,32,766
NO. 2, RAJPURA				

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		8,51,226	8,81,540	17,32,766
HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY	2210	8,43,460	13,89,581	22,33,041
FAMILY WELFARE, PUNJAB	NO. 3			
WELFARE				

	2235	0	3,61,456	3,61,456
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TOTAL (DDO)		16,94,686	26,32,577	43,27,263
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MEDICAL OFFICER, ESI DISPENSARY	2210	14,33,660	22,34,036	36,67,696
NO. 3, JALANDHAR				

TOTAL (DDO)		14,33,660	22,34,036	36,67,696
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MEDICAL OFFICER, ESI DISPENSARY	2210	9,46,819	13,74,722	23,21,541
NO. 4, JALANDHAR				

TOTAL (DDO)		9,46,819	13,74,722	23,21,541
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MEDICAL OFFICER, ESI DISPENSARY	2210	3,90,072	3,94,085	7,84,157
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NO. 5, JALANDHAR

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TOTAL (DDO)		3,90,072	3,94,085	7,84,157
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MEDICAL OFFICER, ESI DISPENSARY	2210	16,89,109	21,72,173	38,61,282
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NO. 1

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TOTAL (DDO)		16,89,109	21,72,173	38,61,282
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MEDICAL OFFICER, ESI DISPENSARY	2210	3,98,805	5,30,113	9,28,918
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SIRHIND

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TOTAL (DDO)		3,98,805	5,30,113	9,28,918
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MEDICAL OFFICER, ESI DISPENSARY, 2210 2, 32, 193 5, 44, 141 7, 76, 334
 ABOHAR

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 TOTAL (DDO) 2, 32, 193 5, 44, 141 7, 76, 334

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5, 39, 568	7, 29, 711	12, 69, 279
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 TOTAL (DDO) 5, 39, 568 7, 29, 711 12, 69, 279

MEDICAL OFFICER, ESI DISPENSARY, 2210 7, 37, 593 6, 14, 777 13, 52, 370
 BAHADURGARH

TOTAL (DDO)	7,37,593	6,14,777	13,52,370
MEDICAL OFFICER, ESI DISPENSARY, 2210	4,96,098	5,95,500	10,91,598
BANAH			

TOTAL (DDO)	4,96,098	5,95,500	10,91,598
MEDICAL OFFICER, ESI DISPENSARY, 2210	12,93,636	20,96,012	33,89,648
BATALA			

TOTAL (DDO)	12,93,636	20,96,012	33,89,648
MEDICAL OFFICER, ESI DISPENSARY, 2210	5,40,591	4,69,366	10,09,957
CHOHAL			

TOTAL (DDO)	5,40,591	4,69,366	10,09,957

MEDICAL OFFICER, ESI DISPENSARY, 2210	15,97,817	24,30,370	40,28,187
DHARIWAL			

TOTAL (DDO)	15,97,817	24,30,370	40,28,187

MEDICAL OFFICER, ESI DISPENSARY, 2210	3,81,892	6,14,362	9,96,254
DINA NAGAR			

TOTAL (DDO)	3,81,892	6,14,362	9,96,254

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, 2210	FINMH0522.TXT	6,03,234	6,03,234	12,06,468
FAMILY WELFARE, PUNJAB				
GORAYA				
WELFARE				

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TOTAL (DDO)	6,03,234	6,03,234	12,06,468
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MEDICAL OFFICER, ESI DISPENSARY, 2210	6,03,537	8,38,993	14,42,530
KAPURTHALA			

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TOTAL (DDO)	6,03,537	8,38,993	14,42,530
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MEDICAL OFFICER, ESI DISPENSARY, 2210	4,57,963	5,44,430	10,02,393
KOTKAPURA			

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TOTAL (DDO)	4,57,963	5,44,430	10,02,393
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MEDICAL OFFICER, ESI DISPENSARY, 2210	6,12,322	6,41,946	12,54,268
MANSA			

TOTAL (DDO)	6, 12, 322	6, 41, 946	12, 54, 268
MEDICAL OFFICER, ESI DISPENSARY, 2210	6, 92, 551	6, 91, 964	13, 84, 515
NABHA			

TOTAL (DDO)	6, 92, 551	6, 91, 964	13, 84, 515
MEDICAL OFFICER, ESI DISPENSARY, 2210	9, 17, 287	4, 52, 090	13, 69, 377
PATHANKOT			

TOTAL (DDO)	9, 17, 287	4, 52, 090	13, 69, 377
MEDICAL OFFICER, ESI DISPENSARY, 2210	8, 61, 288	18, 21, 001	26, 82, 289
PATIALA			
2235	0	23, 891	23, 891

TOTAL (DDO)	FINMH0522. TXT	8,61,288	18,44,892	27,06,180
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MEDICAL OFFICER, ESI DISPENSARY, 2210		6,06,190	6,71,856	12,78,046
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		6,06,190	6,71,856	12,78,046
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, SAMANA	2210	4,68,532	3,74,264	8,42,796
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FAMILY WELFARE

TOTAL (DDO)		4,68,532	3,74,264	8,42,796
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MEDI CAL OFFI CER, ESI DI SPPE NSARY, 2210	3, 13, 214	4, 40, 127	7, 53, 341
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GOUNDWAL

TOTAL (DDO)	3, 13, 214	4, 40, 127	7, 53, 341
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MEDI CAL OFFI CER, ESI SAI LA KHURD 2210	1, 86, 389	4, 40, 585	6, 26, 974
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TOTAL (DDO)	1, 86, 389	4, 40, 585	6, 26, 974
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MEDI CAL OFFI CER, HEALTH CENTRE, 2210	40, 08, 443	48, 01, 315	88, 09, 758
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GURU HAR SAHAI

TOTAL (DDO)	40, 08, 443	48, 01, 315	88, 09, 758
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MEDI CAL OFFI CER, I / C CIVIL 2210	1, 55, 12, 435	1, 59, 58, 185	3, 14, 70, 620
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HOSPITAL

TOTAL (DDO) 1,55,12,435 1,59,58,185 3,14,70,620

MEDICAL OFFICER, I/C E. S. I. 2210 6,82,176 9,64,884 16,47,060

DISPENSARY, BHAKARPUR

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 TOTAL (DDO) 6,82,176 9,64,884 16,47,060

MEDICAL OFFICER, I/C ESI DISP N01 2210 12,88,361 25,20,391 38,08,752

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 TOTAL (DDO) 12,88,361 25,20,391 38,08,752

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISP N02	2210	12,71,105	12,94,302	25,65,407

WELFARE

TOTAL (DDO)		12,71,105	12,94,302	25,65,407
MEDICAL OFFICER, I/C ESI	2210	6,11,274	5,94,449	12,05,723
DISPENSARY FOCAL POINT DERABASSI				

TOTAL (DDO)		6,11,274	5,94,449	12,05,723
MEDICAL OFFICER, I/C ESI	2210	11,10,901	13,08,579	24,19,480
DISPENSARY KHARAR				

TOTAL (DDO)		11,10,901	13,08,579	24,19,480
MEDICAL OFFICER, I/C ESI HOSPITAL	2210	54,41,471	1,17,07,544	1,71,49,015

TOTAL (DDO)		54,41,471	1,17,07,544	1,71,49,015

MEDICAL OFFICER, INCHARGE E. S. I.	2210	2,29,294	17,81,421	20,10,715
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DISPENSARY, KHANNA

TOTAL (DDO)		2,29,294	17,81,421	20,10,715
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MEDICAL OFFICER, PRIMARY HEALTH	2235	0	49,845	49,845
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CENTRE, HARTA BADLA

TOTAL (DDO)		0	49,845	49,845
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MEDICAL SUPERINTENDENT, CIVIL	2210	7,28,171	7,28,171	14,56,342
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HOSPITAL, JALANDHAR

TOTAL (DDO)		7,28,171	7,28,171	14,56,342
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MEDICAL SUPERINTENDENT, ESI	2210	1,12,15,900	1,19,46,318	2,31,62,218
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HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF 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, 12, 15, 900	1, 19, 46, 318	2, 31, 62, 218
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT	2210	47, 59, 162	6, 20, 622	53, 79, 784
			2235	0	2, 04, 709	2, 04, 709
TOTAL (DDO)				1, 59, 75, 062	1, 27, 71, 649	2, 87, 46, 711
		MEDICAL SUPERINTENDENT, MATA KAUSHLYA HOSPITAL, PATIALA	2211	10, 95, 913	10, 99, 542	21, 95, 455

 TOTAL (DDO) 10,95,913 10,99,542 21,95,455

MEDICAL SUPERINTENDENT, . E. S. I. 2210 11,77,832 15,70,151 27,47,983
 DISPENSARY, VERKA

 TOTAL (DDO) 11,77,832 15,70,151 27,47,983

P C M S I /SENIOR MEDICAL 2210 73,93,976 67,30,722 1,41,24,698
 OFFICER, PRIMARY HEALTH CENTRE
 GOUIANA

 TOTAL (DDO) 73,93,976 67,30,722 1,41,24,698

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 3,79,748 3,79,748 7,59,496
 DISPENSARY, , ROPAR

TOTAL (DDO)	FINMH0522. TXT	3,79,748	3,79,748	7,59,496
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR	2210	5,33,978	5,38,518	10,72,496
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TOTAL (DDO)		5,33,978	5,38,518	10,72,496
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PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	2,45,039	2,43,352	4,88,391
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		2,45,039	2,43,352	4,88,391

WELFARE

PRIMARY HEALTH CENTRE, BILGA	2210	0	51,38,252	51,38,252

TOTAL (DDO)		2,45,039	53,81,604	56,26,643
PRIMARY HEALTH CENTRE, JAMSHER	2210	25,98,452	24,65,441	50,63,893
KHAAS				

TOTAL (DDO)		25,98,452	24,65,441	50,63,893
PRIMARY HEALTH CENTRE, JANDIALA	2210	29,66,111	37,29,207	66,95,318

TOTAL (DDO)		29,66,111	37,29,207	66,95,318
PRIMARY HEALTH CENTRE, MEHATPUR	2210	38,39,867	48,41,811	86,81,678

TOTAL (DDO)		38,39,867	48,41,811	86,81,678

PRINCIPAL MEDICAL OFFICER, CANAL	2235	0	32,408	32,408
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HOSPITAL, NANGAL TOWN SHIP

TOTAL (DDO)		0	32,408	32,408
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PRINCIPAL, FAMILY WELFARE,	2211	7,39,859	8,74,025	16,13,884
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TRAINING AND RESEARCH CENTRE

TOTAL (DDO)		7,39,859	8,74,025	16,13,884
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PRINCIPAL, HEALTH & WELFARE	2210	14,90,953	13,97,388	28,88,341
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TRAINING CENTRE PUNJAB, ASR.

TOTAL (DDO)		14,90,953	13,97,388	28,88,341
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S. M. O, CIVIL HOSPITAL, BANGA	2210	16,30,606	16,30,106	32,60,712
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,30,606	16,30,106	32,60,712
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	72,26,715	72,48,160	1,44,74,875

		TOTAL (DDO)		88,57,321	88,78,266	1,77,35,587
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		S. M. O, I/C P. H. C. MUKANDPUR	2210	39,36,995	37,90,111	77,27,106
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		TOTAL (DDO)		39,36,995	37,90,111	77,27,106
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S. M. O, I /C P. H. C. SUJJAN	2210	47,75,713	49,31,001	97,06,714
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TOTAL (DDO)		47,75,713	49,31,001	97,06,714
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S. M. O, I /C P. H. C. SAROYA	2210	41,97,678	41,21,095	83,18,773
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TOTAL (DDO)		41,97,678	41,21,095	83,18,773
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S. M. O, P. H. C. BALACHAUR	2210	59,22,243	64,10,312	1,23,32,555
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TOTAL (DDO)		59,22,243	64,10,312	1,23,32,555
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S. M. O, P. H. C. MUZAFFRPUR	2210	41,75,519	52,34,393	94,09,912
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TOTAL (DDO)		41,75,519	52,34,393	94,09,912
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S. M. O, PRIMARY HEALTH	2210	55,98,066	57,64,810	1,13,62,876
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CENTRE, THRI EWAL

TOTAL (DDO)		55,98,066	57,64,810	1,13,62,876
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S. M. O. , E. S. I.	2210	42,62,579	20,93,641	63,56,220
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DISPENSARY, AMRI TSAR

TOTAL (DDO)		42,62,579	20,93,641	63,56,220
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SENIOR MEDICAL OFFICER, ESI	2210	16,11,201	17,01,102	33,12,303
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DISPENSARY NO. 1, PHAGWARA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,11,201	17,01,102	33,12,303
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 3,09,884 2,80,870 5,90,754

FAMILY WELFARE, PUNJAB DISPENSARY NO. 2, PHAGWARA

WELFARE

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 TOTAL (DDO) 3,09,884 2,80,870 5,90,754

SENIOR MEDICAL OFFICER, PRIMARY 2210 40,22,674 41,06,952 81,29,626

HEALTH CENTRE, PANCHHAT

2211 8,76,532 6,25,764 15,02,296

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 TOTAL (DDO) 48,99,206 47,32,716 96,31,922

SENIOR MEDICAL OFFICER FOR CIVIL 2211 12,76,486 14,18,922 26,95,408

SURGEON, KHI ALA KALAN

***** -----
 TOTAL (DDO) 12,76,486 14,18,922 26,95,408

		FINMH0522.TXT		
SENIOR MEDICAL OFFICER FOR CIVIL	2211	10,10,169	10,14,079	20,24,248
SURGEON, SARDULGARH				
*****		-----		
TOTAL (DDO)		10,10,169	10,14,079	20,24,248
SENIOR MEDICAL	2211	8,17,978	8,18,578	16,36,556
OFFICER(MALE), TRAINING CENTRE,				
NABHA				
*****		-----		
TOTAL (DDO)		8,17,978	8,18,578	16,36,556
SENIOR MEDICAL OFFICER, I/C	2211	17,59,464	16,31,636	33,91,100
P. H. C. , DHI ANPUR, GURDASPUR				
*****		-----		
TOTAL (DDO)		17,59,464	16,31,636	33,91,100
SENIOR MEDICAL OFFICER, I/C	2211	15,83,112	19,03,533	34,86,645
P. H. C. , KAHNUWAN, GURDASPUR				

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

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

		TOTAL (DDO)		15,83,112	19,03,533	34,86,645
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P. H. C., KALANAUR, GURDASPUR	2210	47,38,037	47,49,769	94,87,806
			2211	8,81,308	8,92,762	17,74,070

		TOTAL (DDO)		56,19,345	56,42,531	1,12,61,876
		SENIOR MEDICAL OFFICER, I/C P. H. C., MALOUDH	2210	28,94,447	41,31,459	70,25,906

TOTAL(DDO)		28,94,447	41,31,459	70,25,906

SENIOR MEDICAL OFFICER, FAZILKA	2210	48,56,112	50,11,318	98,67,430

TOTAL(DDO)		48,56,112	50,11,318	98,67,430

SENIOR MEDICAL OFFICER, I/C	2210	1,14,84,455	1,15,39,415	2,30,23,870

CIVIL HOSPITAL				
	2211	10,40,079	9,58,706	19,98,785

TOTAL(DDO)		1,25,24,534	1,24,98,121	2,50,22,655

SENIOR MEDICAL OFFICER, AMLOH	2210	15,96,257	16,76,685	32,72,942

TOTAL(DDO)		15,96,257	16,76,685	32,72,942

SENIOR MEDICAL OFFICER, C. HEALTH	2211	2,49,568	2,49,568	4,99,136

CENTRE				

TOTAL (DDO)		2,49,568	4,99,136
SENIOR MEDICAL OFFICER, CIVIL	2210	4,78,99,155	8,77,14,022
HOSPITAL			
	2211	15,93,428	19,85,384

TOTAL (DDO)		4,94,92,583	8,96,99,406

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

NAME OF 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 KHARAR	2210	68,68,083	72,55,141	1,41,23,224

 TOTAL(DDO) 68,68,083 72,55,141 1,41,23,224

SENIOR MEDICAL OFFICER, CIVIL 2210 22,89,268 21,89,124 44,78,392
 HOSPITAL MALOUT

 TOTAL(DDO) 22,89,268 21,89,124 44,78,392

SENIOR MEDICAL OFFICER, CIVIL 2210 40,41,979 36,11,701 76,53,680
 HOSPITAL MANDI GOBINDGARH

 TOTAL(DDO) 40,41,979 36,11,701 76,53,680

SENIOR MEDICAL OFFICER, CIVIL 2210 74,23,063 74,69,133 1,48,92,196
 HOSPITAL, DASUYAN

 TOTAL(DDO) 74,23,063 74,69,133 1,48,92,196

SENIOR MEDICAL OFFICER, CIVIL	2210	33,93,797	54,24,166	88,17,963
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HOSPITAL, ANANDPUR SAHIB

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TOTAL (DDO)		33,93,797	54,24,166	88,17,963

SENIOR MEDICAL OFFICER, CIVIL	2210	15,12,306	15,94,896	31,07,202
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HOSPITAL, BASSI PATHANA

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TOTAL (DDO)		15,12,306	15,94,896	31,07,202

SENIOR MEDICAL OFFICER, CIVIL	2210	72,07,933	84,74,588	1,56,82,521
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HOSPITAL, BATALA

	2211	2,32,056	2,36,196	4,68,252
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TOTAL (DDO)		74,39,989	87,10,784	1,61,50,773

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB	2210	68,78,910	63,89,425	1,32,68,335	
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TOTAL (DDO)				1,43,18,899	1,51,00,209	2,94,19,108	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA				2210	32,58,045	31,44,309	64,02,354
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TOTAL (DDO)				32,58,045	31,44,309	64,02,354	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON				2210	71,26,822	67,96,135	1,39,22,957

TOTAL (DDO)		71,26,822	67,96,135	1,39,22,957
SENIOR MEDICAL OFFICER, CIVIL	2210	16,31,593	16,37,213	32,68,806
HOSPITAL, JALALABAD (W)				

TOTAL (DDO)		16,31,593	16,37,213	32,68,806
SENIOR MEDICAL OFFICER, CIVIL	2211	16,70,246	16,09,021	32,79,267
HOSPITAL, KIRATPUR SAHIB				

TOTAL (DDO)		16,70,246	16,09,021	32,79,267
SENIOR MEDICAL OFFICER, CIVIL	2210	45,46,745	43,93,789	89,40,534
HOSPITAL, KOTKAPURA				
	2211	2,09,502	2,09,502	4,19,004

TOTAL (DDO)		FINMH0522. TXT 47,56,247	46,03,291	93,59,538
SENIOR MEDICAL OFFICER, CIVIL	2210	48,88,593	49,86,683	98,75,276
HOSPITAL, MALERKOTLA				

TOTAL (DDO)		48,88,593	49,86,683	98,75,276

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

NAME OF 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	2210	75,78,928	77,63,637	1,53,42,565
HOSPITAL, MUKATSAR						

TOTAL (DDO)				75,78,928	77,63,637	1,53,42,565

SENIOR MEDICAL OFFICER, CIVIL	2210	73,05,712	69,21,620	1,42,27,332
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HOSPITAL, NABHA

TOTAL (DDO)		73,05,712	69,21,620	1,42,27,332
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SENIOR MEDICAL OFFICER, CIVIL	2210	46,26,212	46,03,618	92,29,830
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HOSPITAL, NAKODAR

TOTAL (DDO)		46,26,212	46,03,618	92,29,830
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SENIOR MEDICAL OFFICER, CIVIL	2210	99,46,223	1,08,64,877	2,08,11,100
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HOSPITAL, PATHANKOT

	2211	47,316	3,97,280	4,44,596
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TOTAL (DDO)		99,93,539	1,12,62,157	2,12,55,696
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SENIOR MEDICAL OFFICER, CIVIL	2210	63,67,981	64,26,246	1,27,94,227
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HOSPITAL, PHAGWARA

 TOTAL (DDO) 63,67,981 64,26,246 1,27,94,227

SENIOR MEDICAL OFFICER, CIVIL 2210 50,14,128 52,52,559 1,02,66,687

HOSPITAL, SAMANA

 TOTAL (DDO) 50,14,128 52,52,559 1,02,66,687

SENIOR MEDICAL OFFICER, CIVIL 2210 43,98,941 46,49,673 90,48,614

HOSPITAL, SAMRALA

 TOTAL (DDO) 43,98,941 46,49,673 90,48,614

SENIOR MEDICAL OFFICER, CIVIL 2210 30,37,960 18,72,344 49,10,304

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

		HOSPITAL, SHANKER				

		TOTAL (DDO)		30,37,960	18,72,344	49,10,304
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI	2210	53,42,839	34,88,611	88,31,450

		TOTAL (DDO)		53,42,839	34,88,611	88,31,450
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM	2210	46,43,992	54,36,393	1,00,80,385

		TOTAL (DDO)		46,43,992	54,36,393	1,00,80,385

SENIOR MEDICAL OFFICER, CIVIL	2211	4,50,406	3,72,610	8,23,016
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HOSPITAL, TARN TARAN

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TOTAL (DDO)		4,50,406	3,72,610	8,23,016

SENIOR MEDICAL OFFICER, CIVIL	2210	50,40,586	43,39,848	93,80,434
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HOSPITAL, ZIRA

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TOTAL (DDO)		50,40,586	43,39,848	93,80,434

SENIOR MEDICAL OFFICER, CIVIL	2210	98,52,374	1,01,51,359	2,00,03,733
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HOSPITAL, KHANNA

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TOTAL (DDO)		98,52,374	1,01,51,359	2,00,03,733

SENIOR MEDICAL OFFICER, CIVIL	2210	49,26,974	41,61,353	90,88,327
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HOSPITALPATTI

TOTAL (DDO)		49,26,974	41,61,353	90,88,327
SENIOR MEDICAL OFFICER, CIVIL	2210	41,25,972	37,55,447	78,81,419
SURGEON MOGA				

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

NAME OF 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)		41,25,972	37,55,447	78,81,419

		SENIOR MEDICAL OFFICER, CIVIL	2210	2,09,27,531	2,01,71,765	4,10,99,296

SURGEON, GURDASPUR

 TOTAL (DDO) 2,50,53,503 2,39,27,212 4,89,80,715

SENIOR MEDICAL OFFICER, COMMUNITY 2211 8,62,142 7,62,139 16,24,281

HEALTH CENTRE

 TOTAL (DDO) 8,62,142 7,62,139 16,24,281

SENIOR MEDICAL OFFICER, COMMUNITY 2211 28,72,554 28,13,787 56,86,341

HEALTH CENTRE, GHAROTA

 TOTAL (DDO) 28,72,554 28,13,787 56,86,341

SENIOR MEDICAL OFFICER, COMMUNITY 2211 5,70,400 5,70,400 11,40,800

HEALTH CENTRE, NAROT JAIMAL

SINGH

TOTAL(DDO) 5,70,400 5,70,400 11,40,800

SENIOR MEDICAL OFFICER, COMMUNITY 2210 60,21,030 55,45,048 1,15,66,078

HEALTH CENTRE, TARSIKA

2211 14,66,905 14,71,365 29,38,270

TOTAL(DDO) 74,87,935 70,16,413 1,45,04,348

SENIOR MEDICAL OFFICER, E. S. I 2210 5,17,512 8,97,448 14,14,960

DISPENSARY MOGA

TOTAL(DDO) 5,17,512 8,97,448 14,14,960

SENIOR MEDICAL OFFICER, E. S. I. 2210 6,13,083 6,25,316 12,38,399

NAME OF DEPARTMENT	NAME OF CHIEF 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, AHMEDGARH

TOTAL (DDO)				6,13,083	6,25,316	12,38,399
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I.	2210	6,91,848	4,44,762	11,36,610
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DISPENSARY, SANGRUR

TOTAL (DDO)				6,91,848	4,44,762	11,36,610
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SENIOR MEDICAL OFFICER, E. S. I.			2210	7,26,036	8,33,477	15,59,513
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DISPENSARY-2

TOTAL (DDO)				7,26,036	8,33,477	15,59,513
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SENIOR MEDICAL OFFICER, E. S. I. ,	2210	3,83,868	4,44,790	8,28,658
AKBARPUR				

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TOTAL (DDO)		3,83,868	4,44,790	8,28,658
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SENIOR MEDICAL OFFICER, ESI	2210	6,03,976	3,61,516	9,65,492
DISPENSARY NO. 5, LUDHIANA				

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TOTAL (DDO)		6,03,976	3,61,516	9,65,492
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SENIOR MEDICAL OFFICER, ESI	2210	11,63,735	3,53,735	15,17,470
DISPENSARY NO. 10, LUDHIANA				

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TOTAL (DDO)		11,63,735	3,53,735	15,17,470
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SENIOR MEDICAL OFFICER, ESI	2210	1,79,271	2,62,023	4,41,294
DISPENSARY NO. 11, LUDHIANA				

TOTAL(DDO) 1,79,271 2,62,023 4,41,294

SENIOR MEDICAL OFFICER, ESI 2210 5,69,477 5,71,349 11,40,826

DISPENSARY NO. 12, LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL(DDO) 5,69,477 5,71,349 11,40,826

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, ESI 2210 11,64,086 23,39,979 35,04,065

DISPENSARY NO. 3, LUDHIANA

 TOTAL(DDO) 17,33,563 29,11,328 46,44,891

SENIOR MEDICAL OFFICER, ESI 2210 14,44,791 14,48,383 28,93,174
 DISPENSARY NO. 4, LUDHIANA

 TOTAL(DDO) 14,44,791 14,48,383 28,93,174

SENIOR MEDICAL OFFICER, ESI 2210 4,87,689 5,93,779 10,81,468
 DISPENSARY NO. 6, LUDHIANA

 TOTAL(DDO) 4,87,689 5,93,779 10,81,468

SENIOR MEDICAL OFFICER, ESI 2210 16,25,925 16,47,451 32,73,376
 DISPENSARY NO. 7, LUDHIANA

 TOTAL(DDO) 16,25,925 16,47,451 32,73,376

SENIOR MEDICAL OFFICER, ESI	2210	9,83,125	7,14,905	16,98,030
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DISPENSARY NO. 8, LUDHIANA

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TOTAL (DDO)		9,83,125	7,14,905	16,98,030
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SENIOR MEDICAL OFFICER, ESI	2210	11,33,558	13,75,767	25,09,325
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DISPENSARY - 1, LUDHIANA

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TOTAL (DDO)		11,33,558	13,75,767	25,09,325
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SENIOR MEDICAL OFFICER, ESI	2210	1,21,509	2,36,371	3,57,880
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DISPENSARY NO. 1, MALOUT

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 1, 21, 509 2, 36, 371 3, 57, 880
 FAMILY WELFARE, PUNJAB
 WELFARE

SENIOR MEDICAL OFFICER, ESI 2210 24, 33, 509 25, 35, 964 49, 69, 473

DISPENSARY NO. 2, LUDHIANA

TOTAL(DDO) 25, 55, 018 27, 72, 335 53, 27, 353

SENIOR MEDICAL OFFICER, ESI 2210 16, 17, 249 24, 89, 639 41, 06, 888

DISPENSARY, CHHEHARTA

TOTAL(DDO) 16, 17, 249 24, 89, 639 41, 06, 888

SENIOR MEDICAL OFFICER, ESI 2235 0 62, 956 62, 956

HOSPITAL, HOSHI ARPUR

TOTAL (DDO)	0	62,956	62,956

SENIOR MEDICAL OFFICER, I/C	2210	36,12,883	35,29,239	71,42,122
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CHC, TIBA, KAPURTHALA

TOTAL (DDO)	36,12,883	35,29,239	71,42,122

SENIOR MEDICAL OFFICER, I/C	2210	53,29,564	45,14,917	98,44,481
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

TOTAL (DDO)	53,29,564	45,14,917	98,44,481

SENIOR MEDICAL OFFICER, I/C CIVIL	2210	21,24,849	16,96,654	38,21,503
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HOSPITAL, JAITU

TOTAL (DDO)	21, 24, 849	16, 96, 654	38, 21, 503
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SENIOR MEDICAL OFFICER, I/C CIVIL 2071	93, 850	0	93, 850
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HOSPITAL, MANSA

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

NAME OF 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 CIVIL 2210	HOSPITAL, MANSA	80, 24, 253	30, 75, 405	1, 10, 99, 658

TOTAL (DDO)	81, 18, 103	30, 75, 405	1, 11, 93, 508
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	21, 980	21, 980	43, 960
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HOSPITAL, GIDDERBAHA

 TOTAL (DDO) 21,980 21,980 43,960

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 1,41,77,469 1,02,63,678 2,44,41,147
 HOSPITAL, KPT.

 TOTAL (DDO) 1,41,77,469 1,02,63,678 2,44,41,147

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 4,58,962 4,58,962 9,17,924
 HOSPITAL, MOGA

 TOTAL (DDO) 4,58,962 4,58,962 9,17,924

SENIOR MEDICAL OFFICER, I/C ESI 2210 4,69,932 4,74,284 9,44,216
 DISPENSARY, HAMI RA

 TOTAL (DDO) 4,69,932 4,74,284 9,44,216

SENIOR MEDICAL OFFICER, I/C	2211	14,62,772	13,74,052	28,36,824
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NAUSHERA PANNUA AT KAIRON

TOTAL (DDO)		14,62,772	13,74,052	28,36,824

SENIOR MEDICAL OFFICER, I/C PHC	2211	6,27,666	17,41,838	23,69,504
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BOOTHGARH

TOTAL (DDO)		6,27,666	17,41,838	23,69,504

SENIOR MEDICAL OFFICER, I/C PHC	2211	18,29,253	19,52,613	37,81,866
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

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 TOTAL (DDO) 18,29,253 19,52,613 37,81,866

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C PHC 2211 22,09,744 22,58,910 44,68,654
 FAMILY WELFARE, PUNJAB GHARUAN
 WELFARE

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 TOTAL (DDO) 22,09,744 22,58,910 44,68,654

SENIOR MEDICAL OFFICER, I/C 2210 54,21,296 52,99,814 1,07,21,110
 PRIMARY HEALTH CENTRE,
 BAJAKHANA, JAITU

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 TOTAL (DDO) 54,21,296 52,99,814 1,07,21,110

SENIOR MEDICAL OFFICER, I/C 2211 24,85,214 25,12,073 49,97,287
 PRIMARY HEALTH CENTRE,

BAJJAKHANNA

 TOTAL (DDO) 24,85,214 25,12,073 49,97,287

SENIOR MEDICAL OFFICER, I/C 2210 62,29,479 61,50,190 1,23,79,669
 PRIMARY HEALTH CENTRE, CHABAL

 TOTAL (DDO) 62,29,479 61,50,190 1,23,79,669

SENIOR MEDICAL OFFICER, I/C 2210 60,62,053 36,82,493 97,44,546
 PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

 TOTAL (DDO) 60,62,053 36,82,493 97,44,546

SENIOR MEDICAL OFFICER, I/C 2210 50,91,328 50,87,361 1,01,78,689
 PRIMARY HEALTH CENTRE, GHARYALA

TOTAL (DDO)	50,91,328	50,87,361	1,01,78,689
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA	2210	39,25,521	40,21,204	79,46,725
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TOTAL (DDO)	39,25,521	40,21,204	79,46,725
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SENIOR MEDICAL OFFICER, I/C	2211	12,60,113	19,05,017	31,65,130
PRIMARY HEALTH CENTRE, SEKHA KALAN (THATHI BHAI)				

TOTAL (DDO) 12,60,113 19,05,017 31,65,130

SENIOR MEDICAL OFFICER, I/C 2211 11,59,914 9,74,511 21,34,425

PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL (DDO) 11,59,914 9,74,511 21,34,425

SENIOR MEDICAL OFFICER, I/C 2211 14,01,211 14,28,482 28,29,693

PRIMARY HEALTH CENTRE, CHAK

SHERWALA

TOTAL (DDO) 14,01,211 14,28,482 28,29,693

SENIOR MEDICAL OFFICER, I/C 2211 10,29,326 11,99,366 22,28,692

PRIMARY HEALTH CENTRE, DAROLI

BHAI

TOTAL (DDO)		FINMH0522. TXT 10,29,326	11,99,366	22,28,692
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SENIOR MEDICAL OFFICER, I/C	2211	14,46,493	16,50,833	30,97,326
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PRIMARY HEALTH CENTRE, DHUDI KE

TOTAL (DDO)		14,46,493	16,50,833	30,97,326
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SENIOR MEDICAL OFFICER, I/C	2211	14,65,986	19,50,251	34,16,237
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PRIMARY HEALTH CENTRE, DODA

TOTAL (DDO)		14,65,986	19,50,251	34,16,237
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, I/C	2210	52,90,860	53,22,490	1,06,13,350
FAMILY WELFARE, PUNJAB				
PRIMARY HEALTH CENTRE, KOT ISA				
WELFARE				
	2211	14,33,372	14,36,944	28,70,316

TOTAL (DDO)		81,90,218	87,09,685	1,68,99,903
SENIOR MEDICAL OFFICER, I/C	2211	4,27,303	14,41,757	18,69,060
PRIMARY HEALTH CENTRE, LAMBI				

TOTAL (DDO)		4,27,303	14,41,757	18,69,060
SENIOR MEDICAL OFFICER, I/C	2211	13,33,867	12,77,284	26,11,151
PRIMARY HEALTH CENTRE, PATTO HIRA				

TOTAL (DDO)		13,33,867	12,77,284	26,11,151
SENIOR MEDICAL OFFICER, I/C	2210	56,33,052	54,01,581	1,10,34,633

PUBLIC HEALTH CENTRE, KHUI KHERE

TOTAL (DDO)	56,33,052	54,01,581	1,10,34,633

SENIOR MEDICAL OFFICER, I/C	2210	56,72,362	65,83,461	1,22,55,823
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PUBLIC HEALTH CENTRE, SITTOGUNNO

TOTAL (DDO)	56,72,362	65,83,461	1,22,55,823

SENIOR MEDICAL OFFICER, INCHARGE	2210	51,82,191	53,76,627	1,05,58,818
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PUBLIC HEALTH CENTRE, CHAKOWAL

	2235	0	76,980	76,980
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TOTAL (DDO)	51,82,191	54,53,607	1,06,35,798

SENIOR MEDICAL OFFICER, JAIN	2210	83,21,997	85,23,352	1,68,45,349
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HOSPITAL, RAJPURA

TOTAL(DDO) 83,21,997 85,23,352 1,68,45,349

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	18,94,753	20,69,111	39,63,864
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TOTAL(DDO) 1,02,16,750 1,05,92,463 2,08,09,213

SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON			2210	53,86,439	53,32,567	1,07,19,006
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TOTAL(DDO) 53,86,439 53,32,567 1,07,19,006

SENI OR MEDI CAL	2210	1,09,46,512	1,02,40,284	2,11,86,796
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OFFI CER, P. H. C. BABA BAKALA

TOTAL (DDO)		1,09,46,512	1,02,40,284	2,11,86,796

SENI OR MEDI CAL OFFI CER, PHC	2210	33,16,087	32,54,303	65,70,390
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BOOTHGARH

TOTAL (DDO)		33,16,087	32,54,303	65,70,390

SENI OR MEDI CAL OFFI CER, PHC	2210	62,54,680	62,70,592	1,25,25,272
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GHARAUN

TOTAL (DDO)		62,54,680	62,70,592	1,25,25,272

SENI OR MEDI CAL OFFI CER, PRIMARY	2210	63,79,687	69,67,067	1,33,46,754
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HEALTH CENTER SARHALI

 TOTAL(DDO) 63,79,687 69,67,067 1,33,46,754

SENIOR MEDICAL OFFICER, PRIMARY 2211 11,86,761 17,50,603 29,37,364

HEALTH CENTER, SARHALI

 TOTAL(DDO) 11,86,761 17,50,603 29,37,364

SENIOR MEDICAL OFFICER, PRIMARY 2210 45,35,286 46,47,916 91,83,202

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CENTER, SUR SINGH

TOTAL(DDO) 45,35,286 46,47,916 91,83,202

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 62,87,769 62,97,953 1,25,85,722

FAMILY WELFARE, PUNJAB HEALTH CENTRE

WELFARE

2211 1,42,88,874 1,25,42,041 2,68,30,915

TOTAL(DDO) 2,05,76,643 1,88,39,994 3,94,16,637

SENIOR MEDICAL OFFICER, PRIMARY 2210 29,34,834 29,51,068 58,85,902

HEALTH CENTRE DAROLI BHAI

TOTAL(DDO) 29,34,834 29,51,068 58,85,902

SENIOR MEDICAL OFFICER, PRIMARY 2210 51,48,107 54,61,904 1,06,10,011

HEALTH CENTRE DHUDI KE

TOTAL (DDO)		FINMH0522. TXT 51,48,107	54,61,904	1,06,10,011
SENIOR MEDICAL OFFICER, PRIMARY	2210	53,81,944	43,59,934	97,41,878
HEALTH CENTRE PATTO HIR SINGH				

TOTAL (DDO)		53,81,944	43,59,934	97,41,878
SENIOR MEDICAL OFFICER, PRIMARY	2211	12,55,909	11,70,303	24,26,212
HEALTH CENTRE SUJJON				

TOTAL (DDO)		12,55,909	11,70,303	24,26,212
SENIOR MEDICAL OFFICER, PRIMARY	2210	63,02,487	71,51,385	1,34,53,872
HEALTH CENTRE VERKA				

TOTAL (DDO)		63,02,487	71,51,385	1,34,53,872

SENIOR MEDICAL OFFICER, PRIMARY	2211	FINMH0522.TXT	8,94,692	8,98,772	17,93,464
HEALTH CENTRE, ADAMPUR					

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				8,94,692	8,98,772	17,93,464

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	42,39,842	47,52,833	89,92,675
HEALTH CENTRE, ALAMWALA						

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TOTAL (DDO)				42,39,842	47,52,833	89,92,675

SENIOR MEDICAL OFFICER, PRIMARY	2211		14,34,210	14,29,659	28,63,869
HEALTH CENTRE, AMARGARH					

TOTAL (DDO)	14,34,210	14,29,659	28,63,869
SENIOR MEDICAL OFFICER, PRIMARY 2210	69,60,215	66,20,959	1,35,81,174
HEALTH CENTRE, ANANDPUR KALUR			

TOTAL (DDO)	69,60,215	66,20,959	1,35,81,174
SENIOR MEDICAL OFFICER, PRIMARY 2211	18,31,204	17,68,776	35,99,980
HEALTH CENTRE, BABA BAKALA			

TOTAL (DDO)	18,31,204	17,68,776	35,99,980
SENIOR MEDICAL OFFICER, PRIMARY 2211	11,37,689	14,38,577	25,76,266
HEALTH CENTRE, BALACHAUR			

TOTAL (DDO)	11,37,689	14,38,577	25,76,266

SENIOR MEDICAL OFFICER, PRIMARY 2211 9,77,542 13,65,658 23,43,200

HEALTH CENTRE, BALAIWALI

TOTAL(DDO) 9,77,542 13,65,658 23,43,200

SENIOR MEDICAL OFFICER, PRIMARY 2210 45,02,094 47,86,303 92,88,397

HEALTH CENTRE, BALIANWALI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 45,02,094 47,86,303 92,88,397

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,21,456	4,01,852	5,23,308
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, BARAPI ND
 WELFARE

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 TOTAL (DDO) 46,23,550 51,88,155 98,11,705

SENIOR MEDICAL OFFICER, PRIMARY 2210 46,05,958 59,41,014 1,05,46,972

HEALTH CENTRE, BEHRAMPUR

2211 13,79,016 14,99,529 28,78,545

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 TOTAL (DDO) 59,84,974 74,40,543 1,34,25,517

SENIOR MEDICAL OFFICER, PRIMARY 2211 19,30,073 15,62,819 34,92,892

HEALTH CENTRE, BHADSO

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 TOTAL (DDO) 19,30,073 15,62,819 34,92,892

SENIOR MEDICAL OFFICER, PRIMARY 2210 87,58,229 82,74,039 1,70,32,268

HEALTH CENTRE, BHADSON

TOTAL (DDO)		87,58,229	82,74,039	1,70,32,268
SENIOR MEDICAL OFFICER, PRIMARY	2210	49,65,364	52,65,872	1,02,31,236
HEALTH CENTRE, BHAGTA				
	2211	13,16,377	13,34,746	26,51,123

TOTAL (DDO)		62,81,741	66,00,618	1,28,82,359
SENIOR MEDICAL OFFICER, PRIMARY	2210	43,36,881	45,24,663	88,61,544
HEALTH CENTRE, BHARATGARH				
	2211	10,32,392	14,88,945	25,21,337

TOTAL (DDO)		53,69,273	60,13,608	1,13,82,881
SENIOR MEDICAL OFFICER, PRIMARY	2210	38,21,359	40,04,965	78,26,324
HEALTH CENTRE, BHAWANI GARH				

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

NAME OF 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, BHAWANI GARH	2211	13,08,307	17,53,654	30,61,961
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TOTAL (DDO)				51,29,666	57,58,619	1,08,88,285
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR				2211	23,70,358	47,41,630
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TOTAL (DDO)				92,94,207	92,83,838	1,85,78,045

SENIOR MEDICAL OFFICER, PRIMARY	2211	12,73,834	12,72,309	25,46,143
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HEALTH CENTRE, BHUNGA

TOTAL (DDO)		12,73,834	12,72,309	25,46,143
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SENIOR MEDICAL OFFICER, PRIMARY	2211	14,35,144	14,48,394	28,83,538
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HEALTH CENTRE, BUDHAWAR

	2235	0	11,103	11,103
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TOTAL (DDO)		14,35,144	14,59,497	28,94,641
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SENIOR MEDICAL OFFICER, PRIMARY	2210	80,35,510	85,48,288	1,65,83,798
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HEALTH CENTRE, BUDLADA

	2211	14,95,818	15,50,086	30,45,904
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TOTAL (DDO)		95,31,328	1,00,98,374	1,96,29,702
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SENIOR MEDICAL OFFICER, PRIMARY	2211	FINMH0522.TXT	9,29,892	9,31,796	18,61,688
HEALTH CENTRE, BUGHAL BADHANI					

TOTAL (DDO)			9,29,892	9,31,796	18,61,688
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SENIOR MEDICAL OFFICER, PRIMARY	2210		73,88,773	72,13,887	1,46,02,660
HEALTH CENTRE, CHAKSHERWALA					

TOTAL (DDO)			73,88,773	72,13,887	1,46,02,660
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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	65,82,358	65,54,688	1,31,37,046
HEALTH CENTRE, CHAMKAUR SAHIB						

	2211	10,71,119	10,13,008	20,84,127

TOTAL (DDO)		76,53,477	75,67,696	1,52,21,173
SENIOR MEDICAL OFFICER, PRIMARY	2210	45,73,712	45,19,533	90,93,245
HEALTH CENTRE, CHANARTHAL KALAN				
	2211	13,03,952	12,36,312	25,40,264

TOTAL (DDO)		58,77,664	57,55,845	1,16,33,509
SENIOR MEDICAL OFFICER, PRIMARY	2211	13,23,248	13,25,981	26,49,229
HEALTH CENTRE, CHOKOWAL				

TOTAL (DDO)		13,23,248	13,25,981	26,49,229
SENIOR MEDICAL OFFICER, PRIMARY	2211	9,35,736	9,72,069	19,07,805
HEALTH CENTRE, DABWALA KALAN				

TOTAL(DDO)		9,35,736	9,72,069	19,07,805
SENIOR MEDICAL OFFICER, PRIMARY	2210	63,30,235	74,82,936	1,38,13,171
HEALTH CENTRE, DHANAULA				
	2211	17,83,969	23,65,093	41,49,062

TOTAL(DDO)		81,14,204	98,48,029	1,79,62,233
SENIOR MEDICAL OFFICER, PRIMARY	2210	62,29,262	61,68,350	1,23,97,612
HEALTH CENTRE, DHIANPUR				

TOTAL(DDO)		62,29,262	61,68,350	1,23,97,612
SENIOR MEDICAL OFFICER, PRIMARY	2210	53,92,833	52,68,974	1,06,61,807
HEALTH CENTRE, DHILLWAN				
	2211	15,84,422	7,68,616	23,53,038

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

NAME OF 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)		69,77,255	60,37,590	1,30,14,845
		SENIOR MEDICAL OFFICER, PRIMARY	2210	56,27,375	56,01,965	1,12,29,340
		HEALTH CENTRE, DODA				

		TOTAL (DDO)		1,26,04,630	1,16,39,555	2,42,44,185
		SENIOR MEDICAL OFFICER, PRIMARY	2210	75,01,200	40,79,844	1,15,81,044
		HEALTH CENTRE, DORANGLA				
			2211	21,88,526	5,34,457	27,22,983

 TOTAL (DDO) 96,89,726 46,14,301 1,43,04,027

SENIOR MEDICAL OFFICER, PRIMARY 2210 62,30,187 64,96,193 1,27,26,380
 HEALTH CENTRE, FATEGARH CHURIAN

2211 10,04,908 10,02,188 20,07,096

 TOTAL (DDO) 72,35,095 74,98,381 1,47,33,476

SENIOR MEDICAL OFFICER, PRIMARY 2210 58,79,326 54,06,610 1,12,85,936
 HEALTH CENTRE, FERROZESHAH

2211 14,75,230 11,83,150 26,58,380

 TOTAL (DDO) 73,54,556 65,89,760 1,39,44,316

SENIOR MEDICAL OFFICER, PRIMARY 2211 16,03,971 15,50,052 31,54,023
 HEALTH CENTRE, GUNI ANA

TOTAL (DDO)		16,03,971	15,50,052	31,54,023
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SENIOR MEDICAL OFFICER, PRIMARY	2211	13,27,352	15,19,016	28,46,368
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HEALTH CENTRE, GURUHARSAHAI

TOTAL (DDO)		13,27,352	15,19,016	28,46,368
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	11,51,989	11,65,918	23,17,907
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HEALTH CENTRE, HALTA BADLA

WELFARE

TOTAL (DDO)		11,51,989	11,65,918	23,17,907
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SENIOR MEDICAL OFFICER, PRIMARY	2210	38,82,405	40,42,247	79,24,652
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HEALTH CENTRE, HATHAUR

	2211	20,41,082	18,31,310	38,72,392
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TOTAL(DDO)		59,23,487	58,73,557	1,17,97,044
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SENIOR MEDICAL OFFICER, PRIMARY	2210	44,75,557	37,50,738	82,26,295
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HEALTH CENTRE, JAIMAL SINGH

TOTAL(DDO)		44,75,557	37,50,738	82,26,295
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SENIOR MEDICAL OFFICER, PRIMARY	2211	13,23,698	13,23,628	26,47,326
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HEALTH CENTRE, JAMSHER KHAS

TOTAL(DDO)		13,23,698	13,23,628	26,47,326
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		FINMH0522.TXT		
SENIOR MEDICAL OFFICER, PRIMARY	2210	55,71,124	55,09,770	1,10,80,894
HEALTH CENTRE, JAND SAHIB				
	2211	20,38,998	20,35,630	40,74,628

TOTAL (DDO)		76,10,122	75,45,400	1,51,55,522
SENIOR MEDICAL OFFICER, PRIMARY	2211	47,588	10,35,354	10,82,942
HEALTH CENTRE, JANDIALA				

TOTAL (DDO)		47,588	10,35,354	10,82,942
SENIOR MEDICAL OFFICER, PRIMARY	2211	7,01,856	7,46,841	14,48,697
HEALTH CENTRE, JANDWAL				

TOTAL (DDO)		7,01,856	7,46,841	14,48,697

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN	2210	59,94,250	71,00,077	1,30,94,327

TOTAL (DDO)				59,94,250	71,00,077	1,30,94,327
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA			2211	7,71,519	7,66,487	15,38,006
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TOTAL (DDO)				7,71,519	7,66,487	15,38,006
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN			2211	16,96,237	11,99,796	28,96,033
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TOTAL (DDO)		16,96,237	11,99,796	28,96,033
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SENIOR MEDICAL OFFICER, PRIMARY	2210	71,04,764	50,93,795	1,21,98,559
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HEALTH CENTRE, KALASANGIA

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TOTAL (DDO)		71,04,764	50,93,795	1,21,98,559
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SENIOR MEDICAL OFFICER, PRIMARY	2210	37,66,516	37,94,230	75,60,746
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HEALTH CENTRE, KALO MAJRA

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TOTAL (DDO)		37,66,516	37,94,230	75,60,746
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SENIOR MEDICAL OFFICER, PRIMARY	2211	10,24,280	8,31,316	18,55,596
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HEALTH CENTRE, KALOMAJRA,

PATIALA

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TOTAL (DDO)		10,24,280	8,31,316	18,55,596
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SENIOR MEDICAL OFFICER, PRIMARY 2211 10,19,168 9,83,688 20,02,856

HEALTH CENTRE, KARTARPUR

TOTAL(DDO) 10,19,168 9,83,688 20,02,856

SENIOR MEDICAL OFFICER, PRIMARY 2210 64,50,548 63,72,236 1,28,22,784

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KASSOANA

TOTAL(DDO) 64,50,548 63,72,236 1,28,22,784

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 10,25,121 16,96,997 27,22,118

HEALTH CENTRE, KASSOWANA

WELFARE

TOTAL (DDO)		10,25,121	16,96,997	27,22,118
SENIOR MEDICAL OFFICER, PRIMARY	2211	18,08,942	23,20,506	41,29,448
HEALTH CENTRE, KAUHRIAN				

TOTAL (DDO)		18,08,942	23,20,506	41,29,448
SENIOR MEDICAL OFFICER, PRIMARY	2210	40,73,220	40,29,428	81,02,648
HEALTH CENTRE, KAULI				
	2211	11,60,900	11,67,700	23,28,600

TOTAL (DDO)		52,34,120	51,97,128	1,04,31,248
SENIOR MEDICAL OFFICER, PRIMARY	2210	90,76,078	1,02,36,942	1,93,13,020
HEALTH CENTRE, KHI ALA KALAN				

 TOTAL(DDO) 90,76,078 1,02,36,942 1,93,13,020

SENIOR MEDICAL OFFICER, PRIMARY 2211 13,76,424 10,44,717 24,21,141
 HEALTH CENTRE, KHUI KHERA

 TOTAL(DDO) 13,76,424 10,44,717 24,21,141

SENIOR MEDICAL OFFICER, PRIMARY 2210 49,64,186 48,17,928 97,82,114
 HEALTH CENTRE, KIRATPUR SAHIB

 TOTAL(DDO) 49,64,186 48,17,928 97,82,114

SENIOR MEDICAL OFFICER, PRIMARY 2211 9,14,053 7,02,602 16,16,655
 HEALTH CENTRE, KOOMKALAN

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

		TOTAL (DDO)		9,14,053	7,02,602	16,16,655
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2210	49,47,945	48,33,612	97,81,557

		TOTAL (DDO)		49,47,945	48,33,612	97,81,557
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL	2210	54,83,065	53,41,593	1,08,24,658
			2211	14,64,862	15,14,382	29,79,244

		TOTAL (DDO)		69,47,927	68,55,975	1,38,03,902

SENIOR MEDICAL OFFICER, PRIMARY	2210	33,38,933	32,05,789	65,44,722
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HEALTH CENTRE, MACHIWALA

	2211	6,85,776	6,82,571	13,68,347
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TOTAL (DDO)		40,24,709	38,88,360	79,13,069
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SENIOR MEDICAL OFFICER, PRIMARY	2211	6,10,840	26,88,686	32,99,526
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HEALTH CENTRE, MANAPUR

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TOTAL (DDO)		6,10,840	26,88,686	32,99,526
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SENIOR MEDICAL OFFICER, PRIMARY	2210	55,69,532	47,37,916	1,03,07,448
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HEALTH CENTRE, MAND BHANDER

	2211	16,53,373	16,50,299	33,03,672
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TOTAL (DDO)		72,22,905	63,88,215	1,36,11,120
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		FI NMH0522. TXT		
SENIOR MEDICAL OFFICER, PRIMARY	2211	17,02,549	66,236	17,68,785
HEALTH CENTRE, MANDOT				

TOTAL (DDO)		17,02,549	66,236	17,68,785

SENIOR MEDICAL OFFICER, PRIMARY	2210	49,79,448	60,66,959	1,10,46,407
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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 CENTRE, MANUPUR						

TOTAL (DDO)				49,79,448	60,66,959	1,10,46,407

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	16,02,842	16,00,201	32,03,043
HEALTH CENTRE, MEHAKPUR						

TOTAL (DDO)		16,02,842	16,00,201	32,03,043
SENIOR MEDICAL OFFICER, PRIMARY	2210	43,07,371	53,52,975	96,60,346
HEALTH CENTRE, MEHAL KALAN				
	2211	7,84,043	10,39,699	18,23,742
	2235	0	4,01,613	4,01,613

TOTAL (DDO)		50,91,414	67,94,287	1,18,85,701
SENIOR MEDICAL OFFICER, PRIMARY	2211	11,70,930	18,93,269	30,64,199
HEALTH CENTRE, MOONAK				

TOTAL (DDO)		11,70,930	18,93,269	30,64,199
SENIOR MEDICAL OFFICER, PRIMARY	2211	11,09,636	13,15,924	24,25,560
HEALTH CENTRE, MUJAFFARPUR				

TOTAL (DDO) 11,09,636 13,15,924 24,25,560

SENIOR MEDICAL OFFICER, PRIMARY 2211 5,22,104 3,63,060 8,85,164

HEALTH CENTRE, MUKANDPUR

TOTAL (DDO) 5,22,104 3,63,060 8,85,164

SENIOR MEDICAL OFFICER, PRIMARY 2211 6,54,681 13,68,423 20,23,104

HEALTH CENTRE, NANDPUR KALOUR

TOTAL (DDO) 6,54,681 13,68,423 20,23,104

SENIOR MEDICAL OFFICER, PRIMARY 2210 53,51,101 53,25,945 1,06,77,046

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH CENTRE, NATHANA

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	10,79,562	10,94,003	21,73,565
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, NATHANA				
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WELFARE

TOTAL (DDO)				64,30,663	64,19,948	1,28,50,611
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,26,34,278	1,20,82,220	2,47,16,498
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	18,51,064	22,74,673	41,25,737
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TOTAL (DDO)		1,44,85,342	1,43,56,893	2,88,42,235
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SENIOR MEDICAL OFFICER, PRIMARY	2211	13,88,955	13,21,385	27,10,340
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HEALTH CENTRE, NOORPUR BEDI

 TOTAL (DDO) 13,88,955 13,21,385 27,10,340

SENIOR MEDICAL OFFICER, PRIMARY 2210 73,00,057 65,95,549 1,38,95,606
 HEALTH CENTRE, PAKHOWAL

2211 9,64,779 11,18,740 20,83,519

 TOTAL (DDO) 82,64,836 77,14,289 1,59,79,125

SENIOR MEDICAL OFFICER, PRIMARY 2211 7,28,096 8,62,540 15,90,636
 HEALTH CENTRE, PALDI

 TOTAL (DDO) 7,28,096 8,62,540 15,90,636

SENIOR MEDICAL OFFICER, PRIMARY 2210 43,06,879 44,68,297 87,75,176
 HEALTH CENTRE, PAYAL

2211 9,51,966 9,89,372 19,41,338

TOTAL(DDO) 52,58,845 54,57,669 1,07,16,514

SENIOR MEDICAL OFFICER, PRIMARY 2211 8,41,380 11,69,560 20,10,940

HEALTH CENTRE, POSSI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		8,41,380	11,69,560	20,10,940
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HEALTH AND FAMILY WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 56,18,909 53,29,884 1,09,48,793

HEALTH CENTRE, RANJIT BAGH

		FINMH0522. TXT		
2211		8,59,778	10,44,285	19,04,063

TOTAL (DDO)		73,20,067	75,43,729	1,48,63,796
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,92,092	2,74,637	4,66,729
HEALTH CENTRE, SAMRALA				

TOTAL (DDO)		1,92,092	2,74,637	4,66,729
SENIOR MEDICAL OFFICER, PRIMARY	2210	37,65,512	42,61,350	80,26,862
HEALTH CENTRE, SANGAT				
	2211	14,51,598	14,67,918	29,19,516

TOTAL (DDO)		52,17,110	57,29,268	1,09,46,378
SENIOR MEDICAL OFFICER, PRIMARY	2210	58,44,316	62,62,308	1,21,06,624
HEALTH CENTRE, SARDULGARH				

TOTAL (DDO)	FINMH0522. TXT	58, 44, 316	62, 62, 308	1, 21, 06, 624
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SENIOR MEDICAL OFFICER, PRIMARY	2211	6, 92, 984	7, 74, 398	14, 67, 382
HEALTH CENTRE, SAROYA				

TOTAL (DDO)		6, 92, 984	7, 74, 398	14, 67, 382
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SENIOR MEDICAL OFFICER, PRIMARY	2211	14, 08, 489	12, 10, 229	26, 18, 718
HEALTH CENTRE, SHAHKOT				

TOTAL (DDO)		14, 08, 489	12, 10, 229	26, 18, 718
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SENIOR MEDICAL OFFICER, PRIMARY	2210	43, 74, 753	47, 75, 651	91, 50, 404
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

HEALTH CENTRE, SHERPUR

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 14,14,444 13,84,545 27,98,989

FAMILY WELFARE, PUNJAB HEALTH CENTRE, SHERPUR

WELFARE

TOTAL(DDO) 57,89,197 61,60,196 1,19,49,393

SENIOR MEDICAL OFFICER, PRIMARY 2210 61,68,316 1,09,11,604 1,70,79,920

HEALTH CENTRE, SHUTRANA

TOTAL(DDO) 61,68,316 1,09,11,604 1,70,79,920

SENIOR MEDICAL OFFICER, PRIMARY 2211 6,42,436 19,51,328 25,93,764

HEALTH CENTRE, SHUTRANA, PATIALA

TOTAL(DDO) 6,42,436 19,51,328 25,93,764

SENIOR MEDICAL OFFICER, PRIMARY	2211	20,86,779	14,75,767	35,62,546
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HEALTH CENTRE, SIDHWANBET

TOTAL (DDO)		20,86,779	14,75,767	35,62,546

SENIOR MEDICAL OFFICER, PRIMARY	2211	8,44,176	9,90,668	18,34,844
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HEALTH CENTRE, SITTO GUNN

TOTAL (DDO)		8,44,176	9,90,668	18,34,844

SENIOR MEDICAL OFFICER, PRIMARY	2210	95,50,691	77,30,023	1,72,80,714
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HEALTH CENTRE, SUDHAR

	2211	1,74,588	16,29,101	18,03,689
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TOTAL (DDO)		97,25,279	93,59,124	1,90,84,403

SENIOR MEDICAL OFFICER, PRIMARY	2210	67,95,703	58,84,352	1,26,80,055
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HEALTH CENTRE, TALWANDI SAHIB

2211	16,06,056	15,25,471	31,31,527

TOTAL(DDO)	84,01,759	74,09,823	1,58,11,582

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 HEALTH CENTRE, TANDA	2211	14,40,159	15,84,911	30,25,070

TOTAL(DDO)				14,40,159	15,84,911	30,25,070

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA	2210	60,75,286	64,22,417	1,24,97,703
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	2211	12,97,005	12,79,866	25,76,871
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TOTAL(DDO)		73,72,291	77,02,283	1,50,74,574
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SENIOR MEDICAL OFFICER, PRIMARY	2211	18,04,443	17,52,053	35,56,496
HEALTH CENTRE, THRIEWAL				

TOTAL(DDO)		18,04,443	17,52,053	35,56,496
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SENIOR MEDICAL OFFICER, PRIMARY	2211	10,51,071	8,78,980	19,30,051
HEALTH CENTRE, TIBBA				

TOTAL(DDO)		10,51,071	8,78,980	19,30,051
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SENIOR MEDICAL OFFICER, PRIMARY	2210	45,36,030	44,14,664	89,50,694
HEALTH CENTRE, MAINWIND				

TOTAL (DDO)		45,36,030	44,14,664	89,50,694
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SENIOR MEDICAL OFFICER, PRIMARY	2210	75,98,599	74,90,353	1,50,88,952
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HEALTH UNIT, GHAROTA

TOTAL (DDO)		75,98,599	74,90,353	1,50,88,952
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SENIOR MEDICAL OFFICER, PRIMARY	2210	74,34,402	36,12,652	1,10,47,054
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HEALTH UNIT, SIDHWAN BET

TOTAL (DDO)		74,34,402	36,12,652	1,10,47,054
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUBLIC 2210 52,03,473 49,52,231 1,01,55,704

FAMILY WELFARE, PUNJAB HEALTH CENTRE, MAMDOT

WELFARE

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 TOTAL (DDO) 1,26,37,875 85,64,883 2,12,02,758

SENIOR MEDICAL OFFICER, PUNJAB 2210 47,94,493 46,20,001 94,14,494

HEALTH CENTRE, ADAMPUR

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 TOTAL (DDO) 47,94,493 46,20,001 94,14,494

SENIOR MEDICAL OFFICER, PUNJAB 2210 51,11,131 45,65,207 96,76,338

HEALTH DEPARTMENT, KALA BAKARA

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 TOTAL (DDO) 51,11,131 45,65,207 96,76,338

SENIOR MEDICAL OFFICER, SANGHAL 2211 7,67,221 10,92,661 18,59,882

TOTAL (DDO) 7,67,221 10,92,661 18,59,882

SENIOR MEDICAL OFFICER, SENIOR 2210 44,78,674 43,99,777 88,78,451

MEDICAL OFFICER, AMARGARH

TOTAL (DDO) 44,78,674 43,99,777 88,78,451

SENIOR MEDICAL OFFICER, SENIOR 2210 57,40,023 57,53,255 1,14,93,278

MEDICAL OFFICER, FATEHGARH

PANJGARIAN

2211 13,57,782 18,27,465 31,85,247

TOTAL (DDO) 70,97,805 75,80,720 1,46,78,525

SENIOR MEDICAL OFFICER, SENIOR 2210 72,91,933 67,32,114 1,40,24,047

MEDICAL OFFICER, KORIAN

TOTAL (DDO)	FINMH0522. TXT			
	72,91,933	67,32,114	1,40,24,047	

SENIOR MEDICAL OFFICER, SENIOR	2211	0	17,76,704	17,76,704
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

TOTAL (DDO)		0	17,76,704	17,76,704
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR	2210	82,25,868	79,90,078	1,62,15,946
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MEDICAL OFFICER, MOONAK

TOTAL (DDO)		82,25,868	79,90,078	1,62,15,946
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	57,78,655	55,71,058	1,13,49,713
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TOTAL (DDO)		57,78,655	55,71,058	1,13,49,713
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SENIOR MEDICAL OFFICER, SUB	2210	30,52,281	30,88,091	61,40,372
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DIVISIONAL HOSPITAL

TOTAL (DDO)		30,52,281	30,88,091	61,40,372
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SR MEDICAL OFFICER, I/C PHC	2210	1,39,86,998	1,37,42,231	2,77,29,229
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DERABASSI

TOTAL (DDO)		1,39,86,998	1,37,42,231	2,77,29,229
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SR. MEDICAL OFFICER, ESI	2210	3,75,783	6,40,531	10,16,314
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DISPENSARY, PURHARAN

TOTAL (DDO)		3,75,783	6,40,531	10,16,314
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SR. MEDICAL OFFICER, I/C PHC,	2210	36,35,270	35,78,220	72,13,490
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DUDHAN SADAN

	2211	11,82,196	12,14,778	23,96,974
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TOTAL (DDO)		48,17,466	47,92,998	96,10,464
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SR. MEDICAL OFFICER, I/C PHC,	2210	48,37,591	48,44,527	96,82,118
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HARPALPUR

	2211	9,73,406	8,96,287	18,69,693
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY		TOTAL (DDO)		58,10,997	57,40,814	1,15,51,811
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FAMILY WELFARE, PUNJAB

WELFARE

SR. MEDICAL OFFICER, PRIMARY	2210	71,91,047	65,00,829	1,36,91,876
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HEALTH CENTRE, PASSI

	2235	0	15,424	15,424
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TOTAL(DDO)		1,30,02,044	1,22,57,067	2,52,59,111
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SR. MEDICAL OFFICER, PUBLIC	2210	41,53,813	40,67,000	82,20,813
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HEALTH CENTRE, BUDHABAR

TOTAL(DDO)		41,53,813	40,67,000	82,20,813
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SR. MEDICAL OFFICER, RURAL	2210	72,51,068	72,07,319	1,44,58,387
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HOSPITAL, HAZI PUR

	2211	10,94,652	13,82,384	24,77,036
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TOTAL (DDO)		83,45,720	85,89,703	1,69,35,423
SR. MEDICAL OFFICER, CIVIL	2210	36,44,963	33,27,728	69,72,691
HOSPITAL, GARHSHANKAR				

TOTAL (DDO)		36,44,963	33,27,728	69,72,691
THE DISTRICT HOMEOPATHY	2210	4,06,188	4,06,188	8,12,376
OFFICER, GOVERNMENT HOMEOPATHY				
DISPENSARY				

TOTAL (DDO)		4,06,188	4,06,188	8,12,376
ZONAL MALARIA OFFICER, FEROPUR	2210	4,71,812	4,71,812	9,43,624

TOTAL (DDO)		4,71,812	4,71,812	9,43,624

ZONAL MALARIA OFFICER, JALANDHAR 2210 12,48,659 10,13,640 22,62,299

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,48,659	10,13,640	22,62,299
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	12,24,518	12,33,752	24,58,270
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		TOTAL (DDO)		24,73,177	22,47,392	47,20,569
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		TOTAL (CCO)		1,70,14,59,279	1,92,62,69,778	3,62,77,29,057
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TOTAL (DEPT) 1,70,14,59,279 1,92,62,69,778 3,62,77,29,057

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER (F&A), DR. 2210 0 1,94,81,061 1,94,81,061
 SERVICES MEDICAL EDUCATION, B.R. AMBEDKAR INSTITUTE OF
 PUNJAB, CHANDI GARH MEDICAL SCIENCE

TOTAL (DDO) 0 1,94,81,061 1,94,81,061

DEPUTY CONTROLLER (F&A) FOR 2211 3,94,072 3,94,397 7,88,469
 PRINCIPAL, GOVT. MEDICAL
 COLLEGE, PATIALA

TOTAL (DDO) 3,94,072 3,94,397 7,88,469

DEPUTY MEDICAL 2235 10,715 89,675 1,00,390
 SUPERINTENDENT, T. B. CENTRE,
 PATIALA

TOTAL (DDO)	10,715	89,675	1,00,390
DEPUTY MEDICAL SUPERINTENDENT, TB 2210	33,15,298	27,21,976	60,37,274
AND CHEST DISEASES HOSPITAL,			
PATIALA			
2235	0	1,11,443	1,11,443

TOTAL (DDO)	33,15,298	28,33,419	61,48,717

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR	2210	40,24,285	39,62,205	79,86,490

 TOTAL (DDO) 40,24,285 39,62,205 79,86,490

DY. MEDICAL SUPDT., T. B. CLINIC & 2210 44,53,243 45,09,448 89,62,691
 SANATORIUM

 TOTAL (DDO) 44,53,243 45,09,448 89,62,691

MEDICAL SUPERINTENDENT, RAJINDRA 2210 5,26,57,856 4,98,14,147 10,24,72,003
 HOSPITAL, PATIALA

2235 0 4,42,152 4,42,152

 TOTAL (DDO) 5,26,57,856 5,02,56,299 10,29,14,155

PRINCIPAL, DENTAL COLLEGE, 2210 52,33,302 59,79,275 1,12,12,577
 PATIALA

TOTAL (DDO)		52,33,302	59,79,275	1,12,12,577
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	48,36,651	37,52,939	85,89,590
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COLLEGE, PATIALA

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TOTAL (DDO)		48,36,651	37,52,939	85,89,590
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PRINCIPAL, GOVERNMENT MEDICAL	2210	10,42,10,231	9,47,01,171	19,89,11,402
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COLLEGE

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TOTAL (DDO)		10,42,10,231	9,47,01,171	19,89,11,402
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PRINCIPAL, GOVERNMENT MEDICAL	2210	11,06,65,340	10,46,52,627	21,53,17,967
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COLLEGE, PATIALA

	2235	7,33,348	60,52,097	67,85,445
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TOTAL (DDO)		11,13,98,688	11,07,04,724	22,21,03,412
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	86,65,895	80,20,060	1,66,85,955	
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TOTAL (DDO)				86,65,895	80,20,060	1,66,85,955	
PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB				2211	10,52,761	10,71,176	21,23,937
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TOTAL (DDO)				10,52,761	10,71,176	21,23,937	
REGISTRAR CRO FOR MEDICAL			2210	6,34,91,423	5,90,15,460	12,25,06,883	

SUPERINTENDENT, SGTB HOSPITAL

 TOTAL (DDO) 6,34,91,423 5,90,15,460 12,25,06,883

SUPERINTENDENT, GOVERNMENT 2210 20,56,212 19,46,104 40,02,316

AYURVEDIC HOSPITAL, PATIALA

 TOTAL (DDO) 20,56,212 19,46,104 40,02,316

SUPERINTENDENT, GOVERNMENT 2210 22,97,284 21,90,763 44,88,047

AYURVEDIC PHARMACY AND STORES,

PATIALA

 TOTAL (DDO) 22,97,284 21,90,763 44,88,047

 TOTAL (CCO) 36,80,97,916 36,89,08,176 73,70,06,092

TOTAL (DEPT)				36,80,97,916	36,89,08,176	73,70,06,092
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070		99,98,141	47,513	1,00,45,654
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TOTAL (DDO)				99,98,141	47,513	1,00,45,654
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA	2014		9,63,087	9,21,760	18,84,847
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TOTAL (DDO)		1,09,61,228	9,69,273	1,19,30,501
ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	2071	59,972	59,972	1,19,944
	2235	0	5,000	5,000

TOTAL (DDO)		59,972	64,972	1,24,944
CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, MANSA	2235	0	2,47,010	2,47,010

TOTAL (DDO)		0	2,47,010	2,47,010
CHIEF JUDICIAL MAGISTRATE, DISTRICT COURTS	2235	1,800	0	1,800

TOTAL(DDO) 1,800 0 1,800

CHIEF JUDICIAL 2014 7,05,199 6,86,659 13,91,858

MEGI STRATE, FATEHGARH SAHI B

TOTAL(DDO) 7,05,199 6,86,659 13,91,858

CIVIL JUDGE (SENIOR 2014 1,69,43,743 1,63,69,849 3,33,13,592

DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

TOTAL(DDO) 1,69,43,743 1,63,69,849 3,33,13,592

CIVIL JUDGE (SENIOR 2014 66,67,777 69,55,389 1,36,23,166

DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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

NAME OF 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)		66,67,777	69,55,389	1,36,23,166
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)	2014	70,02,197	69,35,462	1,39,37,659
			2235	0	14,300	14,300

		TOTAL (DDO)		1,36,69,974	1,39,05,151	2,75,75,125
		CIVIL JUDGE (S. D), SENIOR DIVISION, NAWANSHHR	2014	56,98,866	58,19,722	1,15,18,588

		TOTAL (DDO)		56,98,866	58,19,722	1,15,18,588

CIVIL JUDGE (SENIOR 2014 55,10,716 55,32,724 1,10,43,440
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

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 TOTAL (DDO) 55,10,716 55,32,724 1,10,43,440

CIVIL JUDGE (SR. DIVISION), ROPAR 2014 90,20,990 89,28,375 1,79,49,365

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 TOTAL (DDO) 90,20,990 89,28,375 1,79,49,365

CIVIL JUDGE, SENIOR 2014 3,89,21,099 3,63,68,133 7,52,89,232
 DIVISION, LUDHIANA

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 TOTAL (DDO) 3,89,21,099 3,63,68,133 7,52,89,232

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 42,55,011 43,69,092 86,24,103
 DIVISIONA),

TOTAL (DDO)	42,55,011	43,69,092	86,24,103
CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR	1,60,20,931	1,59,37,983	3,19,58,914

TOTAL (DDO)	1,60,20,931	1,59,37,983	3,19,58,914

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISION)	2014	2,22,67,033	2,14,70,196	4,37,37,229

TOTAL (DDO)		3,82,87,964	3,74,08,179	7,56,96,143
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CIVIL JUDGE, HOSHI ARPUR	2014	1,35,24,498	1,37,50,685	2,72,75,183
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TOTAL (DDO)		1,35,24,498	1,37,50,685	2,72,75,183
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CIVIL JUDGE, SENIOR DIVISION	2014	1,46,65,402	1,45,03,046	2,91,68,448
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TOTAL (DDO)		1,46,65,402	1,45,03,046	2,91,68,448
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CIVIL JUDGE, SENIOR DIVISION,	2014	1,05,08,939	97,78,506	2,02,87,445
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KAPURTHALA

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TOTAL (DDO)		1,05,08,939	97,78,506	2,02,87,445
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CIVIL JUDGE, SENIOR DIVISION,	2014	2,29,16,953	2,30,92,105	4,60,09,058
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PATIALA

2071	2,02,295	28,750	2,31,045
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	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,32,19,248	2,31,20,855	4,63,40,103
CIVIL JUDGE, SR. DIVISION, MANSA	2014	70,85,853	73,46,214	1,44,32,067

TOTAL (DDO)		70,85,853	73,46,214	1,44,32,067
DISTRICT & SESSION	2014	66,87,024	69,78,802	1,36,65,826
JUDGE, FATEHGARH SAHIB				

TOTAL (DDO)		66,87,024	69,78,802	1,36,65,826
DISTRICT & SESSION JUDGE, MOHALI	2014	1,03,55,954	1,06,82,592	2,10,38,546
	2235	0	39,136	39,136

TOTAL (DDO)		1,03,55,954	1,07,21,728	2,10,77,682

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE, TARN TARAN	2014	59,82,383	59,41,434	1,19,23,817	
			2235	9,574	0	9,574	
*****				-----			
TOTAL (DDO)				1,63,47,911	1,66,63,162	3,30,11,073	
DISTRICT & SESSIONS JUDGE, MANSA				2014	56,92,908	53,85,032	1,10,77,940
				2235	0	2,18,241	2,18,241
*****				-----			
TOTAL (DDO)				56,92,908	56,03,273	1,12,96,181	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE			2014	3,17,49,600	3,08,94,447	6,26,44,047	

	2235	0	8,55,455	8,55,455

TOTAL(DDO)		3,17,49,600	3,17,49,902	6,34,99,502
DISTRICT AND SESSION	2014	93,08,437	96,89,942	1,89,98,379
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	0	1,29,173	1,29,173

TOTAL(DDO)		93,08,437	98,19,115	1,91,27,552
DISTRICT AND SESSION	2014	67,83,452	72,74,213	1,40,57,665
JUDGE, DISTRICT COURTS				

TOTAL(DDO)		67,83,452	72,74,213	1,40,57,665
DISTRICT AND SESSION	2014	88,84,458	1,02,08,714	1,90,93,172
JUDGE, HOSHI ARPUR				

TOTAL (DDO)		88,84,458	1,02,08,714	1,90,93,172
DISTRICT AND SESSION	2014	1,42,72,840	1,52,07,073	2,94,79,913
JUDGE, JALANDHAR				

TOTAL (DDO)		1,42,72,840	1,52,07,073	2,94,79,913

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, KAPURTHALA	2014	68,45,600	67,25,570	1,35,71,170
			2235	0	79,550	79,550

TOTAL (DDO)		68,45,600	68,05,120	1,36,50,720
DI STRICT AND SESSION	2014	2,17,33,324	2,10,63,602	4,27,96,926
JUDGE, LUDHI ANA				
	2235	11,020	78,563	89,583

TOTAL (DDO)		2,17,44,344	2,11,42,165	4,28,86,509
DI STRICT AND SESSION	2014	1,25,60,183	1,15,85,308	2,41,45,491
JUDGE, PATIALA				

TOTAL (DDO)		1,25,60,183	1,15,85,308	2,41,45,491
DI STRICT AND SESSION JUDGE, ROPAR	2014	77,62,465	67,42,988	1,45,05,453
	2235	17,622	18,533	36,155

TOTAL (DDO)		77,80,087	67,61,521	1,45,41,608

JUDGE, SMALL CAUSE COURT, 2014 14,93,007 14,95,197 29,88,204

TOTAL (DDO) 14,93,007 14,95,197 29,88,204

REGI STRAR, PUNJAB AND HARYANA 2235 5,14,447 15,00,226 20,14,673

HIGH COURT

TOTAL (DDO) 5,14,447 15,00,226 20,14,673

SENI OR SUBORDI NATE JUDGE, TARN 2235 14,855 0 14,855

TARAN

TOTAL (DDO) 14,855 0 14,855

SPECIAL JUDGE (CBI) 2014 18,65,859 16,72,646 35,38,505

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

		PUNJAB, SPECIAL JUDGE (CBI)				
		PUNJAB				

		TOTAL(DDO)		18,65,859	16,72,646	35,38,505

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)	2014	5,92,778	5,63,004	11,55,782

		TOTAL(DDO)		5,92,778	5,63,004	11,55,782

		SUPERINTENDENT ADMINISTRATION	2014	2,48,484	2,47,958	4,96,442
		GENERAL & OFFICE				
		TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB				

 TOTAL(DDO) 2,48,484 2,47,958 4,96,442

THE CIVIL JUDGE, SENIOR 2014 2,48,86,747 2,37,54,825 4,86,41,572
 DIVISION, JALANDHAR

 TOTAL(DDO) 2,48,86,747 2,37,54,825 4,86,41,572

THE CIVIL JUDGE, FEROSZEPUR 2014 1,98,26,311 1,99,42,498 3,97,68,809

 TOTAL(DDO) 1,98,26,311 1,99,42,498 3,97,68,809

THE CIVIL JUDGE, GURDASPUR 2014 1,41,48,681 1,48,86,445 2,90,35,126

 TOTAL(DDO) 1,41,48,681 1,48,86,445 2,90,35,126

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 1,52,74,226 1,49,08,910 3,01,83,136
 SENIOR DIVISION, BHATINDA

TOTAL (DDO)		1, 52, 74, 226	1, 49, 08, 910	3, 01, 83, 136
THE DISTRICT AND SESSION	2014	1, 13, 92, 693	1, 15, 99, 687	2, 29, 92, 380
JUDGE, GURDASPUR				
	2235	0	1, 31, 409	1, 31, 409

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		TOTAL (DDO)	1, 13, 92, 693	1, 17, 31, 096	2, 31, 23, 789

THE DISTRICT AND SESSION	2014	1, 09, 66, 732	1, 00, 61, 959	2, 10, 28, 691
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235 0 1,48,579 1,48,579

TOTAL (DDO) 2,23,59,425 2,19,41,634 4,43,01,059

THE DISTRICT SESSION 2014

1,24,19,864 1,13,84,925 2,38,04,789

JUDGE, FEROZEPUR

2235 0 1,10,817 1,10,817

TOTAL (DDO) 1,24,19,864 1,14,95,742 2,39,15,606

TOTAL (CCO) 47,53,42,030 46,13,75,898 93,67,17,928

TOTAL (DEPT) 47,53,42,030 46,13,75,898 93,67,17,928

HOMEOPATHY	HEAD OF HOMEOPATHY,	DI STRICT HOMEOPATHY	2210	FINMH0522.TXT 11,37,679	9,00,486	20,38,165
	PUNJAB	OFFICER, DI STRICT HOMEOPATHY				
		HOSPITAL, SAS NAGAR MOHALI				

TOTAL(DDO)				11,37,679	9,00,486	20,38,165
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TOTAL(CCO)				11,37,679	9,00,486	20,38,165
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TOTAL(DEPT)				11,37,679	9,00,486	20,38,165
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HORTI CULTUR	DI RECTOR, HORTI CULTURE,	ASSI STANT DI RECTOR	2235	0	8,155	8,155
E	PUNJAB	(HORTI CULTURE), KAPURTHALA				

			2401	10,89,756	11,14,563	22,04,319
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GOVERNMENT OF PUNJAB

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

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

HORTICULTURE	DIRECTOR, HORTICULTURE,	TOTAL (DDO)		10,89,756	11,22,718	22,12,474
E	PUNJAB					
		ASSISTANT	2401	7,44,356	7,47,736	14,92,092
		DIRECTOR (HORTICULTURE), HORTICULTURE DEPARTMENT				

		TOTAL (DDO)		18,34,112	18,70,454	37,04,566
		ASSISTANT DIRECTOR, ASSISTANT	2401	7,75,012	7,77,158	15,52,170
		DIRECTOR, HORTICULTURE				

		TOTAL (DDO)		7,75,012	7,77,158	15,52,170

ASSI STANT	2235	0	11,400	11,400
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DI RECTOR, HORTI CULTURE, ROPAR

	2401	11,09,525	11,09,525	22,19,050
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TOTAL (DDO)		11,09,525	11,20,925	22,30,450
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D D H (P), D D H (P), JALANDHAR	2235	0	74,584	74,584
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	2401	35,56,601	35,51,705	71,08,306
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TOTAL (DDO)		35,56,601	36,26,289	71,82,890
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DEPUTY DI RECTOR	2235	0	62,968	62,968
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HORTI CULTURE (GRAPES), BHATI NDA

	2401	18,33,361	18,73,612	37,06,973
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TOTAL (DDO)		18,33,361	19,36,580	37,69,941
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DEPUTY DI RECTOR	2401	21,49,403	20,76,054	42,25,457
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HORTI CULTURE, HORTI CULTURE

 TOTAL (DDO) 21,49,403 20,76,054 42,25,457

DEPUTY DIRECTOR OF 2401 0 3,86,682 3,86,682
 HORTICULTURE, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 3,86,682 3,86,682

HORTICULTURE DIRECTOR,	HORTICULTURE,	DEPUTY DIRECTOR,	2235	0	20,150	20,150
E	PUNJAB	HORTICULTURE, HOSHIARPUR				

			2401	31,40,550	30,18,059	61,58,609
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TOTAL(DDO)		31,40,550	30,38,209	61,78,759
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DEPUTY DIRECTOR,	2235	0	22,570	22,570
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HORTI CULTURE, SANGRUR

	2401	9,81,887	10,53,752	20,35,639
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TOTAL(DDO)		9,81,887	10,76,322	20,58,209
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DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2401	11,32,648	11,21,163	22,53,811
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HORTI CULTURE, FARIDKOT

TOTAL(DDO)		11,32,648	11,21,163	22,53,811
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DEPUTY DIRECTOR, HORTI CULTURE	2235	14,217	23,457	37,674
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	2401	13,88,798	20,14,237	34,03,035
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TOTAL(DDO)		14,03,015	20,37,694	34,40,709
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DEPUTY DI RECTOR, HORTI CULTURE,	2401	16,08,238	19,08,657	35,16,895
ABOHAR				

TOTAL (DDO)		16,08,238	19,08,657	35,16,895
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DI RECTOR, HORTI CULTURE	2401	36,06,334	36,49,067	72,55,401
DEPARTMENT, PUNJAB				

	2851	87,532	87,532	1,75,064
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TOTAL (DDO)		36,93,866	37,36,599	74,30,465
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TOTAL (CCO)		2,32,18,218	2,47,12,786	4,79,31,004
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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				FINMH0522.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DEPT)				2,32,18,218	2,47,12,786	4,79,31,004
HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY		2070	1,38,57,608	1,69,62,855	3,08,20,463
PUNJAB	DEPARTMENT, PUNJAB					
			2071	5,73,440	0	5,73,440

TOTAL (DDO)				1,81,24,914	2,06,99,454	3,88,24,368

TOTAL (CCO)				3,76,49,266	4,16,75,641	7,93,24,907

TOTAL (DEPT)				3,76,49,266	4,16,75,641	7,93,24,907
HOUSING AND SECRETARY TO GOVERNMENT,	ADDITIONAL DEPUTY COMMISSIONER		2217	1,99,883	1,30,418	3,30,301

URBAN HOUSING & URBAN (URBAN DEVELOPMENT),
 DEVELOPMENT DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN
 DEVELOPMENT, MALERKOTLA

TOTAL(DDO) 1,99,883 1,30,418 3,30,301

DEPUTY COMMISSIONER, SANGRUR 2235 1,44,546 0 1,44,546

TOTAL(DDO) 1,44,546 0 1,44,546

TOTAL(CCO) 3,44,429 1,30,418 4,74,847

TOTAL(DEPT) 3,44,429 1,30,418 4,74,847

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 94,65,883 94,63,826 1,89,29,709
 TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,
 AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

2235 0 6,942 6,942

TOTAL(DDO) 94,65,883 94,70,768 1,89,36,651

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	4,39,860	4,26,164	8,66,024
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TOTAL(DDO) 4,39,860 4,26,164 8,66,024

HEADMASTER, G. I. S. G., DERA BABA 2230 2,02,644 2,05,922 4,08,566

NANAK

***** -----
 TOTAL (DDO) 2,02,644 2,05,922 4,08,566

HEADMASTER, G. I. T. I 2230 92,078 88,248 1,80,326

WOMEN, BHOGPUR

***** -----
 TOTAL (DDO) 92,078 88,248 1,80,326

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 1,86,067 1,80,848 3,66,915

SCHOOL FOR BOYS, HOSHI ARPUR

***** -----
 TOTAL (DDO) 1,86,067 1,80,848 3,66,915

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 1,93,892 1,97,680 3,91,572

TRAINING CENTRE, KAPURTHALA

 TOTAL (DDO) 1,93,892 1,97,680 3,91,572

HEADMASTER, GOVERNMENT TRAINING 2235 0 68,000 68,000
 SCHOOL, HOSHI ARPUR

 TOTAL (DDO) 0 68,000 68,000

HEADMASTER, INDUSTRIAL TRAINING 2230 12,41,508 12,47,399 24,88,907
 CENTRE, FATEHGARH CHURIAN

 TOTAL (DDO) 12,41,508 12,47,399 24,88,907

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 HEADMASTER, INDUSTRIAL TRAINING 2230 8,07,036 8,00,620 16,07,656
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE FOR WOMEN (SC), MANSA
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

***** -----
 TOTAL (DDO) 8,07,036 8,00,620 16,07,656

HEADMASTER, INDUSTRIAL TRAINING 2230 3,21,158 3,14,639 6,35,797
 INSTITUTE, MOONAK

***** -----
 TOTAL (DDO) 3,21,158 3,14,639 6,35,797

HEADMI STRESS, G I S G, HOSHI ARPUR 2235 0 34,984 34,984

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 TOTAL (DDO) 0 34,984 34,984

HEADMI STRESS, G. I. T . I. WOMEN,	2235	2,00,000	0	2,00,000
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BARNALA

TOTAL (DDO)		2,00,000	0	2,00,000

HEADMI STRESS, G. I. S. G. , KHANNA	2230	6,47,445	3,71,370	10,18,815
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TOTAL (DDO)		6,47,445	3,71,370	10,18,815

HEADMI STRESS, G. I. S. G. , NABHA	2230	7,45,110	6,00,884	13,45,994
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TOTAL (DDO)		7,45,110	6,00,884	13,45,994

HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	6,99,902	5,26,869	12,26,771
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TOTAL (DDO)		6,99,902	5,26,869	12,26,771

HEADMI STRESS, G. I. S. G. , SAMRALA	2230	3,04,013	3,04,793	6,08,806
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TOTAL(DDO) 3,04,013 3,04,793 6,08,806

HEADMI STRESS, G. I. T. I. (WOMEN), 2230 2,48,854 2,37,844 4,86,698

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 2,48,854 2,37,844 4,86,698

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	2230	0	2,11,846	2,11,846
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TOTAL (DDO)		0	2, 11, 846	2, 11, 846
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HEADMI STRESS, GOVERNMENT	2230	6, 05, 828	5, 86, 240	11, 92, 068
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INDUSTRIAL TRAINING CENTRE

(WOMEN)

TOTAL (DDO)		6, 05, 828	5, 86, 240	11, 92, 068
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HEADMI STRESS, GOVERNMENT	2230	1, 89, 308	2, 07, 128	3, 96, 436
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INDUSTRIAL TRAINING FOR WOMEN,

DHURI

TOTAL (DDO)		1, 89, 308	2, 07, 128	3, 96, 436
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HEADMI STRESS, GOVERNMENT	2230	5, 74, 081	5, 14, 362	10, 88, 443
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL(DDO)		5,74,081	5,14,362	10,88,443
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HEADMI STRESS, GOVERNMENT	2230	3,26,645	3,04,262	6,30,907
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

TOTAL(DDO)		3,26,645	3,04,262	6,30,907
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HEADMI STRESS, GOVERNMENT	2230	1,81,694	1,78,664	3,60,358
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL	TOTAL (DDO)		1,81,694	1,78,664	3,60,358
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

HEADMI STRESS, GOVERNMENT	2230	5,69,740	4,71,014	10,40,754
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

TOTAL (DDO)		7,51,434	6,49,678	14,01,112
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HEADMI STRESS, GOVERNMENT	2230	5,03,185	4,86,938	9,90,123
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

TOTAL (DDO)		5,03,185	4,86,938	9,90,123
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HEADMI STRESS, GOVERNMENT	2230	2,75,728	1,49,824	4,25,552
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

TOTAL (DDO)		2,75,728	1,49,824	4,25,552

HEADMI STRESS, GOVERNMENT	2230	0	2,80,728	2,80,728
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

TOTAL (DDO)		0	2,80,728	2,80,728

HEADMI STRESS, GOVERNMENT	2230	1,87,288	1,87,288	3,74,576
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

TOTAL (DDO)		1,87,288	1,87,288	3,74,576

HEADMI STRESS, GOVERNMENT 2230 4,59,392 1,46,801 6,06,193

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				4,59,392	1,46,801	6,06,193
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	2,83,800	2,80,612	5,64,412
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TOTAL (DDO)				2,83,800	2,80,612	5,64,412
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HEADMI STRESS, GOVERNMENT	2230	2,53,552	1,16,406	3,69,958
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

TOTAL(DDO)		2,53,552	1,16,406	3,69,958
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HEADMI STRESS, GOVERNMENT	2230	11,70,634	11,70,357	23,40,991
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

TOTAL(DDO)		11,70,634	11,70,357	23,40,991
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	4,04,830	4,25,728	8,30,558
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INSTITUTE (WOMEN)

TOTAL(DDO)		4,04,830	4,25,728	8,30,558
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HEADMI STRESS, INDUSTRIAL TRAINING 2230 2,34,944 4,83,538 7,18,482

INSTITUTE FOR WOMEN DHARAMKOT

 TOTAL (DDO) 2,34,944 4,83,538 7,18,482

PLACEMENT OFFICER, GOVT. ITI 2230 15,47,336 23,32,892 38,80,228
 (WOMEN), MOHALI

 TOTAL (DDO) 15,47,336 23,32,892 38,80,228

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRINCIPAL, ART & CRAFTS TEACHER TRAINING INSTITUTE, NABHA	2235	0	8,304	8,304

AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

***** -----
 TOTAL (DDO) 0 8,304 8,304

PRINCIPAL, DAYANAND INDUSTRIAL 2230 19,59,963 19,67,684 39,27,647
 TRAINING INSTITUTE

***** -----
 TOTAL (DDO) 19,59,963 19,67,684 39,27,647

PRINCIPAL, GOVERNMENT ART AND 2230 5,74,951 5,50,874 11,25,825
 CRAFTS INSTITUTE

2235 0 9,15,000 9,15,000

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 TOTAL (DDO) 5,74,951 14,65,874 20,40,825

PRINCIPAL, GOVERNMENT CRAFT 2230 5,58,358 5,42,494 11,00,852

TEACHER TRAINING, NABHA

TOTAL (DDO)	5,58,358	5,42,494	11,00,852

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	5,57,117	5,58,295	11,15,412
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TEACHERS TRAINING

TOTAL (DDO)	5,57,117	5,58,295	11,15,412

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	7,20,219	4,88,543	12,08,762
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TRAINING INSTITUTE (W), ANANDPUR

TOTAL (DDO)	7,20,219	4,88,543	12,08,762

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	12,87,488	12,76,791	25,64,279
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TRAINING INSTITUTE (W), KHEOWALI

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TOTAL (DDO) FINMH0522.TXT
12,87,488 12,76,791 25,64,279

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	16,68,302	19,01,130	35,69,432
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TOTAL (DDO)				29,55,790	31,77,921	61,33,711
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PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA			2230	7,36,277	7,64,460	15,00,737
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 TOTAL (DDO) 7,36,277 7,64,460 15,00,737

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 8,88,117 8,99,182 17,87,299
 TRAINING INSTITUTE (WOMEN),
 LUDHIANA

 TOTAL (DDO) 8,88,117 8,99,182 17,87,299

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,61,778 1,60,808 3,22,586
 TRAINING INSTITUTE (WOMEN),
 NANGAL

 TOTAL (DDO) 1,61,778 1,60,808 3,22,586

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 20,84,261 15,72,851 36,57,112
 TRAINING INSTITUTE (WOMEN),
 RAJPURA

TOTAL (DDO)	20,84,261	15,72,851	36,57,112
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	70,795	60,201	1,30,996
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TRAINING INSTITUTE (WOMEN),

SUNAM

TOTAL (DDO)	70,795	60,201	1,30,996
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	0	16,100	16,100
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOR WOMEN,

PATIALA

INDUSTRIAL DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	5,58,343	84,09,868	89,68,211
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TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
 AND TRAINING, PUNJAB PATIALA
 TECHNICAL
 EDUCATION

 TOTAL(DDO) 5,58,343 84,25,968 89,84,311

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 0 10,96,606 10,96,606

TRAINING INSTITUTE, (SC) BAGWAIN
 GARHSHANKAR

 TOTAL(DDO) 0 10,96,606 10,96,606

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 53,43,085 22,99,631 76,42,716

TRAINING INSTITUTE, RAJPURA

 TOTAL(DDO) 53,43,085 22,99,631 76,42,716

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	42,48,792	30,98,000	73,46,792
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TRAINING INSTITUTE, RANJIT

AVENUE

TOTAL (DDO)		42,48,792	30,98,000	73,46,792

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	29,46,947	29,49,875	58,96,822
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TRAINING, SUNAM

TOTAL (DDO)		29,46,947	29,49,875	58,96,822

PRINCIPAL, GOVT. INDUSTRIAL	2230	21,37,606	17,23,381	38,60,987
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TRAINING INSTITUTE FOR WOMEN

TOTAL (DDO)		21,37,606	17,23,381	38,60,987

PRINCIPAL, I. T. I. FDK.	2230	27,37,333	27,31,230	54,68,563
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GOVERNMENT OF PUNJAB

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

NAME OF 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)		27,37,333	27,31,230	54,68,563
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, I. T. I., BOMIAL	2230	14,58,277	14,74,587	29,32,864

		TOTAL (DDO)		41,95,610	42,05,817	84,01,427
		PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	4,87,359	4,83,809	9,71,168

TOTAL(DDO) 4,87,359 4,83,809 9,71,168

PRINCIPAL, INDUSTRIAL TRAINING 2230 10,04,194 10,06,978 20,11,172

INSTITUTE

TOTAL(DDO) 10,04,194 10,06,978 20,11,172

PRINCIPAL, INDUSTRIAL TRAINING 2230 33,89,911 20,65,190 54,55,101

INSTITUTE , BASSI PATHANA

TOTAL(DDO) 33,89,911 20,65,190 54,55,101

PRINCIPAL, INDUSTRIAL TRAINING 2230 6,85,240 7,04,854 13,90,094

INSTITUTE FOR WOMEN,

TOTAL(DDO) 6,85,240 7,04,854 13,90,094

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 17,04,028 17,04,028

INSTITUTE FOR WOMEN, TANDA

TOTAL (DDO) 0 17,04,028 17,04,028

PRINCIPAL, INDUSTRIAL TRAINING 2230 34,40,095 32,49,841 66,89,936

INSTITUTE MOGA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		34,40,095	32,49,841	66,89,936

INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	25,48,643	24,22,519	49,71,162
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 59,88,738 56,72,360 1,16,61,098

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,04,580 3,04,580 6,09,160
INSTITUTE SOONDH

TOTAL (DDO) 3,04,580 3,04,580 6,09,160

PRINCIPAL, INDUSTRIAL TRAINING 2230 56,64,961 30,04,438 86,69,399
INSTITUTE,

TOTAL (DDO) 56,64,961 30,04,438 86,69,399

PRINCIPAL, INDUSTRIAL TRAINING 2230 10,61,467 5,89,701 16,51,168
INSTITUTE, BANUR

 TOTAL (DDO) 10,61,467 5,89,701 16,51,168

PRINCIPAL, INDUSTRIAL TRAINING 2230 27,77,344 27,80,180 55,57,524
 INSTITUTE, BATALA

 TOTAL (DDO) 27,77,344 27,80,180 55,57,524

PRINCIPAL, INDUSTRIAL TRAINING 2230 48,82,886 51,15,843 99,98,729
 INSTITUTE, BHATINDA

 TOTAL (DDO) 48,82,886 51,15,843 99,98,729

PRINCIPAL, INDUSTRIAL TRAINING 2230 8,67,441 8,82,763 17,50,204
 INSTITUTE, GAJJARWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	8,67,441	8,82,763	17,50,204
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	67,43,850	64,74,538	1,32,18,388	
*****				TOTAL (DDO)	76,11,291	73,57,301	1,49,68,592
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHI ARPUR	2230	70,81,671	46,55,282	1,17,36,953	
*****				TOTAL (DDO)	70,81,671	46,55,282	1,17,36,953

PRINCIPAL, INDUSTRIAL TRAINING 2230 14,87,724 30,07,372 44,95,096

INSTITUTE, KALANAUR

TOTAL (DDO) 14,87,724 30,07,372 44,95,096

PRINCIPAL, INDUSTRIAL TRAINING 2230 8,72,116 7,68,634 16,40,750

INSTITUTE, LOPOKE

TOTAL (DDO) 8,72,116 7,68,634 16,40,750

PRINCIPAL, INDUSTRIAL TRAINING 2230 78,08,568 55,74,783 1,33,83,351

INSTITUTE, LUDHIANA

TOTAL (DDO) 78,08,568 55,74,783 1,33,83,351

PRINCIPAL, INDUSTRIAL TRAINING 2230 16,46,027 13,66,772 30,12,799

INSTITUTE, MANUKE

TOTAL (DDO)	16,46,027	13,66,772	30,12,799
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PRINCIPAL, INDUSTRIAL TRAINING	2230	30,81,108	30,55,443	61,36,551
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INSTITUTE, NANGAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				30,81,108	30,55,443	61,36,551
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	43,53,625	41,80,230	85,33,855

TECHNICAL

EDUCATION

 TOTAL (DDO) 74,34,733 72,35,673 1,46,70,406

PRINCIPAL, INDUSTRIAL TRAINING 2230 58,07,019 61,73,043 1,19,80,062
 INSTITUTE, PATIALA

 TOTAL (DDO) 58,07,019 61,73,043 1,19,80,062

PRINCIPAL, INDUSTRIAL TRAINING 2230 22,37,003 43,25,962 65,62,965
 INSTITUTE, QADIAN

 TOTAL (DDO) 22,37,003 43,25,962 65,62,965

PRINCIPAL, INDUSTRIAL TRAINING 2230 22,63,004 22,53,031 45,16,035
 INSTITUTE, ROPAR

TOTAL(DDO)		22,63,004	22,53,031	45,16,035
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PRINCIPAL, INDUSTRIAL TRAINING	2230	26,62,674	25,18,875	51,81,549
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INSTITUTE, SAMRALA

TOTAL(DDO)		26,62,674	25,18,875	51,81,549
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PRINCIPAL, INDUSTRIAL TRAINING	2230	31,48,015	31,36,752	62,84,767
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INSTITUTE, TALWARA

TOTAL(DDO)		31,48,015	31,36,752	62,84,767
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,03,568	3,05,933	6,09,501
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

NAME OF 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	TOTAL(DDO)		3,03,568	3,05,933	6,09,501
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAI TU	2230	6,06,087	6,14,653	12,20,740

		TOTAL(DDO)		9,09,655	9,20,586	18,30,241
		PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	45,37,930	40,65,620	86,03,550

TOTAL (DDO)		45,37,930	40,65,620	86,03,550
PRINCIPAL, MEHAR CHAND	2230	37,33,454	37,12,880	74,46,334
INDUSTRIAL TRAINING CENTRE				

TOTAL (DDO)		37,33,454	37,12,880	74,46,334
PRINCIPAL, GOVT. INDUSTRIAL	2230	0	58,660	58,660
TRAINING INSTITUTE (WOMEN),				
NAWANSHAHR				

TOTAL (DDO)		0	58,660	58,660
SUPERINTENDENT (TECH), GOVERNMENT	2230	4,18,970	4,11,234	8,30,204
INDUSTRIAL TRAINING INSTITUTE				

TOTAL (DDO)		4,18,970	4,11,234	8,30,204

SUPERINTENDENT(TECH), INDUSTRIAL	2230	10,37,444	21,61,228	31,98,672
TRAINING INSTITUTE LALRU				

TOTAL(DDO)		10,37,444	21,61,228	31,98,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, GOVERNMENT	2230	10,76,974	7,07,684	17,84,658
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	INDUSTRIAL TRAINING INSTITUTE,				

TOTAL(DDO)				10,76,974	7,07,684	17,84,658

SUPERINTENDENT, INDUSTRIAL	2230	8,89,818	8,98,870	17,88,688
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TRAINING INSTITUTE

TOTAL (DDO)		8,89,818	8,98,870	17,88,688
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SUPERINTENDENT, INDUSTRIAL	2230	4,04,556	4,22,242	8,26,798
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TRAINING INSTITUTE SARAI NAGA

TOTAL (DDO)		4,04,556	4,22,242	8,26,798
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SUPERINTENDENT, INDUSTRIAL	2230	22,22,454	19,66,619	41,89,073
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TRAINING INSTITUTE, FAZILKA

TOTAL (DDO)		22,22,454	19,66,619	41,89,073
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SUPERINTENDENT, INDUSTRIAL	2230	31,80,405	31,04,795	62,85,200
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TRAINING INSTITUTE, FEROZEPUR

 TOTAL (DDO) 31,80,405 31,04,795 62,85,200

SUPERINTENDENT, INDUSTRIAL 2230 7,09,780 6,88,120 13,97,900

TRAINING INSTITUTE, HARIANA

2235 0 7,054 7,054

 TOTAL (DDO) 7,09,780 6,95,174 14,04,954

SUPERINTENDENT, INDUSTRIAL 2230 18,62,676 9,26,392 27,89,068

TRAINING INSTITUTE, NABHA

 TOTAL (DDO) 18,62,676 9,26,392 27,89,068

NAME OF 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	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	1,27,468	1,68,808	2,96,276	
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TOTAL (DDO)				19,90,144	10,95,200	30,85,344	
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRI AN				2230	3,16,640	3,65,864	6,82,504
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TOTAL (DDO)				3,16,640	3,65,864	6,82,504	
SUPERINTENDENT, INDUSTRIAL				2230	7,32,024	6,11,692	13,43,716

TRAINING INSTITUTE, UTALAN

TOTAL(DDO) 7,32,024 6,11,692 13,43,716

SUPERINTENDENT, INDUSTRIAL 2230 4,07,810 4,10,308 8,18,118

TRAINING INSTITUTE, NAKODAR

TOTAL(DDO) 4,07,810 4,10,308 8,18,118

TOTAL(CCO) 15,31,36,027 15,24,91,652 30,56,27,679

DIRECTOR, TECHNICAL ADVISOR TECHNICAL 2202 1,88,212 1,18,888 3,07,100

EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL
EDUCATION

TOTAL(DDO) 1,88,212 1,18,888 3,07,100

ADVISOR, TECHNICAL EDUCATION,	2235	0	3,600	3,600
PUNJAB				

TOTAL (DDO)		0	3,600	3,600

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, TECHNICAL EDUCATION, CHANDI GARH	2203	70,91,777	4,12,34,522	4,83,26,299

TOTAL (DDO)				70,91,777	4,12,34,522	4,83,26,299

PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203	24,69,655	14,55,643	39,25,298
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COLLEGE

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TOTAL (DDO)	24,69,655	14,55,643	39,25,298

PRI NCIPAL GOVERNMENT 2203	81,06,210	68,83,231	1,49,89,441
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POLYTECHNIC, FOR

WOMEN, AMRI TSAR

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TOTAL (DDO)	81,06,210	68,83,231	1,49,89,441

PRI NCIPAL GOVERNMENT 2203	88,92,191	88,23,720	1,77,15,911
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POLYTECHNIC, AMRI TSAR

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TOTAL (DDO)	88,92,191	88,23,720	1,77,15,911

PRI NCIPAL, JAGATRAM GOVERNMENT 2203	68,01,055	77,28,633	1,45,29,688
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POLYTECHNICAL, HOSHIARPUR

 TOTAL (DDO) 68,01,055 77,28,633 1,45,29,688

PRINCIPAL, GOVERNMENT 2203 28,45,872 26,46,008 54,91,880

POLYTECHNIC COLLEGE

 TOTAL (DDO) 28,45,872 26,46,008 54,91,880

PRINCIPAL, GOVERNMENT INSTITUTE 2203 14,61,532 10,60,095 25,21,627

OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235 0 22,678 22,678

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

		TOTAL (DDO)	14,61,532	10,82,773	25,44,305
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	47,40,674	49,23,250	96,63,924
TRAINING	EDUCATION, PUNJAB				
AND					
TECHNICAL					
EDUCATION					

TOTAL (DDO)	62,02,206	60,06,023	1,22,08,229
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	36,29,158	38,88,502	75,17,660
COLLEGE			

TOTAL (DDO)	36,29,158	38,88,502	75,17,660
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	50,54,929	54,71,873	1,05,26,802
COLLEGE,			

TOTAL (DDO)	50,54,929	54,71,873	1,05,26,802
PRINCIPAL, GOVERNMENT POLYTECHNIC 2071	0	37,288	37,288
FOR WOMEN, LUDHI ANA			
2203	67,98,663	65,60,648	1,33,59,311

TOTAL (DDO)	67,98,663	65,97,936	1,33,96,599
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,16,44,253	1,14,60,013	2,31,04,266
FOR WOMEN, PATIALA			

TOTAL (DDO)	1,16,44,253	1,14,60,013	2,31,04,266
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	85,11,472	56,28,670	1,41,40,142
GURU TEG BAHADURGARH(MOGA)			

TOTAL (DDO)			85,11,472	56,28,670	1,41,40,142
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PRINCIPAL, GOVERNMENT	2203		1,03,35,272	90,72,461	1,94,07,733
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POLYTECHNIC, BHATINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		1,03,35,272	90,72,461	1,94,07,733
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

AND

TECHNICAL

EDUCATION

PRINCIPAL, GOVERNMENT	2203		28,26,325	23,06,346	51,32,671
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POLYTECHNICAL BHIKHIWIND

 TOTAL(DDO) 1,31,61,597 1,13,78,807 2,45,40,404

PRINCIPAL, GOVERNMENT 2203 25,84,912 24,73,880 50,58,792

POLYTECHNICAL FOR WOMEN, ROPAR

2235 0 23,848 23,848

 TOTAL(DDO) 25,84,912 24,97,728 50,82,640

PRINCIPAL, GOVERNMENT 2203 76,32,582 68,72,781 1,45,05,363

POLYTECHNICAL, BATALA

 TOTAL(DDO) 76,32,582 68,72,781 1,45,05,363

PRINCIPAL, GOVT. INSTITUTE OF 2203 15,80,426 17,22,046 33,02,472

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

 TOTAL (DDO) 15,80,426 17,22,046 33,02,472

PRINCIPAL, GOVT. POLYTECHNIC FOR 2203 66,81,353 67,83,960 1,34,65,313
 WOMEN, JALANDHAR

2235 0 15,214 15,214

 TOTAL (DDO) 66,81,353 67,99,174 1,34,80,527

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 64,68,086 79,44,064 1,44,12,150
 KHUNI MAJRA

 TOTAL (DDO) 64,68,086 79,44,064 1,44,12,150

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PRINCIPAL, PUNJAB GOVERNMENT 2203 13,46,130 12,66,153 26,12,283

TRAINING EDUCATION, PUNJAB INSTITUTE OF GARMENTS

AND TECHNOLOGY

TECHNICAL

EDUCATION

TOTAL (DDO) 13,46,130 12,66,153 26,12,283

PRINCIPAL, PUNJAB GOVERNMENT 2203 28,48,504 27,02,679 55,51,183

INSTITUTE OF TEXTILE TECHNOLOGY

TOTAL (DDO) 28,48,504 27,02,679 55,51,183

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 15,35,398 16,52,316 31,87,714

GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

 TOTAL (DDO) 15,35,398 16,52,316 31,87,714

PRINCIPAL, SHAHEED NAND SINGH 2203 16,63,092 15,10,742 31,73,834
 GOVERNMENT POLYTECHNIC COLLEGE

 TOTAL (DDO) 16,63,092 15,10,742 31,73,834

 TOTAL (CCO) 12,37,37,733 15,22,93,752 27,60,31,485

 TOTAL (DEPT) 27,68,73,760 30,47,85,404 58,16,59,164

INDUSTRIES DIRECTOR, INDUSTRIES, ASSISTANT CONTROLLER (F&A), 2851 1,54,87,623 2,49,68,350 4,04,55,973
 PUNJAB DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDI GARH

TOTAL (DDO) 1,54,87,623 2,49,68,350 4,04,55,973

ASSISTANT CONTROLLER, F&A, 2235 0 17,51,381 17,51,381

DEPARTMENT OF INDUSTRIES,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH

TOTAL (DDO) 0 17,51,381 17,51,381

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	25,59,898	24,59,797	50,19,695
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TOTAL (DDO) 25,59,898 24,59,797 50,19,695

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY	2235	0	1,03,455	1,03,455

TOTAL(DDO)		0	1,03,455	1,03,455
CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	40,029	40,029	80,058

TOTAL(DDO)		40,029	40,029	80,058
DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	3,81,561	4,06,404	7,87,965

TOTAL(DDO)		3,81,561	4,06,404	7,87,965

DEPUTY DIRECTOR, INDUSTRIES,	2230	3,18,017	1,97,561	5,15,578
PUNJAB				

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TOTAL (DDO)		3,18,017	1,97,561	5,15,578
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DIRECTOR, DIRECTOR OF BOILERS	2230	3,36,499	3,29,481	6,65,980
PUNJAB				

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TOTAL (DDO)		3,36,499	3,29,481	6,65,980
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DIRECTOR, INDUSTRIES DEPARTMENT	2852	37,86,16,000	3,49,41,84,000	3,87,28,00,000
PUNJAB				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 37,86,16,000 3,49,41,84,000 3,87,28,00,000

INDUSTRIES DIRECTOR, INDUSTRIES, DIVISIONAL SERICULTURE 2235 0 16,577 16,577
 PUNJAB OFFICER, SUJANPUR

2851 40,83,761 23,07,505 63,91,266

 TOTAL (DDO) 40,83,761 23,24,082 64,07,843

GENERAL MANAGER DIC, MOHALI 2851 12,97,274 13,47,092 26,44,366

 TOTAL (DDO) 12,97,274 13,47,092 26,44,366

GENERAL MANAGER, DISTRICT 2235 0 1,86,944 1,86,944

INDUSTRIAL CENTER,
 BARNALA, DISTRICT INDUSTRIAL
 CENTER, BARNALA

2851 1,20,336 1,63,196 2,83,532

TOTAL (DDO)		1, 20, 336	3, 50, 140	4, 70, 476
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GENERAL MANAGER, DI STRI CT	2851	8, 23, 278	8, 24, 244	16, 47, 522
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I NDUSTR I AL

CENTRE, MALERKOTLA, DI STRI CT

I NDUSTR I AL CENTRE, MALERKOTLA

TOTAL (DDO)		8, 23, 278	8, 24, 244	16, 47, 522
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GENERAL MANAGER, DI STRI CT	2851	14, 06, 220	11, 64, 391	25, 70, 611
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I NDUSTR I ES CENTRE

TOTAL (DDO)		14, 06, 220	11, 64, 391	25, 70, 611
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GENERAL MANAGER, DI STRI CT	2851	4, 14, 834	4, 18, 678	8, 33, 512
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I NDUSTR I ES CENTRE NAWANSHAHAR

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 4, 14, 834	4, 18, 678	8, 33, 512
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GENERAL MANAGER, DI STRI CT	2235	0	1, 79, 227	1, 79, 227
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES CENTRE, AMRI TSAR

INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DI STRI CT	2851	13, 70, 018	13, 74, 731	27, 44, 749
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PUNJAB

INDUSTRIES CENTRE, AMRI TSAR

TOTAL (DDO)				13, 70, 018	15, 53, 958	29, 23, 976
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GENERAL MANAGER, DI STRI CT	2851	16, 48, 541	15, 20, 149	31, 68, 690
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INDUSTRIES CENTRE, BATALA

TOTAL (DDO)		16,48,541	15,20,149	31,68,690
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GENERAL MANAGER, DISTRICT	2851	12,26,271	12,49,307	24,75,578
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INDUSTRIES CENTRE, BHATINDA

TOTAL (DDO)		12,26,271	12,49,307	24,75,578
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GENERAL MANAGER, DISTRICT	2235	0	13,422	13,422
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INDUSTRIES CENTRE, FARIDKOT

	2851	6,00,928	6,40,064	12,40,992
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TOTAL (DDO)		6,00,928	6,53,486	12,54,414
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GENERAL MANAGER, DISTRICT	2851	11,90,858	11,67,340	23,58,198
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

TOTAL (DDO)		11,90,858	11,67,340	23,58,198
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GENERAL MANAGER, DISTRICT	2851	11,46,864	11,68,934	23,15,798
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INDUSTRIES CENTRE, FEROZEPUR

TOTAL (DDO)		11,46,864	11,68,934	23,15,798
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GENERAL MANAGER, DISTRICT	2851	11,71,170	11,74,322	23,45,492
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INDUSTRIES CENTRE, HOSHIARPUR

TOTAL (DDO)		11,71,170	11,74,322	23,45,492
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	13,90,463	13,59,606	27,50,069

PUNJAB

INDUSTRIES CENTRE, JALANDHAR

 TOTAL (DDO) 25,61,633 25,33,928 50,95,561

GENERAL MANAGER, DISTRICT 2851 9,08,063 9,09,483 18,17,546

INDUSTRIES CENTRE, KAPURTHALA

 TOTAL (DDO) 9,08,063 9,09,483 18,17,546

GENERAL MANAGER, DISTRICT 2851 17,79,483 17,27,103 35,06,586

INDUSTRIES CENTRE, LUDHIANA

 TOTAL (DDO) 17,79,483 17,27,103 35,06,586

GENERAL MANAGER, DISTRICT 2235 0 8,351 8,351

INDUSTRIES CENTRE, MANSA

TOTAL (DDO)		0	8,351	8,351
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GENERAL MANAGER, DISTRICT	2851	21,00,704	19,96,756	40,97,460
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INDUSTRIES CENTRE, PATIALA

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TOTAL (DDO)		21,00,704	19,96,756	40,97,460
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GENERAL MANAGER, DISTT.	2851	8,66,840	6,76,940	15,43,780
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INDUSTRIES CENTRE

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TOTAL (DDO)		8,66,840	6,76,940	15,43,780
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OSD, FOR REGISTER CO -OPERATIVE	2235	2,68,618	70,797	3,39,415
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SOCIETY PUNJAB

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TOTAL (DDO)		2,68,618	70,797	3,39,415
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PROJECT MANAGER, PROJECT MANAGER 2851 4,04,732 4,13,830 8,18,562
 FOR GENERAL MANAGER, DIC, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				4,04,732	4,13,830	8,18,562
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER (1), PUNJAB TEST HOUSE	2851	5,22,560	2,67,784	7,90,344
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TOTAL (DDO)				5,22,560	2,67,784	7,90,344
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SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY			2851	2,40,756	2,40,756	4,81,512
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MARKETING CENTER GOODS

***** -----
 TOTAL(DDO) 2,40,756 2,40,756 4,81,512

SENIOR TECHNICAL 2851 1,06,296 1,06,296 2,12,592

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

***** -----
 TOTAL(DDO) 1,06,296 1,06,296 2,12,592

SENIOR TECHNICAL 2851 2,45,060 2,45,060 4,90,120

OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

***** -----
 TOTAL(DDO) 2,45,060 2,45,060 4,90,120

SERICULTURE OFFICER, SERICULTURE 2851 7,42,523 7,45,243 14,87,766

DEPARTMENT

TOTAL (DDO)	7,42,523	7,45,243	14,87,766
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TOTAL (CCO)	42,38,16,078	3,54,81,24,586	3,97,19,40,664
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DI RECTOR, WEI GHT &	ASSI STANT CONTROLLER, LEGAL	3456	73,68,806	72,94,636	1,46,63,442
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MEASURES, PUNJAB METROLOGY

3475	50,16,990	32,68,958	82,85,948
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, WEI GHT &	TOTAL (DDO)		1,23,85,796	1,05,63,594	2,29,49,390
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MEASURES, PUNJAB

CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	0	27,308	27,308
	3475	5,24,392	4,94,656	10,19,048

TOTAL(DDO)		1,29,10,188	1,10,85,558	2,39,95,746

TOTAL(CCO)		1,29,10,188	1,10,85,558	2,39,95,746

TOTAL(DEPT)		43,67,26,266	3,55,92,10,144	3,99,59,36,410
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC PUBLIC RELATION, PUNJAB RELATION	2220	3,84,597	3,54,633	7,39,230
	2235	0	9,063	9,063

TOTAL (DDO) 3,84,597 3,63,696 7,48,293

ADDL. DISTRICT PUBLIC RELATION 2220 3,73,715 14,33,589 18,07,304

OFFICER, ADDL. DISTRICT PUBLIC

RELATION OFFICER, BARNALA

TOTAL (DDO) 3,73,715 14,33,589 18,07,304

DEPUTY CONTROLLER, (F&A) 2220 2,97,91,687 1,44,84,749 4,42,76,436

DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS, PB, CHANDI GARH

TOTAL (DDO) 2,97,91,687 1,44,84,749 4,42,76,436

DISTRICT PUBLIC RELATION 2220 10,75,629 6,37,533 17,13,162

OFFICER, AMRITSAR

TOTAL (DDO) 10,75,629 6,37,533 17,13,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, BHATINDA	2220	3,06,679	2,67,796	5,74,475
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			2235	0	23,579	23,579
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TOTAL (DDO)				3,06,679	2,91,375	5,98,054
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DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR			2220	10,26,886	9,98,161	20,25,047
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TOTAL(DDO)		10,26,886	9,98,161	20,25,047
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DISTRICT PUBLIC RELATION	2220	6,23,866	5,27,277	11,51,143
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

TOTAL(DDO)		6,23,866	5,27,277	11,51,143
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DISTRICT PUBLIC RELATION	2220	4,18,785	4,48,681	8,67,466
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	0	2,07,527	2,07,527
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TOTAL(DDO)		4,18,785	6,56,208	10,74,993
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DISTRICT PUBLIC RELATION	2220	2,87,916	2,73,588	5,61,504
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

 TOTAL(DDO) 2,87,916 2,73,588 5,61,504

DISTRICT PUBLIC RELATION 2220 4,37,149 4,30,120 8,67,269
 OFFICER, FARIDKOT

 TOTAL(DDO) 4,37,149 4,30,120 8,67,269

DISTRICT PUBLIC RELATION 2220 5,18,057 4,98,058 10,16,115

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATEHGARH SAHIB

 TOTAL(DDO) 5,18,057 4,98,058 10,16,115

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 4,93,380 7,08,455 12,01,835
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FEROZEPUR
 RELATION

***** -----
 TOTAL (DDO) 4,93,380 7,08,455 12,01,835

DISTRICT PUBLIC RELATION 2220 14,97,067 10,25,766 25,22,833
 OFFICER, GURDASPUR

***** -----
 TOTAL (DDO) 14,97,067 10,25,766 25,22,833

DISTRICT PUBLIC RELATION 2220 6,22,380 4,22,401 10,44,781
 OFFICER, HOSHI ARPUR

***** -----
 TOTAL (DDO) 6,22,380 4,22,401 10,44,781

		FINMH0522.TXT		
DISTRICT PUBLIC RELATION	2220	3,69,122	3,37,514	7,06,636
OFFICER, KAPURTHALA				

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TOTAL (DDO)		3,69,122	3,37,514	7,06,636
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DISTRICT PUBLIC RELATION	2220	5,01,991	4,19,204	9,21,195
OFFICER, MOGA				

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TOTAL (DDO)		5,01,991	4,19,204	9,21,195
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DISTRICT PUBLIC RELATION	2220	5,25,688	4,01,822	9,27,510
OFFICER, MOHALI				

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TOTAL (DDO)		5,25,688	4,01,822	9,27,510
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DISTRICT PUBLIC RELATION	2220	4,54,963	4,59,774	9,14,737
OFFICER, MUKATSAR				

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

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

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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION		TOTAL(DDO)		4,54,963	4,59,774	9,14,737
		DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR	2220	3,88,513	3,63,760	7,52,273
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		TOTAL(DDO)		8,43,476	8,23,534	16,67,010
		DISTRICT PUBLIC RELATION OFFICER, PATIALA	2220	14,54,696	9,14,333	23,69,029

 TOTAL (DDO) 14,54,696 9,14,333 23,69,029

DISTRICT PUBLIC RELATION 2220 4,79,779 4,28,907 9,08,686
 OFFICER, ROPAR

2235 0 11,410 11,410

 TOTAL (DDO) 4,79,779 4,40,317 9,20,096

JOINT DIRECTOR, INFORMATION AND 2220 2,04,813 1,83,150 3,87,963
 PUBLIC RELATIONS, PUNJAB, NEW
 DELHI

 TOTAL (DDO) 2,04,813 1,83,150 3,87,963

 TOTAL (CCO) 4,22,37,358 2,62,70,850 6,85,08,208

TOTAL(DEPT) 4,22,37,358 2,62,70,850 6,85,08,208

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702 6,55,84,249 6,52,71,113 13,08,55,362
 AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDI GARH
 PUNJAB, CHANDI GARH

TOTAL(DDO) 6,55,84,249 6,52,71,113 13,08,55,362

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(CCO) 6,55,84,249 6,52,71,113 13,08,55,362

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 76,76,878 64,08,659 1,40,85,537

IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,

CHANDI GARH

IRRIGATION DEVELOPMENT, PUNJAB

TOTAL (DDO) 7,32,61,127 7,16,79,772 14,49,40,899

F. A. & C. A. O., RANJIT SAGAR DAM 2235 4,00,000 0 4,00,000

(WORKS), SHAHPUR KANDI

2700 13,70,91,399 13,57,03,710 27,27,95,109

4700 52,79,779 -138 52,79,641

TOTAL (DDO) 14,27,71,178 13,57,03,572 27,84,74,750

TOTAL (CCO) 21,60,32,305 20,73,83,344 42,34,15,649

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2711 27,74,063 26,38,775 54,12,838

IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION

PUNJAB BRANCH (HO), PUNJAB

 TOTAL (DDO) 27,74,063 26,38,775 54,12,838

ADDL. 2235 3,25,790 48,34,371 51,60,161

DIRECTOR-CUM-CONT. /F&A, IRRIGATION

WORKS, PUNJAB

2700 34,88,215 82,70,962 1,17,59,177

2701 3,34,960 9,27,408 12,62,368

 TOTAL (DDO) 41,48,965 1,40,32,741 1,81,81,706

ASSISTANT CONTROLLER 2700 4,86,805 4,89,110 9,75,915

(F&A), S. Y. L. CANAL

PROJECT (H. O), PUNJAB

 TOTAL (DDO) 4,86,805 4,89,110 9,75,915

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ASSISTANT GEOLOGIST, ASSISTANT GEOLOGIST/HYDROGEOLOGIST, GROUND WATER CELL, HOSHI ARPUR	2235	0	3,800	3,800

TOTAL (DDO)				0	3,800	3,800
EXECUTIVE ENGINEER (CANALS), BIST 2700 DOAB DIVISION, JALANDHAR				1,17,35,119	1,95,50,611	3,12,85,730

TOTAL (DDO)				1,17,35,119	1,95,50,611	3,12,85,730
EXECUTIVE ENGINEER (CANALS), CANAL LINING DIVISION, MUKATSAR				2235	0	6,549

 TOTAL (DDO) 0 6,549 6,549

EXECUTIVE ENGINEER 2700 2,27,03,679 2,20,07,295 4,47,10,974
 (CANALS), DEVI GARH DIVISION
 (IB), PTL
 2701 38,79,655 38,11,567 76,91,222

 TOTAL (DDO) 2,65,83,334 2,58,18,862 5,24,02,196

EXECUTIVE ENGINEER 2235 825 81,496 82,321
 (CANALS), I. B. DIVISION

 TOTAL (DDO) 825 81,496 82,321

EXECUTIVE ENGINEER 2701 15,46,238 21,79,783 37,26,021
 (CANALS), INVESTIGATION DIVISION
 (J), HOSHI ARPUR

4701 0 -8,44,03,134 -8,44,03,134

TOTAL(DDO) 15,46,238 -8,22,23,351 -8,06,77,113

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000

(CANALS), LEHAL DIVISION I.B.,
PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., PATIALA	2701	50,52,859	0	50,52,859
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TOTAL(DDO) 51,52,859 0 51,52,859

EXECUTIVE ENGINEER	2700	74,06,796	1,41,94,145	2,16,00,941
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(CANALS), MANSA DIVISION (I. B.),

JAWARHARKE

TOTAL (DDO)		74,06,796	1,41,94,145	2,16,00,941
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EXECUTIVE ENGINEER	2235	0	4,701	4,701
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

TOTAL (DDO)		0	4,701	4,701
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EXECUTIVE ENGINEER	2700	19,80,426	22,21,890	42,02,316
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL (DDO)		19,80,426	22,21,890	42,02,316
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EXECUTIVE ENGINEER	2700	89,32,585	1,68,83,969	2,58,16,554
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(CANALS), SANGRUR DIVISION (IB),

SANGRUR

TOTAL (DDO)		89,32,585	1,68,83,969	2,58,16,554
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EXECUTIVE ENGINEER	2700	97,33,619	1,52,66,914	2,50,00,533
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(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

TOTAL (DDO)		97,33,619	1,52,66,914	2,50,00,533
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EXECUTIVE ENGINEER (WORKS), SHAH	4700	-89	0	-89
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NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (WORKS), SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHI ARPUR	4701	0	8,44,03,134	8,44,03,134
*****				-----		
TOTAL (DDO)				-89	8,44,03,134	8,44,03,045
EXECUTIVE ENGINEER, CHANDPUR				2700	43,55,565	46,83,347
CONSTRUCTION DIVISION						90,38,912
SYL, CHANDI GARH						
*****				-----		
TOTAL (DDO)				43,55,565	46,83,347	90,38,912
EXECUTIVE ENGINEER, , STORE				2701	6,33,478	4,55,660
PROCUREMENT DIVISION I. B,						10,89,138
(PB), SCO 38/3, 17E, CHANDI GARH						

2702 11,32,895 11,33,991 22,66,886

TOTAL (DDO) 17,66,373 15,89,651 33,56,024

EXECUTIVE ENGINEER, ABOHAR CANAL 2700 2,27,64,460 1,44,81,100 3,72,45,560

DIVISION, ABOHAR

TOTAL (DDO) 2,27,64,460 1,44,81,100 3,72,45,560

EXECUTIVE ENGINEER, BATHINDA 2700 1,75,79,815 1,77,83,679 3,53,63,494

CANAL DIVISION, BATHINDA

TOTAL (DDO) 1,75,79,815 1,77,83,679 3,53,63,494

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 2,36,88,870 2,42,48,698 4,79,37,568

LINE DIVISION, PATIALA

TOTAL (DDO) 2,36,88,870 2,42,48,698 4,79,37,568

EXECUTIVE ENGINEER, EASTERN	2700	99,25,683	1,97,15,452	2,96,41,135
CANAL DIVISION				

TOTAL(DDO)		99,25,683	1,97,15,452	2,96,41,135

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT	2700	97,85,661	1,46,04,277	2,43,89,938

TOTAL(DDO)				1,97,11,344	3,43,19,729	5,40,31,073

EXECUTIVE ENGINEER, GHANAULI	2700	79,78,196	1,69,93,286	2,49,71,482
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CONST. DIV. S. Y. L. CANAL PROJECT

TOTAL (DDO)		79,78,196	1,69,93,286	2,49,71,482

EXECUTIVE ENGINEER, GURDASPUR	2235	0	8,833	8,833
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DIVISION, UBDC

	2700	2,29,82,308	2,27,01,482	4,56,83,790
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TOTAL (DDO)		2,29,82,308	2,27,10,315	4,56,92,623

EXECUTIVE ENGINEER, HARI KE CANAL	2235	1,00,000	0	1,00,000
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DIVISION, FEROREPUR

	2700	76,86,330	1,54,95,591	2,31,81,921
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TOTAL (DDO)		77,86,330	1,54,95,591	2,32,81,921

		FINMH0522.TXT		
EXECUTIVE ENGINEER, INTENSIVE	2701	4,32,505	4,32,505	8,65,010

INVESTIGATION DIVISION

TOTAL (DDO)		4,32,505	4,32,505	8,65,010

EXECUTIVE ENGINEER, INVESTIGATION	2700	0	2,62,684	2,62,684
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DIVISION (IB)

	2701	34,23,956	53,12,080	87,36,036
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TOTAL (DDO)		34,23,956	55,74,764	89,98,720

EXECUTIVE ENGINEER, IRRIGATION	2700	18,88,135	85,56,486	1,04,44,621
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DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

NAME OF 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)		18,88,135	85,56,486	1,04,44,621
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	1,51,87,564	1,53,39,205	3,05,26,769
		TOTAL (DDO)		1,70,75,699	2,38,95,691	4,09,71,390
		EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA	2700	1,35,70,427	2,61,08,267	3,96,78,694
		TOTAL (DDO)		1,35,70,427	2,61,08,267	3,96,78,694
		EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC	2235	0	14,615	14,615

F I N M H 0 5 2 2 . T X T

	2700	1, 19, 24, 514	1, 22, 47, 041	2, 41, 71, 555

TOTAL (DDO)		1, 19, 24, 514	1, 22, 61, 656	2, 41, 86, 170
EXECUTIVE ENGINEER, MAJI THA	2235	2, 00, 000	0	2, 00, 000
DIVISION, UBDC, AMRITSAR				
	2700	2, 02, 28, 602	2, 04, 23, 746	4, 06, 52, 348

TOTAL (DDO)		2, 04, 28, 602	2, 04, 23, 746	4, 08, 52, 348
EXECUTIVE ENGINEER, QUALLY	2235	0	37, 398	37, 398
DIVISION, SYL, MOHALI				

TOTAL (DDO)		0	37, 398	37, 398
EXECUTIVE ENGINEER, RAJSTHAN	2700	54, 32, 940	91, 13, 289	1, 45, 46, 229
FEEDER DIVISION CANAL COLONY,				
FEROZEPUR				

TOTAL(DDO) 54,32,940 91,13,289 1,45,46,229

EXECUTIVE ENGINEER, SHAH NAHAR 2701 31,13,783 33,47,993 64,61,776

EXTENSION CIVIL DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		31,13,783	33,47,993	64,61,776
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IRRIGATION AND POWER IRRIGATION, CANALS, PUNJAB

EXECUTIVE ENGINEER, WATER 2235 0 46,700 46,700

DRAINAGE CONSTRUCTION DIVISION

 TOTAL (DDO) 31,13,783 33,94,693 65,08,476

EXECUTIVE ENGINEER, WORKSHOP 2235 2,00,000 0 2,00,000
 DIVISION, IRRIGATION WORKS,
 PUNJAB
 2701 5,62,982 12,60,084 18,23,066

 TOTAL (DDO) 7,62,982 12,60,084 20,23,066

R. O. , ROPAR INSPECTION DIVISION, 2701 0 30,79,603 30,79,603
 SYL, ROPAR

 TOTAL (DDO) 0 30,79,603 30,79,603

S. E. , PATIALA CIRCLE 2700 17,15,026 22,52,246 39,67,272

 TOTAL (DDO) 17,15,026 22,52,246 39,67,272

SUPERINTENDING	2700	17,64,337	17,10,642	34,74,979
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ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

TOTAL(DDO)		17,64,337	17,10,642	34,74,979
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TOTAL(CCO)		28,87,39,577	37,52,23,326	66,39,62,903
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	32,80,909	30,28,327	63,09,236
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IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE

PUNJAB DIVISION

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		32,80,909	30,28,327	63,09,236
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR	2711	21,26,592	21,26,592	42,53,184

		TOTAL (DDO)		54,07,501	51,54,919	1,05,62,420
		EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT	2711	24,32,231	23,33,852	47,66,083

		TOTAL (DDO)		24,32,231	23,33,852	47,66,083
		EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA	2711	69,96,856	69,10,303	1,39,07,159

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 TOTAL (DDO) 69,96,856 69,10,303 1,39,07,159

EXECUTIVE ENGINEER 2711 71,11,058 66,94,170 1,38,05,228
 (DRAINAGE), DRAINAGE
 DIVISION, SANGRUR

***** -----
 TOTAL (DDO) 71,11,058 66,94,170 1,38,05,228

EXECUTIVE ENGINEER 2711 43,73,556 49,21,499 92,95,055
 (DRAINAGE), EXECUTIVE ENGINEER,
 JALANDHAR DRAINAGE DIVISION,
 JALANDHAR

***** -----
 TOTAL (DDO) 43,73,556 49,21,499 92,95,055

EXECUTIVE ENGINEER 2711 76,65,648 75,13,318 1,51,78,966
 (DRAINAGE), GOLEWALA DRAINAGE

DIVISION

TOTAL(DDO)	76,65,648	75,13,318	1,51,78,966
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR	2711	1,01,56,515	98,47,714	2,00,04,229

TOTAL(DDO)	1,01,56,515	98,47,714	2,00,04,229
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EXECUTIVE ENGINEER (DRAINAGE), HOSHI ARPUR DRAINAGE DIVISION, HOSHI ARPUR	2711	42,94,762	70,38,579	1,13,33,341
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 TOTAL (DDO) 42,94,762 70,38,579 1,13,33,341

EXECUTIVE ENGINEER 2702 0 70,62,539 70,62,539
 (DRAINAGE), KANDI AREA DAM
 MAINTENANCE DIVN., HOSHI ARPUR

 TOTAL (DDO) 0 70,62,539 70,62,539

EXECUTIVE ENGINEER 2711 35,46,912 39,79,739 75,26,651
 (DRAINAGE), LUDHI ANA DRAINAGE
 DIVISION, LUDHI ANA

 TOTAL (DDO) 35,46,912 39,79,739 75,26,651

EXECUTIVE ENGINEER 2711 24,01,429 23,31,289 47,32,718
 (DRAINAGE), MANSA DRAINAGE
 DIVISION, MANSA

4711 0 22,100 22,100

 TOTAL (DDO) 24,01,429 23,53,389 47,54,818

EXECUTIVE ENGINEER 2711 53,51,245 53,28,691 1,06,79,936
 (DRAINAGE), MECHANICAL DRAINAGE
 DIVISION, AMRITSAR

 TOTAL (DDO) 53,51,245 53,28,691 1,06,79,936

EXECUTIVE ENGINEER 2711 30,72,964 31,36,799 62,09,763
 (DRAINAGE), PHAGWARA DRAINAGE
 DIVISION, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 30,72,964 31,36,799 62,09,763

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 58,956 58,956 1,17,912
 AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), STORE PROCUREMENT
 PUNJAB

 TOTAL(DDO) 58,956 58,956 1,17,912

EXECUTIVE ENGINEER 2235 0 1,19,025 1,19,025
 (DRAINAGE), WATER MANAGEMENT
 IRRIGATION DIVISION, ROPAR

2711 2,17,811 23,88,115 26,05,926

 TOTAL(DDO) 2,17,811 25,07,140 27,24,951

EXECUTIVE ENGINEER 2702 9,20,525 8,52,501 17,73,026
 (DRAINAGE), WORKSHOP DIVISION

	2711	4,15,374	3,56,356	7,71,730

TOTAL (DDO)		13,35,899	12,08,857	25,44,756
EXECUTIVE ENGINEER	2711	38,03,117	36,37,601	74,40,718
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FERROZEPUR				

TOTAL (DDO)		38,03,117	36,37,601	74,40,718
EXECUTIVE ENGINEER, AMRITSAR	2711	43,95,380	41,65,337	85,60,717
DRAINAGE DIVISION				

TOTAL (DDO)		43,95,380	41,65,337	85,60,717
EXECUTIVE ENGINEER, DRAINAGE	2711	28,93,582	29,65,793	58,59,375
CONSTRUCTION DIVISION, FARIDKOT				

TOTAL (DDO) 28,93,582 29,65,793 58,59,375

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	2711	0	99,96,509	99,96,509
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TOTAL (DDO) 0 99,96,509 99,96,509

S. E. , (DRAINAGE) DRAINAGE			2711	8,61,784	9,59,461	18,21,245
CIRCLE, GIDDERBAGA						

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 8,61,784	9,59,461	18,21,245
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SUPERINTENDING ENGINEER	2711	17,68,355	17,70,227	35,38,582
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

TOTAL (DDO)		17,68,355	17,70,227	35,38,582
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SUPERINTENDING ENGINEER	2702	11,07,876	12,74,976	23,82,852
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(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

TOTAL (DDO)		11,07,876	12,74,976	23,82,852
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SUPERINTENDING ENGINEER	2711	20,08,661	20,81,338	40,89,999
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(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

TOTAL (DDO)		FINMH0522. TXT 20,08,661	20,81,338	40,89,999
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SUPERINTENDING ENGINEER	2711	14,12,862	14,28,359	28,41,221
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(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

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TOTAL (DDO)		14,12,862	14,28,359	28,41,221
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SUPERINTENDING ENGINEER, BHAKHRA	2700	18,78,752	23,56,104	42,34,856
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MAIN LINE CIRCLE, PATIALA

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TOTAL (DDO)		18,78,752	23,56,104	42,34,856
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF ENGINEER,	XEN, (DRAINAGE)CANAL LINING	2711	23,44,160	21,98,994	45,43,154
AND POWER	IRRIGATION, DRAINAGE,	DI VN. MUKATSAR				
	PUNJAB					

TOTAL(DDO)				23,44,160	21,98,994	45,43,154

TOTAL(CCO)				8,68,97,872	10,88,85,163	19,57,83,035

CHIEF ENGINEER,	ASSITANT DESIGN	2700	2,60,55,785	2,47,91,142	5,08,46,927
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				

TOTAL(DDO)				2,60,55,785	2,47,91,142	5,08,46,927

ASSTT. CONTROLLER, FA &	4700	28,43,932	1,27,68,422	1,56,12,354
CAO, SHAHPUR KANDI DAM PROJECT,				
CAMP CHD				

TOTAL (DDO)	28,43,932	1,27,68,422	1,56,12,354
EXECUTIVE ENGINEER (KANDI AREA 2700 DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA	1,09,69,239	1,08,65,574	2,18,34,813

TOTAL (DDO)	1,09,69,239	1,08,65,574	2,18,34,813
EXECUTIVE ENGINEER (KANDI AREA 4700 DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHI ARPUR	0	-41,42,886	-41,42,886

TOTAL (DDO)	0	-41,42,886	-41,42,886
EXECUTIVE ENGINEER (KANDI AREA 2700 DAM), KANDI AREA MAINTENANCE DIVISION, HOSHI ARPUR	45,61,810	85,43,231	1,31,05,041

TOTAL (DDO) 45,61,810 85,43,231 1,31,05,041

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHI ARPUR	2700	0	1,00,77,199	1,00,77,199
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			4700	0	41,42,886	41,42,886
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TOTAL (DDO) 0 1,42,20,085 1,42,20,085

	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE		2700	21,23,299	24,62,507	45,85,806
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 TOTAL(DDO) 21,23,299 24,62,507 45,85,806

SUPERINTENDING ENGINEER (KANDI 2235 0 4,104 4,104
 AREA DAM), DHOLBAHA DAM
 CONSTRUCTION CIRCLE, HOSHIARPUR

2700 12,26,603 19,34,822 31,61,425

 TOTAL(DDO) 12,26,603 19,38,926 31,65,529

 TOTAL(CCO) 4,77,80,668 7,14,47,001 11,92,27,669

CHIEF ENGINEER, XEN (LINING), CANAL LINING ARR. 2701 -50,52,859 0 -50,52,859
 IRRIGATION, LINING, DIV., PATIALA
 PUNJAB

 TOTAL(DDO) -50,52,859 0 -50,52,859

TOTAL(CCO)			-50,52,859	0	-50,52,859
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CHIEF ENGINEER,	CHIEF	2701	2,44,32,720	1,83,88,841	4,28,21,561
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,				
PUNJAB	PUNJAB, AMRITSAR				

TOTAL(DDO)			2,44,32,720	1,83,88,841	4,28,21,561
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			2,44,32,720	1,83,88,841	4,28,21,561
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AND POWER

FINMH0522.TXT

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 6, 20, 300 6, 20, 300 12, 40, 600
IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

TOTAL (DDO) 2, 50, 53, 020 1, 90, 09, 141 4, 40, 62, 161

EXECUTIVE ENGINEER (UBDC), UBDC 2702 1, 59, 300 1, 59, 300 3, 18, 600

MADHOPUR DIVISION, GURDASPUR

TOTAL (DDO) 1, 59, 300 1, 59, 300 3, 18, 600

PA TO SUPERINTENDING ENGINEER 2700 19, 57, 679 19, 94, 642 39, 52, 321

(UBDC), AMRITSAR

TOTAL (DDO) 19, 57, 679 19, 94, 642 39, 52, 321

TOTAL (CCO)			2,71,69,999	2,11,63,083	4,83,33,082
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CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	20,49,100	6,10,692	26,59,792
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TOTAL (DDO)			20,49,100	6,10,692	26,59,792
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EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	0	17,72,942	17,72,942
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TOTAL (DDO)			0	17,72,942	17,72,942
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TOTAL (CCO)

FINMH0522.TXT

20,49,100

23,83,634

44,32,734

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	28,80,188	29,58,666	58,38,854
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TOTAL (DDO)				28,80,188	47,31,608	76,11,796
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DIRECTOR, PLANNING & DESIGN			2701	2,85,852	0	2,85,852
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STUDIES DTE. (IB) PB. SCO

32-34, SEC 17-C CHD.

TOTAL (DDO)				2,85,852	0	2,85,852
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EXECUTIVE ENGINEER (GW2), GROUND	2702	19,63,019	16,97,663	36,60,682
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WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

TOTAL (DDO)		19,63,019	16,97,663	36,60,682

EXECUTIVE ENGINEER, VIGILANCE	2702	8,81,605	8,42,041	17,23,646
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AND QUALITY ASSURANCE

DIVISION, FERROZEPUR

TOTAL (DDO)		8,81,605	8,42,041	17,23,646

EXECUTIVE ENGINEER, VIGILANCE	2702	7,67,958	10,91,484	18,59,442
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AND QUALITY ASSURANCE, LUDHIANA

TOTAL (DDO)		7,67,958	10,91,484	18,59,442

SR HYDROCHEMIST, PLANNING &	2700	24,06,782	23,69,985	47,76,767
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DESIGN STUDIES

DIRECTORATE (I. B) PUNJAB

TOTAL (DDO)		24,06,782	23,69,985	47,76,767
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SR. HYDROGEOLOGIST (WATER	2700	13,59,882	12,70,276	26,30,158
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RESOURCES), GWR DIVN., I B PB. SCO

32-34, SEC 17-C CHD.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		13,59,882	12,70,276	26,30,158
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IRRIGATION, WATER
RESOURCES, PUNJAB

SUPRI NTENDING ENGINEER,	2702	7, 32, 148	6, 53, 016	13, 85, 164
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VIGILANCE AND QUALITY ASSURANCE

CIRCL E CC, FEROZEPUR

TOTAL (DDO)		20, 92, 030	19, 23, 292	40, 15, 322
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TOTAL (CCO)		1, 33, 26, 534	1, 32, 66, 765	2, 65, 93, 299
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CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702	8, 03, 892	5, 19, 888	13, 23, 780
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REFORMS & INTER STATE AND EVALUTION DIVISION, WATER

WATERS & I. P. R. I, SAS RESOURCES BHAVAN, SECTOR 68,

NAGAR MOHALI

TOTAL (DDO)		8, 03, 892	5, 19, 888	13, 23, 780
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S. E. POLICY EVALUATION AND 2702 7,75,565 23,09,846 30,85,411

EDUCATION CIRCLE, WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

TOTAL (DDO) 7,75,565 23,09,846 30,85,411

XEN, WATER EDUCATION DIVISION, 2702 7,70,628 56,340 8,26,968

WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

TOTAL (DDO) 7,70,628 56,340 8,26,968

TOTAL (CCO) 23,50,085 28,86,074 52,36,159

SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801 3,65,24,50,000 3,65,24,50,000 7,30,49,00,000

DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,

PUNJAB CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF 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		TOTAL (DDO)		3,65,24,50,000	3,65,24,50,000	7,30,49,00,000

		TOTAL (CCO)		3,65,24,50,000	3,65,24,50,000	7,30,49,00,000
SECRETARY, IRRIGATION & POWER, PUNJAB		F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	4700	2,19,83,230	2,19,91,363	4,39,74,593

		TOTAL (DDO)		3,67,44,33,230	3,67,44,41,363	7,34,88,74,593

TOTAL(CCO)

 3,67,44,33,230 3,67,44,41,363 7,34,88,74,593

TOTAL(DEPT)

 4,35,16,77,411 4,47,46,96,119 8,82,63,73,530

JAILS	INSPECTOR GENERAL OF	DEPUTY CONTROLLER, (F&A), A. D. G.	2056	60,26,576	59,39,225	1,19,65,801
	PRI SONS, PUNJAB	(PRI SONS) PUNJAB				

			2235	0	13,893	13,893
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TOTAL(DDO)

 60,26,576 59,53,118 1,19,79,694

	DEPUTY SUPERINTENDENT, SUB		2235	0	2,520	2,520
	JAIL, ROPAR					

TOTAL(DDO)

 0 2,520 2,520

DEPUTY SUPERINTENDENT, SUB JAIL	2056	20,16,815	49,21,184	69,37,999
, BARNALA				

TOTAL (DDO)		20,16,815	49,21,184	69,37,999
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	17,40,432	14,45,668	31,86,100
MOGA				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		17,40,432	14,45,668	31,86,100

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	19,14,450	22,93,250	42,07,700
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 TOTAL (DDO) 36,54,882 37,38,918 73,93,800

DEPUTY SUPERINTENDENT, SUB JAIL, 2235 0 95,440 95,440
 BASSI PATHANA

 TOTAL (DDO) 0 95,440 95,440

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 13,60,306 13,77,651 27,37,957
 FAZI LKA

 TOTAL (DDO) 13,60,306 13,77,651 27,37,957

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 10,16,458 10,60,496 20,76,954
 MALERKOTLA

 TOTAL (DDO) 10,16,458 10,60,496 20,76,954

DI STRICT PROBATION OFFICER,	2056	1, 23, 448	1, 23, 448	2, 46, 896
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BHATINDA

TOTAL (DDO)		1, 23, 448	1, 23, 448	2, 46, 896
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DI STRICT PROBATION OFFICER,	2056	39, 890	39, 890	79, 780
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FEROZEPUR

TOTAL (DDO)		39, 890	39, 890	79, 780
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DI STRICT PROBATION OFFICER,	2056	47, 592	48, 972	96, 564
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HOSHI ARPUR

TOTAL (DDO)		47, 592	48, 972	96, 564
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, JALANDHAR	2056	90,152	90,152	1,80,304
*****				-----		
		TOTAL (DDO)		90,152	90,152	1,80,304
		DISTRICT PROBATION OFFICER, DISTRICT PROBATION OFFICER	2056	4,24,577	2,62,287	6,86,864
*****				-----		
		TOTAL (DDO)		4,24,577	2,62,287	6,86,864
		DISTRICT PROBATION OFFICER, KAPURTHALA	2056	50,244	50,244	1,00,488

 TOTAL(DDO) 50,244 50,244 1,00,488

DISTRICT PROBATION OFFICER, LUDHIANA 2056 1,93,820 1,93,820 3,87,640

 TOTAL(DDO) 1,93,820 1,93,820 3,87,640

DISTRICT PROBATION OFFICER, PATIALA 2056 2,10,624 2,10,624 4,21,248

 TOTAL(DDO) 2,10,624 2,10,624 4,21,248

DISTRICT PROBATION OFFICER, ROPAR 2056 1,33,937 1,33,937 2,67,874

 TOTAL(DDO) 1,33,937 1,33,937 2,67,874

DISTRICT PROBATION 2056 2,77,599 2,87,899 5,65,498

OFFICER, SANGRUR

 TOTAL (DDO) 2,77,599 2,87,899 5,65,498

DY. SUPDT., SUB JAIL, PATHANKOT 2056 17,02,904 22,39,816 39,42,720

 TOTAL (DDO) 17,02,904 22,39,816 39,42,720

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	9,15,016	4,99,990	14,15,006
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 TOTAL (DDO) 26,17,920 27,39,806 53,57,726

SUPERINTENDENT, CENTRAL	2056	16,47,111	40,73,818	57,20,929
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JAIL, CENTRAL JAIL, SHRI GOINDWAL

SAHIB

TOTAL(DDO)		16,47,111	40,73,818	57,20,929

SUPERINTENDENT, CENTRAL	2056	1,14,32,564	1,13,33,727	2,27,66,291
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JAIL, LUDHIANA

TOTAL(DDO)		1,14,32,564	1,13,33,727	2,27,66,291

SUPERINTENDENT, DISTRICT	2056	46,75,919	50,79,824	97,55,743
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JAIL, LUDHIANA

TOTAL(DDO)		46,75,919	50,79,824	97,55,743

		FINMH0522.TXT		
SUPERINTENDENT, WOMEN	2056	30,99,919	29,31,467	60,31,386
JAIL, LUDHIANA				

TOTAL (DDO)		30,99,919	29,31,467	60,31,386
SUPERINTENDENT, CENTRAL JAIL,	2056	78,30,244	90,29,089	1,68,59,333
GURDASPUR				

TOTAL (DDO)		78,30,244	90,29,089	1,68,59,333
SUPERINTENDENT, CENTRAL JAIL,	2056	1,52,58,051	1,43,90,454	2,96,48,505
KAPURTHLA				

TOTAL (DDO)		1,52,58,051	1,43,90,454	2,96,48,505
SUPERINTENDENT, CENTRAL JAIL,	2056	1,23,69,574	1,37,73,565	2,61,43,139

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

		TOTAL (DDO)		1,23,69,574	1,37,73,565	2,61,43,139
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS,	2056	1,47,20,565	1,71,38,958	3,18,59,523

		TOTAL (DDO)		1,47,20,565	1,71,38,958	3,18,59,523
		SUPERINTENDENT, CENTRAL JAILS,	2056	89,11,069	94,57,427	1,83,68,496
BHATI NDA						

		TOTAL (DDO)		89,11,069	94,57,427	1,83,68,496

SUPERINTENDENT, CENTRAL JAILS,	2056	1,04,74,593	95,76,426	2,00,51,019
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FEROZEPUR

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TOTAL (DDO)		1,04,74,593	95,76,426	2,00,51,019

SUPERINTENDENT, DISTRICT JAIL,	2056	65,55,282	62,20,510	1,27,75,792
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HOSHIARPUR

	2235	0	12,446	12,446
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TOTAL (DDO)		65,55,282	62,32,956	1,27,88,238

SUPERINTENDENT, DISTRICT JAIL,	2056	1,04,67,937	1,01,57,593	2,06,25,530
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NABHA

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TOTAL (DDO)		1,04,67,937	1,01,57,593	2,06,25,530

SUPERINTENDENT, DISTRICT	2056	78,02,113	63,63,613	1,41,65,726
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JAIL, SANGRUR

TOTAL (DDO)		78,02,113	63,63,613	1,41,65,726
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SUPERINTENDENT, DISTRICT	2056	1,36,84,747	1,45,77,430	2,82,62,177
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JAILS, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		1,36,84,747	1,45,77,430	2,82,62,177
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PRISONS, PUNJAB

SUPERINTENDENT, OPEN AIR JAIL,	2056	16,57,750	16,95,094	33,52,844
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NABHA

 TOTAL (DDO) 1,53,42,497 1,62,72,524 3,16,15,021

SUPERINTENDENT, ROPAR 2056 52,98,302 57,76,899 1,10,75,201

 TOTAL (DDO) 52,98,302 57,76,899 1,10,75,201

SUPERINTENDENT, SUB-JAIL 2056 14,38,992 20,02,009 34,41,001

 TOTAL (DDO) 14,38,992 20,02,009 34,41,001

 TOTAL (CCO) 15,56,09,572 16,49,20,755 32,05,30,327

 TOTAL (DEPT) 15,56,09,572 16,49,20,755 32,05,30,327

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 12,15,053 15,91,469 28,06,522

EMPLOYMENT PUNJAB

GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

TOTAL (DDO)		12,15,053	15,91,469	28,06,522
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DEPUTY DIRECTOR, EMPLOYMENT	2230	20,43,723	28,26,808	48,70,531
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GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL (DDO)		20,43,723	28,26,808	48,70,531
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DEPUTY DIRECTOR, EMPLOYMENT	2230	68,05,894	79,78,912	1,47,84,806
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

GOVERNMENT OF PUNJAB

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

NAME OF 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)		68,05,894	79,78,912	1,47,84,806
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB	2230	38,09,698	42,44,117	80,53,815

		TOTAL (DDO)		38,09,698	42,44,117	80,53,815
		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	6,65,566	9,05,068	15,70,634

		TOTAL (DDO)		6,65,566	9,05,068	15,70,634

DI STRICT EMPLOYMENT GENRATION 2230 25,48,787 29,59,935 55,08,722
 AND TRAINING OFFICER, DI STRICT
 BUREAU OF EMPLOYMENT AND
 TRAINING

2235 0 37,600 37,600

TOTAL (DDO) 25,48,787 29,97,535 55,46,322

DI STRICT EMPLOYMENT 2230 6,02,971 7,62,951 13,65,922
 OFFICER, DI STRICT EMPLOYMENT
 OFFICER, HOSHI ARPUR

TOTAL (DDO) 6,02,971 7,62,951 13,65,922

DI STRICT EMPLOYMENT 2230 8,22,172 12,90,101 21,12,273
 OFFICER, DI STRICT EMPLOYMENT
 OFFICER, LUDHI ANA

TOTAL(DDO) 8,22,172 12,90,101 21,12,273

DISTRICT EMPLOYMENT 2230 3,92,754 5,32,914 9,25,668

OFFICER, FEROSZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,92,754 5,32,914 9,25,668

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, KAPURTHALA	2235	0	9,066	9,066
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TOTAL(DDO) 3,92,754 5,41,980 9,34,734

DY. DIRECTOR EMPLOYMENT, SPL.	2230	1,72,780	1,77,328	3,50,108
EMPLOYMENT EXCHANGE FOR				
PHYSICALLY HANDICAPPED				

TOTAL (DDO)		1,72,780	1,77,328	3,50,108
EMPLOYMENT OFFICER, EMPLOYMENT	2235	0	1,53,200	1,53,200
OFFICER, SUNAM				

TOTAL (DDO)		0	1,53,200	1,53,200
EMPLOYMENT OFFICER, FAZI LKA	2230	4,83,864	4,83,864	9,67,728

TOTAL (DDO)		4,83,864	4,83,864	9,67,728
EMPLOYMENT OFFICER, PATHANKOT	2230	2,57,030	3,42,741	5,99,771

TOTAL (DDO)		2,57,030	3,42,741	5,99,771

TOTAL (CCO) 1,98,20,292 2,42,96,074 4,41,16,366

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 2,21,976 13,05,033 15,27,009
 PUNJAB (FACTORIES), ADDITIONAL DIRECTOR
 OF FACTORY, MOHALI

TOTAL (DDO) 2,21,976 13,05,033 15,27,009

ASSISTANT LABOUR 2230 6,98,750 4,17,712 11,16,462
 COMMISSIONER/LABOUR CUM
 CONCILIATION OFFICER, MOGA

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

		TOTAL (DDO)		6,98,750	4,17,712	11,16,462
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR	2230	2,08,378	2,47,066	4,55,444
			2235	0	15,491	15,491

		TOTAL (DDO)		9,07,128	6,80,269	15,87,397
		ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	25,62,172	4,28,992	29,91,164

		TOTAL (DDO)		25,62,172	4,28,992	29,91,164
		ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	42,46,991	4,68,652	47,15,643

2235 0 40,119 40,119

***** -----
 TOTAL (DDO) 42,46,991 5,08,771 47,55,762

ASSISTANT LABOUR/CONCILIATION 2230 8,23,260 5,75,087 13,98,347
 COMMISSIONER, SANGRUR

***** -----
 TOTAL (DDO) 8,23,260 5,75,087 13,98,347

ASSISTANT/DEPUTY DIRECTOR OF 2230 62,130 0 62,130
 FACTORIES, BATALA

***** -----
 TOTAL (DDO) 62,130 0 62,130

ASSISTANT/DEPUTY DIRECTOR OF 2230 1,78,502 1,80,202 3,58,704
 FACTORIES, HOSHIARPUR

TOTAL(DDO)		1,78,502	1,80,202	3,58,704
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ASSISTANT/DEPUTY DIRECTOR OF	2230	6,29,030	6,47,906	12,76,936
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FACTORIES, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		6,29,030	6,47,906	12,76,936

ASSISTANT/DEPUTY DIRECTOR OF	2230	0	4,29,684	4,29,684
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FACTORIES, MOGA

TOTAL (DDO)		FINMH0522. TXT 6,29,030	10,77,590	17,06,620
ASSISTANT/DEPUTY DIRECTOR OF	2230	2,10,222	2,09,287	4,19,509
FACTORIES, PATIALA				

TOTAL (DDO)		2,10,222	2,09,287	4,19,509
ASSISTANT/DEPUTY DIRECTOR OF	2230	65,673	65,986	1,31,659
FACTORIES, PHAGWARA				

TOTAL (DDO)		65,673	65,986	1,31,659
ASSISTANT/DEPUTY DIRECTOR OF	2230	83,612	83,612	1,67,224
FACTORIES, MANDI GOBIND GARH				

TOTAL (DDO)		83,612	83,612	1,67,224

ASSISTANT/DY. DIRECTOR OF	2230	FINMH0522.TXT 2,50,548	2,28,548	4,79,096
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FACTORIES, AMRITSAR

TOTAL (DDO)		2,50,548	2,28,548	4,79,096

ASSISTANT/LABOUR	2230	3,90,102	98,925	4,89,027
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BATALA

TOTAL (DDO)		3,90,102	98,925	4,89,027

ASSISTANT/LABOUR	2230	4,75,660	4,83,070	9,58,730
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)	4,75,660	4,83,070	9,58,730	
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR	2230	4,69,279	4,60,104	9,29,383

		TOTAL (DDO)	4,69,279	4,60,104	9,29,383	
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR	2230	5,41,652	5,57,992	10,99,644
			2235	0	36,000	36,000

		TOTAL (DDO)	5,41,652	5,93,992	11,35,644	
		ASSISTANT/LABOUR	2230	16,79,418	3,74,433	20,53,851

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

TOTAL (DDO)		16,79,418	3,74,433	20,53,851
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ASSISTANT/LABOUR	2230	7,86,020	6,88,164	14,74,184
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

TOTAL (DDO)		7,86,020	6,88,164	14,74,184
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ASSISTANT/LABOUR	2230	4,64,934	3,02,726	7,67,660
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

TOTAL (DDO)		4,64,934	3,02,726	7,67,660
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ASSISTANT/LABOUR	2230	13,96,074	14,20,414	28,16,488
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

2235 93,113 0 93,113

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,89,187	14,20,414	29,09,601
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA	2230	13,16,619	12,18,083	25,34,702
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TOTAL (DDO)				28,05,806	26,38,497	54,44,303
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ASSISTANT/LABOUR			2230	0	14,07,698	14,07,698
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COMMISSIONER/LABOUR-CUM-COUNCIL

LIATION OFFICER, AMRITSAR

TOTAL (DDO)		0	14,07,698	14,07,698
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DEPUTY CONTROLLER (F&A) (LABOUR 2230

COMMISSIONER), LABOUR

COMMISSIONER OFFICE

TOTAL (DDO)		0	37,42,536	37,42,536
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DEPUTY DIRECTOR OF 2230

FACTORIES, SANGRUR

TOTAL (DDO)		2,04,027	2,08,824	4,12,851
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LABOUR-CUM-CONCILIATION 2230

OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 2,85,514 3,20,820 6,06,334

PRESIDING OFFICER, LABOUR COURT 2230 3,59,272 2,68,715 6,27,987

CUM INDUSTRIAL TRIBUNAL, BHATINDA

 TOTAL(DDO) 3,59,272 2,68,715 6,27,987

PRESIDING OFFICER, LABOUR COURT 2230 6,87,551 6,16,550 13,04,101

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LAND DIRECTOR, LAND RECORDS, TOTAL(DDO) 6,87,551 6,16,550 13,04,101
 RECORDS PUN

PRESIDING OFFICER, INDUSTRIAL 2230 5,53,965 5,75,776 11,29,741
 TRIBUNAL

 TOTAL(DDO) 12,41,516 11,92,326 24,33,842

PRESIDING OFFICER, INDUSTRIAL 2230 6,09,091 5,68,018 11,77,109
 TRIBUNAL -CUM- LABOUR
 COURT, JALANDHAR

 TOTAL(DDO) 6,09,091 5,68,018 11,77,109

 TOTAL(CCO) 2,05,53,535 1,86,92,225 3,92,45,760

TOTAL (DEPT)			4,03,73,827	4,29,88,299	8,33,62,126
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LAND	DIRECTOR, LAND RECORDS,	A. C. (G) DEPUTY	2070	1,27,864	0	1,27,864
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RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, DEPUTY COMMISSIONER				
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TOTAL (DDO)			1,27,864	0	1,27,864
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A. C. (G) FOR DEPUTY			2029	6,53,134	6,55,244	13,08,378
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COMMISSIONER, SANGRUR

TOTAL (DDO)			6,53,134	6,55,244	13,08,378
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CHILD DEVELOPMENT PROJECT			2235	1,62,444	55,23,208	56,85,652
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OFFICER, SEHNA

TOTAL (DDO)	FINMH0522. TXT	1,62,444	55,23,208	56,85,652
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D R O FOR DEPUTY COMMISSIONER, 2029		4,88,178	3,96,438	8,84,616
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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

*****				-----		
TOTAL (DDO)				4,88,178	3,96,438	8,84,616

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, JALANDHAR	2235	0	85,937	85,937
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TOTAL (DDO)				0	85,937	85,937

DEPUTY DIRECTOR FOR DIRECTOR OF 2029 41,16,504 35,09,056 76,25,560

LAND RECORDS, JALANDHAR

***** -----
 TOTAL (DDO) 41,16,504 35,09,056 76,25,560

DISTRICT REVENUE OFFICER & 2029 3,37,144 4,29,456 7,66,600

DEPUTY COMMISSIONER, ROPAR

***** -----
 TOTAL (DDO) 3,37,144 4,29,456 7,66,600

DISTRICT REVENUE OFFICER FOR 2029 4,17,492 4,17,492 8,34,984

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

***** -----
 TOTAL (DDO) 4,17,492 4,17,492 8,34,984

DISTRICT REVENUE 2029 2,22,546 4,30,511 6,53,057

OFFICER, FARIDKOT

TOTAL (DDO)		2, 22, 546	4, 30, 511	6, 53, 057
DISTRICT REVENUE OFFICER, FOR	2029	5, 25, 324	5, 95, 582	11, 20, 906
DEPUTY COMMISSIONER				

TOTAL (DDO)		5, 25, 324	5, 95, 582	11, 20, 906
DISTRICT REVENUE	2029	4, 28, 068	4, 38, 684	8, 66, 752
OFFICER, LUDHIANA				

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

NAME OF 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	DISTRICT REVENUE OFFICER, LUDHIANA	2235	0	3, 508	3, 508

TOTAL (DDO)		4,28,068	4,42,192	8,70,260
DI STT. REVENUE OFFI CER, MOGA	2029	1,36,270	1,36,270	2,72,540

TOTAL (DDO)		1,36,270	1,36,270	2,72,540
DRO FOR DEPUTY COMMI SSIONER, ,	2029	6,58,299	6,38,090	12,96,389
FEROZEPUR				
	2053	0	5,76,994	5,76,994

TOTAL (DDO)		6,58,299	12,15,084	18,73,383
DRO FOR DEPUTY	2029	7,04,911	6,04,268	13,09,179
COMMI SSIONER, DEPUTY				
COMMI SSIONER, BHATI NDA				

TOTAL (DDO)		7,04,911	6,04,268	13,09,179

DRO FOR DEPUTY	2029	2,66,532	3,22,128	5,88,660
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		2,66,532	3,22,128	5,88,660

DRO FOR DEPUTY	2029	7,52,968	7,52,468	15,05,436
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COMMISSIONER, HOSHIARPUR

TOTAL (DDO)		7,52,968	7,52,468	15,05,436

DRO FOR DEPUTY	2029	3,02,322	3,02,322	6,04,644
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COMMISSIONER, MANSA

TOTAL (DDO)		3,02,322	3,02,322	6,04,644

DRO FOR DEPUTY	2029	1,34,688	1,38,688	2,73,376
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COMMISSIONER, MUKATSAR

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

NAME OF 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	TOTAL (DDO)		1,34,688	1,38,688	2,73,376
		DRO FOR DEPUTY	2029	10,00,582	6,97,601	16,98,183
		COMMISSIONER, PATIALA				

		TOTAL (DDO)		11,35,270	8,36,289	19,71,559
		HEADMASTER, STATE PATWAR	2029	5,74,599	5,93,384	11,67,983

SCHOOL, JALANDHAR

 TOTAL (DDO) 5,74,599 5,93,384 11,67,983

SUB DIVISIONAL MEGISTRATE, SUB 2053 4,09,612 0 4,09,612

DIVISIONAL MEGISTRAT, TAPA

 TOTAL (DDO) 4,09,612 0 4,09,612

SUB DIVISIONAL OFFICER 2235 0 3,03,000 3,03,000

(C), NAWANSHAHAR

 TOTAL (DDO) 0 3,03,000 3,03,000

TEHSILDAR, ABOHAR 2029 22,36,612 22,36,612 44,73,224

 TOTAL (DDO) 22,36,612 22,36,612 44,73,224

TEHSI LDAR,	2029	10,43,591	11,17,987	21,61,578
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				
	2053	5,13,583	5,32,504	10,46,087

TOTAL (DDO)		15,57,174	16,50,491	32,07,665

TEHSI LDAR, DHURI, SANGRUR	2029	16,12,647	15,96,760	32,09,407
	2053	11,63,078	14,89,868	26,52,946
	2235	2,00,000	2,52,173	4,52,173

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

NAME OF 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)	29,75,725	33,38,801	63,14,526

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, JALALABAD	2029	9,14,872	8,75,787	17,90,659
RECORDS	PUNJAB, CHANDI GARH					
			2053	7,25,227	20,85,594	28,10,821

			TOTAL (DDO)	46,15,824	63,00,182	1,09,16,006
		TEHSILDAR, JALANDHAR - II	2029	36,67,492	26,01,095	62,68,587
			2053	22,36,353	14,66,231	37,02,584

			TOTAL (DDO)	59,03,845	40,67,326	99,71,171
		TEHSILDAR, KHAMANNO, FATEHGARH	2029	7,01,467	7,03,099	14,04,566
		SAHI B				

			TOTAL (DDO)	7,01,467	7,03,099	14,04,566
		TEHSILDAR, MAJHI TA, TEHSILDAR,	2029	14,11,496	14,22,328	28,33,824
		MAJHI THA				

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	2053	5, 23, 407	6, 89, 292	12, 12, 699

TOTAL (DDO)		19, 34, 903	21, 11, 620	40, 46, 523
TEHSI LDAR, MALERKOTLA, SANGRUR	2029	23, 45, 682	12, 22, 706	35, 68, 388
	2053	13, 40, 543	8, 38, 562	21, 79, 105

TOTAL (DDO)		36, 86, 225	20, 61, 268	57, 47, 493
TEHSI LDAR, MOONAK, SANGRUR	2029	4, 30, 747	5, 24, 323	9, 55, 070
	2053	11, 10, 874	13, 83, 198	24, 94, 072
	2235	1, 82, 000	0	1, 82, 000

TOTAL (DDO)		17, 23, 621	19, 07, 521	36, 31, 142
TEHSI LDAR, SUNAM, SANGRUR	2029	25, 69, 245	21, 85, 950	47, 55, 195
	2053	10, 63, 589	13, 15, 935	23, 79, 524

TOTAL (DDO)		36, 32, 834	35, 01, 885	71, 34, 719

TEHSILDAR, , FEROZEPUR 2029 22, 80, 638 19, 33, 151 42, 13, 789

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

NAME OF 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, , FEROZEPUR	2053	21, 66, 673	19, 51, 421	41, 18, 094
*****				TOTAL (DDO)	44, 47, 311	83, 31, 883
*****				TEHSILDAR, , ZIRA	2029	23, 16, 365
*****					2235	61, 628
*****				TOTAL (DDO)	13, 36, 780	23, 77, 993
*****				TEHSILDAR, , BABA BAKALA	2029	57, 53, 848
*****				TOTAL (DDO)	28, 46, 324	57, 53, 848

TEHSI LDAR, , DASUYA	2029	24, 72, 380	25, 40, 384	50, 12, 764
	2053	15, 44, 536	15, 47, 120	30, 91, 656

TOTAL (DDO)		40, 16, 916	40, 87, 504	81, 04, 420
TEHSI LDAR, , GARHSANKAR	2029	32, 06, 390	15, 15, 116	47, 21, 506
	2053	10, 64, 527	15, 95, 911	26, 60, 438

TOTAL (DDO)		42, 70, 917	31, 11, 027	73, 81, 944
TEHSI LDAR, , MUKERI AN	2029	16, 97, 644	16, 98, 936	33, 96, 580
	2053	15, 11, 384	15, 47, 056	30, 58, 440

TOTAL (DDO)		32, 09, 028	32, 45, 992	64, 55, 020
TEHSI LDAR, , SANGRUR	2029	25, 28, 214	23, 83, 460	49, 11, 674
	2053	0	12, 55, 241	12, 55, 241

TOTAL (DDO)		25, 28, 214	36, 38, 701	61, 66, 915

TEHSI LDAR, AMLOH	2029	9, 18, 732	9, 18, 732	18, 37, 464
	2053	11, 39, 628	12, 06, 075	23, 45, 703

TOTAL (DDO)		20, 58, 360	21, 24, 807	41, 83, 167
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TEHSI LDAR, AMRI TSAR-1	2029	22, 56, 128	23, 21, 516	45, 77, 644
	2053	37, 69, 836	32, 83, 290	70, 53, 126
	2071	25, 13, 004	48, 024	25, 61, 028

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				85, 38, 968	56, 52, 830	1, 41, 91, 798
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LAND	DIRECTOR, LAND RECORDS,	TEHSI LDAR, AMRI TSAR-II	2029	33, 97, 309	35, 24, 572	69, 21, 881
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	2053	0	1,88,218	1,88,218

TOTAL (DDO)		1,19,36,277	93,65,620	2,13,01,897
TEHSI LDAR, BAGHAPURANA	2029	6,47,988	13,86,056	20,34,044
	2053	9,34,473	10,62,246	19,96,719

TOTAL (DDO)		15,82,461	24,48,302	40,30,763
TEHSI LDAR, BALACHAUR	2029	7,25,604	8,68,555	15,94,159
	2053	14,82,089	14,87,995	29,70,084

TOTAL (DDO)		22,07,693	23,56,550	45,64,243
TEHSI LDAR, BASSI PHATANA	2053	3,25,090	6,28,654	9,53,744

TOTAL (DDO)		3,25,090	6,28,654	9,53,744

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TEHSI LDAR, BATALA	2029	60,20,295	59,83,546	1,20,03,841
	2053	29,28,250	35,26,209	64,54,459

TOTAL (DDO)		89,48,545	95,09,755	1,84,58,300
TEHSI LDAR, BHOLATH	2029	5,82,776	5,85,088	11,67,864
	2053	17,70,900	8,02,336	25,73,236

TOTAL (DDO)		23,53,676	13,87,424	37,41,100
TEHSI LDAR, BUDHLADA	2029	5,83,676	9,03,149	14,86,825
	2053	11,15,976	11,89,076	23,05,052

TOTAL (DDO)		16,99,652	20,92,225	37,91,877
TEHSI LDAR, DERRABASSI	2053	26,14,789	46,96,013	73,10,802

TOTAL (DDO)		26,14,789	46,96,013	73,10,802
TEHSI LDAR, DHARAMKOT	2029	0	2,78,952	2,78,952

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

NAME OF 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	TOTAL(DDO)		0	2,78,952	2,78,952
		TEHSI LDAR, FARI DKOT	2029	8,28,472	9,75,986	18,04,458
			2053	17,45,402	10,03,441	27,48,843

		TOTAL(DDO)		25,73,874	22,58,379	48,32,253
		TEHSI LDAR, FATEHGARH SAHI B	2029	21,69,048	21,74,020	43,43,068
			2053	17,88,644	18,23,570	36,12,214

		TOTAL(DDO)		39,57,692	39,97,590	79,55,282

TEHSI LDAR, FAZI LKA	2029	16,89,014	16,42,798	33,31,812
	2053	14,79,198	24,96,952	39,76,150

TOTAL (DDO)		31,68,212	41,39,750	73,07,962
TEHSI LDAR, GI DDERBAHA	2029	10,06,677	10,15,525	20,22,202
	2053	8,55,235	8,34,123	16,89,358

TOTAL (DDO)		18,61,912	18,49,648	37,11,560
TEHSI LDAR, GURDASPUR	2029	82,43,941	76,08,639	1,58,52,580
	2053	25,50,406	21,84,707	47,35,113

TOTAL (DDO)		1,07,94,347	97,93,346	2,05,87,693
TEHSI LDAR, GURUHARSHAHI	2029	5,78,734	6,35,436	12,14,170
	2053	5,67,483	4,82,298	10,49,781

TOTAL (DDO)		11,46,217	11,17,734	22,63,951

TEHSI LDAR, HOSHI ARPUR	2029	13,22,198	28,18,870	41,41,068
	2053	15,11,505	15,07,345	30,18,850

TOTAL (DDO)		28,33,703	43,26,215	71,59,918
TEHSI LDAR, JAGRAON	2029	12,47,814	13,76,256	26,24,070

TOTAL (DDO)		12,47,814	13,76,256	26,24,070

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

NAME OF 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	TEHSI LDAR, JAI TU	2029	7,30,812	6,84,699	14,15,511
			2053	8,43,407	10,88,468	19,31,875

TOTAL (DDO)		28, 22, 033	31, 49, 423	59, 71, 456
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TEHSI LDAR, JALANDHAR-I	2029	22, 29, 401	26, 26, 072	48, 55, 473
	2053	28, 49, 553	16, 27, 638	44, 77, 191

TOTAL (DDO)		50, 78, 954	42, 53, 710	93, 32, 664
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TEHSI LDAR, KAPURTHALA	2029	21, 94, 686	21, 57, 850	43, 52, 536
	2053	14, 99, 242	9, 12, 579	24, 11, 821
	2071	29, 736	29, 736	59, 472
	2235	2, 00, 000	0	2, 00, 000

TOTAL (DDO)		39, 23, 664	31, 00, 165	70, 23, 829
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TEHSI LDAR, KHANNA	2029	4, 90, 118	6, 14, 715	11, 04, 833
	2053	8, 55, 621	14, 43, 171	22, 98, 792

TOTAL (DDO)		13, 45, 739	20, 57, 886	34, 03, 625
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TEHSI LDAR, KOTKAPURA	2029	0	5, 64, 917	5, 64, 917
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TOTAL (DDO)		0	5,64,917	5,64,917

TEHSI LDAR, LDH. (EAST)	2053	20,77,832	15,24,341	36,02,173

TOTAL (DDO)		20,77,832	15,24,341	36,02,173

TEHSI LDAR, LEHRAGAGA	2053	5,30,877	16,15,949	21,46,826

TOTAL (DDO)		5,30,877	16,15,949	21,46,826

TEHSI LDAR, LUDHI ANA	2029	40,84,581	45,44,733	86,29,314

TOTAL (DDO)		40,84,581	45,44,733	86,29,314

TEHSI LDAR, MALOUT	2029	15,46,173	15,44,013	30,90,186
	2053	6,56,768	6,39,145	12,95,913

NAME OF 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)		22,02,941	21,83,158	43,86,099
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MANSA	2029	13,18,752	14,45,796	27,64,548
			2053	17,59,098	16,71,624	34,30,722

		TOTAL (DDO)		52,80,791	53,00,578	1,05,81,369
		TEHSILDAR, MOGA	2029	29,77,470	27,02,778	56,80,248
			2053	12,91,481	43,33,014	56,24,495

		TOTAL (DDO)		42,68,951	70,35,792	1,13,04,743
		TEHSILDAR, MUKATSAR	2029	10,93,152	10,68,012	21,61,164

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	2053	27,08,433	12,00,323	39,08,756
	2235	0	1,82,244	1,82,244

TOTAL (DDO)		38,01,585	24,50,579	62,52,164
TEHSI LDAR, NABHA	2029	24,82,431	21,30,452	46,12,883
	2053	26,39,999	16,90,318	43,30,317

TOTAL (DDO)		51,22,430	38,20,770	89,43,200
TEHSI LDAR, NAKODAR	2029	4,05,504	20,01,332	24,06,836
	2053	11,91,226	9,48,281	21,39,507

TOTAL (DDO)		15,96,730	29,49,613	45,46,343
TEHSI LDAR, NAWANSHAHAR	2029	9,54,755	9,45,820	19,00,575
	2053	8,86,884	9,40,288	18,27,172

TOTAL (DDO)		18,41,639	18,86,108	37,27,747

		FINMH0522. TXT		
TEHSI LDAR, NI HALSI NGHWALA	2053	8, 14, 968	12, 02, 402	20, 17, 370

TOTAL (DDO)		8, 14, 968	12, 02, 402	20, 17, 370
TEHSI LDAR, PATHANKOT	2029	17, 81, 774	19, 29, 782	37, 11, 556
	2053	29, 48, 450	17, 70, 594	47, 19, 044
	2235	2, 00, 000	1, 03, 214	3, 03, 214

TOTAL (DDO)		49, 30, 224	38, 03, 590	87, 33, 814

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

NAME OF 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	TEHSI LDAR, PATIALA	2029	36, 84, 038	38, 30, 358	75, 14, 396
			2053	0	1, 96, 836	1, 96, 836

TOTAL (DDO)		36,84,038	40,27,194	77,11,232
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TEHSI LDAR, PATRAN	2029	8,13,068	11,89,288	20,02,356
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TOTAL (DDO)		8,13,068	11,89,288	20,02,356
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TEHSI LDAR, PAYAL	2029	9,54,028	9,17,894	18,71,922
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	2053	6,78,450	21,76,876	28,55,326
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TOTAL (DDO)		16,32,478	30,94,770	47,27,248
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TEHSI LDAR, PHAGWARA	2029	7,24,520	7,66,874	14,91,394
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	2053	9,89,186	21,77,100	31,66,286
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TOTAL (DDO)		17,13,706	29,43,974	46,57,680
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TEHSI LDAR, PHI LLAUR	2029	16,09,528	15,59,476	31,69,004
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	2053	25,55,765	11,36,168	36,91,933
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TOTAL (DDO)		41,65,293	26,95,644	68,60,937
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TEHSI LDAR, RAI KOT	2029	12,09,878	10,70,388	22,80,266
	2053	6,68,834	8,32,300	15,01,134

TOTAL (DDO)		18,78,712	19,02,688	37,81,400
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TEHSI LDAR, RAJPURA	2029	15,92,784	15,92,784	31,85,568
	2053	13,16,547	12,68,293	25,84,840

TOTAL (DDO)		29,09,331	28,61,077	57,70,408
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TEHSI LDAR, ROPAR	2029	10,58,764	9,63,296	20,22,060
	2053	5,03,318	8,83,350	13,86,668

TOTAL (DDO)		15,62,082	18,46,646	34,08,728
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TEHSI LDAR, SAMANA	2029	10,63,156	9,87,084	20,50,240
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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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SAMANA	2053	10,45,255	21,07,985	31,53,240
*****				-----		
TOTAL (DDO)				21,08,411	30,95,069	52,03,480
TEHSILDAR, SAMRALA				2029	9,85,592	19,19,708
				2053	9,65,479	35,15,618
*****				-----		
TOTAL (DDO)				19,51,071	34,84,255	54,35,326
TEHSILDAR, SARDULGARH				2029	7,56,050	13,31,765
				2053	10,11,518	23,26,097
*****				-----		
TOTAL (DDO)				17,67,568	18,90,294	36,57,862
TEHSILDAR, SHAHKOT				2029	8,67,772	17,48,600

	2053	14,32,988	12,39,674	26,72,662

TOTAL (DDO)		23,00,760	21,20,502	44,21,262
TEHSI LDAR, SULTANPUR LODHI	2029	8,66,236	8,70,316	17,36,552
	2053	6,62,686	9,20,186	15,82,872

TOTAL (DDO)		15,28,922	17,90,502	33,19,424
TEHSI LDAR, TEHSI LDAR	2029	1,15,92,213	1,19,78,298	2,35,70,511

TOTAL (DDO)		1,15,92,213	1,19,78,298	2,35,70,511
TEHSI LDAR, TEHSI LDAR , KHARAR	2029	26,78,566	45,38,541	72,17,107

TOTAL (DDO)		26,78,566	45,38,541	72,17,107
TEHSI LDAR, TEHSI LDAR, ANANDPUR SAHI B	2029	11,71,540	13,88,424	25,59,964

	2053	7,87,289	8,09,109	15,96,398
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TOTAL (DDO)		19,58,829	21,97,533	41,56,362
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TEHSILDAR, TEHSILDAR, BARNALA	2029	23,35,482	51,71,623	75,07,105
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	2053	19,33,984	27,18,736	46,52,720
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,69,466	78,90,359	1,21,59,825
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, BHATINDA	2029	33,13,647	32,70,207	65,83,854
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	2053	23,58,179	34,21,086	57,79,265
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		FINMH0522.TXT		
TOTAL (DDO)		99,41,292	1,45,81,652	2,45,22,944
TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	4,39,468	4,99,997	9,39,465
SAHI B				

TOTAL (DDO)		4,39,468	4,99,997	9,39,465
TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	9,47,063	10,92,110	20,39,173

TOTAL (DDO)		9,47,063	10,92,110	20,39,173
TEHSI LDAR, TEHSI LDAR, MOHALI	2029	0	19,46,862	19,46,862

TOTAL (DDO)		0	19,46,862	19,46,862
TEHSI LDAR, TEHSI LDAR, NANGAL	2053	4,62,660	4,62,660	9,25,320

TOTAL (DDO)		4,62,660	4,62,660	9,25,320

TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	13,19,904	13,24,200	26,44,104
PHUL				

	2053	11,58,782	12,09,094	23,67,876
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TOTAL (DDO)		24,78,686	25,33,294	50,11,980
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TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	22,02,272	11,98,784	34,01,056
SABO				

	2053	7,16,542	6,37,971	13,54,513
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TOTAL (DDO)		29,18,814	18,36,755	47,55,569
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TEHSI LDAR, TEHSI LDAR, TAPA	2053	0	23,35,710	23,35,710
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TOTAL (DDO)		0	23,35,710	23,35,710
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, KHARAR	2053	1, 04, 71, 422	79, 87, 501	1, 84, 58, 923
*****				TOTAL (DDO)	1, 04, 71, 422	1, 84, 58, 923
		TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	0	13, 17, 343	13, 17, 343
			2071	44, 228	2, 06, 308	2, 50, 536
*****				TOTAL (DDO)	44, 228	15, 67, 879
		TESI LDAR, TEHSI LDAR, DERA BASSI	2029	15, 86, 145	19, 65, 891	35, 52, 036
*****				TOTAL (DDO)	15, 86, 145	35, 52, 036
		UNDER SECRETARY TO THE FINANCIAL	2235	5, 17, 861	13, 28, 731	18, 46, 592

COMMISSIONER, PUNJAB, CHANDI GARH

 TOTAL (DDO) 5,17,861 13,28,731 18,46,592

 TOTAL (CCO) 24,27,03,661 26,51,10,523 50,78,14,184

 TOTAL (DEPT) 24,27,03,661 26,51,10,523 50,78,14,184

LANGUAGE DIRECTOR, LANGUAGES, DIRECTOR (ACCOUNTS), LANGUAGE 2202 1,45,10,867 1,48,71,981 2,93,82,848
 PUNJAB DEPARTMENT, PUNJAB, PATIALA

 TOTAL (DDO) 1,45,10,867 1,48,71,981 2,93,82,848

DISTRICT LANGUAGE 2202 12,76,956 0 12,76,956
 OFFICER, BHATINDA

TOTAL(DDO) 12,76,956 0 12,76,956

TOTAL(CCO) 1,57,87,823 1,48,71,981 3,06,59,804

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,57,87,823 1,48,71,981 3,06,59,804

LEGAL	LEGAL REMEMBRANCER & REMEMBRANCE SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH	SUPRI NTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDI GARH	2014	30,34,479	31,97,931	62,32,410
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 TOTAL(DDO) 43,11,435 31,97,931 75,09,366

 TOTAL(CCO) 1,88,22,302 1,80,69,912 3,68,92,214

 TOTAL(DEPT) 1,88,22,302 1,80,69,912 3,68,92,214

LOTTERIES DIRECTOR, LOTTERIES, AND ASSTT. DIRECTOR, HOSPITALITY 2075 46,93,00,000 0 46,93,00,000
 DY. SECRETARY TO GOVT., DEPTT. PB.
 PUNJAB, FINANCE
 DEPARTMENT

 TOTAL(DDO) 46,93,00,000 0 46,93,00,000

COMMISSIONER, GURDWARA ELECTION 2075 2,64,336 2,88,787 5,53,123
 PUNJAB

 TOTAL(DDO) 2,64,336 2,88,787 5,53,123

PUNJAB STATE LOTTERIES 2075 17,27,476 17,93,178 35,20,654
 DEPARTMENT, CHANDI GARH

 TOTAL(DDO) 17,27,476 17,93,178 35,20,654

 TOTAL(CCO) 47,12,91,812 20,81,965 47,33,73,777

 TOTAL(DEPT) 47,12,91,812 20,81,965 47,33,73,777

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

				FINMH0522.TXT			
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	3,30,515	3,32,963	6,63,478	
	PUNJAB	(DEV), TARN TARAN					
*****				-----			
		TOTAL (DDO)		3,30,515	3,32,963	6,63,478	
		DEPUTY ECONOMIC & STATICAL	3454	6,29,518	6,89,627	13,19,145	
		ADVISOR, BHATINDA					
*****				-----			
		TOTAL (DDO)		6,29,518	6,89,627	13,19,145	
		DEPUTY ECONOMIC & STATISTICAL	2235	0	34,000	34,000	
		ADVISER, MOGA					
			3454	5,16,582	4,66,771	9,83,353	
*****				-----			
		TOTAL (DDO)		5,16,582	5,00,771	10,17,353	

DEPUTY ECONOMIC & STATISTICAL	3454	12,77,656	12,72,248	25,49,904
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ADVISO R, AMRITSAR

TOTAL (DDO)		12,77,656	12,72,248	25,49,904

DEPUTY ECONOMIC AND STATISTICAL	3454	96,336	1,05,748	2,02,084
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ADVISO R, MUKATSAR

TOTAL (DDO)		96,336	1,05,748	2,02,084

DEPUTY ECONOMIC AND STATISTICAL	3454	71,41,774	51,60,206	1,23,01,980
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ADVISO R, PUNJAB, CHANDI GARH

TOTAL (DDO)		71,41,774	51,60,206	1,23,01,980

DEPUTY ECONOMIC AND STATISTICAL	3451	0	8,000	8,000
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR

3454 1,57,696 1,69,433 3,27,129

TOTAL(DDO) 1,57,696 1,77,433 3,35,129

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	3,29,798	4,41,690	7,71,488
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TOTAL(DDO) 3,29,798 4,41,690 7,71,488

DEPUTY ECONOMIC AND STATISTICAL 3454 6,95,597 5,57,398 12,52,995

ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, HOSHI ARPUR

TOTAL (DDO)	6,95,597	5,57,398	12,52,995
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DEPUTY ECONOMIC AND STATISTICAL 3454

8,61,296	8,48,529	17,09,825
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ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, LUDHI ANA

TOTAL (DDO)	8,61,296	8,48,529	17,09,825
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DEPUTY ECONOMIC AND STATISTICAL 3454

1,38,540	65,080	2,03,620
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ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, MANSA

TOTAL (DDO)	1,38,540	65,080	2,03,620
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DEPUTY ECONOMIC AND STATISTICAL 3454

9,18,153	8,74,560	17,92,713
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ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, PATIALA

TOTAL (DDO)	9, 18, 153	8, 74, 560	17, 92, 713
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DEPUTY ECONOMIC AND STATISTICAL 3454	4, 88, 337	5, 16, 384	10, 04, 721
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ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, ROPAR

TOTAL (DDO)	4, 88, 337	5, 16, 384	10, 04, 721
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DEPUTY ECONOMIC AND STATISTICAL 3454	7, 31, 448	7, 43, 174	14, 74, 622
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ADVISO R, DEPUTY ECONOMIC AND

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 7,31,448 7,43,174 14,74,622

PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 2235 13,441 1,45,205 1,58,646
 PUNJAB ADVISOR, DEPUTY ECONOMIC AND
 STATISTICS ADVISOR

3454 5,35,273 5,56,563 10,91,836

 TOTAL (DDO) 5,48,714 7,01,768 12,50,482

DEPUTY ECONOMIC AND STATISTICAL 3454 2,77,124 2,83,313 5,60,437
 ADVISOR, FATEHGARH SAHIB

 TOTAL (DDO) 2,77,124 2,83,313 5,60,437

DEPUTY ECONOMIC AND STATISTICAL 3454 11,81,043 16,69,974 28,51,017
 ADVISOR, FEROSZEPUR

 TOTAL (DDO) 11,81,043 16,69,974 28,51,017

DEPUTY ECONOMIC AND STATISTICAL 3454 11,73,548 11,10,769 22,84,317
 ADVI SOR, GURDASPUR

 TOTAL (DDO) 11,73,548 11,10,769 22,84,317

DEPUTY ECONOMIC AND STATISTICAL 3454 11,19,108 11,46,528 22,65,636
 ADVI SOR, JALANDHAR

 TOTAL (DDO) 11,19,108 11,46,528 22,65,636

DEPUTY ECONOMIC AND STATISTICAL 3454 5,67,542 5,66,897 11,34,439
 ADVI SOR, KAPURTHALA

 TOTAL (DDO) 5,67,542 5,66,897 11,34,439

DEPUTY ECONOMIC AND STATISTICAL 2235 0 84,000 84,000
 ADVISOR, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR	3454	3,03,760	2,86,820	5,90,580	
*****				-----			
TOTAL (DDO)				3,03,760	3,70,820	6,74,580	
DEPUTY ECONOMIC AND STATISTICS ADVISOR PUNJAB, S. A. S NAGAR MOHALI				3454	3,63,104	3,59,262	7,22,366

TOTAL(DDO)	3,63,104	3,59,262	7,22,366
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TOTAL(CCO)	1,98,47,189	1,84,95,142	3,83,42,331
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TOTAL(DEPT)	1,98,47,189	1,84,95,142	3,83,42,331
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POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	4,07,500	7,25,615	11,33,115
	POLICE, PUNJAB	POLICE, TRAFFIC, PUNJAB				

TOTAL(DDO)	4,07,500	7,25,615	11,33,115
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ASSISTANT CONTROLLER	2235	6,00,000	7,42,644	13,42,644
(F&A), SENIOR SUPERINTENDENT OF				
POLICE				

TOTAL (DDO)		FINMH0522. TXT 6,00,000	7,42,644	13,42,644
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ASSISTANT CONTROLLER	2055	71,03,15,838	70,12,41,288	1,41,15,57,126
(F&A), COMMISSIONER OF POLICE				

TOTAL (DDO)		71,03,15,838	70,12,41,288	1,41,15,57,126
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ASSISTANT CONTROLLER	2055	27,05,12,404	23,83,02,663	50,88,15,067
F&A, COMMISSIONER OF POLICE				

TOTAL (DDO)		27,05,12,404	23,83,02,663	50,88,15,067
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT INSPECTOR	2055	10,49,32,019	10,44,22,905	20,93,54,924
	POLICE, PUNJAB	GENERAL, GOVERNMENT RAILWAY				
		POLICE, PATIALA				
*****				-----		
		TOTAL (DDO)		37,54,44,423	34,27,25,568	71,81,69,991
		ASSTT. CONTROLLER (F&	2055	12,50,87,918	13,22,25,828	25,73,13,746
		A), SSP, FZR.				
			2235	8,00,000	4,10,195	12,10,195
*****				-----		
		TOTAL (DDO)		12,58,87,918	13,26,36,023	25,85,23,941
		ASSTT.	2055	26,83,78,448	27,15,24,151	53,99,02,599
		CONTROLLER (F&A), SR. SUPDT. OF				
		POLICE, PATIALA				
*****				-----		
		TOTAL (DDO)		26,83,78,448	27,15,24,151	53,99,02,599

COMMANDANT, 27TH BN PUNJAB ARMED 2055 6,78,98,659 6,48,10,805 13,27,09,464

POLICE, JALANDHAR CANTT

2235 2,00,000 0 2,00,000

TOTAL (DDO) 6,80,98,659 6,48,10,805 13,29,09,464

COMMANDANT, 3RD INDIAN RESERVE 2055 5,85,50,748 5,85,29,114 11,70,79,862

BN, JALANDHAR

TOTAL (DDO) 5,85,50,748 5,85,29,114 11,70,79,862

COMMANDANT, , 7TH BN 2055 6,22,16,368 6,22,44,569 12,44,60,937

PAP, JALANDHAR CANTT

2235 0 47,219 47,219

TOTAL (DDO) 6,22,16,368 6,22,91,788 12,45,08,156

COMMANDANT, 2ND INDIAN RESERVE 2235 2,00,000 1,39,023 3,39,023

BN, LEDDI KOTHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,00,000	1,39,023	3,39,023
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 4TH I. R. V JALANDHAR	2055	6,53,10,053	6,59,39,740	13,12,49,793
			2235	0	68,110	68,110
TOTAL(DDO)				6,55,10,053	6,61,46,873	13,16,56,926
		COMMANDANT, 5TH COMMANDO BN BAHADURGARH	2055	5,14,19,155	5,20,04,247	10,34,23,402

TOTAL (DDO)		5, 14, 19, 155	5, 20, 04, 247	10, 34, 23, 402
COMMANDANT, 5TH I RB	2055	6, 99, 29, 071	7, 02, 43, 423	14, 01, 72, 494
	2235	0	1, 49, 501	1, 49, 501

TOTAL (DDO)		6, 99, 29, 071	7, 03, 92, 924	14, 03, 21, 995
COMMANDANT, 6TH	2055	4, 78, 42, 895	4, 43, 36, 782	9, 21, 79, 677
I RB, SHAHPURKANDI , TEMP. H. Q.				
LADDA KOTHI				

TOTAL (DDO)		4, 78, 42, 895	4, 43, 36, 782	9, 21, 79, 677
COMMANDANT, 75TH BN PUNJAB ARMED	2055	6, 06, 16, 792	5, 96, 03, 790	12, 02, 20, 582
POLI CE, JALANDHAR CANTT				
	2235	4, 00, 000	54, 712	4, 54, 712

TOTAL (DDO)		6, 10, 16, 792	5, 96, 58, 502	12, 06, 75, 294

COMMANDANT, 7TH BN IRB, KAPURTHALA	2054	8,41,304	6,743	8,48,047
	2055	4,86,32,538	4,63,73,286	9,50,05,824
	2071	16,81,920	0	16,81,920
	2235	5,00,000	10,661	5,10,661

TOTAL (DDO)		5,16,55,762	4,63,90,690	9,80,46,452

COMMANDANT, 80 TH BN, JALANDHAR CANTT	2055	6,37,63,976	6,46,99,033	12,84,63,009
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GOVERNMENT OF PUNJAB

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

NAME OF 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	COMMANDANT, 80 TH BN, JALANDHAR	2235	25,817	0	25,817

POLICE, PUNJAB

CANTT

FINMH0522.TXT

TOTAL (DDO)		6,37,89,793	6,46,99,033	12,84,88,826
COMMANDANT, 82 BN, P. A. P. ,	2055	7,11,46,553	7,21,25,743	14,32,72,296
CHANDI GARH				
	2235	0	85,605	85,605

TOTAL (DDO)		7,11,46,553	7,22,11,348	14,33,57,901
COMMANDANT, 9TH BN, PAP,	2055	7,13,55,229	7,33,01,321	14,46,56,550

TOTAL (DDO)		7,13,55,229	7,33,01,321	14,46,56,550
COMMANDANT, COMMANDANT 3RD	2055	5,79,67,170	5,85,71,089	11,65,38,259
COMMAND BN, PHASE-XI, MOHALI				

TOTAL (DDO)		5,79,67,170	5,85,71,089	11,65,38,259

COMMANDANT, POLICE RECRUITS	2055	1,40,78,649	1,38,01,250	2,78,79,899
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TRAINING CENTRE

TOTAL (DDO)		1,40,78,649	1,38,01,250	2,78,79,899
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COMMDT. 5TH BN. , MALOUT	2235	0	5,27,92,500	5,27,92,500
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TOTAL (DDO)		0	5,27,92,500	5,27,92,500
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CONTROLLER (F&A) CENTRAL POLICE	2055	2,24,52,226	2,55,78,550	4,80,30,776
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ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

	2235	0	1,59,238	1,59,238
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TOTAL (DDO)		2,24,52,226	2,57,37,788	4,81,90,014
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D. I. G. OF POLICE, JALANDHAR	2055	7,89,539	9,61,132	17,50,671
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		7,89,539	9,61,132	17,50,671
		D. I. G. , PATIALA RANGE	2055	13,84,651	12,63,673	26,48,324

		TOTAL(DDO)		21,74,190	22,24,805	43,98,995
		DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	1,66,63,381	1,94,82,155	3,61,45,536

TOTAL (DDO)		1,66,63,381	1,94,82,155	3,61,45,536
DEPUTY INSPECTOR GENERAL OF	2055	4,06,83,134	11,25,21,133	15,32,04,267
POLICE, , DEPUTY INSPECTOR GENERAL				
OF POLICE,				

TOTAL (DDO)		4,06,83,134	11,25,21,133	15,32,04,267
DEPUTY INSPECTOR GENERAL OF	2055	1,04,19,739	1,01,02,407	2,05,22,146
POLICE, , O/O				
ADDL. DGP, PAP, JALANDHAR CANTT.				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		1,06,19,739	1,01,02,407	2,07,22,146
DEPUTY INSPECTOR GENERAL OF	2055	11,59,743	11,88,837	23,48,580
POLICE, COMMANDO ADMN,				

BAHADURGARH

	2235	0	2,632	2,632

TOTAL (DDO)		11,59,743	11,91,469	23,51,212

DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE	2055	6,33,270	6,81,438	13,14,708
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TOTAL (DDO)		6,33,270	6,81,438	13,14,708

GOVERNMENT OF PUNJAB

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

NAME OF 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 INSPECTOR GENERAL OF POLICE, LUDHIANA	2055	8,58,719	9,55,272	18,13,991

	2235	0	15,732	15,732

TOTAL (DDO)		8,58,719	9,71,004	18,29,723
DEPUTY INSPECTOR GENERAL OF	2055	4,36,899	4,36,898	8,73,797
POLICE, P. A. P-II AND TRAINING,				
PUNJAB				

TOTAL (DDO)		4,36,899	4,36,898	8,73,797
DEPUTY INSPECTOR GENERAL OF	2235	9,71,107	65,57,977	75,29,084
POLICE, PATIALA RANGE, PATIALA.				

TOTAL (DDO)		9,71,107	65,57,977	75,29,084
DEPUTY SEUPERINTENDENT OF	2235	0	6,76,018	6,76,018
POLICE, DDO FOR COMMANDER PHASE				
XI				

 TOTAL(DDO) 0 6,76,018 6,76,018

DEPUTY SUPERINTENDENT OF 2055 13,26,68,343 12,99,85,931 26,26,54,274
 POLICE(DDO), 13 BN, PAP,
 CHANDI GARH

 TOTAL(DDO) 13,26,68,343 12,99,85,931 26,26,54,274

DEPUTY SUPERINTENDENT OF 2071 29,50,271 2,58,751 32,09,022
 POLICE, 3RD COMDT. BN. PHASE-XI,
 MOHALI

2235 0 1,74,264 1,74,264

 TOTAL(DDO) 29,50,271 4,33,015 33,83,286

DEPUTY SUPERINTENDENT OF 2055 6,37,97,007 6,13,84,147 12,51,81,154
 POLICE, 4TH COMMAND BN, PHASE-XI,

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

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

		MOHALI				

		TOTAL (DDO)		6,37,97,007	6,13,84,147	12,51,81,154
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT I ST COMMANDO BTN, BAHADURGARH	2055	3,99,63,437	3,80,97,456	7,80,60,893

		TOTAL (DDO)		3,99,63,437	3,80,97,456	7,80,60,893
		DEPUTY SUPERINTENDENT, INFORMATION	2055	22,56,32,858	18,97,06,392	41,53,39,250

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

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 TOTAL (DDO) 22,56,32,858 18,97,06,392 41,53,39,250

DEPUTY SUPRI NTENDENT FOR 2055 5,16,82,233 4,89,54,560 10,06,36,793

COMMANDANT, 2ND COMMANDO

BATTALION

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 TOTAL (DDO) 5,16,82,233 4,89,54,560 10,06,36,793

DEPUTY SUPRI NTENDENT OF POLICE, 2055 0 2,21,201 2,21,201

SECURITY, PUNJAB RAJ BHAWAN,

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 TOTAL (DDO) 0 2,21,201 2,21,201

DEPUTY SUPRI NTENDENT OF 2055 4,54,26,280 4,66,76,737 9,21,03,017

POLICE, DI RECTOR P. A. P,

TOTAL (DDO)		4,54,26,280	4,66,76,737	9,21,03,017
DIG OF POLICE, FEROPUR RANGE,	2055	6,15,954	6,67,056	12,83,010
FEROPUR CANTT				

TOTAL (DDO)		6,15,954	6,67,056	12,83,010

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	11,21,542	11,93,314	23,14,856

TOTAL (DDO)				11,21,542	11,93,314	23,14,856

DI RCTOR GENERAL OF	2071	13,70,999	0	13,70,999
POLI CE, DI RCTOR GENERAL OF POLI CE				

TOTAL (DDO)		13,70,999	0	13,70,999
DI RECTOR, FORENSI C SCI ENCE	2055	1,01,448	14,00,485	15,01,933
LABORATORY				
	2235	0	2,23,951	2,23,951

TOTAL (DDO)		1,01,448	16,24,436	17,25,884
DI STRI CT TREASURY	2235	1,22,200	1,29,700	2,51,900
OFFI CER, DI STRI CT TREASURY				
OFFI CER, FATEHGARHSAHI B				

TOTAL (DDO)		1,22,200	1,29,700	2,51,900

DI STRI CT TREASURY	2030	4, 32, 718	4, 45, 071	8, 77, 789
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OFFI CER, DI STRI CT TREASURY

OFFI CER, JALANDHAR

TOTAL (DDO)		4, 32, 718	4, 45, 071	8, 77, 789

I NSPECTOR GENERAL OF POLI CE,	2055	1, 23, 33, 726	1, 21, 60, 653	2, 44, 94, 379
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SPECI AL OPERATI ONS

GR OUP, BAHADURGARH

TOTAL (DDO)		1, 23, 33, 726	1, 21, 60, 653	2, 44, 94, 379

I NSPECTOR GENERAL OF	2055	6, 56, 901	9, 03, 595	15, 60, 496
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POLI CE, BORDER RANGE,

TOTAL (DDO)		6, 56, 901	9, 03, 595	15, 60, 496

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, NRI AND WOMEN WING	2055	79,96,548	0	79,96,548
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TOTAL (DDO)				86,53,449	9,03,595	95,57,044
		OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN	2055	51,31,226	51,75,352	1,03,06,578
*****				-----		
TOTAL (DDO)				51,31,226	51,75,352	1,03,06,578
		SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	26,00,23,358	25,41,04,880	51,41,28,238

2235	0	2,68,833	2,68,833

TOTAL (DDO)	26,00,23,358	25,43,73,713	51,43,97,071
SENIOR SUPERINTENDENT OF POLICE, 2055	10,23,79,049	11,82,91,059	22,06,70,108
FEROZEPUR			

TOTAL (DDO)	10,23,79,049	11,82,91,059	22,06,70,108
SENIOR SUPERINTENDENT OF POLICE, 2055	15,35,63,214	15,52,57,289	30,88,20,503
HOSHI ARPUR			
2235	3,00,000	74,755	3,74,755

TOTAL (DDO)	15,38,63,214	15,53,32,044	30,91,95,258
SENIOR SUPERINTENDENT OF POLICE, 2235	1,00,000	3,79,316	4,79,316
JALANDHAR			

TOTAL(DDO) 1,00,000 3,79,316 4,79,316

SENIOR SUPERINTENDENT OF 2055 3,033 0 3,033
 POLICE, BARNALA

TOTAL(DDO) 3,033 0 3,033

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	21,83,99,607	22,51,06,155	44,35,05,762
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			2235	0	5,14,188	5,14,188
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TOTAL (DDO)		FINMH0522. TXT 21, 84, 02, 640	22, 56, 20, 343	44, 40, 22, 983
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SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2055	9, 20, 62, 816	9, 37, 39, 349	18, 58, 02, 165
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	2235	0	55, 006	55, 006
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TOTAL (DDO)		9, 20, 62, 816	9, 37, 94, 355	18, 58, 57, 171
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SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB	2055	7, 50, 87, 478	7, 63, 44, 475	15, 14, 31, 953
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	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		7, 51, 87, 478	7, 63, 44, 475	15, 15, 31, 953
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SENIOR SUPERINTENDENT OF POLICE, GURDASPUR	2055	11, 33, 86, 790	11, 51, 32, 191	22, 85, 18, 981
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TOTAL (DDO)		11, 33, 86, 790	11, 51, 32, 191	22, 85, 18, 981
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SENIOR SUPERINTENDENT OF	2055	1,21,99,067	1,27,04,872	2,49,03,939
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

TOTAL(DDO)		1,21,99,067	1,27,04,872	2,49,03,939
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SENIOR SUPERINTENDENT OF	2055	6,97,70,362	7,17,63,190	14,15,33,552
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POLICE, JAGRAON

	2235	0	1,32,846	1,32,846
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TOTAL(DDO)		6,97,70,362	7,18,96,036	14,16,66,398
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SENIOR SUPERINTENDENT OF	2055	12,94,66,662	12,93,58,173	25,88,24,835
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POLICE, KAPURTHLA

	2235	6,00,000	95,996	6,95,996
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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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		13,00,66,662	12,94,54,169	25,95,20,831
		SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	6,22,50,925	6,05,59,082	12,28,10,007

		TOTAL(DDO)		19,23,17,587	19,00,13,251	38,23,30,838
		SENIOR SUPERINTENDENT OF POLICE, MANSA	2055	11,98,47,607	11,90,41,566	23,88,89,173
			2235	2,00,000	0	2,00,000

		TOTAL(DDO)		12,00,47,607	11,90,41,566	23,90,89,173

SENIOR SUPERINTENDENT OF	2055	12,37,51,160	12,51,98,866	24,89,50,026
POLICE, MUKATSAR				
	2235	0	2,53,378	2,53,378

TOTAL (DDO)		12,37,51,160	12,54,52,244	24,92,03,404
SENIOR SUPERINTENDENT OF	2055	10,82,09,502	9,65,82,705	20,47,92,207
POLICE, NAWANSHAHAR				
	2235	3,00,000	0	3,00,000

TOTAL (DDO)		10,85,09,502	9,65,82,705	20,50,92,207
SENIOR SUPERINTENDENT OF	2055	10,12,44,672	8,74,73,857	18,87,18,529
POLICE, ROPAR				
	2235	0	41,602	41,602

TOTAL (DDO)		10,12,44,672	8,75,15,459	18,87,60,131

SENIOR SUPERINTENDENT OF	2055	18,61,87,251	15,78,70,946	34,40,58,197
POLICE, SANGRUR				
	2235	2,00,000	6,66,936	8,66,936

TOTAL (DDO)		18,63,87,251	15,85,37,882	34,49,25,133

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	0	4,91,936	4,91,936

TOTAL (DDO)				18,63,87,251	15,90,29,818	34,54,17,069

SENI OR SUPERINTENDENT OF	2055	23,71,59,273	17,96,01,637	41,67,60,910
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POLI CE, SSP, MOHALI

	2071	40,847	40,847	81,694
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TOTAL (DDO)		23,72,00,120	17,96,42,484	41,68,42,604
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SENI OR SUPERINTENDENT OF	2055	14,05,37,144	14,30,71,452	28,36,08,596
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POLI CE, TARN TARAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		14,07,37,144	14,30,71,452	28,38,08,596
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SENI OR SUPRI NTENDENT OF	2055	14,70,98,541	14,52,35,129	29,23,33,670
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POLI CE (RURAL), SENI OR

SUPRI NTENDENT OF POLI CE (RURAL)

TOTAL (DDO)		14,70,98,541	14,52,35,129	29,23,33,670
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SENIOR SUPRI NTENDENT OF POLI CE, 2055	17, 33, 55, 230	16, 36, 25, 626	33, 69, 80, 856
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RURAL, SENI OR SUPRI NTENDENT OF
POLI CE, RURAL

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TOTAL(DDO)	17, 33, 55, 230	16, 36, 25, 626	33, 69, 80, 856

SENI OR SUPRI NTENDENT OF 2055	7, 51, 66, 900	7, 35, 58, 326	14, 87, 25, 226
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POLI CE, SENI OR SUPRI NTENDENT OF
POLI CE, BARNALA

2235	0	3, 71, 839	3, 71, 839
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TOTAL(DDO)	7, 51, 66, 900	7, 39, 30, 165	14, 90, 97, 065

SR. SUPDT. OF POLI CE, MOGA 2055	11, 09, 34, 188	11, 38, 15, 953	22, 47, 50, 141
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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)		11,09,34,188	11,38,15,953	22,47,50,141
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDANT OF POLICE CID/ZONE, LUDHIANA	2055	1,63,61,717	1,74,43,139	3,38,04,856
			2235	0	20,784	20,784

		TOTAL (DDO)		12,72,95,905	13,12,79,876	25,85,75,781
		SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P. A. P. , BAHADURGARH	2055	4,63,68,734	4,66,84,457	9,30,53,191

		TOTAL (DDO)		4,63,68,734	4,66,84,457	9,30,53,191
		SUPERINTENDENT OF POLICE, FINGER	2055	39,96,129	40,11,013	80,07,142

PRINT BUREAU, PHILLAUR

 TOTAL (DDO) 39,96,129 40,11,013 80,07,142

SUPERINTENDENT OF POLICE, P. A. P. 2055 71,25,094 73,57,378 1,44,82,472

TRAINING CENTRE, JALANDHAR

2235 0 1,36,916 1,36,916

 TOTAL (DDO) 71,25,094 74,94,294 1,46,19,388

SUPERINTENDENT OF POLICE, C. I. D. 2055 6,84,99,810 6,88,31,899 13,73,31,709

UNIT,

 TOTAL (DDO) 6,84,99,810 6,88,31,899 13,73,31,709

SUPERINTENDENT OF POLICE, CID 2055 2,69,50,144 2,61,00,207 5,30,50,351

ZONAL, PATIALA

2235 FINMH0522. TXT 0 34,343 34,343

 TOTAL (DDO) 2,69,50,144 2,61,34,550 5,30,84,694

SUPERINTENDENT OF 2055 4,33,35,437 4,35,58,404 8,68,93,841
 POLICE, COMMENDENT 2ND INDIA
 RESERVE BN. LADDA KOTHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2235	2,00,000	2,700	2,02,700
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 TOTAL (DDO) 4,35,35,437 4,35,61,104 8,70,96,541

SUPERINTENDENT OF POLICE, FOR 2055 4,91,68,749 5,23,82,704 10,15,51,453

COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH

TOTAL (DDO) 4,91,68,749 5,23,82,704 10,15,51,453

SUPERINTENDENT OF POLICE, O/O 2055 2,03,10,514 3,18,71,939 5,21,82,453

A. D. G. P (SECY.), CHANDI GARH

TOTAL (DDO) 2,03,10,514 3,18,71,939 5,21,82,453

SUPERINTENDENT OF POLICE, POLICE 2055 1,11,61,280 1,10,68,059 2,22,29,339

COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

2235 0 18,844 18,844

TOTAL (DDO) 1,11,61,280 1,10,86,903 2,22,48,183

SUPERINTENDENT OF POLICE, SPECIAL	2055	21,57,023	59,25,910	80,82,933
PROTECTION UNIT, CHANDIGARH				

TOTAL (DDO)		21,57,023	59,25,910	80,82,933

SUPERINTENDENT OF POLICE, ZONAL	2055	3,37,65,959	3,21,22,259	6,58,88,218
CID, FEROZEPUR				

	2235	0	25,054	25,054
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TOTAL (DDO)		3,37,65,959	3,21,47,313	6,59,13,272

SUPERINTENDENT OF POLICE, ZONAL,	2055	3,12,98,725	3,21,40,125	6,34,38,850
CID PUNJAB JALANDHAR				

	2235	0	9,204	9,204
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GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		3,12,98,725	3,21,49,329	6,34,48,054
	POLICE, PUNJAB					

	TOTAL (CCO)			6,15,90,91,114	6,12,84,44,857	12,28,75,35,971

	TOTAL (DEPT)			6,15,90,91,114	6,12,84,44,857	12,28,75,35,971

PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	11,01,749	96,719	11,98,468
AND	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATIONERY		PATIALA				

	TOTAL (DDO)			3,24,00,474	3,22,46,048	6,46,46,522

ASSISTANT CONTROLLER, GOVERNMENT 2058	85,23,396	66,97,796	1,52,21,192
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TICKET PRINTING PRESS, PATIALA

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TOTAL (DDO)	85,23,396	66,97,796	1,52,21,192

DEPUTY CONTROLLER (F&A), PRINTING 2058	78,46,621	77,47,484	1,55,94,105
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AND STATIONARY DEPARTMENT,

CHANDI GARH

2235	12,67,510	2,25,274	14,92,784
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TOTAL (DDO)	91,14,131	79,72,758	1,70,86,889

*****	-----	-----	-----
TOTAL (CCO)	6,17,78,30,390	6,14,32,12,130	12,32,10,42,520

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TOTAL (DEPT)	6,17,78,30,390	6,14,32,12,130	12,32,10,42,520

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2014	26,91,710	22,21,556	49,13,266
AND LITIGATION, PUNJAB,				
LITIGATION CHANDIGARH				

	2235	0	15,532	15,532
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,91,710	22,37,088	49,28,798

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, DISTRICT	2014	58,57,956	36,74,849	95,32,805
AND LITIGATION, PUNJAB, ATTORNEY				
LITIGATION CHANDIGARH				

		TOTAL (DDO)		85,49,666	59,11,937	1,44,61,603
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DI STRI CT ATTORNEY, DI STRI CT	2014	22, 53, 028	62, 130	23, 15, 158
ATTORNEY, TARN TARAN				

TOTAL (DDO)		22, 53, 028	62, 130	23, 15, 158
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DI STRI CT ATTORNEY, FARI DKOT	2014	13, 18, 518	12, 15, 711	25, 34, 229
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TOTAL (DDO)		13, 18, 518	12, 15, 711	25, 34, 229
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DI STRI CT ATTORNEY, FATEHGARH	2014	21, 14, 535	16, 53, 106	37, 67, 641
SAHI B				

TOTAL (DDO)		21, 14, 535	16, 53, 106	37, 67, 641
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DI STRI CT ATTORNEY, FEROZEPUR	2014	23, 07, 536	23, 68, 380	46, 75, 916
	2235	0	1, 96, 941	1, 96, 941

TOTAL (DDO)		23, 07, 536	25, 65, 321	48, 72, 857
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DI STRI CT ATTORNEY, GURDASPUR	2014	23,70,704	23,71,215	47,41,919
	2235	0	38,517	38,517

TOTAL(DDO)		23,70,704	24,09,732	47,80,436
DI STRI CT ATTORNEY, HOSHI ARPUR	2014	16,48,544	18,36,373	34,84,917

TOTAL(DDO)		16,48,544	18,36,373	34,84,917
DI STRI CT ATTORNEY, JALANDHAR	2014	28,71,179	28,99,571	57,70,750

TOTAL(DDO)		28,71,179	28,99,571	57,70,750

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, KAPURTHALA 2014 21,79,450 13,94,655 35,74,105
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDI GARH

 TOTAL (DDO) 21,79,450 13,94,655 35,74,105

DISTRICT ATTORNEY, LUDHIANA 2014 48,19,393 47,24,308 95,43,701

 TOTAL (DDO) 48,19,393 47,24,308 95,43,701

DISTRICT ATTORNEY, MANSA 2014 8,96,043 9,10,869 18,06,912

 TOTAL (DDO) 8,96,043 9,10,869 18,06,912

DISTRICT ATTORNEY, MOGA 2014 20,28,798 14,24,627 34,53,425

 TOTAL (DDO) 20,28,798 14,24,627 34,53,425

DI STRI CT ATTORNEY, PATI ALA	2014	43, 20, 220	53, 27, 923	96, 48, 143
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TOTAL (DDO)		43, 20, 220	53, 27, 923	96, 48, 143
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DI STRI CT ATTORNEY, ROPAR	2014	15, 55, 194	15, 57, 955	31, 13, 149
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TOTAL (DDO)		15, 55, 194	15, 57, 955	31, 13, 149
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DI STRI CT ATTORNEY, SANGRUR	2014	29, 91, 710	29, 76, 077	59, 67, 787
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	2235	0	14, 696	14, 696
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TOTAL (DDO)		29, 91, 710	29, 90, 773	59, 82, 483
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DI STRI CT ATTORNEY, SAS NAGAR	2014	29, 68, 575	29, 69, 448	59, 38, 023
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TOTAL (DDO)		29, 68, 575	29, 69, 448	59, 38, 023
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DI STRI CT ATTORNY, NAWANSHAHAR	2014	14, 15, 008	9, 35, 430	23, 50, 438
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TOTAL (DDO)		14, 15, 008	9, 35, 430	23, 50, 438
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DI STT. ATTORNEY, MUKATSAR	2014	11, 70, 572	12, 21, 385	23, 91, 957

TOTAL (DDO)		11, 70, 572	12, 21, 385	23, 91, 957

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, AND LITIGATION CHANDI GARH	PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDI GARH	2014	55, 07, 219	56, 96, 006	1, 12, 03, 225
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TOTAL (DDO)				55, 07, 219	56, 96, 006	1, 12, 03, 225

TOTAL (CCO)				5, 32, 85, 892	4, 77, 07, 260	10, 09, 93, 152
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TOTAL (DEPT) 5,32,85,892 4,77,07,260 10,09,93,152

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202 0 8,75,94,583 8,75,94,583

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

2235 0 24,77,611 24,77,611

TOTAL (DDO) 0 9,00,72,194 9,00,72,194

DEPUTY STATE PROJECT 2202 1,51,09,04,093 7,05,00,955 1,58,14,05,048

DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

TOTAL (DDO) 1,51,09,04,093 7,05,00,955 1,58,14,05,048

TOTAL(CCO) 1,51,09,04,093 16,05,73,149 1,67,14,77,242

DIRECTOR PUBLIC C.O., 2 PUNJAB GIRLS BN 2204 4,98,835 3,59,702 8,58,537

INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

TOTAL(DDO) 4,98,835 3,59,702 8,58,537

COMMANDING OFFICER, 1 PUBJAB 2204 5,28,248 5,65,361 10,93,609

NAVAL UNIT, NCC, NAYA NANGAL

TOTAL(DDO) 5,28,248 5,65,361 10,93,609

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 12 PUNJAB BN 2204	4,72,342	5,51,689	10,24,031
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, HOSHI ARPUR

S

(COLLEGES)

*****	-----	-----	-----
TOTAL (DDO)	4,72,342	5,51,689	10,24,031

COMMANDING OFFICER, 3 INDIP COY, 2204	7,82,245	7,78,213	15,60,458
NCC, ROPAR			

*****	-----	-----	-----
TOTAL (DDO)	7,82,245	7,78,213	15,60,458

DIRECTOR PUBLIC	2202	47,915	68,85,24,956	68,85,72,871
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INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL (DDO)	47,915	68,85,24,956	68,85,72,871

PRINCIPAL, A. S. COLLEGE FOR	2202	52,22,717	51,24,671	1,03,47,388
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WOMEN, KHANNA

	2235	0	10,465	10,465
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TOTAL(DDO)		52,22,717	51,35,136	1,03,57,853
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PRINCIPAL, BABA SHIHAN SINGH GILL	2202	4,93,256	7,58,204	12,51,460
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GOVT. COLLEGE, SIDHSAR

TOTAL(DDO)		4,93,256	7,58,204	12,51,460
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PRINCIPAL, BABA SRI CHAND JI	2202	3,75,764	3,79,776	7,55,540
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GOVT. COLLEGE SARDARGAN

TOTAL(DDO)		3,75,764	3,79,776	7,55,540
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PRINCIPAL, D. A. V. COLLEGE, MALOUT 2235 FINMH0522.TXT 0 43,38,000 43,38,000

MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	43,38,000	43,38,000
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PUBLIC INSTRUCTION S	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, G. H. G. KHALSA COLLEGE, 2235		0	6,753	6,753
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GURUSAR SUDHAR

S

(COLLEGES)

		TOTAL (DDO)		0	43,44,753	43,44,753
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		PRINCIPAL, GOVERNMENT COLLEGE,	2202	9,02,936	8,53,905	17,56,841
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FAZILKA

***** -----
 TOTAL (DDO) 9,02,936 8,53,905 17,56,841

PRINCIPAL, GOVERNMENT COLLEGE 2202 24,20,606 25,53,806 49,74,412
 , POJEWAL

***** -----
 TOTAL (DDO) 24,20,606 25,53,806 49,74,412

PRINCIPAL, GOVERNMENT ART AND 2202 29,47,041 28,26,364 57,73,405
 SCIENCE COLLEGE, TALWARA

***** -----
 TOTAL (DDO) 29,47,041 28,26,364 57,73,405

PRINCIPAL, GOVERNMENT ARTS AND 2202 0 34,23,726 34,23,726
 SPORTS COLLEGE

***** -----

TOTAL (DDO) 0 34,23,726 34,23,726

PRINCIPAL, GOVERNMENT BARJINDRA 2202 36,44,434 34,77,557 71,21,991

COLLEGE

2235 0 91,434 91,434

TOTAL (DDO) 36,44,434 35,68,991 72,13,425

PRINCIPAL, GOVERNMENT BIKRAM 2202 16,52,899 17,67,142 34,20,041

COLLEGE OF COMMERCE

2235 0 1,02,435 1,02,435

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,52,899	18,69,577	35,22,476
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE	2202	47,36,684	45,40,386	92,77,070
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TOTAL (DDO)		63,89,583	64,09,963	1,27,99,546
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PRINCIPAL, GOVERNMENT COLLEGE	2202	65,71,552	63,53,161	1,29,24,713
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(BOYS), LDH

	2235	0	1,82,331	1,82,331
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TOTAL (DDO)		65,71,552	65,35,492	1,31,07,044
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PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	67,43,276	68,66,422	1,36,09,698
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MANDI GOBIND GARH

TOTAL (DDO)		67,43,276	68,66,422	1,36,09,698
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PRINCIPAL, GOVERNMENT COLLEGE	2202	74,68,422	64,90,082	1,39,58,504
(WOMEN),				

	2235	0	8,520	8,520
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TOTAL (DDO)		74,68,422	64,98,602	1,39,67,024

PRINCIPAL, GOVERNMENT COLLEGE	2202	57,88,902	56,37,830	1,14,26,732
(WOMEN), LDH				

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TOTAL (DDO)		57,88,902	56,37,830	1,14,26,732

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		7,94,880	0	7,94,880
GIRLS				

	2235	0	30,707	30,707
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TOTAL (DDO)		7,94,880	30,707	8,25,587

PRINCIPAL, GOVERNMENT COLLEGE OF 2202 22,42,899 26,29,556 48,72,455

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE OF	2235	0	65,653	65,653
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION

S

(COLLEGES)

*****				-----		
TOTAL (DDO)				22,42,899	26,95,209	49,38,108

PRINCIPAL, GOVERNMENT COLLEGE,	2202	71,97,536	73,86,940	1,45,84,476
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TOTAL (DDO)				71,97,536	73,86,940	1,45,84,476

PRINCIPAL, GOVERNMENT COLLEGE,	2202	10,04,541	9,25,293	19,29,834
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BHOLATH

*****	-----	-----	-----	-----
TOTAL (DDO)		10,04,541	9,25,293	19,29,834

PRINCIPAL, GOVERNMENT COLLEGE,	2202	11,23,360	9,85,080	21,08,440
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KARAMSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		11,23,360	9,85,080	21,08,440

PRINCIPAL, GOVERNMENT COLLEGE,	2202	18,65,671	24,18,989	42,84,660
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MALERKOTLA

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TOTAL (DDO)		18,65,671	24,18,989	42,84,660

PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,20,87,017	91,84,780	2,12,71,797
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ROPAR

 TOTAL (DDO) 1,20,87,017 91,84,780 2,12,71,797

PRINCIPAL, GOVERNMENT COLLEGE, 2202 16,68,375 16,28,566 32,96,941

SUNAM

 TOTAL (DDO) 16,68,375 16,28,566 32,96,941

PRINCIPAL, GOVERNMENT COLLEGE, 2202 4,63,466 4,62,431 9,25,897

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 4,63,466 4,62,431 9,25,897

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT 2202 30,95,083 29,16,735 60,11,818

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA URMAR

S

(COLLEGES)

2235 0 46,873 46,873

TOTAL (DDO) 30,95,083 29,63,608 60,58,691

PRINCIPAL, GOVERNMENT RAJINDRA 2202 36,49,957 42,74,796 79,24,753

COLLEGE

TOTAL (DDO) 36,49,957 42,74,796 79,24,753

PRINCIPAL, GOVERNMENT RI PUDAMAN 2202 25,87,059 26,23,320 52,10,379

COLLEGE, NABHA

TOTAL (DDO)		25,87,059	26,23,320	52,10,379
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PRINCIPAL, GOVERNMENT SCIENCE AND 2202		12,89,714	16,81,007	29,70,721
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RESEARCH COLLEGE, JAGRAON

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TOTAL (DDO)		12,89,714	16,81,007	29,70,721
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PRINCIPAL, GOVERNMENT SHIVALIK 2202		10,26,040	11,36,591	21,62,631
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COLLEGE, NAYA NANGAL

	2235	0	28,457	28,457
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TOTAL (DDO)		10,26,040	11,65,048	21,91,088
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PRINCIPAL, GOVT COLLEGE DERA 2202		29,52,040	27,83,071	57,35,111
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BASSI

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TOTAL (DDO)		29,52,040	27,83,071	57,35,111
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVT COLLEGE MOHALI	2202	64,97,886	65,10,363	1,30,08,249
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				64,97,886	65,10,363	1,30,08,249
PRINCIPAL, GOVT. COLLEGE OF				23,65,374	24,76,326	48,41,700
EDUCATION, PATIALA						
*****				-----		
TOTAL (DDO)				23,65,374	24,76,326	48,41,700

PRINCIPAL, GOVT. MOHINDRA	2202	73,54,488	64,05,592	1,37,60,080
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COLLEGE, PATIALA

TOTAL (DDO)		73,54,488	64,05,592	1,37,60,080

PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	16,07,165	15,60,778	31,67,943
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TOTAL (DDO)		16,07,165	15,60,778	31,67,943

PRINCIPAL, GURU NANAK GOVT.	2202	6,44,320	5,57,552	12,01,872
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COLLEGE, G. T. B.

TOTAL (DDO)		6,44,320	5,57,552	12,01,872

PRINCIPAL, JWAHAR LAL NEHRU	2202	5,85,073	7,01,056	12,86,129
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COLLEGE FOR WOMEN,

MANDI GOBI NDGARH

Page 1154				

TOTAL (DDO)		5,85,073	7,01,056	12,86,129
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PRINCIPAL, LALA LAJPAT RAI GOVT. 2202		21,85,174	24,26,682	46,11,856
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COLLEGE, DHUDI KE

TOTAL (DDO)		21,85,174	24,26,682	46,11,856
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PRINCIPAL, M. JS. A GOVERNMENT 2202		24,83,443	30,00,939	54,84,382
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COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				24,83,443	30,00,939	54,84,382
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PUBLIC DIRECTOR PUBLIC PRINCIPAL, MBHGD GOVERNMENT 2202 4,25,726 6,57,906 10,83,632

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, POJEWAL

S

(COLLEGES)

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 TOTAL (DDO) 4,25,726 6,57,906 10,83,632

PRINCIPAL, NEHRU MEMORIAL 2202 9,85,304 6,80,432 16,65,736
 GOVERNMENT COLLEGE, MANSA

***** -----
 TOTAL (DDO) 9,85,304 6,80,432 16,65,736

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 14,56,749 14,09,005 28,65,754
 KOT KAPURA

***** -----
 TOTAL (DDO) 14,56,749 14,09,005 28,65,754

PRINCIPAL, S. D. P. COLLEGE FOR	2235	FINMH0522.TXT	0	6,014	6,014
WOMEN, LUDHI ANA					

TOTAL (DDO)			0	6,014	6,014

TOTAL (CCO)			12,09,36,414	81,41,74,381	93,51,10,795

DIRECTOR, PUBLIC	AGRI CULTURE CONSULTANT, PUNJAB	2202	2,03,084	2,03,084	4,06,168
INSTRUCTION, SCHOOL,					
EDUCATION DEPARTMENT					
PUNJAB					

TOTAL (DDO)			2,03,084	2,03,084	4,06,168

B. P. E. O. , NATHANA	2202		4,99,54,670	5,03,81,484	10,03,36,154
	2235		0	1,14,075	1,14,075

TOTAL (DDO)			4,99,54,670	5,04,95,559	10,04,50,229

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B. P. E. O. , SHERPUR	2202	95,15,705	95,39,752	1,90,55,457
(COLLEGES)						

 TOTAL (DDO) 5,94,70,375 6,00,35,311 11,95,05,686

B. P. E. O. , MANDI PHUL (EAST) 2202 1,30,95,616 1,29,55,397 2,60,51,013

 TOTAL (DDO) 1,30,95,616 1,29,55,397 2,60,51,013

B. P. E. O. , B. P. E. O. , BATALA -II 2202 1,41,45,756 1,40,93,970 2,82,39,726

TOTAL (DDO)		1,41,45,756	1,40,93,970	2,82,39,726
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B. P. E. O. , B. P. E. O. , SRI	2202	68,71,649	65,05,096	1,33,76,745
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HARGOBI NDPUR

TOTAL (DDO)		68,71,649	65,05,096	1,33,76,745
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B. P. E. O. , DHAR KALAN-1	2202	64,46,699	71,240	65,17,939
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	2235	0	20,398	20,398
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TOTAL (DDO)		64,46,699	91,638	65,38,337
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B. P. E. O. , TALWANDI -SABO	2202	1,55,44,256	1,55,67,908	3,11,12,164
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TOTAL (DDO)		1,55,44,256	1,55,67,908	3,11,12,164
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BLCOK PRIMARY EDUCATION	2235	0	12,000	12,000
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OFFI CER, GURDASPUR I

TOTAL (DDO)		0	12,000	12,000
BLOCK PRIMARY EDUCATION OFFICER	2202	0	2,62,31,380	2,62,31,380
-1, NAWANSHAHAR				
	2235	0	1,14,597	1,14,597

TOTAL (DDO)		0	2,63,45,977	2,63,45,977

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR	2202	2,08,19,191	42,27,508	2,50,46,699

2235 0 1,06,900 1,06,900

TOTAL(DDO) 2,08,19,191 3,06,80,385 5,14,99,576

BLOCK PRIMARY EDUCATION OFFICER, 2202 8,41,16,691 8,41,57,854 16,82,74,545

GORAYA - II

2235 0 27,259 27,259

TOTAL(DDO) 8,41,16,691 8,41,85,113 16,83,01,804

BLOCK PRIMARY EDUCATION 2202 18,99,888 19,08,320 38,08,208

OFFICER, ALAWALPUR

TOTAL(DDO) 18,99,888 19,08,320 38,08,208

BLOCK PRIMARY EDUCATION 2202 1,18,72,381 1,18,26,080 2,36,98,461

OFFICER, BANUR

TOTAL (DDO)		1, 18, 72, 381	1, 18, 26, 080	2, 36, 98, 461
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BLOCK PRIMARY EDUCATION	2202	2, 65, 33, 196	99, 97, 084	3, 65, 30, 280
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

TOTAL (DDO)		2, 65, 33, 196	99, 97, 084	3, 65, 30, 280
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BLOCK PRIMARY EDUCATION	2202	2, 35, 39, 698	1, 14, 01, 680	3, 49, 41, 378
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	0	14, 520	14, 520
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TOTAL (DDO)		2, 35, 39, 698	1, 14, 16, 200	3, 49, 55, 898
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BLOCK PRIMARY EDUCATION	2202	1, 05, 20, 347	1, 07, 32, 584	2, 12, 52, 931
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OFFICER, BLOCK PRIMARY EDUCATION

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

		OFFICER, BHAWANI GARH				

		TOTAL (DDO)		1,05,20,347	1,07,32,584	2,12,52,931
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	1,29,53,965	1,30,18,139	2,59,72,104
			2235	0	22,883	22,883

		TOTAL (DDO)		1,29,53,965	1,30,41,022	2,59,94,987
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	2,07,45,830	1,29,67,083	3,37,12,913

OFFICER, DHURI

	2235	0	60,008	60,008
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TOTAL (DDO)	2,07,45,830	1,30,27,091	3,37,72,921	
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BLOCK PRIMARY EDUCATION	2235	0	19,263	19,263
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

TOTAL (DDO)	0	19,263	19,263	
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BLOCK PRIMARY EDUCATION	2202	3,46,89,756	1,55,33,639	5,02,23,395
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	0	21,887	21,887
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TOTAL (DDO)	3,46,89,756	1,55,55,526	5,02,45,282	
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BLOCK PRIMARY EDUCATION	2202	FINMH0522.TXT 2,51,74,507	1,61,27,085	4,13,01,592
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA				
	2235	0	18,623	18,623

TOTAL (DDO)		2,51,74,507	1,61,45,708	4,13,20,215

BLOCK PRIMARY EDUCATION	2202	49,15,853	30,20,260	79,36,113
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2235	0	7,000	7,000

 TOTAL (DDO) 49,15,853 30,27,260 79,43,113

BLOCK PRIMARY EDUCATION 2202 70,57,891 69,52,147 1,40,10,038
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, NAKODAR-1

 TOTAL (DDO) 70,57,891 69,52,147 1,40,10,038

BLOCK PRIMARY EDUCATION 2202 86,34,671 85,93,824 1,72,28,495
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, NAKODAR-2

2235 0 25,788 25,788

 TOTAL (DDO) 86,34,671 86,19,612 1,72,54,283

BLOCK PRIMARY EDUCATION 2202 1,56,26,855 1,51,93,291 3,08,20,146
 OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

TOTAL (DDO)		1,56,26,855	1,51,93,291	3,08,20,146

BLOCK PRIMARY EDUCATION	2235	41,92,076	0	41,92,076
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL (DDO)		41,92,076	0	41,92,076

BLOCK PRIMARY EDUCATION	2202	0	45,64,660	45,64,660
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

TOTAL (DDO)		0	45,64,660	45,64,660

NAME OF DEPARTMENT	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, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	1,80,39,514	1,24,97,693	3,05,37,207	
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TOTAL (DDO)				1,80,39,514	1,70,62,353	3,51,01,867	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I				2202	1,37,64,275	1,39,88,939	2,77,53,214
				2235	0	1,06,000	1,06,000
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TOTAL (DDO)				1,37,64,275	1,40,94,939	2,78,59,214	
BLOCK PRIMARY EDUCATION				2202	4,40,83,769	4,39,93,204	8,80,76,973

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

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TOTAL (DDO)		4, 40, 83, 769	4, 39, 93, 204	8, 80, 76, 973
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BLOCK PRIMARY EDUCATION	2202	96, 34, 203	94, 69, 580	1, 91, 03, 783
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OFFICER, GHALL KHURD-I

	2235	2, 40, 864	2, 13, 726	4, 54, 590
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TOTAL (DDO)		98, 75, 067	96, 83, 306	1, 95, 58, 373
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BLOCK PRIMARY EDUCATION	2202	92, 99, 766	89, 45, 119	1, 82, 44, 885
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OFFICER, GHALL KHURD - II,

	2235	34, 109	1, 65, 11, 438	1, 65, 45, 547
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TOTAL (DDO)		93, 33, 875	2, 54, 56, 557	3, 47, 90, 432
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BLOCK PRIMARY EDUCATION	2202	1, 15, 02, 643	1, 13, 83, 719	2, 28, 86, 362
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OFFICER, GURU HAR SAHAI -I

TOTAL (DDO)		1, 15, 02, 643	1, 13, 83, 719	2, 28, 86, 362
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BLOCK PRIMARY EDUCATION	2202	1, 25, 79, 314	1, 22, 71, 201	2, 48, 50, 515
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OFFICER, GURU HAR SAHAI -II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 25, 79, 314	1, 22, 71, 201	2, 48, 50, 515
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, HOSHI ARPUR-IA	2202	89, 77, 271	90, 08, 889	1, 79, 86, 160
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(COLLEGES)

FINMH0522.TXT

TOTAL(DDO)		89,77,271	90,08,889	1,79,86,160
BLOCK PRIMARY EDUCATION	2235	0	3,47,151	3,47,151
OFFI CER, JALALABAD				

TOTAL(DDO)		0	3,47,151	3,47,151
BLOCK PRIMARY EDUCATION	2202	1,88,40,085	1,90,57,337	3,78,97,422
OFFI CER, KHARAR -I				

TOTAL(DDO)		1,88,40,085	1,90,57,337	3,78,97,422
BLOCK PRIMARY EDUCATION	2202	2,49,23,919	2,44,51,243	4,93,75,162
OFFI CER, KHARAR -III				

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 2,49,23,919	2,44,51,243	4,93,75,162
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BLOCK PRIMARY EDUCATION	2202	1,49,43,367	1,62,01,419	3,11,44,786
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OFFICER, MALERKOTLA - I I

	2235	0	31,346	31,346
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TOTAL (DDO)		1,49,43,367	1,62,32,765	3,11,76,132
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BLOCK PRIMARY EDUCATION	2202	1,84,45,565	1,84,00,176	3,68,45,741
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OFFICER, MANDI PHUL(WEST)

	2235	13,183	22,028	35,211
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TOTAL (DDO)		1,84,58,748	1,84,22,204	3,68,80,952
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BLOCK PRIMARY EDUCATION	2202	1,19,83,544	1,14,57,833	2,34,41,377
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATHANKOT-2

TOTAL (DDO)				1, 19, 83, 544	1, 14, 57, 833	2, 34, 41, 377
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2202	83, 42, 055	81, 85, 545	1, 65, 27, 600
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TOTAL (DDO)				83, 42, 055	81, 85, 545	1, 65, 27, 600
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BLOCK PRIMARY EDUCATION OFFICER, SANGAT			2235	0	28, 810	28, 810
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TOTAL (DDO)				0	28, 810	28, 810
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BLOCK PRIMARY EDUCATION	2202	51,58,632	81,62,942	1,33,21,574
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OFFICER, SHAHKOT - I

	2235	96,925	81,855	1,78,780
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TOTAL (DDO)		52,55,557	82,44,797	1,35,00,354
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BLOCK PRIMARY EDUCATION	2202	90,82,791	90,12,939	1,80,95,730
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OFFICER-II, SULTANPUR

TOTAL (DDO)		90,82,791	90,12,939	1,80,95,730
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BLOCK PRIMARY EDUCATION	2202	1,01,27,990	1,02,15,918	2,03,43,908
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OFFICER-III, KAPURTHALA

TOTAL (DDO)		1,01,27,990	1,02,15,918	2,03,43,908
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COMMANDING OFFICER, 14 PUNJAB BN 2204		7,90,866	8,02,648	15,93,514
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NCC, NABHA

TOTAL (DDO)	7,90,866	8,02,648	15,93,514
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COMMANDING OFFICER, 22 PUNJAB BN 2204	9,32,114	8,95,069	18,27,183
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)	9,32,114	8,95,069	18,27,183
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 7 PUNJAB BN 2204		9,76,794	10,82,276	20,59,070
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NCC, GURDASPUR

	2235	0	1,45,412	1,45,412

TOTAL (DDO)		9,76,794	12,27,688	22,04,482
COMMANDING OFFICER, 8 PUNJAB BN	2204	4,19,462	3,71,798	7,91,260
NCC, PHAGWARA				

TOTAL (DDO)		4,19,462	3,71,798	7,91,260
D. C. F. A. , DPI (P) PUNJAB	2202	46,750	0	46,750

TOTAL (DDO)		46,750	0	46,750
D. E. O. (PRY), DISTRICT EDUCATION	2235	0	55,234	55,234
OFFICER (PRIMARY), FARIDKOT				

TOTAL (DDO)		0	55,234	55,234

D. E. O. (S), DISTRICT EDUCATION	2202	17,62,603	16,43,663	34,06,266
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OFFICER (S), FARIDKOT

TOTAL (DDO)		17,62,603	16,43,663	34,06,266
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DIRECTOR PUBLIC	2235	0	3,03,983	3,03,983
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INSTRUCTIONS, ELEMENTARY

EDUCATION

TOTAL (DDO)		0	3,03,983	3,03,983
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DISTRICT EDUCATION OFFICER	2202	0	11,51,590	11,51,590
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(P), DISTRICT EDUCATION OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

(P), SANGRUR

TOTAL(DDO) 0 11,51,590 11,51,590

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2235 2,00,000 0 2,00,000
 INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), DISTRICT EDUCATION
 S PUNJAB OFFICER (P)
 (COLLEGES)

TOTAL(DDO) 2,00,000 0 2,00,000

DISTRICT EDUCATION OFFICER 2202 0 25,41,890 25,41,890
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY)

TOTAL(DDO) 0 25,41,890 25,41,890

DISTRICT EDUCATION OFFICER	2235	0	99,393	99,393
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO)		0	99,393	99,393
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DISTRICT EDUCATION OFFICER	2202	0	22,49,188	22,49,188
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(PRIMARY), KAPURTHALA

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TOTAL (DDO)		0	22,49,188	22,49,188
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DISTRICT EDUCATION OFFICER	2071	6,65,600	0	6,65,600
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(PRIMARY), NAWANSHAHAR

	2202	0	7,90,768	7,90,768
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TOTAL (DDO)		6,65,600	7,90,768	14,56,368
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DI STRICT EDUCATION OFFICER	2235	FINMH0522.TXT	0	29,341	29,341
(PRIMARY), ROPAR					

TOTAL (DDO)			0	29,341	29,341

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	DI STRICT EDUCATION OFFICER (S), DI STRICT EDUCATION OFFICER (S)	2202	8,19,760	7,52,071	15,71,831

TOTAL (DDO)				8,19,760	7,81,412	16,01,172

DI STRICT EDUCATION OFFICER	2202		7,78,736	7,79,466	15,58,202
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SCONDARY, NAWANSHAHAR

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 TOTAL (DDO) 7, 78, 736 7, 79, 466 15, 58, 202

DI STRI CT EDUCATI ON 2202 0 19, 38, 650 19, 38, 650
 OFFI CER(P), FEROZPUR

***** -----
 TOTAL (DDO) 0 19, 38, 650 19, 38, 650

DI STRI CT EDUCATI ON 2202 0 26, 47, 780 26, 47, 780
 OFFI CER(PRI MARY), BT D.

***** -----
 TOTAL (DDO) 0 26, 47, 780 26, 47, 780

DI STRI CT EDUCATI ON 2202 0 34, 02, 912 34, 02, 912
 OFFI CER(PRI MARY), GURDASPUR

***** -----

TOTAL (DDO) 0 34,02,912 34,02,912

DISTRICT EDUCATION 2202 17,68,805 18,91,486 36,60,291

OFFICER(S), FEROZEPUR

2235 0 73,948 73,948

TOTAL (DDO) 17,68,805 19,65,434 37,34,239

DISTRICT EDUCATION OFFICER, (P) 2202 0 19,05,924 19,05,924

MOHALI

2235 0 41,021 41,021

TOTAL (DDO) 0 19,46,945 19,46,945

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT EDUCATION	2202	0	13,55,390	13,55,390
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, (SCHOOLS)				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)			0	13,55,390	13,55,390
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DISTRICT EDUCATION	2202	0	13,56,538	13,56,538
OFFICER, DISTRICT EDUCATION				
OFFICER (P)				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	13,56,538	15,56,538
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DISTRICT EDUCATION	2202	0	28,98,677	28,98,677
OFFICER, DISTRICT EDUCATION				
OFFICER (PRIMARY)				

	2235	0	77,000	77,000
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TOTAL (DDO)		0	29,75,677	29,75,677
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DISTRICT EDUCATION	2202	0	29,86,820	29,86,820
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OFFICER, ELEMENTARY

TOTAL (DDO)		0	29,86,820	29,86,820
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DISTRICT EDUCATION	2235	0	2,36,587	2,36,587
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OFFICER, GURDASPUR

TOTAL (DDO)		0	2,36,587	2,36,587
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DISTRICT EDUCATION	2202	0	59,63,620	59,63,620
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

TOTAL (DDO) 0 59,63,620 59,63,620

DISTRICT EDUCATION 2202 21,00,410 20,73,086 41,73,496

GOVERNMENT OF PUNJAB

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

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

EDUCATION OFFICER(S)

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2235	35,840	0	35,840
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

(COLLEGES)

TOTAL (DDO) 21,36,250 20,73,086 42,09,336

		FINMH0522.TXT		
DISTRICT EDUCATION	2202		0	12,96,224
OFFICER, PRIMARY FATEHGARH				12,96,224

***** -----

TOTAL (DDO)			0	12,96,224
				12,96,224

DISTT. EDUCATION	2202	23,96,593	21,98,292	45,94,885
OFFICER(S), JALANDHAR				

***** -----

TOTAL (DDO)		23,96,593	21,98,292	45,94,885
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GROUP COMMANDENT, , 20 PB BN NCC	2204	6,88,938	6,35,455	13,24,393
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TOTAL (DDO)		6,88,938	6,35,455	13,24,393
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GROUP COMMANDER, NCC GROUP	2204	6,52,499	7,01,189	13,53,688
HQ, PATIALA				

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TOTAL (DDO)		6,52,499	7,01,189	13,53,688
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GROUP COMMANDER, NCC, GROUP 2204 3,50,208 3,77,599 7,27,807

HQ, LUDHIANA

TOTAL (DDO) 3,50,208 3,77,599 7,27,807

HEAD MASTER, GOVT. HIGH SCHOOL, 2202 0 9,71,512 9,71,512

DHARIWAL KALER, AMRITSAR

TOTAL (DDO) 0 9,71,512 9,71,512

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 GHS, GOVT. HIGH SCHOOL,	2202	6,85,464	6,98,770	13,84,234

INSTRUCTION INSTRUCTION, SCHOOL, TUGALWAL, GURDASPUR

S PUNJAB

(COLLEGES)

***** -----
 TOTAL (DDO) 6,85,464 6,98,770 13,84,234

HEADMASTER, GOVERNMENT HIGH 2202 6,90,77,873 6,34,72,948 13,25,50,821
 SCHOOL

***** -----
 TOTAL (DDO) 6,90,77,873 6,34,72,948 13,25,50,821

HEADMASTER, GOVERNMENT HIGH 2202 15,80,084 20,79,704 36,59,788
 SCHOOL, ABOHAR, ACCHA-RHI KKI

***** -----
 TOTAL (DDO) 15,80,084 20,79,704 36,59,788

HEADMASTER, GOVERNMENT HIGH 2202 0 2,92,388 2,92,388
 SCHOOL, BAHADERPUR, BUDHLADHA

 TOTAL (DDO) 0 2,92,388 2,92,388

HEADMASTER, GOVERNMENT HIGH 2202 5,89,608 0 5,89,608
 SCHOOL, BANARSI

 TOTAL (DDO) 5,89,608 0 5,89,608

HEADMASTER, GOVERNMENT HIGH 2202 3,44,272 4,08,420 7,52,692
 SCHOOL, CHUHAR CHAK, MOGA

 TOTAL (DDO) 3,44,272 4,08,420 7,52,692

HEADMASTER, GOVERNMENT HIGH 2202 32,06,898 31,64,844 63,71,742
 SCHOOL, DAANEWALA SATKOSHI,
 ABOHAR

TOTAL (DDO) 32,06,898 31,64,844 63,71,742

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	2202	25,500	0	25,500

 TOTAL (DDO) 25,500 0 25,500

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH

 TOTAL (DDO) 12,64,748 9,36,150 22,00,898

HEADMASTER, GOVERNMENT HIGH	2202	0	6,280	6,280
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SCHOOL, KALI PUR, BUDHLADHA

TOTAL (DDO)		0	6,280	6,280
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HEADMASTER, GOVERNMENT HIGH	2202	72,70,952	78,58,962	1,51,29,914
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SCHOOL, PATIALA

TOTAL (DDO)		72,70,952	78,58,962	1,51,29,914
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HEADMASTER, GOVERNMENT HIGH	2202	43,55,687	48,14,760	91,70,447
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SCHOOL, ROPAR

TOTAL (DDO)		43,55,687	48,14,760	91,70,447
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HEADMASTER, GOVERNMENT HIGH	2202	42,98,989	38,21,285	81,20,274
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SCHOOL, SANGRUR

 TOTAL (DDO) 42,98,989 38,21,285 81,20,274

HEADMASTER, GOVERNMENT HIGH 2202 2,93,96,215 2,52,08,061 5,46,04,276

SCHOOL, TARAN TARAN

 TOTAL (DDO) 2,93,96,215 2,52,08,061 5,46,04,276

HEADMASTER, GOVERNMENT HIGH 2202 18,98,538 18,90,812 37,89,350

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAGATPURA KALAN,

GURDASPUR

 TOTAL (DDO) 18,98,538 18,90,812 37,89,350

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT SENIOR 2202 20,38,810 20,55,833 40,94,643
 INSTRUCTION INSTRUCTION, SCHOOL, SECONDARY SCHOOL
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 20,38,810 20,55,833 40,94,643

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,80,244 7,03,450 11,83,694
 KHALASPUR, FATEHGARH

 TOTAL (DDO) 4,80,244 7,03,450 11,83,694

HEADMASTER, GOVT HIGH SCHOOL 2202 7,91,028 11,28,516 19,19,544
 , KOTHE NATHA SING, BATHINDA

TOTAL(DDO) 7,91,028 11,28,516 19,19,544

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,88,757 13,87,564 27,76,321

ANEKKOT

TOTAL(DDO) 13,88,757 13,87,564 27,76,321

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,24,047 7,30,710 14,54,757

ATHWAL

TOTAL(DDO) 7,24,047 7,30,710 14,54,757

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,38,880 5,46,904 10,85,784

BABA BAKALA, AMRITSAR

TOTAL(DDO) 5,38,880 5,46,904 10,85,784

HEADMASTER, GOVT HIGH SCHOOL, 2202 6,68,703 6,81,759 13,50,462

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				6,68,703	6,81,759	13,50,462
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	12,87,760	13,03,536	25,91,296
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TOTAL (DDO)				12,87,760	13,03,536	25,91,296
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HEADMASTER, GOVT HIGH SCHOOL,	2202	4,38,464	3,61,768	8,00,232
BEHMAN JASSA SINGH, BATHINDA				

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TOTAL (DDO)		4,38,464	3,61,768	8,00,232
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HEADMASTER, GOVT HIGH SCHOOL,	2202	3,71,576	4,65,470	8,37,046
BHAINI, BARNALA				

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TOTAL (DDO)		3,71,576	4,65,470	8,37,046
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HEADMASTER, GOVT HIGH SCHOOL,	2202	8,59,964	11,41,822	20,01,786
BURJ MANSA, BATHINDA				

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TOTAL (DDO)		8,59,964	11,41,822	20,01,786
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HEADMASTER, GOVT HIGH SCHOOL,	2202	7,49,508	8,31,348	15,80,856
CHAK NIDHANA, FEROZEPUR				

 TOTAL(DDO) 7,49,508 8,31,348 15,80,856

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,08,296 6,25,420 13,33,716
 CHATARPURA, FATEHGARH

 TOTAL(DDO) 7,08,296 6,25,420 13,33,716

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 6,24,512 7,08,236 13,32,748
 SINGH WALA, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 6,24,512 7,08,236 13,32,748

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 50,55,910 0 50,55,910
 INSTRUCTION INSTRUCTION, SCHOOL, DOAD
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 50,55,910 0 50,55,910

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,55,048 5,62,664 11,17,712
 DUGRI

***** -----
 TOTAL (DDO) 5,55,048 5,62,664 11,17,712

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,29,312 65,96,935 71,26,247
 GANDUAN KALAN, FATEHGARH

***** -----
 TOTAL (DDO) 5,29,312 65,96,935 71,26,247

HEADMASTER, GOVT HIGH SCHOOL,	2202	5,24,720	5,34,240	10,58,960
GUDAR PANJ GRAIN, FEROZPUR				

***** -----

TOTAL (DDO)		5,24,720	5,34,240	10,58,960
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HEADMASTER, GOVT HIGH SCHOOL,	2202	6,62,480	6,58,518	13,20,998
HARIE WALA, FARIDKOT				

***** -----

TOTAL (DDO)		6,62,480	6,58,518	13,20,998
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HEADMASTER, GOVT HIGH SCHOOL,	2202	8,55,468	8,71,108	17,26,576
HAWELI				

***** -----

TOTAL (DDO)		8,55,468	8,71,108	17,26,576
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HEADMASTER, GOVT HIGH SCHOOL,	2202	14,43,753	21,90,068	36,33,821
JHANDU WALA, FEROZPUR				

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

NAME OF DEPARTMENT	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)		14,43,753	21,90,068	36,33,821
		HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	6,04,560	6,08,912	12,13,472

		TOTAL (DDO)		20,48,313	27,98,980	48,47,293
		HEADMASTER, GOVT HIGH SCHOOL,	2202	7,27,547	3,83,792	11,11,339

KARIAL, AMRITSAR

 TOTAL(DDO) 7,27,547 3,83,792 11,11,339

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,09,696 7,13,504 14,23,200

KOTLA DOOM

 TOTAL(DDO) 7,09,696 7,13,504 14,23,200

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,87,830 12,13,356 20,01,186

KOTLI KHURD, BATHINDA

 TOTAL(DDO) 7,87,830 12,13,356 20,01,186

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,83,064 8,74,432 13,57,496

LAPPO, FEROZPUR

TOTAL (DDO)		FINMH0522. TXT	4, 83, 064	8, 74, 432	13, 57, 496
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HEADMASTER, GOVT HIGH SCHOOL,	2202		4, 40, 516	4, 53, 760	8, 94, 276
MAHAWA, AMRITSAR					

TOTAL (DDO)			4, 40, 516	4, 53, 760	8, 94, 276
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HEADMASTER, GOVT HIGH SCHOOL,	2202		78, 73, 660	7, 25, 708	85, 99, 368
NOORPURA, FATEHGARH					

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				78, 73, 660	7, 25, 708	85, 99, 368

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 4,33,592 4,37,672 8,71,264
 INSTRUCTION INSTRUCTION, SCHOOL, PHULLO KHARI, BATHINDA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 4,33,592 4,37,672 8,71,264

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,67,808 9,99,164 19,66,972
 PINDI, FEROZEPUR

***** -----
 TOTAL(DDO) 9,67,808 9,99,164 19,66,972

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,46,924 7,57,532 15,04,456
 PIPLI NAVIN, FARIDKOT

***** -----
 TOTAL(DDO) 7,46,924 7,57,532 15,04,456

HEADMASTER, GOVT HIGH SCHOOL, 2202 10,40,116 10,51,224 20,91,340

OILA JIWAN SINGH, AMRITSAR

***** -----
 TOTAL (DDO) 10,40,116 10,51,224 20,91,340

HEADMASTER, GOVT HIGH SCHOOL, 2202 3,76,523 4,78,793 8,55,316

RAILLON, FATEHGARH

***** -----
 TOTAL (DDO) 3,76,523 4,78,793 8,55,316

HEADMASTER, GOVT HIGH SCHOOL, 2202 11,47,641 8,33,772 19,81,413

RUDALA, AMRITSAR

***** -----
 TOTAL (DDO) 11,47,641 8,33,772 19,81,413

HEADMASTER, GOVT HIGH SCHOOL, 2202 6,49,580 6,55,292 13,04,872

SADHANA WALA, FARIDKOT

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

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS			6,49,580	6,55,292	13,04,872
(COLLEGES)	PUNJAB					
		TOTAL (DDO)				
		HEADMASTER, GOVT HIGH SCHOOL,	2202	6,75,148	7,45,442	14,20,590
		SANGRAHOOR				

		TOTAL (DDO)		13,24,728	14,00,734	27,25,462
		HEADMASTER, GOVT HIGH SCHOOL,	2202	7,02,380	7,06,227	14,08,607
		SURGHURI, FARIDKOT				

***** -----
 TOTAL (DDO) 7,02,380 7,06,227 14,08,607

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,53,069 9,55,588 19,08,657
 SWAYA RAI UTTAR, FEROZEPUR

***** -----
 TOTAL (DDO) 9,53,069 9,55,588 19,08,657

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,54,549 5,79,346 11,33,895
 THAKKAR SANDHU, GURDASPUR

***** -----
 TOTAL (DDO) 5,54,549 5,79,346 11,33,895

HEADMASTER, GOVT HIGH SCHOOL, 2202 3,24,896 3,22,180 6,47,076
 UDHANWAL, GURDASPUR

***** -----
 TOTAL (DDO) 3,24,896 3,22,180 6,47,076

HEADMASTER, GOVT HIGH SCHOOL,	2202	0	9,71,672	9,71,672
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UGGOKE, BARNALA

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TOTAL (DDO)		0	9,71,672	9,71,672
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HEADMASTER, GOVT HIGH	2202	5,62,552	5,68,264	11,30,816
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SCHOOL, BAMBIHA, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,62,552	5,68,264	11,30,816
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL, BHAI	2202	0	7,13,112	7,13,112
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INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 0 7,13,112 7,13,112

HEADMASTER, GOVT HIGH 2202 6,12,424 6,45,346 12,57,770
 SCHOOL, CHACK SHARIF, GURDASPUR

***** -----
 TOTAL(DDO) 6,12,424 6,45,346 12,57,770

HEADMASTER, GOVT HIGH 2202 9,99,384 11,02,948 21,02,332
 SCHOOL, DARAJ, BARNALA

***** -----
 TOTAL(DDO) 9,99,384 11,02,948 21,02,332

HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202 7,71,564 7,75,372 15,46,936
 DAS PURA, AMRITSAR

 TOTAL (DDO) 7,71,564 7,75,372 15,46,936

HEADMASTER, GOVT HIGH 2202 5,15,220 6,16,441 11,31,661
 SCHOOL, GURTHARI, BATHINDA

 TOTAL (DDO) 5,15,220 6,16,441 11,31,661

HEADMASTER, GOVT HIGH 2202 1,17,015 1,17,015 2,34,030
 SCHOOL, HETAM PURA, AMRITSAR

 TOTAL (DDO) 1,17,015 1,17,015 2,34,030

HEADMASTER, GOVT HIGH 2202 5,24,788 4,95,595 10,20,383
 SCHOOL, JAFERKOT, AMRITSAR

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

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PUBLIC	DI RECTOR, PUBLIC	TOTAL (DDO)		5, 24, 788	4, 95, 595	10, 20, 383
I NSTRUCTION S (COLLEGES)	I NSTRUCTION, SCHOOL, PUNJAB					

	HEADMASTER, GOVT HIGH	2202	5, 59, 536	5, 74, 086	11, 33, 622
	SCHOOL, JANGI ANA, BARNALA				

*****				-----		
	TOTAL (DDO)		10, 84, 324	10, 69, 681	21, 54, 005	

	HEADMASTER, GOVT HIGH	2202	14, 96, 834	15, 35, 561	30, 32, 395
	SCHOOL, JUMLA MALKAN, BARNALA				

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TOTAL (DDO)		14,96,834	15,35,561	30,32,395
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HEADMASTER, GOVT HIGH	2202	0	19,50,290	19,50,290
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SCHOOL, KAILLE WANDER, BATHINDA

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TOTAL (DDO)		0	19,50,290	19,50,290
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HEADMASTER, GOVT HIGH	2202	5,33,996	5,33,996	10,67,992
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SCHOOL, KAMASKE, AMRITSAR

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TOTAL (DDO)		5,33,996	5,33,996	10,67,992
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HEADMASTER, GOVT HIGH	2202	5,30,196	5,37,812	10,68,008
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SCHOOL, KOTHE LAL SING, BATHINDA

***** -----

TOTAL (DDO)		5,30,196	5,37,812	10,68,008
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HEADMASTER, GOVT HIGH	2202	7,02,488	5,92,188	12,94,676
SCHOOL, LAKHUWAL, AMRTI SAR				

TOTAL (DDO)		7,02,488	5,92,188	12,94,676
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HEADMASTER, GOVT HIGH	2202	5,80,568	5,97,838	11,78,406
SCHOOL, NANGAL, BARNALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				5,80,568	5,97,838	11,78,406
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PATTON, FATEHGARH	2202	4,94,932	5,65,792	10,60,724
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(COLLEGES)

 TOTAL (DDO) 4,94,932 5,65,792 10,60,724

HEADMASTER, GOVT HI GH 2202 14,36,108 10,97,556 25,33,664
 SCHOOL, SANGATPUR

 TOTAL (DDO) 14,36,108 10,97,556 25,33,664

HEADMASTER, GOVT HI GH 2202 4,43,832 5,07,428 9,51,260
 SCHOOL, SI DHANA, BATHI NDA

 TOTAL (DDO) 4,43,832 5,07,428 9,51,260

HEADMASTER, GOVT HI GH 2202 1,88,212 1,88,212 3,76,424
 SCHOOL, SOURRI AN

TOTAL(DDO)		1,88,212	1,88,212	3,76,424
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HEADMASTER, GOVT HIGH	2202	12,80,308	5,28,700	18,09,008
SCHOOL, TARKHANWALA, BATHINDA				

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TOTAL(DDO)		12,80,308	5,28,700	18,09,008
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HEADMASTER, GOVT HIGH	2202	5,79,724	5,86,388	11,66,112
SCHOOL, TATLEY				

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TOTAL(DDO)		5,79,724	5,86,388	11,66,112
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202		3,99,799	4,09,319	8,09,118
GURU, BATHINDA				

NAME OF DEPARTMENT	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)		3,99,799	4,09,319	8,09,118
		HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	3,62,576	3,68,288	7,30,864

		TOTAL(DDO)		7,62,375	7,77,607	15,39,982
		HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	6,70,876	7,80,252	14,51,128

		TOTAL(DDO)		6,70,876	7,80,252	14,51,128

HEADMASTER, GOVT. HIGH	2202	7, 20, 516	7, 35, 292	14, 55, 808
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SCHOOL, DALLA

TOTAL (DDO)		7, 20, 516	7, 35, 292	14, 55, 808
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PRINCIPAL (SPORTS	2202	1, 02, 276	1, 02, 276	2, 04, 552
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SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

TOTAL (DDO)		1, 02, 276	1, 02, 276	2, 04, 552
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S. D. O. , DISTT. EDUCATION OFFICER,	2202	0	25, 84, 232	25, 84, 232
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PATIALA

TOTAL (DDO)		0	25, 84, 232	25, 84, 232
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SUB DIVISIONAL	2053	FINMH0522.TXT	0	2,79,452	2,79,452
MAGISTRATE, MAJITHA					

TOTAL (DDO)			0	2,79,452	2,79,452

THE DEPUTY STATE PROJECT	2202		0	86,77,37,198	86,77,37,198
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTOR, EDUSAT, INFORMATION AND COMMUNICATION TECHNOLOGY

TOTAL (DDO)				0	86,77,37,198	86,77,37,198

TOTAL (CCO)				87,54,46,884	1,72,01,58,170	2,59,56,05,054
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2235 0 1,13,209 1,13,209
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 0 1,13,209 1,13,209

PRINCIPAL, GOVERNMENT SENIOR 2202 12,73,51,867 12,87,86,639 25,61,38,506
 SECONDARY SCHOOL, LALA NANGAL
 2235 0 14,129 14,129

***** -----
 TOTAL(DDO) 12,73,51,867 12,88,00,768 25,61,52,635

PRINCIPAL, GOVERNMENT SENIOR 2202 36,54,872 36,66,384 73,21,256
 SECONDARY SCHOOL, WARSOLA
 2235 0 48,00,601 48,00,601

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TOTAL (DDO)		36,54,872	84,66,985	1,21,21,857
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PRINCIPAL, KHALSA SENIOR	2235	3,05,644	0	3,05,644
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SECONDARY SCHOOL, BATALA

TOTAL (DDO)		3,05,644	0	3,05,644
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PRINCIPAL, SENIOR SECONDARY	2202	18,90,212	18,98,236	37,88,448
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SCHOOL, BABEWALI

	2235	0	3,30,41,000	3,30,41,000
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TOTAL (DDO)		18,90,212	3,49,39,236	3,68,29,448
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BLOCK PRIMARY EDUCATION	2202	1,14,32,489	1,14,40,865	2,28,73,354
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GOVERNMENT OF PUNJAB

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

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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		OFFICER, GOVERNMENT SENIOR				
		SECONDARY SCHOOL, HSP-2 A				
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	0	1,03,924	1,03,924
INSTRUCTION	INSTRUCTIONS(SECONDARY),	OFFICER, GOVERNMENT SENIOR				
S	PUNJAB	SECONDARY SCHOOL, HSP-2 A				
(COLLEGES)						

TOTAL (DDO)				1,14,32,489	1,15,44,789	2,29,77,278
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DISTRICT EDUCATION OFFICER			2202	16,46,010	16,24,699	32,70,709
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(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

TOTAL (DDO)				16,46,010	16,24,699	32,70,709
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DISTRICT EDUCATION OFFICER			2235	0	4,40,112	4,40,112
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

 TOTAL (DDO) 0 4,40,112 4,40,112

DISTRICT EDUCATION OFFICER 2202 16,22,298 16,28,282 32,50,580
 (SECONDARY), ROPAR

2235 0 14,954 14,954

 TOTAL (DDO) 16,22,298 16,43,236 32,65,534

DISTRICT EDUCATION 2202 7,73,824 14,73,966 22,47,790
 OFFICER(SECONDARY), DISTRICT
 EDUCATION OFFICER(SECONDARY)

 TOTAL (DDO) 7,73,824 14,73,966 22,47,790

DISTRICT EDUCATION OFFICER, (SS) 2202 10,88,564 9,46,908 20,35,472
 MOHALI

 TOTAL(DDO) 10,88,564 9,46,908 20,35,472

DISTRICT EDUCATION 2202 1,88,86,205 1,84,32,504 3,73,18,709

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, (SECONDARY)

 TOTAL(DDO) 1,88,86,205 1,84,32,504 3,73,18,709

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	0	12,53,295	12,53,295
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TOTAL (DDO)	0	12,53,295	12,53,295
GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	8,94,792	9,02,680	17,97,472

TOTAL (DDO)	8,94,792	9,02,680	17,97,472
GOVERNMENT HIGH SCHOOL, DUNE KE 2202	17,83,602	17,57,461	35,41,063

TOTAL (DDO)	17,83,602	17,57,461	35,41,063
GOVERNMENT HIGH SCHOOL, KI SHANGARH PAKHARWARH 2202	4,96,052	4,96,052	9,92,104

TOTAL (DDO)	4,96,052	4,96,052	9,92,104
HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202	6,74,012	4,20,280	10,94,292

 TOTAL (DDO) 6,74,012 4,20,280 10,94,292

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 24,616 24,616 49,232

2202 0 8,48,460 8,48,460

 TOTAL (DDO) 24,616 8,73,076 8,97,692

HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON 2202 0 3,54,458 3,54,458

 TOTAL (DDO) 0 3,54,458 3,54,458

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, ARYA HIGH SCHOOL, 2202 1, 12, 23, 509 2, 23, 112 1, 14, 46, 621

INSTRUCTION INSTRUCTIONS(SECONDARY), RAM PURA PHUL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1, 12, 23, 509 2, 23, 112 1, 14, 46, 621

HEADMASTER, ARYA GIRLS HIGH 2202 51, 20, 592 0 51, 20, 592

SCHOOL, PATIALA

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TOTAL(DDO) 51, 20, 592 0 51, 20, 592

HEADMASTER, BHARAT HIGH SCHOOL, 2202 10, 24, 900 10, 87, 172 21, 12, 072

TUTOMAZARAL

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TOTAL(DDO) 10, 24, 900 10, 87, 172 21, 12, 072

HEADMASTER, G. H. S, BHADAL	2235	0	8,000	8,000

TOTAL (DDO)		0	8,000	8,000
HEADMASTER, G. H. S, BOLEWALALA	2202	6,83,804	6,83,804	13,67,608

TOTAL (DDO)		6,83,804	6,83,804	13,67,608
HEADMASTER, G. H. S, SARDOWAL KALAN	2202	15,22,921	15,49,655	30,72,576

TOTAL (DDO)		15,22,921	15,49,655	30,72,576
HEADMASTER, G. H. S, KHERI JHAMERI	2202	3,02,87,302	3,01,50,323	6,04,37,625

TOTAL (DDO)		3,02,87,302	3,01,50,323	6,04,37,625
HEADMASTER, G. H. S, RAMGARH(SAMRALA	2202	12,37,064	12,44,706	24,81,770
ROAD)				

TOTAL (DDO)	12,37,064	12,44,706	24,81,770
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. AJNER	2202	9,78,672	9,60,900	19,39,572

TOTAL (DDO)	9,78,672	9,60,900	19,39,572
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HEADMASTER, G. H. S. BANWALA	2202	18,69,816	14,51,484	33,21,300
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TOTAL (DDO)	18,69,816	14,51,484	33,21,300
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HEADMASTER, G. H. S. BARSAT	2202	14,91,232	8,52,472	23,43,704

TOTAL (DDO)		14,91,232	8,52,472	23,43,704
HEADMASTER, G. H. S. BHUGGA KAULAN	2202	11,80,639	12,02,672	23,83,311

TOTAL (DDO)		11,80,639	12,02,672	23,83,311
HEADMASTER, G. H. S. HANDANA	2202	18,97,680	22,15,636	41,13,316

TOTAL (DDO)		18,97,680	22,15,636	41,13,316
HEADMASTER, G. H. S. JAND MANGAULI	2202	20,95,392	22,76,504	43,71,896

TOTAL (DDO)		20,95,392	22,76,504	43,71,896
HEADMASTER, G. H. S. KHERI FATTA	2202	20,38,992	13,53,156	33,92,148

TOTAL (DDO)		20,38,992	13,53,156	33,92,148
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HEADMASTER, G. H. S. MIRZAPUR	2202	92,42,276	84,19,949	1,76,62,225
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TOTAL (DDO)		92,42,276	84,19,949	1,76,62,225
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HEADMASTER, G. H. S. TALANI A	2202	12,74,112	12,90,482	25,64,594
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TOTAL (DDO)		12,74,112	12,90,482	25,64,594
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	13,58,264	12,49,088	26,07,352
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TOTAL (DDO)		13,58,264	12,49,088	26,07,352
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. , DATIAL FEROZA 2202 25,07,216 24,10,058 49,17,274

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 25,07,216 24,10,058 49,17,274

HEADMASTER, G. H. S. , DURANGKHAD 2202 0 3,65,357 3,65,357

TOTAL (DDO) 0 3,65,357 3,65,357

HEADMASTER, G. H. S. , IBRAHIMWALA 2202 8,53,540 8,74,554 17,28,094

TOTAL (DDO) 8,53,540 8,74,554 17,28,094

HEADMASTER, G. H. S. , KAHALWAN 2202 11,45,037 11,51,071 22,96,108

TOTAL (DDO) 11,45,037 11,51,071 22,96,108

HEADMASTER, G. H. S. , KOTLI SURAT	2202	14,50,084	1,11,760	15,61,844
MALHI				

TOTAL (DDO)		14,50,084	1,11,760	15,61,844
HEADMASTER, G. H. S. , LADA MUNDI	2202	10,10,289	10,04,759	20,15,048

TOTAL (DDO)		10,10,289	10,04,759	20,15,048
HEADMASTER, G. H. S. , MANN KHERA	2202	10,07,020	25,84,500	35,91,520

TOTAL (DDO)		10,07,020	25,84,500	35,91,520
HEADMASTER, G. H. S. , NANGLA	2202	6,91,112	6,91,112	13,82,224

TOTAL (DDO)		6,91,112	6,91,112	13,82,224

HEADMASTER, G. H. S. , RAI CHAK	2202	FINMH0522. TXT	7,66,012	30,75,316	38,41,328

TOTAL (DDO)			7,66,012	30,75,316	38,41,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. , RAMPURA	2202	13,46,224	0	13,46,224

TOTAL (DDO)				21,12,236	30,75,316	51,87,552

HEADMASTER, G. H. S. , RURKA	2202		6,48,920	6,93,160	13,42,080

TOTAL (DDO)			6,48,920	6,93,160	13,42,080

HEADMASTER, G. H. S. , SEI KHON	2202	0	8,840	8,840

TOTAL (DDO)		0	8,840	8,840
HEADMASTER, G. H. S. , SHEI KHPURA	2202	15,32,492	15,29,833	30,62,325

TOTAL (DDO)		15,32,492	15,29,833	30,62,325
HEADMASTER, G. H. S. , SHERON	2202	18,37,904	17,17,304	35,55,208

TOTAL (DDO)		18,37,904	17,17,304	35,55,208
HEADMASTER, G. H. S. , SIRAH	2202	6,55,520	6,91,520	13,47,040

TOTAL (DDO)		6,55,520	6,91,520	13,47,040
HEADMASTER, G. H. S. , SHEKHUPURA	2202	12,39,970	12,71,511	25,11,481
	2235	0	37,474	37,474

TOTAL (DDO) 12,39,970 13,08,985 25,48,955

HEADMASTER, G. H. S. ALMADI PUR 2202 14,01,376 14,47,360 28,48,736

TOTAL (DDO) 14,01,376 14,47,360 28,48,736

HEADMASTER, G. H. S. BAGH SI KANDAR 2202 15,97,988 16,56,156 32,54,144

TOTAL (DDO) 15,97,988 16,56,156 32,54,144

HEADMASTER, G. H. S. BHARPURGARH 2202 10,25,871 10,33,487 20,59,358

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		10,25,871	10,33,487	20,59,358

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. BHASMARA	2202	10,06,352	10,09,028	20,15,380
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TOTAL (DDO)		20,32,223	20,42,515	40,74,738
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HEADMASTER, G. H. S. DALWA	2202	14,12,884	14,40,018	28,52,902
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TOTAL (DDO)		14,12,884	14,40,018	28,52,902
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	0	7,06,256	7,06,256
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NANAK KOT ISSU KHAN (MASITAN)

TOTAL (DDO)		0	7,06,256	7,06,256
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	10,58,278	12,12,671	22,70,949
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TOTAL (DDO)		10,58,278	12,12,671	22,70,949

HEADMASTER, G. H. S. GURDI TPUR	2202	16,30,835	16,44,305	32,75,140

TOTAL (DDO)		16,30,835	16,44,305	32,75,140

HEADMASTER, G. H. S. HARBANSPURA	2202	11,58,714	12,08,844	23,67,558

TOTAL (DDO)		11,58,714	12,08,844	23,67,558

HEADMASTER, G. H. S. HARIO KHURD	2202	13,10,324	29,33,580	42,43,904

TOTAL (DDO)		13,10,324	29,33,580	42,43,904

HEADMASTER, G. H. S. KHERI BARNA	2202	11,67,048	11,80,264	23,47,312

TOTAL (DDO)		11,67,048	11,80,264	23,47,312

HEADMASTER, G. H. S. KHERI GAJJU 2202 12, 55, 904 12, 58, 080 25, 13, 984

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 55, 904	12, 58, 080	25, 13, 984
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. NALINI	2202	12, 58, 480	12, 67, 088	25, 25, 568
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		TOTAL (DDO)		25, 14, 384	25, 25, 168	50, 39, 552
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		HEADMASTER, G. H. S. NAMADA	2202	4, 69, 228	4, 69, 228	9, 38, 456
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TOTAL (DDO)		FI NMH0522. TXT 4,69,228	4,69,228	9,38,456
HEADMASTER, G. H. S. ROHTA	2202	22,28,577	21,25,833	43,54,410

TOTAL (DDO)		22,28,577	21,25,833	43,54,410
HEADMASTER, G. H. S. SADHUGARH	2202	16,82,784	18,40,969	35,23,753

TOTAL (DDO)		16,82,784	18,40,969	35,23,753
HEADMASTER, G. H. S. THUHI	2202	15,77,084	15,91,319	31,68,403

TOTAL (DDO)		15,77,084	15,91,319	31,68,403
HEADMASTER, G. H. S. UPPAL HERI	2202	8,98,148	8,98,148	17,96,296

TOTAL (DDO)		8,98,148	8,98,148	17,96,296
HEADMASTER, GOV T. HIGH SCHOOL,	2202	34,09,868	34,56,194	68,66,062

BAHMNI WALA

 TOTAL (DDO) 34,09,868 34,56,194 68,66,062

HEADMASTER, GOV T. HIGH SCHOOL, 2202 32,23,136 33,37,704 65,60,840

BHAGHE-KE-UTTAR

 TOTAL (DDO) 32,23,136 33,37,704 65,60,840

HEADMASTER, GOV T. HIGH SCHOOL, 2202 9,43,408 0 9,43,408

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 9,43,408 0 9,43,408

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,83,33,979 1,81,90,255 3,65,24,234

INSTRUCTION INSTRUCTIONS(SECONDARY), DALMI R KHERA

S PUNJAB

(COLLEGES)

***** -----
 TOTAL (DDO) 1,83,33,979 1,81,90,255 3,65,24,234

HEADMASTER, GOV T. HIGH SCHOOL, 2202 16,87,036 8,15,769 25,02,805

GADDAN DHAB

***** -----
 TOTAL (DDO) 16,87,036 8,15,769 25,02,805

HEADMASTER, GOV T. HIGH SCHOOL, 2202 37,21,526 16,86,808 54,08,334

GHALLU

***** -----
 TOTAL (DDO) 37,21,526 16,86,808 54,08,334

HEADMASTER, GOVERNMENT HIGH 2202 38,68,480 13,73,542 52,42,022

SCHOOL, BEHNIWAL

TOTAL (DDO) 38,68,480 13,73,542 52,42,022

HEADMASTER, GOVERNMENT HIGH 2202 47,80,844 6,08,912 53,89,756

SCHOOL, JAAURKI AN

TOTAL (DDO) 47,80,844 6,08,912 53,89,756

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 27,72,264 27,89,512 55,61,776

SCHOOL, KHI VA NAKODAR

TOTAL (DDO) 27,72,264 27,89,512 55,61,776

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 9,89,956 9,45,577 19,35,533

SCHOOL, LOHIA KHAS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				9,89,956	9,45,577	19,35,533
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PUBLIC INSTRUCTIONS(SECONDARY), SCHOOL, PARJIAN KALAN PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		15,71,056	13,59,820	29,30,876
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INSTRUCTIONS(SECONDARY), SCHOOL, PARJIAN KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)				15,71,056	13,59,820	29,30,876
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				4,00,020	2,47,720	6,47,740
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SCHOOL, SARHALI

TOTAL (DDO)	4,00,020	2,47,720	6,47,740
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	23,70,536	15,63,088	39,33,624
SCHOOL, SHAHKOT			

TOTAL (DDO)	23,70,536	15,63,088	39,33,624
HEADMASTER, GOVERNMENT GIRLS 2202	1,42,12,071	1,11,21,470	2,53,33,541
SENIOR SECONDARY SCHOOL, BHADORH			

TOTAL (DDO)	1,42,12,071	1,11,21,470	2,53,33,541
HEADMASTER, GOVERNMENT HIGH 2202	21,61,276	21,08,188	42,69,464
SCHOOL, SALANI			

TOTAL (DDO)	21,61,276	21,08,188	42,69,464

HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	17,47,198	31,998	17,79,196
	2202	5,41,14,779	6,94,15,384	12,35,30,163
	2210	65,62,677	65,31,061	1,30,93,738
	2235	0	2,22,512	2,22,512

TOTAL (DDO)		6,24,24,654	7,62,00,955	13,86,25,609

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 (G) LALRU	2202	43,038	6,44,791	6,87,829

 TOTAL (DDO) 43,038 6,44,791 6,87,829

HEADMASTER, GOVERNMENT HIGH 2202 10,94,268 16,17,964 27,12,232
 SCHOOL DAPPAR

 TOTAL (DDO) 10,94,268 16,17,964 27,12,232

HEADMASTER, GOVERNMENT HIGH 2202 15,71,552 17,89,440 33,60,992
 SCHOOL DHOLA KHERA

 TOTAL (DDO) 15,71,552 17,89,440 33,60,992

HEADMASTER, GOVERNMENT HIGH 2202 6,92,552 7,00,444 13,92,996
 SCHOOL JANDAU

 TOTAL (DDO) 6,92,552 7,00,444 13,92,996

HEADMASTER, GOVERNMENT HIGH	2202	6,76,040	7,69,888	14,45,928
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SCHOOL LIDDER KALAN

TOTAL (DDO)		6,76,040	7,69,888	14,45,928
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HEADMASTER, GOVERNMENT HIGH	2202	6,41,000	6,81,080	13,22,080
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SCHOOL NARAI ANGARH

TOTAL (DDO)		6,41,000	6,81,080	13,22,080
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HEADMASTER, GOVERNMENT HIGH	2202	19,00,268	16,33,892	35,34,160
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SCHOOL (BOYS), SANGHAL

TOTAL (DDO)		19,00,268	16,33,892	35,34,160
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HEADMASTER, GOVERNMENT HIGH	2202	17,38,739	17,82,706	35,21,445
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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 (GIRLS), TAPPA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2235	0	24,571	24,571

		TOTAL (DDO)		17,38,739	18,07,277	35,46,016

		HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	25,39,878	26,26,546	51,66,424

		TOTAL (DDO)		25,39,878	26,26,546	51,66,424

HEADMASTER, GOVERNMENT HIGH	2202	9,48,219	9,98,753	19,46,972
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SCHOOL BEHLOR KALAN

TOTAL (DDO)		9,48,219	9,98,753	19,46,972

HEADMASTER, GOVERNMENT HIGH	2202	13,36,198	13,26,276	26,62,474
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SCHOOL BIKHOWAL

TOTAL (DDO)		13,36,198	13,26,276	26,62,474

HEADMASTER, GOVERNMENT HIGH	2202	0	13,87,991	13,87,991
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SCHOOL CHAK DANA

TOTAL (DDO)		0	13,87,991	13,87,991

HEADMASTER, GOVERNMENT HIGH	2202	3,75,000	4,45,024	8,20,024
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SCHOOL GARH PADHANA

TOTAL (DDO)		3,75,000	4,45,024	8,20,024
HEADMASTER, GOVERNMENT HIGH	2202	18,42,002	17,87,270	36,29,272
SCHOOL HI ALA				
	2235	0	10,928	10,928

TOTAL (DDO)		18,42,002	17,98,198	36,40,200

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 JHAJI PIND	2202	18,50,742	18,39,188	36,89,930

 TOTAL (DDO) 18,50,742 18,39,188 36,89,930

HEADMASTER, GOVERNMENT HIGH 2202 14,92,608 15,02,400 29,95,008
 SCHOOL KARIHA

 TOTAL (DDO) 14,92,608 15,02,400 29,95,008

HEADMASTER, GOVERNMENT HIGH 2202 7,13,616 7,18,956 14,32,572
 SCHOOL KOT RANJA

2235 0 56,623 56,623

 TOTAL (DDO) 7,13,616 7,75,579 14,89,195

HEADMASTER, GOVERNMENT HIGH 2202 12,71,316 11,67,650 24,38,966
 SCHOOL MUSAPUR

TOTAL (DDO)		12,71,316	11,67,650	24,38,966
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HEADMASTER, GOVERNMENT HIGH	2202	6,70,375	6,69,587	13,39,962
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SCHOOL PANJAWA

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TOTAL (DDO)		6,70,375	6,69,587	13,39,962
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HEADMASTER, GOVERNMENT HIGH	2202	22,38,376	26,08,236	48,46,612
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SCHOOL,

***** -----

TOTAL (DDO)		22,38,376	26,08,236	48,46,612
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HEADMASTER, GOVERNMENT HIGH	2202	11,20,008	11,22,592	22,42,600
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SCHOOL, CHAGRAN

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TOTAL (DDO)		11,20,008	11,22,592	22,42,600
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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), (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	10,98,968	11,04,680	22,03,648
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TOTAL (DDO)				10,98,968	11,04,680	22,03,648
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ABI AN KALAN			2202	7,91,560	7,93,464	15,85,024
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TOTAL (DDO)				7,91,560	7,93,464	15,85,024
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HEADMASTER, GOVERNMENT HIGH	2202	7,43,184	5,60,352	13,03,536
SCHOOL, ADARMANPUR				

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TOTAL (DDO)		7,43,184	5,60,352	13,03,536
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HEADMASTER, GOVERNMENT HIGH	2202	4,14,17,876	4,33,20,617	8,47,38,493
SCHOOL, ADDI				

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TOTAL (DDO)		4,14,17,876	4,33,20,617	8,47,38,493
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HEADMASTER, GOVERNMENT HIGH	2202	19,52,699	19,57,653	39,10,352
SCHOOL, AJRAM				

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TOTAL (DDO)		19,52,699	19,57,653	39,10,352
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HEADMASTER, GOVERNMENT HIGH	2202	12,51,860	12,57,708	25,09,568
SCHOOL, AKBAR PURA				

TOTAL(DDO)		12,51,860	12,57,708	25,09,568
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HEADMASTER, GOVERNMENT HIGH	2202	13,89,573	10,31,730	24,21,303
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SCHOOL, ALI PUR SODHI AN

TOTAL(DDO)		13,89,573	10,31,730	24,21,303
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	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, ALI SHER	2202	6,88,880	6,88,880	13,77,760

TOTAL (DDO)		20,78,453	17,20,610	37,99,063
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HEADMASTER, GOVERNMENT HIGH	2202	9,47,084	9,60,828	19,07,912
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SCHOOL, ALLUNA PALHA

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TOTAL (DDO)		9,47,084	9,60,828	19,07,912
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HEADMASTER, GOVERNMENT HIGH	2202	21,01,408	20,37,212	41,38,620
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SCHOOL, AMRALA

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TOTAL (DDO)		21,01,408	20,37,212	41,38,620
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HEADMASTER, GOVERNMENT HIGH	2202	49,10,105	41,55,989	90,66,094
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SCHOOL, ARNIWALA SHEI KH SUBHAN

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TOTAL (DDO)		49,10,105	41,55,989	90,66,094
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HEADMASTER, GOVERNMENT HIGH	2202	4,08,924	4,13,728	8,22,652
SCHOOL, BACHHOHI				

TOTAL (DDO)		4,08,924	4,13,728	8,22,652
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HEADMASTER, GOVERNMENT HIGH	2202	3,10,83,049	3,65,43,949	6,76,26,998
SCHOOL, BADBAR				

TOTAL (DDO)		3,10,83,049	3,65,43,949	6,76,26,998
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,34,209	1,13,86,714	2,25,20,923
SCHOOL, BADRA				

TOTAL (DDO)		1,11,34,209	1,13,86,714	2,25,20,923
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN	2235	0	93,019	93,019

TOTAL(DDO)	0	93,019	93,019
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	5,75,176	5,75,176	11,50,352
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TOTAL(DDO)	5,75,176	5,75,176	11,50,352
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA	2202	54,596	0	54,596
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TOTAL (DDO)		54,596	0	54,596
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HEADMASTER, GOVERNMENT HIGH	2202	17,66,127	17,75,647	35,41,774
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SCHOOL, BAKHORA KALAN

	2235	0	5,000	5,000
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TOTAL (DDO)		17,66,127	17,80,647	35,46,774
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HEADMASTER, GOVERNMENT HIGH	2202	12,76,620	12,82,604	25,59,224
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SCHOOL, BALAD KALAN

TOTAL (DDO)		12,76,620	12,82,604	25,59,224
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HEADMASTER, GOVERNMENT HIGH	2202	8,87,304	8,87,304	17,74,608
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SCHOOL, BALAMGARH (MANDWARA)

TOTAL (DDO)		8,87,304	8,87,304	17,74,608
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HEADMASTER, GOVERNMENT HIGH	2202	20,61,032	21,00,320	41,61,352
SCHOOL, BALPUR				

TOTAL (DDO)		20,61,032	21,00,320	41,61,352

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	10,89,824	10,93,904	21,83,728
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BANBHORI						
S PUNJAB						
(COLLEGES)						
			2235	0	3,214	3,214

TOTAL (DDO)				10,89,824	10,97,118	21,86,942

HEADMASTER, GOVERNMENT HIGH	2202	11,24,964	6,87,092	18,12,056
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SCHOOL, BANSI AN

TOTAL (DDO)		11,24,964	6,87,092	18,12,056

HEADMASTER, GOVERNMENT HIGH	2202	4,83,704	5,72,120	10,55,824
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SCHOOL, BASI ALA

TOTAL (DDO)		4,83,704	5,72,120	10,55,824

HEADMASTER, GOVERNMENT HIGH	2202	8,25,536	8,29,996	16,55,532
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SCHOOL, BAZI DPUR

TOTAL (DDO)		8,25,536	8,29,996	16,55,532

HEADMASTER, GOVERNMENT HIGH	2202	14,30,872	28,75,122	43,05,994
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SCHOOL, BHAGU

TOTAL(DDO)	14,30,872	28,75,122	43,05,994

HEADMASTER, GOVERNMENT HIGH	2202	9,78,761	9,66,752	19,45,513
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SCHOOL, BHAI KI PISHORE

TOTAL(DDO)	9,78,761	9,66,752	19,45,513

HEADMASTER, GOVERNMENT HIGH	2202	5,63,540	5,65,760	11,29,300
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SCHOOL, BHALI AN

TOTAL(DDO)	5,63,540	5,65,760	11,29,300

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	4,54,264	4,58,208	9,12,472
*****				TOTAL (DDO)	4,54,264	9,12,472
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	3,92,964	4,19,968	8,12,932
*****				TOTAL (DDO)	3,92,964	8,12,932
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARATH	2202	0	29,26,071	29,26,071
*****				TOTAL (DDO)	0	29,26,071

HEADMASTER, GOVERNMENT HIGH	2202	17,60,019	19,27,300	36,87,319
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SCHOOL, BHATHALAN

TOTAL (DDO)		17,60,019	19,27,300	36,87,319
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HEADMASTER, GOVERNMENT HIGH	2202	15,58,519	15,32,680	30,91,199
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SCHOOL, BHATI WAL KALAN

TOTAL (DDO)		15,58,519	15,32,680	30,91,199
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HEADMASTER, GOVERNMENT HIGH	2202	0	4,67,600	4,67,600
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SCHOOL, BHI KH

TOTAL (DDO)		0	4,67,600	4,67,600
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HEADMASTER, GOVERNMENT HIGH	2202	48,76,549	21,69,924	70,46,473
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SCHOOL, BHIM JASSA

TOTAL(DDO)	48,76,549	21,69,924	70,46,473
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HEADMASTER, GOVERNMENT HIGH	2202	10,39,870	10,49,530	20,89,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHOL KALOTA

TOTAL(DDO)	10,39,870	10,49,530	20,89,400
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PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	7,30,268	7,36,388	14,66,656
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SCHOOL, BHOTIAN

PUNJAB

(COLLEGES)

TOTAL (DDO)		7,30,268	7,36,388	14,66,656
HEADMASTER, GOVERNMENT HIGH	2202	22,14,734	1,04,044	23,18,778
SCHOOL, BHOTNA				

TOTAL (DDO)		22,14,734	1,04,044	23,18,778
HEADMASTER, GOVERNMENT HIGH	2202	5,63,067	4,60,179	10,23,246
SCHOOL, BHUMSI				

TOTAL (DDO)		5,63,067	4,60,179	10,23,246
HEADMASTER, GOVERNMENT HIGH	2202	8,83,177	8,89,569	17,72,746
SCHOOL, BHUTAL KHURD				

TOTAL (DDO)		8,83,177	8,89,569	17,72,746

HEADMASTER, GOVERNMENT HIGH	2202	6, 14, 457	6, 25, 896	12, 40, 353
SCHOOL, BIHALA				

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TOTAL (DDO)		6, 14, 457	6, 25, 896	12, 40, 353

HEADMASTER, GOVERNMENT HIGH	2202	17, 13, 551	18, 55, 434	35, 68, 985
SCHOOL, BODHI GH KALAN				

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TOTAL (DDO)		17, 13, 551	18, 55, 434	35, 68, 985

HEADMASTER, GOVERNMENT HIGH	2202	3, 13, 400	3, 17, 208	6, 30, 608
SCHOOL, BOPA RAI KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 3,13,400 3,17,208 6,30,608

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 18,49,084 14,27,130 32,76,214
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BRAHMAN MAJRA
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 18,49,084 14,27,130 32,76,214

HEADMASTER, GOVERNMENT HIGH 2202 14,15,952 13,82,868 27,98,820
 SCHOOL, BUTA MANDI

 TOTAL (DDO) 14,15,952 13,82,868 27,98,820

HEADMASTER, GOVERNMENT HIGH 2202 20,84,756 30,85,119 51,69,875

SCHOOL, CHAHAL KALAN

	2235	0	1,62,787	1,62,787
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TOTAL (DDO)	20,84,756	32,47,906	53,32,662
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HEADMASTER, GOVERNMENT HIGH	2202	5,90,936	6,30,882	12,21,818
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SCHOOL, CHAK VENDAL

TOTAL (DDO)	5,90,936	6,30,882	12,21,818
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HEADMASTER, GOVERNMENT HIGH	2202	58,86,021	66,96,366	1,25,82,387
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SCHOOL, CHANAN KHERA

TOTAL (DDO)	58,86,021	66,96,366	1,25,82,387
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HEADMASTER, GOVERNMENT HIGH	2202	21,51,292	20,36,676	41,87,968
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SCHOOL, CHORI

TOTAL(DDO)	21,51,292	20,36,676	41,87,968
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	35,85,940	36,04,460	71,90,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	35,85,940	36,04,460	71,90,400
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PUBLIC INSTRUCTIONS(SECONDARY), SCHOOLS, DADHERI PUNJAB (COLLEGES)	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI	2202	17,87,116	15,39,762	33,26,878
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TOTAL (DDO)		17,87,116	15,39,762	33,26,878
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HEADMASTER, GOVERNMENT HIGH	2202	23,92,072	23,81,336	47,73,408
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SCHOOL, DAKOHA

	2235	0	44,705	44,705
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TOTAL (DDO)		23,92,072	24,26,041	48,18,113
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HEADMASTER, GOVERNMENT HIGH	2202	11,43,990	11,41,960	22,85,950
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SCHOOL, DALEL WALA

	2235	22,552	20,467	43,019
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TOTAL (DDO)		11,66,542	11,62,427	23,28,969
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HEADMASTER, GOVERNMENT HIGH	2235	0	35,129	35,129
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SCHOOL, DASKA

TOTAL (DDO)		0	35,129	35,129
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HEADMASTER, GOVERNMENT HIGH	2202	49,644	0	49,644
SCHOOL, DESIAN KAHANA				

TOTAL (DDO)		49,644	0	49,644

HEADMASTER, GOVERNMENT HIGH	2202	6,93,260	6,95,164	13,88,424
SCHOOL, DHARAMGARH				
	2235	0	14,595	14,595

TOTAL (DDO)		6,93,260	7,09,759	14,03,019

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 0 8,674 8,674
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHAULA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 0 8,674 8,674

HEADMASTER, GOVERNMENT HIGH 2202 13,66,496 14,23,599 27,90,095
 SCHOOL, DHILWAN

 TOTAL(DDO) 13,66,496 14,23,599 27,90,095

HEADMASTER, GOVERNMENT HIGH 2202 7,70,132 7,70,132 15,40,264
 SCHOOL, DRAULI

 TOTAL(DDO) 7,70,132 7,70,132 15,40,264

HEADMASTER, GOVERNMENT HIGH 2202 12,64,899 12,71,019 25,35,918

SCHOOL, DUGARI

***** -----
 TOTAL (DDO) 12,64,899 12,71,019 25,35,918

HEADMASTER, GOVERNMENT HIGH 2202 8,32,164 8,34,528 16,66,692

SCHOOL, FATEHGARH PANJ GRAIAN

***** -----
 TOTAL (DDO) 8,32,164 8,34,528 16,66,692

HEADMASTER, GOVERNMENT HIGH 2202 3,84,256 3,87,248 7,71,504

SCHOOL, FATEHPUR BHAGWAN

***** -----
 TOTAL (DDO) 3,84,256 3,87,248 7,71,504

HEADMASTER, GOVERNMENT HIGH 2202 6,71,736 0 6,71,736

SCHOOL, GAGGA

***** -----

TOTAL(DDO) 6,71,736 0 6,71,736

HEADMASTER, GOVERNMENT HIGH 2202 7,71,564 6,63,858 14,35,422

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GAMBHIRPUR

TOTAL(DDO) 7,71,564 6,63,858 14,35,422

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	4,18,258	4,18,258	8,36,516
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TOTAL (DDO)		FINMH0522. TXT 4, 18, 258	4, 18, 258	8, 36, 516
HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	12, 78, 148	12, 99, 034	25, 77, 182
	2235	0	1, 85, 329	1, 85, 329
***** -----				
TOTAL (DDO)		12, 78, 148	14, 84, 363	27, 62, 511
HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI	2202	8, 74, 104	13, 52, 772	22, 26, 876
***** -----				
TOTAL (DDO)		8, 74, 104	13, 52, 772	22, 26, 876
HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL	2202	7, 57, 928	8, 21, 172	15, 79, 100
***** -----				
TOTAL (DDO)		7, 57, 928	8, 21, 172	15, 79, 100

HEADMASTER, GOVERNMENT HIGH	2202	12, 10, 841	12, 29, 321	24, 40, 162
SCHOOL, GERA				

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TOTAL (DDO)		12, 10, 841	12, 29, 321	24, 40, 162
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HEADMASTER, GOVERNMENT HIGH	2202	9, 39, 716	9, 50, 492	18, 90, 208
SCHOOL, GHANAUR JATAN				

	2235	0	15, 956	15, 956
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TOTAL (DDO)		9, 39, 716	9, 66, 448	19, 06, 164
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	15, 42, 956	15, 80, 458	31, 23, 414

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHARAGNA

S PUNJAB

(COLLEGES)

	2235	19,900	0	19,900

TOTAL(DDO)		15,62,856	15,80,458	31,43,314
HEADMASTER, GOVERNMENT HIGH	2202	0	1,06,200	1,06,200
SCHOOL, GHARUAN				
	2235	0	20,250	20,250

TOTAL(DDO)		0	1,26,450	1,26,450
HEADMASTER, GOVERNMENT HIGH	2202	14,53,084	14,73,717	29,26,801
SCHOOL, GHUNAL				

TOTAL(DDO)		14,53,084	14,73,717	29,26,801

HEADMASTER, GOVERNMENT HIGH	2202	25,64,648	38,53,384	64,18,032
SCHOOL, GHURIANA				

TOTAL (DDO)		25,64,648	38,53,384	64,18,032
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HEADMASTER, GOVERNMENT HIGH	2202	30,30,494	25,23,426	55,53,920
SCHOOL, GIDDERAN WALI				

	2235	0	16,553	16,553
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TOTAL (DDO)		30,30,494	25,39,979	55,70,473
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HEADMASTER, GOVERNMENT HIGH	2202	13,20,264	13,28,342	26,48,606
SCHOOL, GOBINDGARH KHOKHAR				

	2235	0	1,65,578	1,65,578
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TOTAL (DDO)		13,20,264	14,93,920	28,14,184
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HEADMASTER, GOVERNMENT HIGH	2202	9,33,932	9,37,254	18,71,186
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SCHOOL, HAMIRGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				9,33,932	9,37,254	18,71,186

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA	2202	27,80,471	0	27,80,471
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TOTAL(DDO)				37,14,403	9,37,254	46,51,657
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR			2202	7,34,560	7,45,680	14,80,240
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 TOTAL (DDO) 7,34,560 7,45,680 14,80,240

HEADMASTER, GOVERNMENT HIGH 2202 10,14,076 10,20,196 20,34,272
 SCHOOL, HARI PUR (MEHATPUR)

 TOTAL (DDO) 10,14,076 10,20,196 20,34,272

HEADMASTER, GOVERNMENT HIGH 2202 4,37,796 4,57,878 8,95,674
 SCHOOL, HERO KHURD

 TOTAL (DDO) 4,37,796 4,57,878 8,95,674

HEADMASTER, GOVERNMENT HIGH 2202 0 21,57,528 21,57,528
 SCHOOL, HIMATANA

2235 0 11,550 11,550

TOTAL (DDO)		0	21,69,078	21,69,078
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HEADMASTER, GOVERNMENT HIGH SCHOOL, I BRAHI MPUR	2202	11,41,608	11,96,267	23,37,875
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TOTAL (DDO)		11,41,608	11,96,267	23,37,875
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HEADMASTER, GOVERNMENT HIGH SCHOOL, I SSI	2202	6,27,536	6,41,304	12,68,840
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	2235	0	23,195	23,195
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		6,27,536	6,64,499	12,92,035

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	10,75,016	10,88,456	21,63,472
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SCHOOL, JABO MAJRA

TOTAL (DDO)		17,02,552	17,52,955	34,55,507
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HEADMASTER, GOVERNMENT HIGH	2202	29,70,550	29,35,034	59,05,584
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SCHOOL, JAKHEPAL

TOTAL (DDO)		29,70,550	29,35,034	59,05,584
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HEADMASTER, GOVERNMENT HIGH	2202	8,74,371	8,81,371	17,55,742
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SCHOOL, JALBHI

TOTAL (DDO)		FINMH0522. TXT 8,74,371	8,81,371	17,55,742
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	19,77,704	19,96,334	39,74,038

TOTAL (DDO)		19,77,704	19,96,334	39,74,038
HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	2202	9,66,219	9,71,848	19,38,067

TOTAL (DDO)		9,66,219	9,71,848	19,38,067
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	3,48,340	3,50,244	6,98,584

TOTAL (DDO)		3,48,340	3,50,244	6,98,584

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0522.TXT	13,30,316	15,21,708	28,52,024
SCHOOL, JHANER					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				13,30,316	15,21,708	28,52,024

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI	2202	7,44,972	7,48,688	14,93,660
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TOTAL (DDO)				7,44,972	7,48,688	14,93,660

HEADMASTER, GOVERNMENT HIGH	2202		8,45,872	7,83,479	16,29,351
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SCHOOL, KAI RE

***** -----
 TOTAL (DDO) 8,45,872 7,83,479 16,29,351

HEADMASTER, GOVERNMENT HIGH 2202 10,36,226 9,63,809 20,00,035

SCHOOL, KALAL MAJRA

***** -----
 TOTAL (DDO) 10,36,226 9,63,809 20,00,035

HEADMASTER, GOVERNMENT HIGH 2202 8,60,674 8,45,140 17,05,814

SCHOOL, KALARAN

***** -----
 TOTAL (DDO) 8,60,674 8,45,140 17,05,814

HEADMASTER, GOVERNMENT HIGH 2202 11,66,102 11,50,288 23,16,390

SCHOOL, KALI TRAN

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TOTAL (DDO)		11,66,102	11,50,288	23,16,390
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	5,80,032	5,84,654	11,64,686
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TOTAL (DDO)		5,80,032	5,84,654	11,64,686
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	4,74,224	4,76,128	9,50,352
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		4,74,224	4,76,128	9,50,352
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(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	13,63,576	13,29,356	26,92,932
SCHOOL, KAMALPUR				

	2235	5,000	0	5,000
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TOTAL (DDO)		18,42,800	18,05,484	36,48,284
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HEADMASTER, GOVERNMENT HIGH	2202	16,13,291	17,53,675	33,66,966
SCHOOL, KANAKWAL				

TOTAL (DDO)		16,13,291	17,53,675	33,66,966
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HEADMASTER, GOVERNMENT HIGH	2202	26,95,304	27,20,548	54,15,852
SCHOOL, KANJLA				

	2235	0	7,000	7,000
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TOTAL (DDO)		26,95,304	27,27,548	54,22,852
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HEADMASTER, GOVERNMENT HIGH	2202	8,30,292	8,37,498	16,67,790
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SCHOOL, KARALI

	2235	0	13,550	13,550
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TOTAL (DDO)		8,30,292	8,51,048	16,81,340
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HEADMASTER, GOVERNMENT HIGH	2202	17,37,397	16,38,409	33,75,806
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SCHOOL, KARAM GARH

	2235	10,500	0	10,500
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TOTAL (DDO)		17,47,897	16,38,409	33,86,306
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HEADMASTER, GOVERNMENT HIGH	2202	24,05,498	23,37,299	47,42,797
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SCHOOL, KATLAN

TOTAL (DDO)		24,05,498	23,37,299	47,42,797
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL	2202	17,52,232	18,83,456	36,35,688
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TOTAL (DDO)	17,52,232	18,83,456	36,35,688
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINI AN	2202	11,38,012	11,35,226	22,73,238
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TOTAL (DDO)	11,38,012	11,35,226	22,73,238
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HEADMASTER, GOVERNMENT HIGH	2202	11,43,032	15,45,688	26,88,720
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SCHOOL, KHAI RA KHURD

	2235	2,23,500	0	2,23,500
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TOTAL (DDO)		13,66,532	15,45,688	29,12,220
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HEADMASTER, GOVERNMENT HIGH	2202	17,64,559	17,00,035	34,64,594
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SCHOOL, KHANAL KALAN

TOTAL (DDO)		17,64,559	17,00,035	34,64,594
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HEADMASTER, GOVERNMENT HIGH	2202	9,38,315	8,79,140	18,17,455
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SCHOOL, KHANDEBAD

TOTAL (DDO)		9,38,315	8,79,140	18,17,455
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HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0522. TXT 10,87,724	0	10,87,724
SCHOOL, KHANOURI KALAN				

TOTAL (DDO)		10,87,724	0	10,87,724
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HEADMASTER, GOVERNMENT HIGH	2202	22,44,904	16,19,988	38,64,892
SCHOOL, KHERA				

TOTAL (DDO)		22,44,904	16,19,988	38,64,892
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA	2202	9,95,344	11,32,440	21,27,784

(COLLEGES)

 TOTAL (DDO) 9,95,344 11,32,440 21,27,784

HEADMASTER, GOVERNMENT HIGH 2202 6,32,481 15,79,313 22,11,794
 SCHOOL, KHUDI KHURD

 TOTAL (DDO) 6,32,481 15,79,313 22,11,794

HEADMASTER, GOVERNMENT HIGH 2202 7,27,612 6,09,188 13,36,800
 SCHOOL, KOTDUNA

 TOTAL (DDO) 7,27,612 6,09,188 13,36,800

HEADMASTER, GOVERNMENT HIGH 2202 6,800 17,18,344 17,25,144
 SCHOOL, KOTLAH POWER HOUSE

TOTAL (DDO)		6,800	17,18,344	17,25,144
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	18,93,256	19,64,756	38,58,012
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TOTAL (DDO)		18,93,256	19,64,756	38,58,012
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTUR	2202	6,65,443	6,38,369	13,03,812
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TOTAL (DDO)		6,65,443	6,38,369	13,03,812
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	8,46,916	8,59,834	17,06,750
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TOTAL (DDO)		8,46,916	8,59,834	17,06,750
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	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, MADHOPUR PUNJAB	2202	13,57,898	13,73,841	27,31,739
*****				-----		
TOTAL (DDO)				22,04,814	22,33,675	44,38,489
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH				2202	0	30,66,500
*****				-----		
TOTAL (DDO)				0	30,66,500	30,66,500
HEADMASTER, GOVERNMENT HIGH				2235	0	5,418

SCHOOL, MAGHI

 TOTAL (DDO) 0 5,418 5,418

HEADMASTER, GOVERNMENT HIGH 2202 19,95,086 20,34,305 40,29,391

SCHOOL, MAHOLI KALAN

2235 0 2,05,828 2,05,828

 TOTAL (DDO) 19,95,086 22,40,133 42,35,219

HEADMASTER, GOVERNMENT HIGH 2202 7,82,808 8,47,776 16,30,584

SCHOOL, MAKRAR SAHIB

 TOTAL (DDO) 7,82,808 8,47,776 16,30,584

HEADMASTER, GOVERNMENT HIGH 2202 31,29,218 31,62,280 62,91,498

SCHOOL, MALERKOTLA

2235 0 530 530

 TOTAL (DDO) 31,29,218 31,62,810 62,92,028

HEADMASTER, GOVERNMENT HIGH 2202 8,97,522 8,95,828 17,93,350
 SCHOOL, MALI KPUR

 TOTAL (DDO) 8,97,522 8,95,828 17,93,350

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MANAK MAJRA	2202	22,72,364	22,84,332	45,56,696

2235 0 29,663 29,663

 TOTAL (DDO) 22,72,364 23,13,995 45,86,359

HEADMASTER, GOVERNMENT HIGH 2202 6,85,928 6,91,504 13,77,432
 SCHOOL, MANAKI

 TOTAL (DDO) 6,85,928 6,91,504 13,77,432

HEADMASTER, GOVERNMENT HIGH 2202 14,44,594 14,43,924 28,88,518
 SCHOOL, MANAKPUR

 TOTAL (DDO) 14,44,594 14,43,924 28,88,518

HEADMASTER, GOVERNMENT HIGH 2202 11,11,956 10,77,304 21,89,260
 SCHOOL, MANDIAN

TOTAL (DDO)		FINMH0522. TXT 11, 11, 956	10, 77, 304	21, 89, 260
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	19, 28, 050	22, 65, 822	41, 93, 872
	2235	0	46, 540	46, 540

TOTAL (DDO)		19, 28, 050	23, 12, 362	42, 40, 412
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA	2202	9, 53, 488	10, 04, 133	19, 57, 621
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TOTAL (DDO)		9, 53, 488	10, 04, 133	19, 57, 621
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	16, 70, 620	16, 56, 432	33, 27, 052
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			16,70,620	16,56,432	33,27,052
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI	2202		13,08,500	12,63,000	25,71,500
		TOTAL (DDO)			29,79,120	29,19,432	58,98,552
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI	2202		9,91,708	10,00,224	19,91,932
		TOTAL (DDO)			9,91,708	10,00,224	19,91,932

HEADMASTER, GOVERNMENT HIGH	2202	23,60,652	24,06,082	47,66,734
SCHOOL, MEEMSA				

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TOTAL (DDO)		23,60,652	24,06,082	47,66,734
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HEADMASTER, GOVERNMENT HIGH	2202	3,70,236	7,43,247	11,13,483
SCHOOL, MEHAL KHURD				

	2235	0	786	786
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TOTAL (DDO)		3,70,236	7,44,033	11,14,269
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HEADMASTER, GOVERNMENT HIGH	2202	4,97,520	5,02,114	9,99,634
SCHOOL, MOHAR SINGH WALA				

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TOTAL (DDO)		4,97,520	5,02,114	9,99,634
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HEADMASTER, GOVERNMENT HIGH	2235	0	13,250	13,250
SCHOOL, MORRAN				

TOTAL (DDO)		0	13,250	13,250
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR	2202	9,90,864	13,82,958	23,73,822
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				9,90,864	13,82,958	23,73,822
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	9,77,922	9,88,370	19,66,292

 TOTAL(DDO) 19,68,786 23,71,328 43,40,114

HEADMASTER, GOVERNMENT HIGH 2202 6,29,216 6,91,624 13,20,840
 SCHOOL, MUKARI

 TOTAL(DDO) 6,29,216 6,91,624 13,20,840

HEADMASTER, GOVERNMENT HIGH 2202 3,98,312 8,65,400 12,63,712
 SCHOOL, MULEPUR

 TOTAL(DDO) 3,98,312 8,65,400 12,63,712

HEADMASTER, GOVERNMENT HIGH 2202 0 1,870 1,870
 SCHOOL, MUSTAFA PUR

 TOTAL(DDO) 0 1,870 1,870

HEADMASTER, GOVERNMENT HIGH	2202	25,64,689	18,87,130	44,51,819
SCHOOL, NAGRA				

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TOTAL (DDO)		25,64,689	18,87,130	44,51,819

HEADMASTER, GOVERNMENT HIGH	2202	5,76,225	3,77,752	9,53,977
SCHOOL, NAHAL				

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TOTAL (DDO)		5,76,225	3,77,752	9,53,977

HEADMASTER, GOVERNMENT HIGH	2202	6,56,004	7,25,232	13,81,236
SCHOOL, NAIWALA				

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TOTAL (DDO)		6,56,004	7,25,232	13,81,236

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL	2202	16,40,580	18,57,875	34,98,455
			2235	0	29,893	29,893

		TOTAL (DDO)		16,40,580	18,87,768	35,28,348
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL	2202	10,85,408	10,89,488	21,74,896

		TOTAL (DDO)		10,85,408	10,89,488	21,74,896
		HEADMASTER, GOVERNMENT HIGH	2202	7,60,680	7,62,584	15,23,264

SCHOOL, NANGAL FATEHKHAN

***** -----
 TOTAL (DDO) 7, 60, 680 7, 62, 584 15, 23, 264

HEADMASTER, GOVERNMENT HIGH 2202 14, 25, 304 14, 46, 200 28, 71, 504

SCHOOL, NARI KE

***** -----
 TOTAL (DDO) 14, 25, 304 14, 46, 200 28, 71, 504

HEADMASTER, GOVERNMENT HIGH 2202 16, 14, 334 16, 45, 032 32, 59, 366

SCHOOL, NARU NANGAL

***** -----
 TOTAL (DDO) 16, 14, 334 16, 45, 032 32, 59, 366

HEADMASTER, GOVERNMENT HIGH 2202 18, 95, 696 19, 17, 592 38, 13, 288

SCHOOL, NATHU MAJRA

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TOTAL (DDO)	FINMH0522. TXT	18,95,696	19,17,592	38,13,288
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	6,69,288	6,71,192	13,40,480
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TOTAL (DDO)		6,69,288	6,71,192	13,40,480
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NOORPUR	2202	10,62,391	7,72,008	18,34,399
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TOTAL (DDO)		10,62,391	7,72,008	18,34,399
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HEADMASTER, GOVERNMENT HIGH	2202	6,02,708	6,02,708	12,05,416
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SCHOOL, PADDI JAGIR

TOTAL (DDO)		6,02,708	6,02,708	12,05,416

HEADMASTER, GOVERNMENT HIGH	2202	9,17,684	9,25,436	18,43,120
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SCHOOL, PANDORI ATTOWAL

TOTAL (DDO)		9,17,684	9,25,436	18,43,120

HEADMASTER, GOVERNMENT HIGH	2202	17,19,364	17,23,398	34,42,762
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SCHOOL, PANDORI KHAS

TOTAL (DDO)		17,19,364	17,23,398	34,42,762

HEADMASTER, GOVERNMENT HIGH	2202	1,90,040	1,91,944	3,81,984
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SCHOOL, PANJAUR

TOTAL (DDO)	1,90,040	1,91,944	3,81,984

HEADMASTER, GOVERNMENT HIGH	2202	26,20,245	26,40,475	52,60,720
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SCHOOL, PHAGUWALA

TOTAL (DDO)	26,20,245	26,40,475	52,60,720

HEADMASTER, GOVERNMENT HIGH	2202	8,44,152	8,48,644	16,92,796
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SCHOOL, PHOOL KHURD

TOTAL (DDO)	8,44,152	8,48,644	16,92,796

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 7,30,887 7,35,115 14,66,002

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, POLA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 15,75,039 15,83,759 31,58,798

HEADMASTER, GOVERNMENT HIGH 2202 4,91,936 4,93,840 9,85,776

SCHOOL, RAHIMPUR NAKODAR

TOTAL(DDO) 4,91,936 4,93,840 9,85,776

HEADMASTER, GOVERNMENT HIGH 2202 17,79,450 17,91,476 35,70,926

SCHOOL, RAJ MAJRA

TOTAL(DDO) 17,79,450 17,91,476 35,70,926

HEADMASTER, GOVERNMENT HIGH	2202	12,13,768	47,15,198	59,28,966
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SCHOOL, RAJINDERGARH

TOTAL (DDO)		12,13,768	47,15,198	59,28,966
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HEADMASTER, GOVERNMENT HIGH	2202	13,68,240	15,90,008	29,58,248
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SCHOOL, RAJPURA

TOTAL (DDO)		13,68,240	15,90,008	29,58,248
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HEADMASTER, GOVERNMENT HIGH	2202	11,07,216	11,19,935	22,27,151
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SCHOOL, RAJPURA, SANGRUR

TOTAL (DDO)		11,07,216	11,19,935	22,27,151
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HEADMASTER, GOVERNMENT HIGH	2202	15,47,943	15,68,901	31,16,844
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SCHOOL, RAM GARH

TOTAL (DDO)	15,47,943	15,68,901	31,16,844

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, RAMPURA JAWAHARWALA	2202	8,90,032	8,41,556	17,31,588
			2235	7,419	0	7,419

TOTAL (DDO)				8,97,451	8,41,556	17,39,007

HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0522. TXT 10,64,536	10,72,152	21,36,688
SCHOOL, ROGLA				

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TOTAL (DDO)		10,64,536	10,72,152	21,36,688
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HEADMASTER, GOVERNMENT HIGH	2202	13,05,652	8,23,652	21,29,304
SCHOOL, RUPEWALI				

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TOTAL (DDO)		13,05,652	8,23,652	21,29,304
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HEADMASTER, GOVERNMENT HIGH	2202	20,54,492	0	20,54,492
SCHOOL, RURE-KE-KALAN				

	2235	0	30,036	30,036
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TOTAL (DDO)		20,54,492	30,036	20,84,528
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HEADMASTER, GOVERNMENT HIGH	2202	15,47,287	14,35,166	29,82,453
SCHOOL, SAHOKE DADRIAN				

 TOTAL (DDO) 15,47,287 14,35,166 29,82,453

HEADMASTER, GOVERNMENT HIGH 2202 11,87,380 11,91,188 23,78,568
 SCHOOL, SAHOR

 TOTAL (DDO) 11,87,380 11,91,188 23,78,568

HEADMASTER, GOVERNMENT HIGH 2202 15,14,473 14,46,500 29,60,973
 SCHOOL, SAINFAL PUR

 TOTAL (DDO) 15,14,473 14,46,500 29,60,973

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	17,86,676	17,95,584	35,82,260
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SAKRONDI				
S	PUNJAB					
(COLLEGES)						

TOTAL(DDO)				33,01,149	32,42,084	65,43,233
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HEADMASTER, GOVERNMENT HIGH	2202	10,97,232	11,02,392	21,99,624
SCHOOL, SALAR				

TOTAL(DDO)		10,97,232	11,02,392	21,99,624
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HEADMASTER, GOVERNMENT HIGH	2202	13,44,976	13,65,508	27,10,484
SCHOOL, SAMAUN				

	2235	0	16,851	16,851
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TOTAL(DDO)		13,44,976	13,82,359	27,27,335
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HEADMASTER, GOVERNMENT HIGH	2202	9,82,552	10,85,216	20,67,768
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SCHOOL, SANG DESIAN

TOTAL (DDO)		9,82,552	10,85,216	20,67,768

HEADMASTER, GOVERNMENT HIGH	2202	15,32,648	88,74,878	1,04,07,526
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SCHOOL, SANI PUR

TOTAL (DDO)		15,32,648	88,74,878	1,04,07,526

HEADMASTER, GOVERNMENT HIGH	2202	13,03,436	13,11,732	26,15,168
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SCHOOL, SAROUD

TOTAL (DDO)		13,03,436	13,11,732	26,15,168

HEADMASTER, GOVERNMENT HIGH	2202	6,64,944	7,93,336	14,58,280
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SCHOOL, SEHJRA

TOTAL(DDO)	6,64,944	7,93,336	14,58,280
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	5,57,722	5,57,722	11,15,444
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SEKHUWAS

S PUNJAB

(COLLEGES)

TOTAL(DDO)	12,22,666	13,51,058	25,73,724
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HEADMASTER, GOVERNMENT HIGH	2202	5,54,875	5,63,779	11,18,654
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SCHOOL, SHANKAR

TOTAL (DDO)		5, 54, 875	5, 63, 779	11, 18, 654
HEADMASTER, GOVERNMENT HIGH	2202	19, 56, 452	19, 24, 508	38, 80, 960
SCHOOL, SHEKHUPUR KALAN				

TOTAL (DDO)		19, 56, 452	19, 24, 508	38, 80, 960
HEADMASTER, GOVERNMENT HIGH	2202	13, 22, 846	14, 29, 111	27, 51, 957
SCHOOL, SHERGARH				

TOTAL (DDO)		13, 22, 846	14, 29, 111	27, 51, 957
HEADMASTER, GOVERNMENT HIGH	2202	6, 86, 172	6, 92, 432	13, 78, 604
SCHOOL, SINGHPUR BET				

TOTAL (DDO)		6, 86, 172	6, 92, 432	13, 78, 604

HEADMASTER, GOVERNMENT HIGH	2202	16,34,576	58,80,070	75,14,646
SCHOOL, SIRHIND SHAHAR				

TOTAL (DDO)		16,34,576	58,80,070	75,14,646

HEADMASTER, GOVERNMENT HIGH	2202	0	1,01,052	1,01,052
SCHOOL, SOKAWALI				

TOTAL (DDO)		0	1,01,052	1,01,052

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	FINMH0522.TXT	0	12,27,868	12,27,868
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SOKHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)			0		12,27,868	12,27,868
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HEADMASTER, GOVERNMENT HIGH	2202	3,67,948	3,74,048	7,41,996
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SCHOOL, SUKHPUR

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TOTAL (DDO)		3,67,948	3,74,048	7,41,996
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HEADMASTER, GOVERNMENT HIGH	2202	9,46,728	9,50,536	18,97,264
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SCHOOL, TALLEWAL

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TOTAL (DDO)		9,46,728	9,50,536	18,97,264
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HEADMASTER, GOVERNMENT HIGH	2202	12,74,023	0	12,74,023
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SCHOOL, TALWANDI

TOTAL (DDO) 12,74,023 0 12,74,023

HEADMASTER, GOVERNMENT HIGH 2202 5,70,300 5,82,292 11,52,592

SCHOOL, THAKARWAL

TOTAL (DDO) 5,70,300 5,82,292 11,52,592

HEADMASTER, GOVERNMENT HIGH 2202 7,80,082 7,73,492 15,53,574

SCHOOL, THALOOH

TOTAL (DDO) 7,80,082 7,73,492 15,53,574

HEADMASTER, GOVERNMENT HIGH 2202 8,05,843 7,06,792 15,12,635

SCHOOL, THANA

TOTAL (DDO)	FINMH0522. TXT	8,05,843	7,06,792	15,12,635
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HEADMASTER, GOVERNMENT HIGH	2202	18,87,621	18,94,962	37,82,583
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TIBBA

TOTAL (DDO)		18,87,621	18,94,962	37,82,583
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	0	3,48,245	3,48,245
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TOTAL (DDO)		0	3,48,245	3,48,245
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HEADMASTER, GOVERNMENT HIGH	2202	8,10,688	8,19,076	16,29,764
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SCHOOL, UPPAL KHALSA UPPAL JAGIR

TOTAL (DDO)		8,10,688	8,19,076	16,29,764
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HEADMASTER, GOVERNMENT HIGH	2202	10,01,088	10,11,753	20,12,841
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SCHOOL, VAZID-KAI -KHURD

TOTAL (DDO)		10,01,088	10,11,753	20,12,841
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HEADMASTER, GOVERNMENT HIGH	2202	14,96,624	15,05,328	30,01,952
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SCHOOL, SUHAGHERI

TOTAL (DDO)		14,96,624	15,05,328	30,01,952
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HEADMASTER, GOVERNMENT HIGH	2202	25,60,100	25,68,940	51,29,040
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SCHOOL.

 TOTAL (DDO) 25,60,100 25,68,940 51,29,040

HEADMASTER, GOVERNMENT HIGH 2202 24,87,160 23,81,870 48,69,030

SCHOOLHARSE MANSAR

 TOTAL (DDO) 24,87,160 23,81,870 48,69,030

HEADMASTER, GOVERNMENT HIGH 2202 9,80,868 9,86,580 19,67,448

SHCOOL, RAI PUR RAJPUTTAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 9,80,868 9,86,580 19,67,448

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 17,88,708 17,76,708 35,65,416

INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, SOHIAN

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 17,88,708 17,76,708 35,65,416

HEADMASTER, GOVERNMENT SENIOR 2202 40,95,468 41,14,948 82,10,416

SECONDARY SCHOOL

 TOTAL (DDO) 40,95,468 41,14,948 82,10,416

HEADMASTER, GOVERNMENT SENIOR 2202 51,20,248 32,53,926 83,74,174

SECONDARY SCHOOL,

 TOTAL (DDO) 51,20,248 32,53,926 83,74,174

HEADMASTER, GOVERNMENT SENIOR	2202	24,80,813	24,53,014	49,33,827
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

TOTAL (DDO)		24,80,813	24,53,014	49,33,827

HEADMASTER, GOVERNMENT SENIOR	2202	10,49,280	10,66,071	21,15,351
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SECONDARY SCHOOL, HARDO FANDE

TOTAL (DDO)		10,49,280	10,66,071	21,15,351

HEADMASTER, GOVERNMENT SENIOR	2202	27,25,132	27,32,340	54,57,472
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SECONDARY SCHOOL, TALHAN

	2235	0	56,243	56,243
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TOTAL (DDO)		27,25,132	27,88,583	55,13,715

HEADMASTER, GOVERNMENT SR. SEC. 2202 19,68,024 19,63,247 39,31,271

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTHALA

 TOTAL (DDO) 19,68,024 19,63,247 39,31,271

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAD WALA HAJRAKHA	2202	0	74,224	74,224
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 TOTAL (DDO) 0 74,224 74,224

HEADMASTER, GOVT HI GH SCHOOL (B) 2202	3,28,800	5,010	3,33,810
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MULANPUR

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TOTAL (DDO)	3,28,800	5,010	3,33,810

HEADMASTER, GOVT HI GH SCHOOL 2202	32,83,088	46,07,464	78,90,552
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BAKARPUR

*****	-----	-----	-----
TOTAL (DDO)	32,83,088	46,07,464	78,90,552

HEADMASTER, GOVT HI GH SCHOOL 2202	1,21,28,103	1,41,27,471	2,62,55,574
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BALAUNGI

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TOTAL (DDO)	1,21,28,103	1,41,27,471	2,62,55,574

HEADMASTER, GOVT HI GH SCHOOL 2202	10,78,236	11,54,756	22,32,992
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BATTA

 TOTAL (DDO) 10,78,236 11,54,756 22,32,992

HEADMASTER, GOVT HIGH SCHOOL 2202 18,71,258 36,62,617 55,33,875

BOOTHGARH

 TOTAL (DDO) 18,71,258 36,62,617 55,33,875

HEADMASTER, GOVT HIGH SCHOOL 2202 16,48,452 16,52,668 33,01,120

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 16,48,452 16,52,668 33,01,120

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 17,37,264 17,56,712 34,93,976

INSTRUCTION INSTRUCTIONS(SECONDARY), JAWAHARPUR

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 17,37,264 17,56,712 34,93,976

HEADMASTER, GOVT HIGH SCHOOL 2202 12,08,903 12,17,721 24,26,624

KUBAHERI

 TOTAL (DDO) 12,08,903 12,17,721 24,26,624

HEADMASTER, GOVT HIGH SCHOOL 2071 0 35,842 35,842

LANDRAN

2202 30,75,972 30,93,344 61,69,316

TOTAL (DDO)		30,75,972	31,29,186	62,05,158
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HEADMASTER, GOVT HIGH SCHOOL	2202	6,85,204	6,87,948	13,73,152
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MAJAT

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TOTAL (DDO)		6,85,204	6,87,948	13,73,152
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HEADMASTER, GOVT HIGH SCHOOL	2202	24,01,876	24,20,026	48,21,902
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MAULI BAI DWAN

***** -----

TOTAL (DDO)		24,01,876	24,20,026	48,21,902
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HEADMASTER, GOVT HIGH SCHOOL	2202	14,14,635	14,30,469	28,45,104
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NAYA GAON

***** -----

TOTAL (DDO)		14,14,635	14,30,469	28,45,104
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HEADMASTER, GOVT HIGH SCHOOL 2202 12,83,464 14,49,124 27,32,588

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				12,83,464	14,49,124	27,32,588
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PHANTWAN PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	12,70,504	12,84,628	25,55,132
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TOTAL (DDO)				12,70,504	12,84,628	25,55,132
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HEADMASTER, GOVT HIGH SCHOOL			2202	37,90,624	37,13,327	75,03,951
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PHASE XI MOHALI

***** -----
 TOTAL (DDO) 37,90,624 37,13,327 75,03,951

HEADMASTER, GOVT HIGH SCHOOL 2202 8,34,839 8,55,430 16,90,269

SUNDRAN

***** -----
 TOTAL (DDO) 8,34,839 8,55,430 16,90,269

HEADMASTER, GOVT HIGH SCHOOL, 2202 10,03,446 10,08,546 20,11,992

DODLA

2235 0 14,533 14,533

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 TOTAL (DDO) 10,03,446 10,23,079 20,26,525

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,90,880 5,99,908 11,90,788

GOBI NDPURA

 TOTAL (DDO) 5,90,880 5,99,908 11,90,788

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,29,625 9,36,791 18,66,416
 JHANDU KALAN

 TOTAL (DDO) 9,29,625 9,36,791 18,66,416

HEADMASTER, GOVT HIGH SCHOOL, 2202 10,06,104 10,16,564 20,22,668

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 10,06,104 10,16,564 20,22,668

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 38,05,277 32,85,409 70,90,686
 INSTRUCTION INSTRUCTIONS(SECONDARY), MANDER
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 38,05,277 32,85,409 70,90,686

HEADMASTER, GOVT HIGH SCHOOL, 2202 12,52,903 11,46,485 23,99,388
 SADE WALA

***** -----
 TOTAL(DDO) 12,52,903 11,46,485 23,99,388

HEADMASTER, GOVT. GIRLS HIGH 2202 19,83,136 19,92,940 39,76,076
 SCHOOL KHURADPUR

***** -----
 TOTAL(DDO) 19,83,136 19,92,940 39,76,076

HEADMASTER, GOVT. GIRLS HIGH	2202	6,53,024	6,53,024	13,06,048
SCHOOL LAODIWALI ROAD				

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TOTAL (DDO)		6,53,024	6,53,024	13,06,048
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HEADMASTER, GOVT. GIRLS HIGH	2202	8,65,928	8,80,250	17,46,178
SCHOOL, DAYAL PUR				

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TOTAL (DDO)		8,65,928	8,80,250	17,46,178
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HEADMASTER, GOVT. GIRLS HIGH	2202	14,46,532	14,56,118	29,02,650
SCHOOL, JANDWALA HANWANTA				

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TOTAL (DDO)		14,46,532	14,56,118	29,02,650
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HEADMASTER, GOVT. GIRLS HIGH	2202	17,96,276	18,00,084	35,96,360
SCHOOL, MOONAK				

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

NAME OF 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)		17,96,276	18,00,084	35,96,360
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, PHULS	2202	24,47,860	20,43,176	44,91,036
			2235	0	36,000	36,000

		TOTAL (DDO)		24,47,860	20,79,176	45,27,036
		HEADMASTER, GOVT. HIGH SCHOOL, BI ANPUR	2202	8,10,167	8,35,321	16,45,488

TOTAL (DDO)		8, 10, 167	8, 35, 321	16, 45, 488

HEADMASTER, GOVT. HIGH SCHOOL	2202	1, 26, 65, 402	1, 11, 56, 539	2, 38, 21, 941

TOTAL (DDO)		1, 26, 65, 402	1, 11, 56, 539	2, 38, 21, 941

HEADMASTER, GOVT. HIGH SCHOOL	2202	19, 15, 230	19, 59, 944	38, 75, 174
(GIRLS), MALUKA				

TOTAL (DDO)		19, 15, 230	19, 59, 944	38, 75, 174

HEADMASTER, GOVT. HIGH SCHOOL	2202	7, 91, 572	7, 00, 256	14, 91, 828
, SANDOHA				

TOTAL (DDO)		7, 91, 572	7, 00, 256	14, 91, 828

HEADMASTER, GOVT. HIGH SCHOOL 2202 16,81,695 18,81,750 35,63,445

JHOKE HARI HAR

2235 0 36,973 36,973

***** -----

TOTAL(DDO) 16,81,695 19,18,723 36,00,418

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 8,04,658 8,46,172 16,50,830

KAROR KALAN

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

NAME OF DEPARTMENT	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 KOT 2235		0	96,514	96,514
S	PUNJAB	INSTRUCTION INSTRUCTIONS(SECONDARY), KAROR KALAN				
(COLLEGES)						

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TOTAL (DDO)		8,04,658	9,42,686	17,47,344
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,06,899	11,78,031	22,84,930
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DHUR KOT

***** -----

TOTAL (DDO)		11,06,899	11,78,031	22,84,930
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,76,388	14,81,420	29,57,808
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ADAMWAL

	2235	0	25,500	25,500
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TOTAL (DDO)		14,76,388	15,06,920	29,83,308
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	63,244	63,244
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AKBARWALA

***** -----

TOTAL (DDO)		0	63,244	63,244
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,74,792 65,148 9,39,940

AKLIAN JALAL

***** -----
 TOTAL (DDO) 8,74,792 65,148 9,39,940

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,79,352 15,84,252 31,63,604

ALACHAUR

***** -----
 TOTAL (DDO) 15,79,352 15,84,252 31,63,604

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,98,888 7,01,200 14,00,088

ANARKALI BASTI BELE SINGH

***** -----
 TOTAL (DDO) 6,98,888 7,01,200 14,00,088

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA	2202	10,90,244	10,64,092	21,54,336
			2235	0	2,17,816	2,17,816

		TOTAL (DDO)		10,90,244	12,81,908	23,72,152
		HEADMASTER, GOVT. HIGH SCHOOL, BAJAK	2202	11,93,672	17,60,864	29,54,536

		TOTAL (DDO)		11,93,672	17,60,864	29,54,536
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,76,296	3,80,104	7,56,400

BAKHLAUR

TOTAL (DDO)	3,76,296	3,80,104	7,56,400
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	11,35,176	11,44,108	22,79,284
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BANDI

TOTAL (DDO)	11,35,176	11,44,108	22,79,284
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	11,06,834	11,42,590	22,49,424
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BANGI RAGHU

TOTAL (DDO)	11,06,834	11,42,590	22,49,424
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	4,20,720	4,25,320	8,46,040
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BARMI

TOTAL (DDO)	FINMH0522. TXT	4, 20, 720	4, 25, 320	8, 46, 040
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12, 57, 392	12, 59, 296	25, 16, 688
BEHBAL KALAN				

TOTAL (DDO)		12, 57, 392	12, 59, 296	25, 16, 688
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHADALWAD	2202	14, 01, 540	14, 08, 252	28, 09, 792

TOTAL (DDO)				14, 01, 540	14, 08, 252	28, 09, 792

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,82,744	11,88,728	23,71,472
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BHADLA NIWAN

TOTAL (DDO)		11,82,744	11,88,728	23,71,472
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,46,090	9,54,798	19,00,888
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BHANDAL HIMAT

TOTAL (DDO)		9,46,090	9,54,798	19,00,888
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,74,224	5,78,440	11,52,664
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BHANGLI, NARAINGARH

TOTAL (DDO)		5,74,224	5,78,440	11,52,664
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,46,528	23,00,677	43,47,205
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BHAWANI PUR

TOTAL (DDO)	20,46,528	23,00,677	43,47,205

HEADMASTER, GOVT. HIGH SCHOOL, 2202	21,42,524	21,55,036	42,97,560
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BHUCHO KHURD

TOTAL (DDO)	21,42,524	21,55,036	42,97,560

HEADMASTER, GOVT. HIGH SCHOOL, 2202	24,34,831	23,40,308	47,75,139
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BHULARHERI

TOTAL (DDO)	24,34,831	23,40,308	47,75,139

HEADMASTER, GOVT. HIGH SCHOOL, 2202	10,81,172	10,83,076	21,64,248
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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

		BHUNDAR				

		TOTAL (DDO)		10,81,172	10,83,076	21,64,248
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHUNEHR	2235	0	7,965	7,965

		TOTAL (DDO)		0	7,965	7,965
		HEADMASTER, GOVT. HIGH SCHOOL, BIBI WALA	2202	12,41,860	12,48,660	24,90,520

		TOTAL (DDO)		12,41,860	12,48,660	24,90,520

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,87,752	9,77,488	16,65,240
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BIR RAOKE

TOTAL(DDO)		6,87,752	9,77,488	16,65,240
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,16,492	8,21,496	16,37,988
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BURJ HARI SINGH

	2235	0	82,066	82,066
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TOTAL(DDO)		8,16,492	9,03,562	17,20,054
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,18,320	12,34,250	24,52,570
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BURJ RAKHI KA

TOTAL(DDO)		12,18,320	12,34,250	24,52,570
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,05,018	6,06,872	12,11,890
CHACHRARI				

TOTAL (DDO)		6,05,018	6,06,872	12,11,890
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,91,208	6,92,718	13,83,926
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		6,91,208	6,92,718	13,83,926
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,84,108	20,54,874	41,38,982
CHANGAL						

S PUNJAB

(COLLEGES)

	2235	0	3,600	3,600

TOTAL (DDO)		20,84,108	20,58,474	41,42,582

HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	12,23,016	12,26,148	24,49,164

TOTAL (DDO)		12,23,016	12,26,148	24,49,164

HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	19,42,884	20,24,716	39,67,600

TOTAL (DDO)		19,42,884	20,24,716	39,67,600

HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI	2202	7,38,656	7,36,743	14,75,399

 TOTAL (DDO) 7,38,656 7,36,743 14,75,399

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,36,612 7,38,516 14,75,128
 CHUGE KHURD

 TOTAL (DDO) 7,36,612 7,38,516 14,75,128

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,23,168 10,27,384 20,50,552
 DAN SINGH WALA

 TOTAL (DDO) 10,23,168 10,27,384 20,50,552

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,83,304 2,87,112 5,70,416

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

TOTAL (DDO)				2,83,304	2,87,112	5,70,416
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI	2202	17,04,308	14,86,316	31,90,624
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TOTAL (DDO)				17,04,308	14,86,316	31,90,624
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HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI			2202	18,70,056	18,85,728	37,55,784
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TOTAL (DDO)				18,70,056	18,85,728	37,55,784
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,24,708 12,20,604 24,45,312

DHANI PIND

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 TOTAL (DDO) 12,24,708 12,20,604 24,45,312

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,81,296 8,23,842 20,05,138

DHUL KOT

***** -----
 TOTAL (DDO) 11,81,296 8,23,842 20,05,138

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,36,639 15,84,695 31,21,334

DHURA

***** -----
 TOTAL (DDO) 15,36,639 15,84,695 31,21,334

HEADMASTER, GOVT. HIGH SCHOOL, 2235 38,91,000 0 38,91,000

DI DAR SINGH WALA

TOTAL (DDO)	38,91,000	0	38,91,000
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,62,464	12,77,796	25,40,260
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DI KH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DI KH	2235	0	1,09,823	1,09,823
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(COLLEGES)

TOTAL (DDO)	12,62,464	13,87,619	26,50,083
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,63,652	4,14,500	9,78,152
DULE WALA				

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TOTAL (DDO)		5,63,652	4,14,500	9,78,152
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,68,612	6,05,368	12,73,980
FARI DE WALA				

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TOTAL (DDO)		6,68,612	6,05,368	12,73,980
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,07,656	10,19,352	20,27,008
FATEHPUR RAJPUTAN				

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TOTAL (DDO)		10,07,656	10,19,352	20,27,008
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,79,572	34,09,764	67,89,336
GHUBAYA				

 TOTAL(DDO) 33,79,572 34,09,764 67,89,336

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,22,940 6,27,836 12,50,776
 GHUDANI KHURD

 TOTAL(DDO) 6,22,940 6,27,836 12,50,776

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,41,672 14,69,202 29,10,874
 GURNE KALAN

 TOTAL(DDO) 14,41,672 14,69,202 29,10,874

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,88,472	9,55,428	18,43,900
I NSTRUCTION	I NSTRUCTION(SSECONDARY),	HARAJ				
S	PUNJAB					
(COLLEGES)						

TOTAL (DDO)				8,88,472	9,55,428	18,43,900
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,55,498	9,26,673	17,82,171
HASAN BHATI				

TOTAL (DDO)				8,55,498	9,26,673	17,82,171
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,49,924	21,13,219	40,63,143
HATHAN				

	2235	0	11,932	11,932
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TOTAL (DDO)				19,49,924	21,25,151	40,75,075
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,21,844	9,34,776	18,56,620
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HI SSOWAL

TOTAL (DDO)		9,21,844	9,34,776	18,56,620
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,48,411	9,48,411	18,96,822
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JHOK TEHAL SINGH

TOTAL (DDO)		9,48,411	9,48,411	18,96,822
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,80,824	19,10,471	37,91,295
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JIWAN SINGH WALA

TOTAL (DDO)		18,80,824	19,10,471	37,91,295
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,82,103	22,16,716	47,98,819
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KABOOL SHAH KHUMBA

	2235	0	13,500	13,500
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	TOTAL (DDO)	25,82,103	22,30,216	48,12,319
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALRA KALAN	2235	0	9,136	9,136
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	TOTAL (DDO)	25,82,103	22,39,352	48,21,455
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,75,204	14,82,276	29,57,480
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KARAR WALA

***** -----
 TOTAL (DDO) 14,75,204 14,82,276 29,57,480

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,07,028 6,11,336 12,18,364

KHANDOOR

***** -----
 TOTAL (DDO) 6,07,028 6,11,336 12,18,364

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,20,280 10,22,184 20,42,464

KHIALI WALA

***** -----
 TOTAL (DDO) 10,20,280 10,22,184 20,42,464

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,95,766 14,21,357 32,17,123

KHI PPANWALI

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TOTAL (DDO)		17,95,766	14,21,357	32,17,123
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,23,772	10,14,611	20,38,383
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KHUNDAR UTTAR

TOTAL (DDO)		10,23,772	10,14,611	20,38,383
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,09,380	21,30,552	42,39,932
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KI KAR KHERA

TOTAL (DDO)		21,09,380	21,30,552	42,39,932
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,59,184 10,61,088 21,20,272
 INSTRUCTION INSTRUCTIONS(SECONDARY), KOT BADAL KHAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 10,59,184 10,61,088 21,20,272

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,95,606 12,86,416 25,82,022
 KULAR KHURD

***** -----
 TOTAL (DDO) 12,95,606 12,86,416 25,82,022

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,19,332 30,35,244 60,54,576
 LADOWAL

***** -----
 TOTAL (DDO) 30,19,332 30,35,244 60,54,576

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,09,758 15,53,911 27,63,669

LEHRABEGA

***** -----
 TOTAL (DDO) 12,09,758 15,53,911 27,63,669

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,87,468 14,27,078 28,14,546

LELE WALA

***** -----
 TOTAL (DDO) 13,87,468 14,27,078 28,14,546

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,23,452 7,34,886 14,58,338

MADHAK

***** -----
 TOTAL (DDO) 7,23,452 7,34,886 14,58,338

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,45,426 7,54,996 15,00,422

MALLA

***** -----

TOTAL(DDO)			7,45,426	7,54,996	15,00,422
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HEADMASTER, GOVT. HIGH SCHOOL,	2202		13,41,742	13,55,342	26,97,084
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)			13,41,742	13,55,342	26,97,084
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MURARA	2202	7,70,212	7,76,550	15,46,762
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TOTAL (DDO)		FINMH0522. TXT 7, 70, 212	7, 76, 550	15, 46, 762
HEADMASTER, GOVT. HIGH SCHOOL,	2202	7, 30, 852	7, 32, 756	14, 63, 608
MUSHKA BAD				

TOTAL (DDO)		7, 30, 852	7, 32, 756	14, 63, 608
HEADMASTER, GOVT. HIGH SCHOOL,	2202	19, 44, 204	19, 49, 828	38, 94, 032
NAHI AN WALA				

TOTAL (DDO)		19, 44, 204	19, 49, 828	38, 94, 032
HEADMASTER, GOVT. HIGH SCHOOL,	2202	24, 01, 592	21, 96, 336	45, 97, 928
PALLA MEGHA				

TOTAL (DDO)		24, 01, 592	21, 96, 336	45, 97, 928

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH0522.TXT 11,29,619	8,56,362	19,85,981
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PANJAWA MODEL

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TOTAL (DDO)		11,29,619	8,56,362	19,85,981

HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,38,560	3,92,010	7,30,570
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PATTI MULTANI

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TOTAL (DDO)		3,38,560	3,92,010	7,30,570

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,44,164	4,47,972	8,92,136
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RABBON UCHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 4,44,164 4,47,972 8,92,136

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,98,248 7,09,917 14,08,165

INSTRUCTION INSTRUCTIONS(SECONDARY), RAIPUR ANARI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 6,98,248 7,09,917 14,08,165

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,78,801 15,97,773 31,76,574

RAJE WALA

2235 0 29,173 29,173

TOTAL(DDO) 15,78,801 16,26,946 32,05,747

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,10,288 6,08,668 12,18,956

RAMU WALA

 TOTAL (DDO) 6, 10, 288 6, 08, 668 12, 18, 956

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7, 17, 444 7, 21, 252 14, 38, 696
 RARH

 TOTAL (DDO) 7, 17, 444 7, 21, 252 14, 38, 696

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7, 10, 277 7, 12, 539 14, 22, 816
 ROMANA ALBEL SINGH

 TOTAL (DDO) 7, 10, 277 7, 12, 539 14, 22, 816

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7, 15, 012 7, 22, 764 14, 37, 776
 ROSSI ANA

 TOTAL (DDO) 7, 15, 012 7, 22, 764 14, 37, 776

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,93,384 10,41,558 21,34,942
 RUKNE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 10,93,384 10,41,558 21,34,942

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RURKA	2202	6,89,936	7,60,636	14,50,572
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 TOTAL (DDO) 6,89,936 7,60,636 14,50,572

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,40,611	30,06,538	59,47,149
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SADATPUR

TOTAL (DDO)		29,40,611	30,06,538	59,47,149
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,05,738	35,34,417	68,40,155
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SANDHE HASAM

TOTAL (DDO)		33,05,738	35,34,417	68,40,155
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,49,164	6,58,042	13,07,206
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SEHJO MAJRA

TOTAL (DDO)		6,49,164	6,58,042	13,07,206
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,07,773	33,41,832	67,49,605
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SHERPUR

 TOTAL (DDO) 34,07,773 33,41,832 67,49,605

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 26,154 26,154
 SINDHAR

 TOTAL (DDO) 0 26,154 26,154

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 31,36,560 31,36,560
 SULARGHRAT

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

NAME OF DEPARTMENT	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)		0	31,36,560	31,36,560

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,30,088	4,41,508	8,71,596
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SUNERH KALAN

TOTAL (DDO)		4,30,088	35,78,068	40,08,156
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,26,636	12,45,817	24,72,453
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TALWANDI PHAI

TOTAL (DDO)		12,26,636	12,45,817	24,72,453
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,34,340	8,55,181	15,89,521
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TOOT

TOTAL (DDO)		FINMH0522. TXT 7,34,340	8,55,181	15,89,521
HEADMASTER, GOVT. HIGH SCHOOL, VI RK KHURD	2202	6,96,144	6,98,048	13,94,192

TOTAL (DDO)		6,96,144	6,98,048	13,94,192
HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA	2202	9,24,267	9,98,803	19,23,070

TOTAL (DDO)		9,24,267	9,98,803	19,23,070
HEADMASTER, GOVT. HIGH SCHOOL, WAZI DPUR KUTI AN WALI	2202	34,34,559	25,26,427	59,60,986

TOTAL (DDO)		34,34,559	25,26,427	59,60,986

HEADMASTER, GOVT. HIGH	2202	FINMH0522.TXT	12,32,796	13,11,252	25,44,048
SCHOOL, JHUMAIN WALI					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				12,32,796	13,11,252	25,44,048
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DI RECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	15,18,939	15,36,453	30,55,392
SCHOOL, KIRIAN WALA						

TOTAL (DDO)				15,18,939	15,36,453	30,55,392
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HEADMASTER, GOVT. HIGH	2202		16,39,460	16,50,871	32,90,331
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SCHOOL, PARTAPPUR

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TOTAL (DDO) 16,39,460 16,50,871 32,90,331

HEADMASTER, GOVT. HIGH 2202 9,40,140 9,43,140 18,83,280

SCHOOL, TUMBER BHAN

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TOTAL (DDO) 9,40,140 9,43,140 18,83,280

HEADMASTER, GOVT. HIGH 2202 10,40,348 11,43,148 21,83,496

SCHOOL, WARA BHAI

***** -----
TOTAL (DDO) 10,40,348 11,43,148 21,83,496

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,93,392 12,97,200 25,90,592

BHARANA

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TOTAL (DDO)	12, 93, 392	12, 97, 200	25, 90, 592
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	7, 10, 539	9, 12, 435	16, 22, 974
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CHUGATTEWALA

TOTAL (DDO)	7, 10, 539	9, 12, 435	16, 22, 974
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	8, 24, 892	8, 44, 916	16, 69, 808
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BALOKI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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),	TOTAL (DDO)		8, 24, 892	8, 44, 916	16, 69, 808
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PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	15,41,864	15,59,848	31,01,712
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BHURE KHURD

TOTAL (DDO)		23,66,756	24,04,764	47,71,520
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	15,44,756	15,57,838	31,02,594
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HERA

TOTAL (DDO)		15,44,756	15,57,838	31,02,594
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	8,25,648	8,28,942	16,54,590
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POWADHRA

	2235	0	24,869	24,869
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TOTAL (DDO)		8,25,648	8,53,811	16,79,459
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HEADMASTER, GOVT. HI GH. SCHOOL,	2202	6,52,826	6,52,756	13,05,582
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SOHAL JAGIR

TOTAL (DDO)		6,52,826	6,52,756	13,05,582
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HEADMASTER, GOVT. MODEL HI GH	2202	43,59,174	43,54,456	87,13,630
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SCHOOL, CEMETARY ROAD, LUDHI ANA

TOTAL (DDO)		43,59,174	43,54,456	87,13,630
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HEADMASTER, GOVT. GIRLS HI GH	2202	10,73,363	10,70,583	21,43,946
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SCHOOL, NATHANA

TOTAL (DDO)		10,73,363	10,70,583	21,43,946
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HEADMASTER, GOVT. GIRLS HI GH	2202	13,71,283	13,84,912	27,56,195
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, QUAZI MOHALLA

TOTAL (DDO)				13,71,283	13,84,912	27,56,195
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,39,564	15,13,748	29,53,312
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TOTAL (DDO)				14,39,564	15,13,748	29,53,312
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HEADMASTER, GOVT. HIGH SCHOOL,			2202	6,68,612	7,46,638	14,15,250
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BABARPUR

***** -----
 TOTAL (DDO) 6,68,612 7,46,638 14,15,250

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,77,668 14,81,476 29,59,144

BI BI PUR

***** -----
 TOTAL (DDO) 14,77,668 14,81,476 29,59,144

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,26,684 6,31,172 12,57,856

KALBANJARA

***** -----
 TOTAL (DDO) 6,26,684 6,31,172 12,57,856

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,97,580 6,54,080 12,51,660

MI RZEENA

***** -----

TOTAL (DDO)		FINMH0522. TXT	5,97,580	6,54,080	12,51,660
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HEADMASTER, GOVT. HIGH SCHOOL,	2202		10,96,147	11,15,542	22,11,689
MULLANPUR					

TOTAL (DDO)			10,96,147	11,15,542	22,11,689
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HEADMASTER, GOVT. HIGH SCHOOL,	2202		8,34,596	9,02,736	17,37,332
NATHEHA					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, NATHEHA	2235	0	5,300	5,300

 TOTAL (DDO) 8,34,596 9,08,036 17,42,632

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,09,580 14,19,476 28,29,056
 NATT PIND

2235 0 1,04,781 1,04,781

 TOTAL (DDO) 14,09,580 15,24,257 29,33,837

HEADMASTER, GOVT. HIGH 2202 13,94,529 14,02,691 27,97,220
 SCHOOL, ALAMGIR

 TOTAL (DDO) 13,94,529 14,02,691 27,97,220

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 27,17,696 26,37,692 53,55,388
 PURA

TOTAL (DDO)		27, 17, 696	26, 37, 692	53, 55, 388
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HEADMASTER, GOVT. HIGH	2202	11, 55, 947	12, 58, 341	24, 14, 288
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SCHOOL, BAKAI AN WALA

***** -----

TOTAL (DDO)		11, 55, 947	12, 58, 341	24, 14, 288
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HEADMASTER, GOVT. HIGH	2202	14, 71, 964	14, 97, 212	29, 69, 176
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SCHOOL, BAKSHI WALA

***** -----

TOTAL (DDO)		14, 71, 964	14, 97, 212	29, 69, 176
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HEADMASTER, GOVT. HIGH	2202	13, 96, 844	12, 92, 418	26, 89, 262
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SCHOOL, BAMOL

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TOTAL (DDO)		13, 96, 844	12, 92, 418	26, 89, 262
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	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, GOVT. HIGH SCHOOL, BHAINI MAHARAJ	2202	11,11,232	11,13,136	22,24,368	
*****				-----			
TOTAL (DDO)				25,08,076	24,05,554	49,13,630	
HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN				2202	10,79,004	11,35,472	22,14,476
*****				-----			
TOTAL (DDO)				10,79,004	11,35,472	22,14,476	
HEADMASTER, GOVT. HIGH SCHOOL, CHAK				2202	9,99,187	11,23,017	21,22,204

RAM SINGH WALA

	2235	0	10,62,446	10,62,446
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TOTAL (DDO)	9,99,187	21,85,463	31,84,650
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HEADMASTER, GOVT. HIGH	2202	0	84,868	84,868
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SCHOOL, CHHENI WAL

TOTAL (DDO)	0	84,868	84,868
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HEADMASTER, GOVT. HIGH	2202	16,67,698	22,69,252	39,36,950
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SCHOOL, DEWAN KHERA

TOTAL (DDO)	16,67,698	22,69,252	39,36,950
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HEADMASTER, GOVT. HIGH	2202	5,64,660	5,66,972	11,31,632
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SCHOOL, GHURI AL

TOTAL(DDO)		5,64,660	5,66,972	11,31,632
HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH	2202	14,69,168	14,75,560	29,44,728

TOTAL(DDO)		14,69,168	14,75,560	29,44,728

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KESAR SINGH WALA	2202	7,73,164	7,75,476	15,48,640

TOTAL (DDO) 22,42,332 22,51,036 44,93,368

HEADMASTER, GOVT. HI GH 2202 20,00,176 20,06,944 40,07,120

SCHOOL, KHURLA KI NGRA

TOTAL (DDO) 20,00,176 20,06,944 40,07,120

HEADMASTER, GOVT. HI GH 2202 4,61,572 3,43,148 8,04,720

SCHOOL, LI DHRAN

TOTAL (DDO) 4,61,572 3,43,148 8,04,720

HEADMASTER, GOVT. HI GH 2202 19,61,931 20,96,636 40,58,567

SCHOOL, MALOOKPURA

TOTAL (DDO) 19,61,931 20,96,636 40,58,567

HEADMASTER, GOVT. HIGH	2202	11,31,820	11,40,116	22,71,936
SCHOOL, SARDAR GARH				

TOTAL (DDO)		11,31,820	11,40,116	22,71,936
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HEADMASTER, GOVT. HIGH	2202	20,05,519	20,13,679	40,19,198
SCHOOL, SEKHU				

TOTAL (DDO)		20,05,519	20,13,679	40,19,198
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	5,56,400	6,46,555	12,02,955
PANCHAT NAGAR				

TOTAL (DDO)		5,56,400	6,46,555	12,02,955
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, SANT I SHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	10,95,115	11,19,564	22,14,679
*****				TOTAL (DDO)	10,95,115	22,14,679
*****				HEADMI STRESS, G. H. S. BHANOKI	21,59,624	43,19,248
*****				TOTAL (DDO)	21,59,624	43,19,248
*****				HEADMI STRESS, GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	14,29,604	28,63,696
*****				TOTAL (DDO)	14,29,604	28,63,696

HEADMI STRESS, GOVERNMENT HIGH	2202	5,48,794	7,08,057	12,56,851
SCHOOL, BIHLA				

TOTAL (DDO)		5,48,794	7,08,057	12,56,851
HEADMI STRESS, GOVERNMENT HIGH	2202	5,54,851	6,93,715	12,48,566
SCHOOL, PHARWALI				

TOTAL (DDO)		5,54,851	6,93,715	12,48,566
HEADMI STRESS, GOVERNMENT HIGH	2202	22,07,666	22,54,588	44,62,254
SCHOOL, UPPLI				
	2235	0	58,662	58,662

TOTAL (DDO)		22,07,666	23,13,250	45,20,916

HEADMI STRESS, GOVT. HIGH SCHOOL,	2202	6,07,819	6,16,517	12,24,336
SAYIAN WALA				

TOTAL(DDO)		6,07,819	6,16,517	12,24,336
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MANAGER, M. K. ARYA GIRLS HIGH	2202	0	8,99,062	8,99,062
SCHOOL, NABHA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	8,99,062	8,99,062
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	29,83,616	37,30,420	67,14,036
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(COLLEGES)

TOTAL (DDO)		29,83,616	37,30,420	67,14,036
PRICIPAL, GOVERNMENT SENIOR	2202	68,22,457	67,13,556	1,35,36,013
SECONDARY SCHOOL HARDO KHUNDPUR				
	2235	1,215	0	1,215

TOTAL (DDO)		68,23,672	67,13,556	1,35,37,228
PRICIPAL, GOVERNMENT SENIOR	2202	23,10,976	23,42,854	46,53,830
SECONDARY SCHOOL HERSE KOLOTA				

TOTAL (DDO)		23,10,976	23,42,854	46,53,830
PRICIPAL, GOVERNMENT SENIOR	2202	20,91,416	22,14,878	43,06,294
SECONDARY SCHOOL MALHOMAN PATCAL				

 TOTAL (DDO) 20,91,416 22,14,878 43,06,294

PRICIPAL, GOVERNMENT SENIOR 2202 16,71,216 18,47,760 35,18,976
 SECONDARY SCHOOL MEHTABPUR

 TOTAL (DDO) 16,71,216 18,47,760 35,18,976

PRINCIPAL, GOVERNMENT SENIOR 2202 17,42,73,994 16,66,24,778 34,08,98,772
 SECONDARY SCHOOL, TUR

2235 1,16,758 0 1,16,758

 TOTAL (DDO) 17,43,90,752 16,66,24,778 34,10,15,530

PRINCIPAL, GOVERNMENT SENIOR 2202 43,95,741 43,41,078 87,36,819

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

SECONDARY SCHOOL, BHIM NAGAR						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	30,701	0	30,701
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHIM NAGAR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				44,26,442	43,41,078	87,67,520
PRINCIPAL, BABA SOHAN SINGH			2202	30,24,372	33,19,248	63,43,620
GOVERNMENT SENIOR SECONDARY						
SCHOOL						
			2235	0	33,729	33,729
*****				-----		
TOTAL (DDO)				30,24,372	33,52,977	63,77,349

		FINMH0522.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	65,05,547	65,41,043	1,30,46,590
SECONDARY SCHOOL LAMBRA				

TOTAL (DDO)		65,05,547	65,41,043	1,30,46,590
PRINCIPAL, GOVT. SR. SEC	2202	20,96,310	18,45,634	39,41,944
SCHOOL, MAMDOT				

TOTAL (DDO)		20,96,310	18,45,634	39,41,944
PRINCIPAL, GOVERNMENT SENIOR	2202	27,96,176	28,26,172	56,22,348
SECONDARY SCHOOL, BEHRAMPUR				
ZIMINDARI				

TOTAL (DDO)		27,96,176	28,26,172	56,22,348
PRINCIPAL, GOVERNMENT SENIOR	2202	14,16,729	13,58,872	27,75,601
SECONDARY SCHOOL, BHAKKU MAJRA				

 TOTAL (DDO) 14,16,729 13,58,872 27,75,601

PRINCIPAL, , GOVERNMENT SENIOR 2202 11,50,520 11,57,918 23,08,438
 SECONDARY SCHOOL, GARDLEY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,50,520	11,57,918	23,08,438
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INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, , GOVERNMENT SENIOR 2202 17,99,200 19,07,679 37,06,879

SECONDARY SCHOOL, TAJPUR

***** -----
 TOTAL (DDO) 29,49,720 30,65,597 60,15,317

PRINCIPAL, ATMA RAM KUMAR HIGHER 2235 0 28,020 28,020
 SEC. SCHOOL, PTL.

***** -----
 TOTAL (DDO) 0 28,020 28,020

PRINCIPAL, DISTRICT INSTITUTE OF 2235 0 2,82,536 2,82,536
 EDUCATION AND TRAINING, SANGRUR

***** -----
 TOTAL (DDO) 0 2,82,536 2,82,536

PRINCIPAL, DISTT. EDUCATION AND 2202 54,324 72,567 1,26,891
 TRAINING INSTITUTION

***** -----

TOTAL (DDO)		54,324	72,567	1,26,891
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PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR	2235	0	19,000	19,000
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TOTAL (DDO)		0	19,000	19,000
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PRINCIPAL, DR. A. B. L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	8,96,292	8,97,556	17,93,848
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TOTAL (DDO)		8,96,292	8,97,556	17,93,848
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PRINCIPAL, DR. D. S. J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	29,20,531	29,50,419	58,70,950
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GOVERNMENT OF PUNJAB

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

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) 29,20,531 29,50,419 58,70,950

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, DS GOVERNMENT SENIOR 2202 22,25,568 23,07,198 45,32,766

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MIRZAJAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 22,25,568 23,07,198 45,32,766

PRINCIPAL, G. (GIRLS). S. S. S. , 2202 26,75,576 26,80,852 53,56,428

BASSI PATHANA

TOTAL (DDO) 26,75,576 26,80,852 53,56,428

PRINCIPAL, G. G. S. S. S. , AMLOH 2202 51,20,244 51,37,980 1,02,58,224

 TOTAL (DDO) 51,20,244 51,37,980 1,02,58,224

PRINCIPAL, G. G. S. S. S. , BATALA 2202 91,39,037 60,24,837 1,51,63,874

 TOTAL (DDO) 91,39,037 60,24,837 1,51,63,874

PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202 48,68,422 47,86,424 96,54,846

CHURIA

 TOTAL (DDO) 48,68,422 47,86,424 96,54,846

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 20,66,264 20,77,552 41,43,816

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 TOTAL (DDO) 20,66,264 20,77,552 41,43,816

PRINCIPAL, G. M. S. S. S. , WADALA 2202 16,92,941 16,92,941 33,85,882

KALAN

TOTAL (DDO)	16,92,941	16,92,941	33,85,882

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S JAGOWAL	2202	47,63,924	49,31,996	96,95,920
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)	47,63,924	49,31,996	96,95,920

PRINCIPAL, G. S. S. S (BOYS),	2202	48,16,736	48,37,592	96,54,328
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JAWAHAR NAGAR

TOTAL (DDO)	48,16,736	48,37,592	96,54,328
PRINCIPAL, G. S. S. S DHARIWAL RANI A 2202	21,62,695	22,00,091	43,62,786

TOTAL (DDO)	21,62,695	22,00,091	43,62,786
PRINCIPAL, G. S. S. S (GIRLS) ANAND 2202	37,29,884	38,50,349	75,80,233
PUR SAHIB			
2235	0	36,693	36,693

TOTAL (DDO)	37,29,884	38,87,042	76,16,926
PRINCIPAL, G. S. S. S, BATALA 2202	44,52,420	45,60,377	90,12,797
2235	0	59,969	59,969

TOTAL (DDO)	44,52,420	46,20,346	90,72,766

PRINCIPAL, G. S. S. S, DERA BABA 2202 13,89,188 15,57,272 29,46,460

NANAK

TOTAL (DDO) 13,89,188 15,57,272 29,46,460

PRINCIPAL, G. S. S. S, KACHKI CHAK 2202 35,06,240 35,71,806 70,78,046

TOTAL (DDO) 35,06,240 35,71,806 70,78,046

PRINCIPAL, G. S. S. S, KANJLI 2202 29,62,294 30,04,960 59,67,254

TOTAL (DDO) 29,62,294 30,04,960 59,67,254

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. S. S. S, SINGPURA 2202 9,49,932 0 9,49,932

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 9,49,932 0 9,49,932

PRINCIPAL, G. S. S. S, TALWANDI 2202 0 49,06,892 49,06,892

CHAUDHRI AN

 TOTAL(DDO) 0 49,06,892 49,06,892

PRINCIPAL, G. S. S. S, BALPURI AN 2202 19,93,151 20,16,607 40,09,758

 TOTAL(DDO) 19,93,151 20,16,607 40,09,758

PRINCIPAL, G. S. S. S, 2202 17,96,357 18,53,268 36,49,625

DEHARFATTOPUR

TOTAL (DDO)		17,96,357	18,53,268	36,49,625

PRINCIPAL, G. S. S. S. , GHROTA	2202	26,08,184	26,30,896	52,39,080

TOTAL (DDO)		26,08,184	26,30,896	52,39,080

PRINCIPAL, G. S. S. S. , MIRTHAL	2202	20,01,432	24,06,472	44,07,904

TOTAL (DDO)		20,01,432	24,06,472	44,07,904

PRINCIPAL, G. S. S. S. , RIALI KALAN	2202	11,79,532	13,09,513	24,89,045

TOTAL (DDO)		11,79,532	13,09,513	24,89,045

PRINCIPAL, G. S. S. S. , TARAGARH	2202	39,66,882	43,40,206	83,07,088

TOTAL (DDO)		39,66,882	43,40,206	83,07,088

PRINCIPAL, G. S. S. S. , SALANA	2202	35,86,869	36,31,771	72,18,640

TOTAL(DDO)		35,86,869	36,31,771	72,18,640

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. S. S. SCHOOL	2202	16,16,198	15,16,036	31,32,234
			2235	0	1,18,080	1,18,080

		TOTAL(DDO)		52,03,067	52,65,887	1,04,68,954
		PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	14,81,496	14,93,467	29,74,963

 TOTAL (DDO) 14,81,496 14,93,467 29,74,963

PRINCIPAL, G. S. S. SCHOOL, NANGAL 2202 20,55,192 21,05,180 41,60,372
 MAJJA

 TOTAL (DDO) 20,55,192 21,05,180 41,60,372

PRINCIPAL, G. SR. S. S. , NEELOWAL 2202 13,20,154 13,25,476 26,45,630

 TOTAL (DDO) 13,20,154 13,25,476 26,45,630

PRINCIPAL, GOVERNMENT SENIOR 2202 10,95,100 11,05,722 22,00,822
 SECONDARY SCHOOL, SIRTHALA

 TOTAL (DDO) 10,95,100 11,05,722 22,00,822

PRINCIPAL, GOVERNMENT SENIOR 2202 23,29,416 22,80,588 46,10,004

SECONDARY SCHOOL MANHOTA

 TOTAL (DDO) 23,29,416 22,80,588 46,10,004

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 15,59,344 15,68,438 31,27,782

SENIOR SECONDARY SCHOOL, RAIKOT

 TOTAL (DDO) 15,59,344 15,68,438 31,27,782

PRINCIPAL, GOVERNMENT GIRLS 2202 99,59,322 98,86,298 1,98,45,620

SENIOR SECONDARY SCHOOL,

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 99,59,322 98,86,298 1,98,45,620

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 46,16,806 35,24,217 81,41,023

SECONDARY SCHOOL , HARI KE CHINA

TOTAL(DDO) 1,45,76,128 1,34,10,515 2,79,86,643

PRINCIPAL, GOVERNMENT SENIOR 2202 42,63,292 43,61,356 86,24,648

SECONDARY SCHOOL,

TOTAL(DDO) 42,63,292 43,61,356 86,24,648

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,81,069 1,23,13,161 2,51,94,230

SECONDARY SCHOOL

	2235	0	56,235	56,235

TOTAL (DDO)		1,28,81,069	1,23,69,396	2,52,50,465
PRINCIPAL, GOVERNMENT SENIOR	2202	23,82,620	23,54,852	47,37,472
SECONDARY SCHOOL, PHATTA MALOKA				

TOTAL (DDO)		23,82,620	23,54,852	47,37,472
PRINCIPAL, GOVERNMENT SENIOR	2202	26,29,480	28,07,842	54,37,322
SECONDARY SCHOOL, SARDULGARH				
(GIRLS)				

TOTAL (DDO)		26,29,480	28,07,842	54,37,322
PRINCIPAL, GOVERNMENT SENIOR	2202	43,55,525	44,49,574	88,05,099
SECONDARY SCHOOL, (GIRLS)				
BUDHLADA				

2235 0 1,00,882 1,00,882

TOTAL(DDO) 43,55,525 45,50,456 89,05,981

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ADARSH	2202	8,16,128	0	8,16,128
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

TOTAL(DDO) 8,16,128 0 8,16,128

PRINCIPAL, GOVERNMENT ADARSH 2202 0 2,79,452 2,79,452

SENIOR SECONDARY SCHOOL, BALER

KHURD

 TOTAL (DDO) 0 2,79,452 2,79,452

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 19,20,276 19,46,056 38,66,332
 SECONDARY SCHOOL, MALOUDH

 TOTAL (DDO) 19,20,276 19,46,056 38,66,332

PRINCIPAL, GOVERNMENT 2202 17,31,062 17,30,299 34,61,361
 CO-EDUCATION HIGHER SECONDARY
 SCHOOL, KAUNKE KALAN

 TOTAL (DDO) 17,31,062 17,30,299 34,61,361

PRINCIPAL, GOVERNMENT 2202 16,03,128 16,17,000 32,20,128
 CO-EDUCATION SENIOR SECONDARY
 SCHOOL, KOT FATEHI

 TOTAL (DDO) 16,03,128 16,17,000 32,20,128

PRINCIPAL, GOVERNMENT COLLOEGE 2202 1,62,503 87,252 2,49,755
 AMARGARH

 TOTAL (DDO) 1,62,503 87,252 2,49,755

PRINCIPAL, GOVERNMENT GIRLS 2202 43,25,279 40,28,822 83,54,101
 SECONDARY SCHOOL, BEGOWAL
 TARAGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	0	37,429	37,429

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEGOWAL

S PUNJAB

TARAGARH

(COLLEGES)

***** -----
 TOTAL (DDO) 43,25,279 40,66,251 83,91,530

PRINCIPAL, GOVERNMENT GIRLS 2202 93,71,006 61,23,376 1,54,94,382

SECONDARY SCHOOL, PURANI POLICE

LINE

***** -----
 TOTAL (DDO) 93,71,006 61,23,376 1,54,94,382

PRINCIPAL, GOVERNMENT GIRLS 2202 24,99,258 26,12,033 51,11,291

SENIOR SECONDARY SCHOOL, CHABAL

***** -----
 TOTAL (DDO) 24,99,258 26,12,033 51,11,291

PRINCIPAL, GOVERNMENT GIRLS 2202 54,44,216 55,44,788 1,09,89,004

SENIOR SECONDARY SCHOOL,

SANGHAL

	2235	0	1,54,873	1,54,873
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TOTAL (DDO)	54,44,216	56,99,661	1,11,43,877
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,47,09,675	1,47,25,552	2,94,35,227
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SENIOR SECONDARY SCHOOL

TOTAL (DDO)	1,47,09,675	1,47,25,552	2,94,35,227
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PRINCIPAL, GOVERNMENT GIRLS	2202	12,78,252	14,90,652	27,68,904
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SENIOR SECONDARY SCHOOL HERIAN

TOTAL (DDO)	12,78,252	14,90,652	27,68,904
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PRINCIPAL, GOVERNMENT GIRLS	2202	15,27,342	14,91,424	30,18,766
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		15,27,342	14,91,424	30,18,766
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT GIRLS	2202	33,50,805	33,92,068	67,42,873
SENIOR SECONDARY SCHOOL URMAR						
TANDA						
*****				-----		
		TOTAL (DDO)		48,78,147	48,83,492	97,61,639

PRINCIPAL, GOVERNMENT GIRLS	2202	1,67,35,784	1,66,06,101	3,33,41,885
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SENIOR SECONDARY SCHOOL,

	2235	0	37,470	37,470
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TOTAL(DDO)		1,67,35,784	1,66,43,571	3,33,79,355
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PRINCIPAL, GOVERNMENT GIRLS	2202	24,74,963	24,07,344	48,82,307
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SENIOR SECONDARY SCHOOL,

ABADPURA

TOTAL(DDO)		24,74,963	24,07,344	48,82,307
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PRINCIPAL, GOVERNMENT GIRLS	2202	41,56,560	41,62,200	83,18,760
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

	2235	0	47,689	47,689
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TOTAL (DDO)		FINMH0522. TXT 41,56,560	42,09,889	83,66,449
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PRINCIPAL, GOVERNMENT GIRLS	2202	19,68,684	21,71,436	41,40,120
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

TOTAL (DDO)		19,68,684	21,71,436	41,40,120
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PRINCIPAL, GOVERNMENT GIRLS	2202	30,44,416	34,09,067	64,53,483
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SENIOR SECONDARY SCHOOL, AJNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	0	17,583	17,583
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, AJNALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		30,44,416	34,26,650	64,71,066
PRINCIPAL, GOVERNMENT GIRLS	2202	28,13,584	28,54,386	56,67,970
SENIOR SECONDARY SCHOOL,				
BALACHAUR				

TOTAL (DDO)		28,13,584	28,54,386	56,67,970
PRINCIPAL, GOVERNMENT GIRLS	2202	29,26,936	29,70,159	58,97,095
SENIOR SECONDARY SCHOOL, BASTI				
SHEIKH				
	2235	1,00,268	5,000	1,05,268

TOTAL (DDO)		30,27,204	29,75,159	60,02,363
PRINCIPAL, GOVERNMENT GIRLS	2202	13,64,596	0	13,64,596

SENIOR SECONDARY SCHOOL, BHIKHI

	2235	1,827	0	1,827
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TOTAL (DDO)		13,66,423	0	13,66,423
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PRINCIPAL, GOVERNMENT GIRLS	2202	13,13,806	13,40,075	26,53,881
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

TOTAL (DDO)		13,13,806	13,40,075	26,53,881
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PRINCIPAL, GOVERNMENT GIRLS	2235	0	21,480	21,480
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SENIOR SECONDARY SCHOOL,

GIDDERPINDI

TOTAL (DDO)		0	21,480	21,480
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PRINCIPAL, GOVERNMENT GIRLS	2202	13,66,856	13,39,128	27,05,984
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SENIOR SECONDARY SCHOOL, GORAYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				13,66,856	13,39,128	27,05,984
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	47,92,559	46,94,205	94,86,764
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INSTRUCTION S (COLLEGES)

TOTAL(DDO)				47,92,559	46,94,205	94,86,764
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			2202	25,91,732	26,10,888	52,02,620
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SENIOR SECONDARY SCHOOL,

JANDIALA

***** -----
 TOTAL (DDO) 25,91,732 26,10,888 52,02,620

PRINCIPAL, GOVERNMENT GIRLS 2202 17,59,980 17,53,320 35,13,300
 SENIOR SECONDARY SCHOOL,

KARAMSAR

***** -----
 TOTAL (DDO) 17,59,980 17,53,320 35,13,300

PRINCIPAL, GOVERNMENT GIRLS 2202 32,65,988 12,80,756 45,46,744
 SENIOR SECONDARY SCHOOL,

KOTKOPURA

***** -----
 TOTAL (DDO) 32,65,988 12,80,756 45,46,744

PRINCIPAL, GOVERNMENT GIRLS 2202 55,17,573 55,47,329 1,10,64,902
 SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	0	55,640	55,640
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		55,17,573	56,02,969	1,11,20,542
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,91,79,106	3,89,23,452	7,81,02,558
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	0	70,856	70,856
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		3,91,79,106	3,89,94,308	7,81,73,414
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

FINMH0522.TXT

PRINCIPAL, GOVERNMENT GIRLS	2202	14,95,232	16,76,953	31,72,185
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SENIOR SECONDARY SCHOOL, NAURA

TOTAL (DDO)		4,06,74,338	4,06,71,261	8,13,45,599
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PRINCIPAL, GOVERNMENT GIRLS	2202	89,94,560	89,89,055	1,79,83,615
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	0	18,616	18,616
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TOTAL (DDO)		89,94,560	90,07,671	1,80,02,231
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PRINCIPAL, GOVERNMENT GIRLS	2202	19,18,902	13,53,536	32,72,438
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

TOTAL(DDO) 19,18,902 13,53,536 32,72,438

PRINCIPAL, GOVERNMENT GIRLS 2202 11,82,768 4,09,386 15,92,154

SENIOR SECONDARY SCHOOL, PATARA

2235 0 2,90,605 2,90,605

TOTAL(DDO) 11,82,768 6,99,991 18,82,759

PRINCIPAL, GOVERNMENT GIRLS 2202 42,08,610 38,91,272 80,99,882

SENIOR SECONDARY SCHOOL,

PHAGWARA

TOTAL(DDO) 42,08,610 38,91,272 80,99,882

PRINCIPAL, GOVERNMENT GIRLS 2202 28,22,959 29,28,251 57,51,210

SENIOR SECONDARY SCHOOL,

PHILLAUR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		28,22,959	29,28,251	57,51,210
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	11,40,640	11,60,902	23,01,542
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		TOTAL(DDO)		39,63,599	40,89,153	80,52,752
		PRINCIPAL, GOVERNMENT GIRLS	2202	22,60,676	22,91,232	45,51,908

SENIOR SECONDARY SCHOOL, RAHON

TOTAL (DDO)		22,60,676	22,91,232	45,51,908
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PRINCIPAL, GOVERNMENT GIRLS	2202	46,56,474	46,62,684	93,19,158
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	0	82,099	82,099
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TOTAL (DDO)		46,56,474	47,44,783	94,01,257
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PRINCIPAL, GOVERNMENT GIRLS	2202	6,35,60,964	6,31,32,983	12,66,93,947
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SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL (DDO)		6,35,60,964	6,31,32,983	12,66,93,947
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PRINCIPAL, GOVERNMENT GIRLS	2202	17,58,335	19,95,843	37,54,178
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SENIOR SECONDARY SCHOOL, SHANKAR

TOTAL (DDO)		17,58,335	19,95,843	37,54,178
PRINCIPAL, GOVERNMENT GIRLS	2202	55,67,674	36,49,064	92,16,738
SENIOR SECONDARY SCHOOL, SIRHIND				
MANDI				

TOTAL (DDO)		55,67,674	36,49,064	92,16,738

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	26,33,260	25,15,244	51,48,504
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, TAPIALA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)		26,33,260	25,15,244	51,48,504
PRINCIPAL, GOVERNMENT GIRLS	2202	25,37,832	25,54,560	50,92,392
SENIOR SECONDARY SCHOOL, RAMAN				
MANDI				
	2235	0	13,874	13,874

TOTAL (DDO)		25,37,832	25,68,434	51,06,266
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	19,11,543	19,16,878	38,28,421
SEC. SCHOOL, BALIAN WALI				

TOTAL (DDO)		19,11,543	19,16,878	38,28,421
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,16,64,075	3,61,79,683	6,78,43,758
SEC. SCHOOL, BARNALA				

 TOTAL(DDO) 3,16,64,075 3,61,79,683 6,78,43,758

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 63,90,565 61,04,022 1,24,94,587
 SEC. SCHOOL, SANGRUR

 TOTAL(DDO) 63,90,565 61,04,022 1,24,94,587

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 63,71,120 64,04,736 1,27,75,856
 SEC. SCHOOL, SUNAM

 TOTAL(DDO) 63,71,120 64,04,736 1,27,75,856

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 29,27,092 29,48,084 58,75,176
 SECONDARY SCHOOL, HARGOBINDPUR

NAME OF 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)		29,27,092	29,48,084	58,75,176
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	30,85,338	30,87,082	61,72,420

		TOTAL (DDO)		60,12,430	60,35,166	1,20,47,596
		PRINCIPAL, GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	11,21,752	11,38,484	22,60,236

		TOTAL (DDO)		11,21,752	11,38,484	22,60,236

PRINCIPAL, GOVERNMENT HIGH	2202	25, 19, 204	25, 24, 100	50, 43, 304
SCHOOL, CHARAUTHAL KALAN				

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TOTAL (DDO)		25, 19, 204	25, 24, 100	50, 43, 304
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PRINCIPAL, GOVERNMENT HIGH	2202	12, 93, 207	8, 99, 299	21, 92, 506
SCHOOL, GAGG KALAN				

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TOTAL (DDO)		12, 93, 207	8, 99, 299	21, 92, 506
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PRINCIPAL, GOVERNMENT HIGH	2202	15, 11, 664	14, 79, 724	29, 91, 388
SCHOOL, GHUMANDGARH				

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TOTAL (DDO)		15, 11, 664	14, 79, 724	29, 91, 388
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PRINCIPAL, GOVERNMENT HIGH	2202	28, 58, 124	28, 69, 126	57, 27, 250
SCHOOL, KOTLA BAJWARA				

TOTAL (DDO)		28,58,124	28,69,126	57,27,250
PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	22,53,140	22,56,948	45,10,088

TOTAL (DDO)		22,53,140	22,56,948	45,10,088

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 HIGH SCHOOL, PIR MOHAMMAD	2202	29,52,364	29,37,898	58,90,262

 TOTAL (DDO) 29,52,364 29,37,898 58,90,262

PRINCIPAL, GOVERNMENT MODEL 2202 38,03,255 38,17,655 76,20,910
 SENIOR SECONDARY SCHOOL

 TOTAL (DDO) 38,03,255 38,17,655 76,20,910

PRINCIPAL, GOVERNMENT MODEL 2202 12,35,078 12,86,438 25,21,516
 SENIOR SECONDARY SCHOOL, DATEWAS

 TOTAL (DDO) 12,35,078 12,86,438 25,21,516

PRINCIPAL, GOVERNMENT MODEL 2202 16,42,176 13,69,639 30,11,815
 SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

 TOTAL (DDO) 16,42,176 13,69,639 30,11,815

PRINCIPAL, GOVERNMENT MODEL	2202	4,71,554	0	4,71,554
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

TOTAL (DDO)		4,71,554	0	4,71,554
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PRINCIPAL, GOVERNMENT MODEL	2202	13,73,097	0	13,73,097
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

TOTAL (DDO)		13,73,097	0	13,73,097
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PRINCIPAL, GOVERNMENT MODEL	2202	15,87,700	0	15,87,700
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SENIOR SECONDARY SCHOOL, KULRIAN

NAME OF DEPARTMENT	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)		15,87,700	0	15,87,700
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT MODEL	2202	6,64,836	7,32,024	13,96,860
		SENIOR SECONDARY SCHOOL, MANDVI				

		TOTAL (DDO)		22,52,536	7,32,024	29,84,560
		PRINCIPAL, GOVERNMENT MODEL	2202	8,91,720	8,91,720	17,83,440
		SENIOR SECONDARY SCHOOL, MIAN				

		TOTAL (DDO)		8,91,720	8,91,720	17,83,440

PRINCIPAL, GOVERNMENT MODEL	2202	13,55,230	12,37,068	25,92,298
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SENIOR SECONDARY SCHOOL,

USMANWALA

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TOTAL (DDO)		13,55,230	12,37,068	25,92,298

PRINCIPAL, GOVERNMENT MODEL	2202	0	22,220	22,220
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SENIOR SECONDARY SCHOOL, VALTOHA

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TOTAL (DDO)		0	22,220	22,220

PRINCIPAL, GOVERNMENT MULTI	2202	1,56,512	0	1,56,512
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PURPOSE SR. SEC. SCHOOL,

LUDHIANA

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TOTAL (DDO)		1,56,512	0	1,56,512

PRINCIPAL, GOVERNMENT SECONDARY	2202	34,50,365	34,77,589	69,27,954
SCHOOL, RANDHAWA MASTER				

TOTAL (DDO)		34,50,365	34,77,589	69,27,954

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SECONDARY	2202	23,56,799	23,68,631	47,25,430
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PAKKA-KALAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				23,56,799	23,68,631	47,25,430

PRINCIPAL, GOVERNMENT SENIOR	2202	25,09,000	14,31,023	39,40,023
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

TOTAL (DDO)		25,09,000	14,31,023	39,40,023

PRINCIPAL, GOVERNMENT SENIOR	2202	11,58,883	11,37,779	22,96,662
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SECONDARY SCHOOL, SANGAT PURA

TOTAL (DDO)		11,58,883	11,37,779	22,96,662

PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,40,706	2,62,19,384	5,22,60,090
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SECONDARY SCHOOL

	2235	0	3,852	3,852
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TOTAL (DDO)		2,60,40,706	2,62,23,236	5,22,63,942

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0522.TXT 41,64,535	41,90,460	83,54,995
SECONDARY SCHOOL,				

TOTAL (DDO)		41,64,535	41,90,460	83,54,995
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,54,076	19,63,868	39,17,944
SECONDARY SCHOOL, MAKHU				

TOTAL (DDO)		19,54,076	19,63,868	39,17,944
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,62,388	9,77,113	19,39,501
SECONDARY SCHOOL, TANDA BANDA				

TOTAL (DDO)		9,62,388	9,77,113	19,39,501
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2202	23,42,300	24,72,590	48,14,890	
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TOTAL (DDO)				33,04,688	34,49,703	67,54,391	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU				2202	41,92,608	42,42,152	84,34,760
2235				0	1,36,205	1,36,205	
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TOTAL (DDO)				41,92,608	43,78,357	85,70,965	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA				2202	30,47,632	32,06,532	62,54,164

TOTAL (DDO)		30,47,632	32,06,532	62,54,164
PRINCIPAL, GOVERNMENT SENIOR	2202	8,73,348	8,88,060	17,61,408
SECONDARY GIRLS SCHOOL, SARIH				

TOTAL (DDO)		8,73,348	8,88,060	17,61,408
PRINCIPAL, GOVERNMENT SENIOR	2202	15,55,580	14,47,356	30,02,936
SECONDARY SCHOO, LADHAN JHIKA				

TOTAL (DDO)		15,55,580	14,47,356	30,02,936
PRINCIPAL, GOVERNMENT SENIOR	2202	16,49,592	16,51,904	33,01,496
SECONDARY SCHOO, SURSINGH WALA				

TOTAL (DDO)		16,49,592	16,51,904	33,01,496

PRINCIPAL, GOVERNMENT SENIOR	2071	9,13,527	2,38,280	11,51,807
SECONDARY SCHOOL				
	2202	21,54,89,594	21,47,15,648	43,02,05,242
	2220	3,03,556	2,79,039	5,82,595
	2230	9,72,033	8,56,691	18,28,724

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	5,58,877	5,50,437	11,09,314
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						
			2404	89,068	1,98,096	2,87,164

TOTAL (DDO)				21,83,26,655	21,68,38,191	43,51,64,846

PRINCIPAL, GOVERNMENT SENIOR	2202	16,53,568	16,69,808	33,23,376
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SECONDARY SCHOOL GEEGE MAJRA

TOTAL (DDO)		16,53,568	16,69,808	33,23,376
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,400	0	35,400
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SECONDARY SCHOOL (B), JOGA

TOTAL (DDO)		35,400	0	35,400
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,55,816	33,75,572	68,31,388
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SECONDARY SCHOOL (B), SAMRALA

TOTAL (DDO)		34,55,816	33,75,572	68,31,388
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,05,985	23,73,604	53,79,589
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

 TOTAL (DDO) 30,05,985 23,73,604 53,79,589

PRINCIPAL, GOVERNMENT SENIOR 2235 0 6,202 6,202
 SECONDARY SCHOOL (BOYS),
 DHANOULA

 TOTAL (DDO) 0 6,202 6,202

PRINCIPAL, GOVERNMENT SENIOR 2202 56,88,767 55,91,213 1,12,79,980
 SECONDARY SCHOOL (BOYS), FAZILKA

 TOTAL (DDO) 56,88,767 55,91,213 1,12,79,980

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 36,60,260 35,29,954 71,90,214
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), JAGROAN
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 36,60,260 35,29,954 71,90,214

PRINCIPAL, GOVERNMENT SENIOR 2202 16,36,948 16,41,164 32,78,112
 SECONDARY SCHOOL (BOYS), RAHON
 2235 18,041 22,519 40,560

 TOTAL(DDO) 16,54,989 16,63,683 33,18,672

PRINCIPAL, GOVERNMENT SENIOR 2202 29,72,130 29,77,176 59,49,306
 SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO) 29,72,130 29,77,176 59,49,306

PRINCIPAL, GOVERNMENT SENIOR 2202 13,58,184 13,58,184 27,16,368

SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

TOTAL (DDO) 13,58,184 13,58,184 27,16,368

PRINCIPAL, GOVERNMENT SENIOR 2202 14,26,804 14,33,008 28,59,812

SECONDARY SCHOOL (BOYS), SWADI

KALAN

TOTAL (DDO) 14,26,804 14,33,008 28,59,812

PRINCIPAL, GOVERNMENT SENIOR 2202 47,27,103 46,00,562 93,27,665

SECONDARY SCHOOL (BOYS), MANSA

2235 99,525 0 99,525

TOTAL(DDO) 48,26,628 46,00,562 94,27,190

PRINCIPAL, GOVERNMENT SENIOR 2202 21,13,744 21,47,516 42,61,260

SECONDARY SCHOOL (GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 21,13,744 21,47,516 42,61,260

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	14,54,996	14,30,660	28,85,656
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS), BHAGTA

S PUNJAB BHAI KA

(COLLEGES)

TOTAL (DDO)		14,54,996	14,30,660	28,85,656
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,38,280	26,58,434	53,96,714
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SECONDARY SCHOOL (GIRLS),

DHANOULA

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TOTAL (DDO)		27,38,280	26,58,434	53,96,714
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,88,592	22,10,375	43,98,967
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SECONDARY SCHOOL (GIRLS), DHER

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TOTAL (DDO)		21,88,592	22,10,375	43,98,967
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,51,369	30,43,004	61,94,373
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

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TOTAL (DDO)		31,51,369	30,43,004	61,94,373
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PRINCIPAL, GOVERNMENT SENIOR 2202 75,53,465 76,13,586 1,51,67,051

SECONDARY SCHOOL (GIRLS), NABHA

TOTAL (DDO) 75,53,465 76,13,586 1,51,67,051

PRINCIPAL, GOVERNMENT SENIOR 2202 18,44,968 17,39,356 35,84,324

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

TOTAL (DDO) 18,44,968 17,39,356 35,84,324

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 27,66,840 34,31,840 61,98,680
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),
 S PUNJAB SULTANPUR LODHI
 (COLLEGES)

 TOTAL(DDO) 27,66,840 34,31,840 61,98,680

PRINCIPAL, GOVERNMENT SENIOR 2202 16,13,324 15,54,928 31,68,252
 SECONDARY SCHOOL (GIRLS), SWADI
 KALAN

 TOTAL(DDO) 16,13,324 15,54,928 31,68,252

PRINCIPAL, GOVERNMENT SENIOR 2202 18,35,992 18,55,606 36,91,598
 SECONDARY SCHOOL (GIRLS),
 TAKHATGARH NURPURBEDI

 TOTAL(DDO) 18,35,992 18,55,606 36,91,598

PRINCIPAL, GOVERNMENT SENIOR	2202	39,18,455	39,34,284	78,52,739
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

TOTAL (DDO)		39,18,455	39,34,284	78,52,739
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,30,620	44,55,003	88,85,623
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SECONDARY SCHOOL , BADSON, NABHA

TOTAL (DDO)		44,30,620	44,55,003	88,85,623
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	71,645	71,645
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SECONDARY SCHOOL , DANDRALA,

NABHA

TOTAL (DDO)		0	71,645	71,645
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PRINCIPAL, GOVERNMENT SENIOR 2202 28,87,272 29,02,866 57,90,138
 SECONDARY SCHOOL , DHINGI , NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				28,87,272	29,02,866	57,90,138
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	17,44,204	17,31,844	34,76,048
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TOTAL (DDO)				46,31,476	46,34,710	92,66,186
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		FINMH0522.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	35,17,895	35,29,349	70,47,244
SECONDARY SCHOOL , NABHA				
	2235	0	39,246	39,246

TOTAL(DDO)		35,17,895	35,68,595	70,86,490
PRINCIPAL, GOVERNMENT SENIOR	2202	19,02,688	19,54,712	38,57,400
SECONDARY SCHOOL , TOHRA, NABHA				

TOTAL(DDO)		19,02,688	19,54,712	38,57,400
PRINCIPAL, GOVERNMENT SENIOR	2202	15,09,848	14,86,376	29,96,224
SECONDARY SCHOOL ALAMWALA				

TOTAL(DDO)		15,09,848	14,86,376	29,96,224
PRINCIPAL, GOVERNMENT SENIOR	2202	27,63,972	26,59,148	54,23,120
SECONDARY SCHOOL BHUNGA				

 TOTAL (DDO) 27,63,972 26,59,148 54,23,120

PRINCIPAL, GOVERNMENT SENIOR 2202 12,89,110 12,96,726 25,85,836
 SECONDARY SCHOOL CHONAGRAN

 TOTAL (DDO) 12,89,110 12,96,726 25,85,836

PRINCIPAL, GOVERNMENT SENIOR 2202 26,06,964 28,30,864 54,37,828
 SECONDARY SCHOOL DHOLLAHA

GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO) 26,06,964	28,30,864	54,37,828

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 37,17,488 35,67,054 72,84,542
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL DHOOD KALAN
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 63,24,452 63,97,918 1,27,22,370

PRINCIPAL, GOVERNMENT SENIOR 2202 20,78,264 20,97,802 41,76,066
 SECONDARY SCHOOL FATEHPUR
 BHATTAN

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 TOTAL(DDO) 20,78,264 20,97,802 41,76,066

PRINCIPAL, GOVERNMENT SENIOR 2202 25,96,099 26,29,933 52,26,032
 SECONDARY SCHOOL MANSURPUR

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 TOTAL(DDO) 25,96,099 26,29,933 52,26,032

PRINCIPAL, GOVERNMENT SENIOR	2202	21,47,258	20,91,336	42,38,594
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SECONDARY SCHOOL RATEWAL

TOTAL (DDO)		21,47,258	20,91,336	42,38,594

PRINCIPAL, GOVERNMENT SENIOR	2202	10,62,212	11,42,998	22,05,210
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SECONDARY SCHOOL SAHIBA

TOTAL (DDO)		10,62,212	11,42,998	22,05,210

PRINCIPAL, GOVERNMENT SENIOR	2202	9,71,204	9,71,204	19,42,408
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

TOTAL (DDO)		9,71,204	9,71,204	19,42,408

PRINCIPAL, GOVERNMENT SENIOR 2202 21,16,322 22,48,508 43,64,830
 SECONDARY SCHOOL(BOYS), BOHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,16,322	22,48,508	43,64,830

PRINCIPAL, GOVERNMENT SENIOR 2202 40,82,719 41,53,384 82,36,103
 SECONDARY SCHOOL(BOYS), JAITU

 TOTAL (DDO) 61,99,041 64,01,892 1,26,00,933

PRINCIPAL, GOVERNMENT SENIOR	2202	27,82,464	28,83,240	56,65,704
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SECONDARY SCHOOL(BOYS), NATHANA

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TOTAL(DDO)		27,82,464	28,83,240	56,65,704

PRINCIPAL, GOVERNMENT SENIOR	2202	27,88,779	28,11,117	55,99,896
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SECONDARY SCHOOL(G), SADIO

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TOTAL(DDO)		27,88,779	28,11,117	55,99,896

PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,35,588	1,35,588
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SECONDARY SCHOOL(GIRLS)

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TOTAL(DDO)		0	1,35,588	1,35,588

PRINCIPAL, GOVERNMENT SENIOR	2202	5,97,90,907	6,13,84,028	12,11,74,935
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SECONDARY SCHOOL,

2235 41,099 1,49,125 1,90,224

 TOTAL (DDO) 5,98,32,006 6,15,33,153 12,13,65,159

PRINCIPAL, GOVERNMENT SENIOR 2202 26,48,919 26,53,135 53,02,054
 SECONDARY SCHOOL, BHULLAR

 TOTAL (DDO) 26,48,919 26,53,135 53,02,054

PRINCIPAL, GOVERNMENT SENIOR 2202 19,02,782 19,02,782 38,05,564

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAI NEKOT

TOTAL(DDO) 19,02,782 19,02,782 38,05,564

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 33,00,090 33,20,080 66,20,170
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RASULRA
 S PUNJAB
 (COLLEGES)

TOTAL(DDO) 33,00,090 33,20,080 66,20,170

PRINCIPAL, GOVERNMENT SENIOR 2202 19,51,896 19,72,030 39,23,926
 SECONDARY SCHOOL, RATTANGARH

TOTAL(DDO) 19,51,896 19,72,030 39,23,926

PRINCIPAL, GOVERNMENT SENIOR 2202 32,77,912 33,24,072 66,01,984
 SECONDARY SCHOOL, (BOYS)

TOTAL (DDO)		FINMH0522.TXT 32,77,912	33,24,072	66,01,984
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,36,362	1,21,44,236	2,45,80,598
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SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

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TOTAL (DDO)		1,24,36,362	1,21,44,236	2,45,80,598
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	13,939	13,939
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SECONDARY SCHOOL, ABOHAR(BOYS)

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TOTAL (DDO)		0	13,939	13,939
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,79,068	22,09,580	43,88,648
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SECONDARY SCHOOL, AHRANA KALAN

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TOTAL (DDO)		21,79,068	22,09,580	43,88,648
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PRINCIPAL, GOVERNMENT SENIOR 2202 8,06,888 0 8,06,888

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ALI-KE

TOTAL (DDO)				8,06,888	0	8,06,888
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	25,40,892	28,80,240	54,21,132
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SECONDARY SCHOOL, AMBALA JATTAN

PUNJAB

(COLLEGES)

TOTAL (DDO)				25,40,892	28,80,240	54,21,132
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,38,545	24,39,523	48,78,068
SECONDARY SCHOOL, AMBEDKAR NAGAR				

TOTAL (DDO)		24,38,545	24,39,523	48,78,068
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,10,404	37,14,768	74,25,172
SECONDARY SCHOOL, AMERGARH				

TOTAL (DDO)		37,10,404	37,14,768	74,25,172
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,74,857	40,39,528	80,14,385
SECONDARY SCHOOL, AMLOH				

TOTAL (DDO)		39,74,857	40,39,528	80,14,385
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,15,888	29,36,288	58,52,176
SECONDARY SCHOOL, ARI F KE				

TOTAL(DDO) 29,15,888 29,36,288 58,52,176

PRINCIPAL, GOVERNMENT SENIOR 2202 9,19,55,737 8,74,73,486 17,94,29,223

SECONDARY SCHOOL, ATHOULA

TOTAL(DDO) 9,19,55,737 8,74,73,486 17,94,29,223

PRINCIPAL, GOVERNMENT SENIOR 2202 18,62,060 18,77,222 37,39,282

SECONDARY SCHOOL, ATTARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	0	17,000	17,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ATTARI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		18,62,060	18,94,222	37,56,282
PRINCIPAL, GOVERNMENT SENIOR	2202	26,55,004	26,72,548	53,27,552
SECONDARY SCHOOL, BABARPUR,				
NABHA				

TOTAL (DDO)		26,55,004	26,72,548	53,27,552
PRINCIPAL, GOVERNMENT SENIOR	2202	14,28,576	14,41,342	28,69,918
SECONDARY SCHOOL, BADALA				

TOTAL (DDO)		14,28,576	14,41,342	28,69,918
PRINCIPAL, GOVERNMENT SENIOR	2202	36,03,764	39,45,328	75,49,092
SECONDARY SCHOOL, BADHANI				

 TOTAL (DDO) 36,03,764 39,45,328 75,49,092

PRINCIPAL, GOVERNMENT SENIOR 2202 31,54,579 32,79,410 64,33,989
 SECONDARY SCHOOL, BADRUKHAN

2235 0 25,585 25,585

 TOTAL (DDO) 31,54,579 33,04,995 64,59,574

PRINCIPAL, GOVERNMENT SENIOR 2202 26,47,156 26,59,940 53,07,096
 SECONDARY SCHOOL, BADSHAPUR

 TOTAL (DDO) 26,47,156 26,59,940 53,07,096

PRINCIPAL, GOVERNMENT SENIOR 2202 40,83,497 42,04,572 82,88,069
 SECONDARY SCHOOL, BAGARIA

2235 23,107 12,872 35,979

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		41,06,604	42,17,444	83,24,048
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	66,49,528	66,87,576	1,33,37,104
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		TOTAL (DDO)		1,07,56,132	1,09,05,020	2,16,61,152
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	15,72,592	15,86,504	31,59,096
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TOTAL (DDO)		FINMH0522. TXT 15,72,592	15,86,504	31,59,096
PRINCIPAL, GOVERNMENT SENIOR	2202	16,48,840	16,56,592	33,05,432
SECONDARY SCHOOL, BAJROOR NURPUR				
BEDI				
	2235	0	9,621	9,621

TOTAL (DDO)		16,48,840	16,66,213	33,15,053
PRINCIPAL, GOVERNMENT SENIOR	2202	30,55,106	30,51,616	61,06,722
SECONDARY SCHOOL, BAJWAN KALAN				

TOTAL (DDO)		30,55,106	30,51,616	61,06,722
PRINCIPAL, GOVERNMENT SENIOR	2202	28,10,664	28,28,491	56,39,155
SECONDARY SCHOOL, BALAHRI KALAN				

TOTAL (DDO)		28,10,664	28,28,491	56,39,155

PRINCIPAL, GOVERNMENT SENIOR 2202 14,87,362 14,69,695 29,57,057

SECONDARY SCHOOL, BALAR KHANPUR

TOTAL (DDO) 14,87,362 14,69,695 29,57,057

PRINCIPAL, GOVERNMENT SENIOR 2202 44,15,456 44,55,889 88,71,345

SECONDARY SCHOOL, BALLUANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	15,587	15,587
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALLUANA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)		44,15,456	44,71,476	88,86,932
PRINCIPAL, GOVERNMENT SENIOR	2202	30,46,670	29,33,672	59,80,342
SECONDARY SCHOOL, BAMI AL				

TOTAL (DDO)		30,46,670	29,33,672	59,80,342
PRINCIPAL, GOVERNMENT SENIOR	2202	38,19,640	37,34,408	75,54,048
SECONDARY SCHOOL, BANAU R RAJPURA				

TOTAL (DDO)		38,19,640	37,34,408	75,54,048
PRINCIPAL, GOVERNMENT SENIOR	2202	33,79,420	34,06,984	67,86,404
SECONDARY SCHOOL, BANDALI ALA				
SINGH				

TOTAL (DDO)		33,79,420	34,06,984	67,86,404

PRINCIPAL, GOVERNMENT SENIOR	2202	25,07,223	0	25,07,223
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SECONDARY SCHOOL, BANGOWANI

TOTAL (DDO)		25,07,223	0	25,07,223
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	29,59,782	29,59,782
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SECONDARY SCHOOL, BARAUNDI

	2235	0	2,59,532	2,59,532
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TOTAL (DDO)		0	32,19,314	32,19,314
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,47,200	40,98,363	80,45,563
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SECONDARY SCHOOL, BARGARI

TOTAL (DDO)		39,47,200	40,98,363	80,45,563
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	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 INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	12,91,180	13,00,642	25,91,822	
*****				-----			
TOTAL (DDO)				52,38,380	53,99,005	1,06,37,385	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL				2202	15,80,420	14,97,133	30,77,553
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TOTAL (DDO)				15,80,420	14,97,133	30,77,553	
PRINCIPAL, GOVERNMENT SENIOR				2202	31,40,392	30,31,470	61,71,862

SECONDARY SCHOOL, BASOWAL

 TOTAL (DDO) 31,40,392 30,31,470 61,71,862

PRINCIPAL, GOVERNMENT SENIOR 2202 24,17,996 24,22,212 48,40,208

SECONDARY SCHOOL, BASSI PATHANA

 TOTAL (DDO) 24,17,996 24,22,212 48,40,208

PRINCIPAL, GOVERNMENT SENIOR 2202 17,48,575 17,31,280 34,79,855

SECONDARY SCHOOL, BASSIAN

2235 11,117 0 11,117

 TOTAL (DDO) 17,59,692 17,31,280 34,90,972

PRINCIPAL, GOVERNMENT SENIOR 2071 2,33,635 46,727 2,80,362

SECONDARY SCHOOL, BEHBAL MANJ

TOTAL (DDO) 2,33,635 46,727 2,80,362

PRINCIPAL, GOVERNMENT SENIOR 2202 55,68,900 55,14,568 1,10,83,468

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

TOTAL (DDO) 55,68,900 55,14,568 1,10,83,468

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,52,904	12,46,658	22,99,562
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BENEWAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)		10,52,904	12,46,658	22,99,562
PRINCIPAL, GOVERNMENT SENIOR	2202	18,23,378	18,34,186	36,57,564
SECONDARY SCHOOL, BERO KALAN				
	2235	0	54,051	54,051

TOTAL (DDO)		18,23,378	18,88,237	37,11,615
PRINCIPAL, GOVERNMENT SENIOR	2202	24,73,581	24,80,977	49,54,558
SECONDARY SCHOOL, BHABOUR SAHIB				

TOTAL (DDO)		24,73,581	24,80,977	49,54,558
PRINCIPAL, GOVERNMENT SENIOR	2202	90,91,813	1,02,73,968	1,93,65,781
SECONDARY SCHOOL, BHADDI				

TOTAL (DDO)		FINMH0522.TXT 90,91,813	1,02,73,968	1,93,65,781
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,53,048	20,90,083	39,43,131
SECONDARY SCHOOL, BHADHAN				

TOTAL (DDO)		18,53,048	20,90,083	39,43,131
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,20,496	16,89,452	33,09,948
SECONDARY SCHOOL, BHAGWANGARH				

TOTAL (DDO)		16,20,496	16,89,452	33,09,948
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,52,381	30,51,948	61,04,329
SECONDARY SCHOOL, BHAINI BAGHA				

	2235	15,359	0	15,359
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		30,67,740	30,51,948	61,19,688
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	28,62,038	29,08,767	57,70,805

		TOTAL (DDO)		59,29,778	59,60,715	1,18,90,493
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	36,73,763	36,48,662	73,22,425

		TOTAL (DDO)		36,73,763	36,48,662	73,22,425

PRINCIPAL, GOVERNMENT SENIOR	2202	6,97,91,811	6,32,44,021	13,30,35,832
SECONDARY SCHOOL, BHALWAN				

TOTAL (DDO)		6,97,91,811	6,32,44,021	13,30,35,832
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,48,896	17,64,174	35,13,070
SECONDARY SCHOOL, BHAM				

TOTAL (DDO)		17,48,896	17,64,174	35,13,070
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,70,232	17,79,758	35,49,990
SECONDARY SCHOOL, BHAMBOTUR				

TOTAL (DDO)		17,70,232	17,79,758	35,49,990
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,52,338	11,83,554	23,35,892
SECONDARY SCHOOL, BHANDAL BET				

TOTAL(DDO) 11,52,338 11,83,554 23,35,892

PRINCIPAL, GOVERNMENT SENIOR 2202 15,47,200 19,04,172 34,51,372

SECONDARY SCHOOL, BHANI SAHIB

2235 0 73,466 73,466

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 15,47,200 19,77,638 35,24,838

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	28,83,752	28,70,803	57,54,555
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHARATGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO)		44,30,952	48,48,441	92,79,393
PRINCIPAL, GOVERNMENT SENIOR	2202	22,04,287	23,35,368	45,39,655
SECONDARY SCHOOL, BHAWANI GARH				

TOTAL (DDO)		22,04,287	23,35,368	45,39,655
PRINCIPAL, GOVERNMENT SENIOR	2202	40,08,044	40,30,212	80,38,256
SECONDARY SCHOOL, BHOA				

TOTAL (DDO)		40,08,044	40,30,212	80,38,256
PRINCIPAL, GOVERNMENT SENIOR	2202	45,41,564	42,82,936	88,24,500
SECONDARY SCHOOL, BHOGI WAL				
	2235	0	27,295	27,295

TOTAL (DDO)		45,41,564	43,10,231	88,51,795

PRINCIPAL, GOVERNMENT SENIOR	2202	17,92,419	18,04,135	35,96,554
SECONDARY SCHOOL, BHUNDRI				
	2235	20,325	0	20,325

TOTAL (DDO)		18,12,744	18,04,135	36,16,879

PRINCIPAL, GOVERNMENT SENIOR	2202	49,14,719	49,26,303	98,41,022
SECONDARY SCHOOL, BHUNERHERI				

TOTAL (DDO)		49,14,719	49,26,303	98,41,022

PRINCIPAL, GOVERNMENT SENIOR	2202	8,94,787	10,73,835	19,68,622
SECONDARY SCHOOL, BHUNGRANI				

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		8,94,787	10,73,835	19,68,622
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	13,30,342	12,67,348	25,97,690

		TOTAL (DDO)		22,25,129	23,41,183	45,66,312
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	12,94,420	12,99,228	25,93,648

		TOTAL (DDO)		12,94,420	12,99,228	25,93,648

PRINCIPAL, GOVERNMENT SENIOR	2202	11,37,736	11,56,628	22,94,364
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SECONDARY SCHOOL, BIKRAMPUR

TOTAL (DDO)		11,37,736	11,56,628	22,94,364

PRINCIPAL, GOVERNMENT SENIOR	2202	12,12,329	11,42,540	23,54,869
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SECONDARY SCHOOL, BIRBEHMAN

TOTAL (DDO)		12,12,329	11,42,540	23,54,869

PRINCIPAL, GOVERNMENT SENIOR	2202	0	25,73,580	25,73,580
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SECONDARY SCHOOL, BIRK

TOTAL (DDO)		0	25,73,580	25,73,580

PRINCIPAL, GOVERNMENT SENIOR	2202	24,82,456	24,99,886	49,82,342
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SECONDARY SCHOOL, BODAL

TOTAL(DDO)	24,82,456	24,99,886	49,82,342
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,85,283	19,76,935	38,62,218
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SECONDARY SCHOOL, BOMBELI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	18,85,283	19,76,935	38,62,218
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, BUDHABAR	2202	22,48,816	22,79,464	45,28,280
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TOTAL (DDO)		22,48,816	22,79,464	45,28,280
PRINCIPAL, GOVERNMENT SENIOR	2202	16,67,216	16,67,216	33,34,432
SECONDARY SCHOOL, BUDLADEWALA				

TOTAL (DDO)		16,67,216	16,67,216	33,34,432
PRINCIPAL, GOVERNMENT SENIOR	2202	10,96,200	10,88,740	21,84,940
SECONDARY SCHOOL, BURJ GILL				

TOTAL (DDO)		10,96,200	10,88,740	21,84,940
PRINCIPAL, GOVERNMENT SENIOR	2202	13,20,532	13,28,346	26,48,878
SECONDARY SCHOOL, BUTTER KALAN				

TOTAL (DDO)		13,20,532	13,28,346	26,48,878

PRINCIPAL, GOVERNMENT SENIOR	2202	9,67,264	9,80,070	19,47,334
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SECONDARY SCHOOL, CHAK WAZIDA

TOTAL (DDO)		9,67,264	9,80,070	19,47,334
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,81,209	24,51,382	50,32,591
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SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

TOTAL (DDO)		25,81,209	24,51,382	50,32,591
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,70,912	20,67,878	41,38,790
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SECONDARY SCHOOL, CHAKBAMU

GOVERNMENT OF PUNJAB

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

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

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

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		TOTAL (DDO)		20,70,912	20,67,878	41,38,790
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	21,13,916	21,15,820	42,29,736
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CHANOLI BASSI,				
S	PUNJAB	NURPUR BEDI				
(COLLEGES)						
*****				-----		
		TOTAL (DDO)		21,13,916	21,15,820	42,29,736
		PRINCIPAL, GOVERNMENT SENIOR	2202	20,54,110	18,28,787	38,82,897
		SECONDARY SCHOOL, CHHAHAR				
*****				-----		
		TOTAL (DDO)		20,54,110	18,28,787	38,82,897
		PRINCIPAL, GOVERNMENT SENIOR	2202	11,98,892	12,04,332	24,03,224

SECONDARY SCHOOL, CHOWKE

TOTAL (DDO)		11,98,892	12,04,332	24,03,224
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,40,284	13,46,812	26,87,096
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SECONDARY SCHOOL, CHUGE KALAN

TOTAL (DDO)		13,40,284	13,46,812	26,87,096
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,24,414	1,50,28,929	3,11,53,343
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SECONDARY SCHOOL, CIVIL LINES

TOTAL (DDO)		1,61,24,414	1,50,28,929	3,11,53,343
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,99,560	24,00,608	49,00,168
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SECONDARY SCHOOL, DABWALA KALAN

TOTAL(DDO) 24,99,560 24,00,608 49,00,168

PRINCIPAL, GOVERNMENT SENIOR 2202 27,90,062 26,72,695 54,62,757

SECONDARY SCHOOL, DADAHOR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	99,217	99,217
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DADAHOR						
S PUNJAB						
(COLLEGES)						

 TOTAL(DDO) 27,90,062 27,71,912 55,61,974

PRINCIPAL, GOVERNMENT SENIOR 2202 18,85,824 18,91,536 37,77,360

SECONDARY SCHOOL, DAFFAR

TOTAL (DDO)		18,85,824	18,91,536	37,77,360
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,07,732	32,14,325	64,22,057
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SECONDARY SCHOOL, DAKALA

	2235	0	1,15,532	1,15,532
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TOTAL (DDO)		32,07,732	33,29,857	65,37,589
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,56,396	32,98,434	65,54,830
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SECONDARY SCHOOL, DALLA

	2235	0	36,953	36,953
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TOTAL (DDO)		32,56,396	33,35,387	65,91,783
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,50,092	20,12,972	37,63,064
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SECONDARY SCHOOL, DAROLI KLAN

	2235	0	63,908	63,908

TOTAL(DDO)		17,50,092	20,76,880	38,26,972

PRINCIPAL, GOVERNMENT SENIOR	2202	12,43,624	12,57,620	25,01,244
SECONDARY SCHOOL, DASKA				

TOTAL(DDO)		12,43,624	12,57,620	25,01,244

PRINCIPAL, GOVERNMENT SENIOR	2202	35,83,296	36,00,704	71,84,000
SECONDARY SCHOOL, DASUYA				

TOTAL(DDO)		35,83,296	36,00,704	71,84,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 19,95,996 0 19,95,996

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DATEWAS

S PUNJAB

(COLLEGES)

TOTAL(DDO) 19,95,996 0 19,95,996

PRINCIPAL, GOVERNMENT SENIOR 2202 29,93,476 29,93,488 59,86,964

SECONDARY SCHOOL, DAULTPUR

TOTAL(DDO) 29,93,476 29,93,488 59,86,964

PRINCIPAL, GOVERNMENT SENIOR 2202 42,31,949 44,06,648 86,38,597

SECONDARY SCHOOL, DEHLON

TOTAL(DDO) 42,31,949 44,06,648 86,38,597

PRINCIPAL, GOVERNMENT SENIOR	2202	22,02,411	14,82,250	36,84,661
SECONDARY SCHOOL, DHAMANA,				
NURPUR BEDI				
	2235	0	12,519	12,519

TOTAL (DDO)		22,02,411	14,94,769	36,97,180
PRINCIPAL, GOVERNMENT SENIOR	2202	19,27,983	19,16,823	38,44,806
SECONDARY SCHOOL, DHAMOT				

TOTAL (DDO)		19,27,983	19,16,823	38,44,806
PRINCIPAL, GOVERNMENT SENIOR	2202	10,26,815	10,28,719	20,55,534
SECONDARY SCHOOL, DHANANSU				

TOTAL (DDO)		10,26,815	10,28,719	20,55,534

PRINCIPAL, GOVERNMENT SENIOR 2202 24,26,643 23,48,866 47,75,509

SECONDARY SCHOOL, DHANGRALI

2235 0 1,33,814 1,33,814

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		24,26,643	24,82,680	49,09,323
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 12,18,192 12,19,244 24,37,436

SECONDARY SCHOOL, DHANOWALI

TOTAL (DDO)		36,44,835	37,01,924	73,46,759
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,09,388	19,51,331	38,60,719
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	0	47,527	47,527
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TOTAL (DDO)		19,09,388	19,98,858	39,08,246
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,43,734	8,53,254	16,96,988
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SECONDARY SCHOOL, DHARAMPUR

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TOTAL (DDO)		8,43,734	8,53,254	16,96,988
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,19,905	23,70,346	48,90,251
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SECONDARY SCHOOL, DHARKALAN

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TOTAL (DDO)		25,19,905	23,70,346	48,90,251
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,20,360	25,31,240	50,51,600
SECONDARY SCHOOL, DHAROWALI				

TOTAL(DDO)		25,20,360	25,31,240	50,51,600

PRINCIPAL, GOVERNMENT SENIOR	2202	25,39,017	25,84,226	51,23,243
SECONDARY SCHOOL, DIRBAN				
	2235	0	78,034	78,034

TOTAL(DDO)		25,39,017	26,62,260	52,01,277

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 12,84,927 12,53,668 25,38,595
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOODIAN
 S PUNJAB
 (COLLEGES)

2235 0 48,257 48,257

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 TOTAL(DDO) 38,23,944 39,64,185 77,88,129

PRINCIPAL, GOVERNMENT SENIOR 2202 36,75,802 36,11,210 72,87,012
 SECONDARY SCHOOL, DORAHA

***** -----
 TOTAL(DDO) 36,75,802 36,11,210 72,87,012

PRINCIPAL, GOVERNMENT SENIOR 2202 16,02,248 14,85,139 30,87,387
 SECONDARY SCHOOL, DOSTPUR

***** -----
 TOTAL(DDO) 16,02,248 14,85,139 30,87,387

PRINCIPAL, GOVERNMENT SENIOR	2202	17,71,188	17,95,684	35,66,872
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SECONDARY SCHOOL, DUDWINDI

TOTAL (DDO)		17,71,188	17,95,684	35,66,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,72,572	11,78,108	23,50,680
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SECONDARY SCHOOL, DUGRI

TOTAL (DDO)		11,72,572	11,78,108	23,50,680
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,94,580	22,98,180	45,92,760
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL (DDO)		22,94,580	22,98,180	45,92,760
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,30,844	11,11,224	21,42,068
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SECONDARY SCHOOL, FATEHPUR KHURD

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TOTAL(DDO)

10,30,844

11,11,224

21,42,068

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	11,96,679	12,02,501	23,99,180
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, FATUHI KHERA

S PUNJAB

(COLLEGES)

TOTAL(DDO)

11,96,679

12,02,501

23,99,180

PRINCIPAL, GOVERNMENT SENIOR

2202

49,96,484

50,15,524

1,00,12,008

SECONDARY SCHOOL, GAHLARI

Page 1499

	2235	0	70,343	70,343

TOTAL (DDO)		49,96,484	50,85,867	1,00,82,351

PRINCIPAL, GOVERNMENT SENIOR	2202	10,91,176	10,91,176	21,82,352
SECONDARY SCHOOL, GAJEWAS				

TOTAL (DDO)		10,91,176	10,91,176	21,82,352

PRINCIPAL, GOVERNMENT SENIOR	2202	25,03,044	24,78,520	49,81,564
SECONDARY SCHOOL, GAJU MAJARA				

TOTAL (DDO)		25,03,044	24,78,520	49,81,564

PRINCIPAL, GOVERNMENT SENIOR	2202	34,27,886	34,31,456	68,59,342
SECONDARY SCHOOL, GALIB KALAN				

TOTAL (DDO)		34,27,886	34,31,456	68,59,342
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,16,035	35,56,395	70,72,430
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SECONDARY SCHOOL, GARHA

	2235	0	1,17,387	1,17,387
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TOTAL (DDO)		35,16,035	36,73,782	71,89,817
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,81,544	20,46,490	40,28,034
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SECONDARY SCHOOL, GARHSHANKAR

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

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

				19,81,544	20,46,490	40,28,034

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 24,38,268 26,07,400 50,45,668
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHABDAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 44,19,812 46,53,890 90,73,702

PRINCIPAL, GOVERNMENT SENIOR 2202 27,20,107 26,93,454 54,13,561
 SECONDARY SCHOOL, GHANAUR KALAN
 2235 53,487 0 53,487

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 TOTAL (DDO) 27,73,594 26,93,454 54,67,048

PRINCIPAL, GOVERNMENT SENIOR 2202 27,23,570 26,57,532 53,81,102
 SECONDARY SCHOOL, GHARACHOAM
 2235 0 1,31,371 1,31,371

***** -----
 TOTAL (DDO) 27,23,570 27,88,903 55,12,473

PRINCIPAL, GOVERNMENT SENIOR	2202	19,21,152	19,47,760	38,68,912
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SECONDARY SCHOOL, GHOT POKAR

TOTAL (DDO)		19,21,152	19,47,760	38,68,912

PRINCIPAL, GOVERNMENT SENIOR	2202	10,71,296	10,71,296	21,42,592
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SECONDARY SCHOOL, GHUMAN

TOTAL (DDO)		10,71,296	10,71,296	21,42,592

PRINCIPAL, GOVERNMENT SENIOR	2202	20,62,544	35,66,538	56,29,082
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SECONDARY SCHOOL, GHUMAN KALAN

	2235	0	15,893	15,893
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TOTAL (DDO)		20,62,544	35,82,431	56,44,975

PRINCIPAL, GOVERNMENT SENIOR 2202 13,16,948 13,18,760 26,35,708
 SECONDARY SCHOOL, GIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				13,16,948	13,18,760	26,35,708
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	39,46,372	39,63,220	79,09,592
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TOTAL (DDO)				39,46,372	39,63,220	79,09,592
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,29,361	21,19,762	43,49,123
SECONDARY SCHOOL, GOVIND NAGAR				

TOTAL (DDO)		22,29,361	21,19,762	43,49,123
PRINCIPAL, GOVERNMENT SENIOR	2202	12,80,559	12,16,963	24,97,522
SECONDARY SCHOOL, GUJJAR WAL				

TOTAL (DDO)		12,80,559	12,16,963	24,97,522
PRINCIPAL, GOVERNMENT SENIOR	2202	23,85,487	24,81,505	48,66,992
SECONDARY SCHOOL, GUJJARAN				
	2235	0	64,269	64,269

TOTAL (DDO)		23,85,487	25,45,774	49,31,261
PRINCIPAL, GOVERNMENT SENIOR	2202	11,59,138	11,60,676	23,19,814
SECONDARY SCHOOL, GURAM				

	2235	11,000	0	11,000
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TOTAL (DDO)		11,70,138	11,60,676	23,30,814
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,30,396	14,39,896	28,70,292
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SECONDARY SCHOOL, HAFI ZABAD

TOTAL (DDO)		14,30,396	14,39,896	28,70,292
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,51,971	16,44,940	32,96,911
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HAI BOWAL

TOTAL (DDO) 16,51,971 16,44,940 32,96,911

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 29,96,214 30,02,660 59,98,874

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAI BOWAL KHURD

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 29,96,214 30,02,660 59,98,874

PRINCIPAL, GOVERNMENT SENIOR 2202 20,35,088 20,41,998 40,77,086

SECONDARY SCHOOL, HALWARA

 TOTAL (DDO) 20,35,088 20,41,998 40,77,086

PRINCIPAL, GOVERNMENT SENIOR 2202 27,65,464 27,72,400 55,37,864

SECONDARY SCHOOL, HAMBRA

 TOTAL (DDO) 27,65,464 27,72,400 55,37,864

PRINCIPAL, GOVERNMENT SENIOR	2202	17,68,220	17,58,960	35,27,180
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SECONDARY SCHOOL, HANDWAL

TOTAL (DDO)		17,68,220	17,58,960	35,27,180
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,60,648	18,76,397	36,37,045
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SECONDARY SCHOOL, HARCHOWAL

TOTAL (DDO)		17,60,648	18,76,397	36,37,045
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,16,240	22,47,410	44,63,650
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SECONDARY SCHOOL, HARDOCHANNI

TOTAL (DDO)		22,16,240	22,47,410	44,63,650
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,72,044	22,51,836	44,23,880
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SECONDARY SCHOOL, HARI NAU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				21,72,044	22,51,836	44,23,880
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	20,94,926	22,22,070	43,16,996
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INSTRUCTION S (COLLEGES)

TOTAL (DDO)				20,94,926	22,22,070	43,16,996
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR			2202	10,86,236	10,82,036	21,68,272
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 TOTAL (DDO) 10,86,236 10,82,036 21,68,272

PRINCIPAL, GOVERNMENT SENIOR 2202 32,28,296 36,49,188 68,77,484
 SECONDARY SCHOOL, HAZI PUR

 TOTAL (DDO) 32,28,296 36,49,188 68,77,484

PRINCIPAL, GOVERNMENT SENIOR 2202 28,88,960 29,69,346 58,58,306
 SECONDARY SCHOOL, HUSSANPUR

 TOTAL (DDO) 28,88,960 29,69,346 58,58,306

PRINCIPAL, GOVERNMENT SENIOR 2202 10,84,851 10,70,000 21,54,851
 SECONDARY SCHOOL, ISPUR
 MAKHSUSPUR CHELLA

TOTAL (DDO)		10,84,851	10,70,000	21,54,851
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,31,720	22,07,588	43,39,308
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SECONDARY SCHOOL, JADLA

TOTAL (DDO)		21,31,720	22,07,588	43,39,308
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,95,548	18,28,152	36,23,700
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SECONDARY SCHOOL, JAI SINGH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,95,548	18,28,152	36,23,700
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 12,79,920 12,43,158 25,23,078
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAIJON DOABA
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 12,79,920 12,43,158 25,23,078

PRINCIPAL, GOVERNMENT SENIOR 2202 21,34,231 21,12,082 42,46,313
 SECONDARY SCHOOL, JAIN
 CHHABBARWAL

***** -----
 TOTAL(DDO) 21,34,231 21,12,082 42,46,313

PRINCIPAL, GOVERNMENT SENIOR 2202 23,52,877 36,48,916 60,01,793
 SECONDARY SCHOOL, JANDIALI
 2235 0 50,188 50,188

***** -----
 TOTAL(DDO) 23,52,877 36,99,104 60,51,981

PRINCIPAL, GOVERNMENT SENIOR	2202	22,96,024	23,80,480	46,76,504
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SECONDARY SCHOOL, JANDSAHIB

*****	-----	-----	-----	-----
TOTAL (DDO)		22,96,024	23,80,480	46,76,504

PRINCIPAL, GOVERNMENT SENIOR	2202	15,60,570	19,25,918	34,86,488
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SECONDARY SCHOOL, JASSI BAG WALI

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TOTAL (DDO)		15,60,570	19,25,918	34,86,488

PRINCIPAL, GOVERNMENT SENIOR	2202	12,86,640	12,18,396	25,05,036
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SECONDARY SCHOOL, JAURA BAGHIRI

*****	-----	-----	-----	-----
TOTAL (DDO)		12,86,640	12,18,396	25,05,036

PRINCIPAL, GOVERNMENT SENIOR	2202	22,78,120	22,87,856	45,65,976
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF 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, JHABKRA				

		TOTAL (DDO)		22,78,120	22,87,856	45,65,976

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	26,04,075	27,01,654	53,05,729

		TOTAL (DDO)		26,04,075	27,01,654	53,05,729

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	18,44,520	18,93,096	37,37,616

 TOTAL (DDO) 18,44,520 18,93,096 37,37,616

PRINCIPAL, GOVERNMENT SENIOR 2202 17,63,784 17,68,000 35,31,784
 SECONDARY SCHOOL, JHINGAR KALAN

 TOTAL (DDO) 17,63,784 17,68,000 35,31,784

PRINCIPAL, GOVERNMENT SENIOR 2202 8,18,028 8,28,332 16,46,360
 SECONDARY SCHOOL, JHORRAN

2235 0 89,034 89,034

 TOTAL (DDO) 8,18,028 9,17,366 17,35,394

PRINCIPAL, GOVERNMENT SENIOR 2202 27,35,948 27,68,020 55,03,968
 SECONDARY SCHOOL, JHUNIR

TOTAL (DDO)		27,35,948	27,68,020	55,03,968
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,63,732	19,66,176	38,29,908
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SECONDARY SCHOOL, JITWAL KALAN

TOTAL (DDO)		18,63,732	19,66,176	38,29,908
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	10,830	10,830
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KADDON

TOTAL (DDO)		0	10,830	10,830
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 18,25,672 17,23,296 35,48,968

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAHANPUR KHUHI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 18,25,672 17,23,296 35,48,968

PRINCIPAL, GOVERNMENT SENIOR 2202 27,81,424 27,69,714 55,51,138

SECONDARY SCHOOL, KAHNUWAN

TOTAL(DDO) 27,81,424 27,69,714 55,51,138

PRINCIPAL, GOVERNMENT SENIOR 2202 15,33,128 15,64,680 30,97,808

SECONDARY SCHOOL, KALA AFGANA

TOTAL(DDO) 15,33,128 15,64,680 30,97,808

PRINCIPAL, GOVERNMENT SENIOR 2202 23,49,199 22,50,120 45,99,319

SECONDARY SCHOOL, KALABAKRA

TOTAL (DDO)		23,49,199	22,50,120	45,99,319
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,76,572	8,78,476	17,55,048
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SECONDARY SCHOOL, KALAL WALA

TOTAL (DDO)		8,76,572	8,78,476	17,55,048
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,62,564	0	35,62,564
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SECONDARY SCHOOL, KALANAUR

TOTAL (DDO)		35,62,564	0	35,62,564
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,74,625	48,40,004	1,17,14,629
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SECONDARY SCHOOL, KALYAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2235	0	46,158	46,158

TOTAL (DDO) 68,74,625 48,86,162 1,17,60,787

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI

TOTAL (DDO) 33,65,064 33,90,217 67,55,281

PRINCIPAL, GOVERNMENT SENIOR 2202 11,17,597 11,68,892 22,86,489

SECONDARY SCHOOL, KAMAL PURA

TOTAL (DDO) 11,17,597 11,68,892 22,86,489

PRINCIPAL, GOVERNMENT SENIOR 2202 11,51,872 11,91,635 23,43,507

SECONDARY SCHOOL, KAMALUSWAI CH

TOTAL (DDO) 11,51,872 11,91,635 23,43,507

PRINCIPAL, GOVERNMENT SENIOR 2202 23,75,666 23,88,178 47,63,844

SECONDARY SCHOOL, KARNANA

TOTAL (DDO) 23,75,666 23,88,178 47,63,844

PRINCIPAL, GOVERNMENT SENIOR 2202 8,75,420 9,52,132 18,27,552

SECONDARY SCHOOL, KARTARPUR,

NURPUR

TOTAL(DDO)		8,75,420	9,52,132	18,27,552
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,46,067	39,74,766	80,20,833
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SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	0	20,485	20,485
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				40,46,067	39,95,251	80,41,318
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PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2202	29,27,700	29,51,569	58,79,269
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SECONDARY SCHOOL, KAULI

PUNJAB

(COLLEGES)

TOTAL (DDO)		69,73,767	69,46,820	1,39,20,587
PRINCIPAL, GOVERNMENT SENIOR	2202	15,78,526	15,54,848	31,33,374
SECONDARY SCHOOL, KHANPUR				

TOTAL (DDO)		15,78,526	15,54,848	31,33,374
PRINCIPAL, GOVERNMENT SENIOR	2235	0	17,395	17,395
SECONDARY SCHOOL, KHANURI KALAN				

TOTAL (DDO)		0	17,395	17,395
PRINCIPAL, GOVERNMENT SENIOR	2202	14,29,096	14,45,660	28,74,756
SECONDARY SCHOOL, KHARKAN				

TOTAL (DDO)		14,29,096	14,45,660	28,74,756

PRINCIPAL, GOVERNMENT SENIOR	2202	29,88,318	29,94,200	59,82,518
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SECONDARY SCHOOL, KHASPUR HIRAN

TOTAL (DDO)		29,88,318	29,94,200	59,82,518
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,41,444	12,65,457	25,06,901
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SECONDARY SCHOOL, KHEMUANA

TOTAL (DDO)		12,41,444	12,65,457	25,06,901
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,63,840	24,73,360	49,37,200
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SECONDARY SCHOOL, KHERA DONA

TOTAL (DDO)		24,63,840	24,73,360	49,37,200
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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	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	2202	9,90,428	11,38,180	21,28,608	
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TOTAL (DDO)				9,90,428	11,38,180	21,28,608	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB				2202	22,67,588	22,82,820	45,50,408
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TOTAL (DDO)				22,67,588	22,82,820	45,50,408	
PRINCIPAL, GOVERNMENT SENIOR				2202	29,57,480	29,69,460	59,26,940

SECONDARY SCHOOL, KHUDDA

***** -----
 TOTAL (DDO) 29,57,480 29,69,460 59,26,940

PRINCIPAL, GOVERNMENT SENIOR 2202 79,86,984 71,13,190 1,51,00,174

SECONDARY SCHOOL, KHYALA KALAN

***** -----
 TOTAL (DDO) 79,86,984 71,13,190 1,51,00,174

PRINCIPAL, GOVERNMENT SENIOR 2202 17,77,562 17,82,620 35,60,182

SECONDARY SCHOOL, KI LA RAI PUR

***** -----
 TOTAL (DDO) 17,77,562 17,82,620 35,60,182

PRINCIPAL, GOVERNMENT SENIOR 2202 22,43,312 21,22,964 43,66,276

SECONDARY SCHOOL, KIRATPUR SAHIB

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TOTAL(DDO)		22,43,312	21,22,964	43,66,276
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,45,431	24,52,743	48,98,174
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SECONDARY SCHOOL, KOT FATEH

TOTAL(DDO)		24,45,431	24,52,743	48,98,174
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	28,74,918	27,06,784	55,81,702
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SECONDARY SCHOOL, KOT SHAMIR

(COLLEGES)

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 28,74,918	27,06,784	55,81,702
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,06,248	14,33,104	28,39,352
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SECONDARY SCHOOL, KOTHE CHET

SINGH

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TOTAL (DDO)		14,06,248	14,33,104	28,39,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,50,476	23,23,312	45,73,788
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SECONDARY SCHOOL, KOTLA NADH

SINGH

***** -----

TOTAL (DDO)		22,50,476	23,23,312	45,73,788
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,94,480	7,01,280	13,95,760
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SECONDARY SCHOOL, KULAR

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TOTAL (DDO)		6,94,480	7,01,280	13,95,760
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,83,112	0	22,83,112
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SECONDARY SCHOOL, KULRIAN

TOTAL (DDO)		22,83,112	0	22,83,112

PRINCIPAL, GOVERNMENT SENIOR	2202	12,98,204	13,04,388	26,02,592
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SECONDARY SCHOOL, KUTTI

	2235	1,74,032	0	1,74,032
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TOTAL (DDO)		14,72,236	13,04,388	27,76,624

PRINCIPAL, GOVERNMENT SENIOR	2202	54,83,230	44,05,770	98,89,000
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SECONDARY SCHOOL, LADHUKA

NAME OF DEPARTMENT	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)		54,83,230	44,05,770	98,89,000
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	21,53,364	22,89,502	44,42,866

		TOTAL(DDO)		76,36,594	66,95,272	1,43,31,866
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	32,73,812	32,91,398	65,65,210

		TOTAL(DDO)		32,73,812	32,91,398	65,65,210

PRINCIPAL, GOVERNMENT SENIOR	2202	25,85,923	26,07,185	51,93,108
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SECONDARY SCHOOL, LAMBAPIVA

	2235	0	47,180	47,180
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TOTAL (DDO)		25,85,923	26,54,365	52,40,288
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,91,664	21,72,832	40,64,496
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SECONDARY SCHOOL, LASOIE

	2235	0	10,560	10,560
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TOTAL (DDO)		18,91,664	21,83,392	40,75,056
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,24,705	18,63,749	28,88,454
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SECONDARY SCHOOL, LATALA

TOTAL (DDO)		10,24,705	18,63,749	28,88,454
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,49,998	9,27,994	18,77,992
SECONDARY SCHOOL, LEELA MEGH SINGH				
	2235	72,584	0	72,584

TOTAL(DDO)		10,22,582	9,27,994	19,50,576

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	2202	16,17,408	16,19,720	32,37,128

TOTAL(DDO)				16,17,408	16,19,720	32,37,128

PRINCIPAL, GOVERNMENT SENIOR 2202 13,31,848 70,612 14,02,460

SECONDARY SCHOOL, LEHRI

***** -----
 TOTAL (DDO) 13,31,848 70,612 14,02,460

PRINCIPAL, GOVERNMENT SENIOR 2202 27,19,028 27,29,108 54,48,136

SECONDARY SCHOOL, LODHEWALI

***** -----
 TOTAL (DDO) 27,19,028 27,29,108 54,48,136

PRINCIPAL, GOVERNMENT SENIOR 2202 21,67,415 21,44,076 43,11,491

SECONDARY SCHOOL, LODHI MAJRA

***** -----
 TOTAL (DDO) 21,67,415 21,44,076 43,11,491

PRINCIPAL, GOVERNMENT SENIOR 2202 12,29,000 12,38,000 24,67,000

SECONDARY SCHOOL, LOHIA KHAS

TOTAL(DDO)		12,29,000	12,38,000	24,67,000
PRINCIPAL, GOVERNMENT SENIOR	2202	15,31,192	14,81,462	30,12,654
SECONDARY SCHOOL, LUBANGARH				
	2235	0	39,596	39,596

TOTAL(DDO)		15,31,192	15,21,058	30,52,250
PRINCIPAL, GOVERNMENT SENIOR	2202	18,85,084	18,97,460	37,82,544
SECONDARY SCHOOL, LUTHERI				

TOTAL(DDO)		18,85,084	18,97,460	37,82,544

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 26,04,212 26,29,304 52,33,516
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MACHAKI KALAN
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 26,04,212 26,29,304 52,33,516

PRINCIPAL, GOVERNMENT SENIOR 2202 28,88,740 29,03,756 57,92,496
 SECONDARY SCHOOL, MACHIWARA

 TOTAL(DDO) 28,88,740 29,03,756 57,92,496

PRINCIPAL, GOVERNMENT SENIOR 2202 25,37,466 25,61,130 50,98,596
 SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL (DDO)		FINMH0522.TXT 25,37,466	25,61,130	50,98,596
PRINCIPAL, GOVERNMENT SENIOR	2202	22,04,764	22,11,792	44,16,556
SECONDARY SCHOOL, MAGLI NICH				

TOTAL (DDO)		22,04,764	22,11,792	44,16,556
PRINCIPAL, GOVERNMENT SENIOR	2202	14,74,680	14,84,795	29,59,475
SECONDARY SCHOOL, MAHERU				

TOTAL (DDO)		14,74,680	14,84,795	29,59,475
PRINCIPAL, GOVERNMENT SENIOR	2202	21,88,358	24,65,498	46,53,856
SECONDARY SCHOOL, MAHILPUR				
(BOYS)				

TOTAL (DDO)		21,88,358	24,65,498	46,53,856

PRINCIPAL, GOVERNMENT SENIOR 2202 32,04,756 32,51,028 64,55,784
 SECONDARY SCHOOL, MAHILPUR
 (GIRLS)

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				32,04,756	32,51,028	64,55,784

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	15,36,266	15,30,528	30,66,794
TOTAL (DDO)				47,41,022	47,81,556	95,22,578

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PRINCIPAL, GOVERNMENT SENIOR	2202	13,46,392	13,50,116	26,96,508
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SECONDARY SCHOOL, MAKRAUNA KALAN

TOTAL (DDO)		13,46,392	13,50,116	26,96,508

PRINCIPAL, GOVERNMENT SENIOR	2202	29,23,994	29,60,246	58,84,240
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

TOTAL (DDO)		29,23,994	29,60,246	58,84,240

PRINCIPAL, GOVERNMENT SENIOR	2202	14,76,376	14,81,544	29,57,920
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SECONDARY SCHOOL, MALSIAN

	2235	0	31,142	31,142
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TOTAL (DDO)		14,76,376	15,12,686	29,89,062

PRINCIPAL, GOVERNMENT SENIOR 2202 6,97,976 7,01,376 13,99,352
 SECONDARY SCHOOL, MALSIAN BAJAN

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 TOTAL (DDO) 6,97,976 7,01,376 13,99,352

PRINCIPAL, GOVERNMENT SENIOR 2202 17,60,972 17,73,076 35,34,048
 SECONDARY SCHOOL, MANAK MAJRA

***** -----
 TOTAL (DDO) 17,60,972 17,73,076 35,34,048

PRINCIPAL, GOVERNMENT SENIOR 2202 8,45,508 17,77,056 26,22,564
 SECONDARY SCHOOL, MANAKPUR
 RAJPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 8,45,508 17,77,056 26,22,564

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 19,89,296 19,98,952 39,88,248
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDI DHANOLA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 19,89,296 19,98,952 39,88,248

PRINCIPAL, GOVERNMENT SENIOR 2202 21,40,725 20,83,336 42,24,061
 SECONDARY SCHOOL, MANDOUR, NABHA

 TOTAL(DDO) 21,40,725 20,83,336 42,24,061

PRINCIPAL, GOVERNMENT SENIOR 2202 11,51,466 11,51,466 23,02,932
 SECONDARY SCHOOL, MANDVI

	2235	0	13,500	13,500
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TOTAL (DDO)		11,51,466	11,64,966	23,16,432
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,16,372	9,12,784	18,29,156
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SECONDARY SCHOOL, MANEWAL

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TOTAL (DDO)		9,16,372	9,12,784	18,29,156
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,13,502	0	26,13,502
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SECONDARY SCHOOL, MANGAT

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TOTAL (DDO)		26,13,502	0	26,13,502
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,03,912	19,33,300	38,37,212
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SECONDARY SCHOOL, MANGEWAL,

NABHA

***** -----

TOTAL(DDO) 19,03,912 19,33,300 38,37,212

PRINCIPAL, GOVERNMENT SENIOR 2202 13,61,220 13,68,836 27,30,056

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANKI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	38,955	38,955
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANKI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 13,61,220 14,07,791 27,69,011

PRINCIPAL, GOVERNMENT SENIOR 2202 11,69,828 11,34,460 23,04,288

SECONDARY SCHOOL, MANUKAY

TOTAL (DDO) 11,69,828 11,34,460 23,04,288

PRINCIPAL, GOVERNMENT SENIOR 2202 18,36,944 18,11,458 36,48,402

SECONDARY SCHOOL, MASSEWAL

TOTAL (DDO) 18,36,944 18,11,458 36,48,402

PRINCIPAL, GOVERNMENT SENIOR 2202 34,01,155 34,22,480 68,23,635

SECONDARY SCHOOL, MATHAI PUR

TOTAL (DDO) 34,01,155 34,22,480 68,23,635

PRINCIPAL, GOVERNMENT SENIOR 2202 13,30,722 13,11,444 26,42,166

SECONDARY SCHOOL, MAZARI

DINGRIAN

TOTAL(DDO) 13,30,722 13,11,444 26,42,166

PRINCIPAL, GOVERNMENT SENIOR 2202 9,88,128 11,91,872 21,80,000

SECONDARY SCHOOL, MEGHOWAL DOABA

TOTAL(DDO) 9,88,128 11,91,872 21,80,000

PRINCIPAL, GOVERNMENT SENIOR 2202 25,61,767 25,83,695 51,45,462

SECONDARY SCHOOL, MEHATPUR

TOTAL(DDO) 25,61,767 25,83,695 51,45,462

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 9,45,136 10,52,507 19,97,643

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEHM JOGNI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 9,45,136 10,52,507 19,97,643

PRINCIPAL, GOVERNMENT SENIOR 2202 37,39,331 37,84,370 75,23,701

SECONDARY SCHOOL, MEHMA SARJA

***** -----
 TOTAL(DDO) 37,39,331 37,84,370 75,23,701

PRINCIPAL, GOVERNMENT SENIOR 2202 49,08,012 49,46,546 98,54,558

SECONDARY SCHOOL, MI ANPUR

***** -----
 TOTAL(DDO) 49,08,012 49,46,546 98,54,558

PRINCIPAL, GOVERNMENT SENIOR	2202	24,09,252	24,25,911	48,35,163
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SECONDARY SCHOOL, MODEL HOUSE

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TOTAL (DDO)		24,09,252	24,25,911	48,35,163
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,29,520	33,65,064	66,94,584
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SECONDARY SCHOOL, MORINDA

	2235	0	15,219	15,219
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TOTAL (DDO)		33,29,520	33,80,283	67,09,803
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,14,868	25,38,177	50,53,045
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SECONDARY SCHOOL, MOULI

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TOTAL (DDO)		25,14,868	25,38,177	50,53,045
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,85,980	22,23,784	44,09,764
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SECONDARY SCHOOL, MUKANDPUR

TOTAL (DDO) 21,85,980 22,23,784 44,09,764

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MULTANIA	2202	15,92,044	16,57,468	32,49,512
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TOTAL (DDO) 15,92,044 16,57,468 32,49,512

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD			2202	18,32,932	18,57,581	36,90,513
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 TOTAL(DDO) 18,32,932 18,57,581 36,90,513

PRINCIPAL, GOVERNMENT SENIOR 2202 28,15,000 27,29,071 55,44,071
 SECONDARY SCHOOL, N M SINGH

 TOTAL(DDO) 28,15,000 27,29,071 55,44,071

PRINCIPAL, GOVERNMENT SENIOR 2202 17,05,548 16,01,552 33,07,100
 SECONDARY SCHOOL, NAGGAL SIRSA

 TOTAL(DDO) 17,05,548 16,01,552 33,07,100

PRINCIPAL, GOVERNMENT SENIOR 2202 33,18,112 34,17,804 67,35,916
 SECONDARY SCHOOL, NANDPUR KALAU

 TOTAL(DDO) 33,18,112 34,17,804 67,35,916

PRINCIPAL, GOVERNMENT SENIOR 2202 33,25,059 32,19,530 65,44,589

SECONDARY SCHOOL, NANDPURKESHO

TOTAL (DDO) 33,25,059 32,19,530 65,44,589

PRINCIPAL, GOVERNMENT SENIOR 2202 8,49,572 0 8,49,572

SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO) 8,49,572 0 8,49,572

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	18,71,864	18,83,016	37,54,880

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL BEHALAN

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 27,21,436 18,83,016 46,04,452

PRINCIPAL, GOVERNMENT SENIOR 2202 25,68,624 25,99,980 51,68,604

SECONDARY SCHOOL, NANGAL BHOOR

 TOTAL(DDO) 25,68,624 25,99,980 51,68,604

PRINCIPAL, GOVERNMENT SENIOR 2202 35,66,932 35,95,164 71,62,096

SECONDARY SCHOOL, NANGAL KALAN

2235 0 49,256 49,256

 TOTAL(DDO) 35,66,932 36,44,420 72,11,352

PRINCIPAL, GOVERNMENT SENIOR 2202 28,61,128 29,04,980 57,66,108

SECONDARY SCHOOL, NARAINGARH

TOTAL (DDO)		28,61,128	29,04,980	57,66,108
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,12,124	24,28,216	48,40,340
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SECONDARY SCHOOL, NASRALI

	2235	21,585	0	21,585
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TOTAL (DDO)		24,33,709	24,28,216	48,61,925
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,38,208	13,38,288	26,76,496
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SECONDARY SCHOOL, NATHUPUR

TOTAL (DDO)		13,38,208	13,38,288	26,76,496
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,71,248	14,73,876	29,45,124
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SECONDARY SCHOOL, NIHALWAL

TOTAL(DDO) 14,71,248 14,73,876 29,45,124

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NOORPUR BET	2202	26,40,396	26,38,472	52,78,868
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TOTAL(DDO) 26,40,396 26,38,472 52,78,868

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,68,643 1,06,19,909 2,12,88,552

SECONDARY SCHOOL, NURPUR BEDI

2235 0 2,500 2,500

TOTAL (DDO)		1,06,68,643	1,06,22,409	2,12,91,052
PRINCIPAL, GOVERNMENT SENIOR	2202	36,24,186	36,88,019	73,12,205
SECONDARY SCHOOL, PAKHI KALAN				
	2235	0	30,812	30,812

TOTAL (DDO)		36,24,186	37,18,831	73,43,017
PRINCIPAL, GOVERNMENT SENIOR	2202	24,75,983	25,48,611	50,24,594
SECONDARY SCHOOL, PAKHO KALAN				

TOTAL (DDO)		24,75,983	25,48,611	50,24,594
PRINCIPAL, GOVERNMENT SENIOR	2202	20,18,868	20,23,084	40,41,952
SECONDARY SCHOOL, PAKHOWAL				

TOTAL (DDO)		20,18,868	20,23,084	40,41,952

PRINCIPAL, GOVERNMENT SENIOR 2202 8,09,227 8,22,592 16,31,819

SECONDARY SCHOOL, PAKKAN

TOTAL(DDO) 8,09,227 8,22,592 16,31,819

PRINCIPAL, GOVERNMENT SENIOR 2202 22,43,465 22,59,847 45,03,312

SECONDARY SCHOOL, PANJOLI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 22,43,465 22,59,847 45,03,312

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	10,80,592	11,06,696	21,87,288
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PANWAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 33,24,057 33,66,543 66,90,600

PRINCIPAL, GOVERNMENT SENIOR 2202 9,14,713 9,15,348 18,30,061

SECONDARY SCHOOL, PAROWAL

***** -----
 TOTAL(DDO) 9,14,713 9,15,348 18,30,061

PRINCIPAL, GOVERNMENT SENIOR 2202 19,32,340 19,46,052 38,78,392

SECONDARY SCHOOL, PASIANA

***** -----
 TOTAL(DDO) 19,32,340 19,46,052 38,78,392

PRINCIPAL, GOVERNMENT SENIOR 2202 9,88,904 10,33,304 20,22,208

SECONDARY SCHOOL, PASLA

 TOTAL (DDO) 9,88,904 10,33,304 20,22,208

PRINCIPAL, GOVERNMENT SENIOR 2202 22,88,924 22,96,404 45,85,328
 SECONDARY SCHOOL, PATHIAL

 TOTAL (DDO) 22,88,924 22,96,404 45,85,328

PRINCIPAL, GOVERNMENT SENIOR 2202 17,70,861 18,69,693 36,40,554
 SECONDARY SCHOOL, PATIAL MAKOWAL

 TOTAL (DDO) 17,70,861 18,69,693 36,40,554

PRINCIPAL, GOVERNMENT SENIOR 2202 26,23,886 12,51,734 38,75,620
 SECONDARY SCHOOL, PAYAL

 TOTAL (DDO) 26,23,886 12,51,734 38,75,620

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHAGWARA	2202	39,52,276	40,46,612	79,98,888
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TOTAL (DDO)	39,52,276	40,46,612	79,98,888
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	2202	27,82,373	28,21,755	56,04,128
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TOTAL (DDO)	27,82,373	28,21,755	56,04,128
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,44,929	19,17,454	39,62,383
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SECONDARY SCHOOL, PHAPHRE BHAIKE

	2235	0	2,78,429	2,78,429
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TOTAL(DDO)		20,44,929	21,95,883	42,40,812
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,74,428	26,18,966	51,93,394
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SECONDARY SCHOOL, POOHLA

TOTAL(DDO)		25,74,428	26,18,966	51,93,394
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,22,291	34,48,403	68,70,694
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SECONDARY SCHOOL, PURKHALI

TOTAL(DDO)		34,22,291	34,48,403	68,70,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0522.TXT 7,35,112	9,15,892	16,51,004
SECONDARY SCHOOL, RAI KHANNA				

TOTAL (DDO)		7,35,112	9,15,892	16,51,004
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,14,892	15,27,132	30,42,024
SECONDARY SCHOOL, RAI PUR MAJRI				

TOTAL (DDO)		15,14,892	15,27,132	30,42,024
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	15,46,772	15,38,144	30,84,916
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(COLLEGES)

 TOTAL (DDO) 15,46,772 15,38,144 30,84,916

PRINCIPAL, GOVERNMENT SENIOR 2202 13,36,256 12,57,310 25,93,566
 SECONDARY SCHOOL, RAMDAS

 TOTAL (DDO) 13,36,256 12,57,310 25,93,566

PRINCIPAL, GOVERNMENT SENIOR 2202 31,29,624 33,12,008 64,41,632
 SECONDARY SCHOOL, RAMGARH SIBRI

 TOTAL (DDO) 31,29,624 33,12,008 64,41,632

PRINCIPAL, GOVERNMENT SENIOR 2202 19,78,200 19,96,424 39,74,624
 SECONDARY SCHOOL, RAMPUR JAGRI

TOTAL (DDO)		19,78,200	19,96,424	39,74,624
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,53,424	23,54,628	45,08,052
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

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TOTAL (DDO)		21,53,424	23,54,628	45,08,052
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,37,006	15,39,256	30,76,262
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

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TOTAL (DDO)		15,37,006	15,39,256	30,76,262
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,67,612	32,03,847	62,71,459
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SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

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

NAME OF DEPARTMENT	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, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2235	0	3,60,752	3,60,752	

TOTAL (DDO)				30,67,612	35,64,599	66,32,211	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL				2202	12,76,916	18,165	12,95,081
				2235	0	8,769	8,769

TOTAL (DDO)				12,76,916	26,934	13,03,850	
PRINCIPAL, GOVERNMENT SENIOR				2202	23,92,324	24,40,907	48,33,231

SECONDARY SCHOOL, RANI PUR

 TOTAL (DDO) 23,92,324 24,40,907 48,33,231

PRINCIPAL, GOVERNMENT SENIOR 2202 38,32,256 38,18,403 76,50,659

SECONDARY SCHOOL, RAPALHERI

 TOTAL (DDO) 38,32,256 38,18,403 76,50,659

PRINCIPAL, GOVERNMENT SENIOR 2202 11,10,966 11,07,576 22,18,542

SECONDARY SCHOOL, ROSSE

 TOTAL (DDO) 11,10,966 11,07,576 22,18,542

PRINCIPAL, GOVERNMENT SENIOR 2202 23,35,094 22,38,114 45,73,208

SECONDARY SCHOOL, RUPALON

TOTAL (DDO)		23,35,094	22,38,114	45,73,208
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,44,780	7,54,676	13,99,456
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SECONDARY SCHOOL, RURKI KHAS

TOTAL (DDO)		6,44,780	7,54,676	13,99,456
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	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, SADA SINGH WALA	2202	17,37,080	16,52,696	33,89,776

TOTAL (DDO)		FINMH0522. TXT 17,37,080	16,52,696	33,89,776
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	3,66,38,606	3,78,08,411	7,44,47,017

TOTAL (DDO)		3,66,38,606	3,78,08,411	7,44,47,017
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	13,91,460	14,65,140	28,56,600

TOTAL (DDO)		13,91,460	14,65,140	28,56,600
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	23,02,996	24,07,583	47,10,579

TOTAL (DDO)		23,02,996	24,07,583	47,10,579

PRINCIPAL, GOVERNMENT SENIOR	2202	18,71,432	18,85,972	37,57,404
SECONDARY SCHOOL, SALIMPUR				

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TOTAL (DDO)		18,71,432	18,85,972	37,57,404
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,34,112	29,44,741	58,78,853
SECONDARY SCHOOL, SAMANA				

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TOTAL (DDO)		29,34,112	29,44,741	58,78,853
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,59,420	10,10,796	20,70,216
SECONDARY SCHOOL, SAMLAH				

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TOTAL (DDO)		10,59,420	10,10,796	20,70,216
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	20,77,926	20,94,790	41,72,716
			2235	0	34,522	34,522

		TOTAL (DDO)		20,77,926	21,29,312	42,07,238
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANOUR	2202	42,09,316	43,06,843	85,16,159
			2235	0	36,740	36,740

		TOTAL (DDO)		42,09,316	43,43,583	85,52,899
		PRINCIPAL, GOVERNMENT SENIOR	2202	27,54,701	27,50,020	55,04,721

SECONDARY SCHOOL, SANDAUR

	2235	0	7,664	7,664
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TOTAL (DDO)	27,54,701	27,57,684	55,12,385
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,26,942	22,94,846	46,21,788
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SECONDARY SCHOOL, SANDRA

TOTAL (DDO)	23,26,942	22,94,846	46,21,788
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,97,880	16,00,464	31,98,344
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SECONDARY SCHOOL, SANGATPUR

SODHI AN

TOTAL (DDO)	15,97,880	16,00,464	31,98,344
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,09,791	48,92,089	98,01,880
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SECONDARY SCHOOL, SANGRUR

2235 0 7,800 7,800

 TOTAL(DDO) 49,09,791 48,99,889 98,09,680

PRINCIPAL, GOVERNMENT SENIOR 2202 21,38,841 19,11,590 40,50,431
 SECONDARY SCHOOL, SARAWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2235	17,250	0	17,250

TOTAL(DDO)				21,56,091	19,11,590	40,67,681

PRINCIPAL, GOVERNMENT SENIOR 2202 24,35,388 24,57,648 48,93,036
 SECONDARY SCHOOL, SARDULGARH
 (BOYS)

2235 0 2,09,150 2,09,150

***** -----
 TOTAL (DDO) 24,35,388 26,66,798 51,02,186

PRINCIPAL, GOVERNMENT SENIOR 2202 19,02,230 18,87,404 37,89,634
 SECONDARY SCHOOL, SARIANA

***** -----
 TOTAL (DDO) 19,02,230 18,87,404 37,89,634

PRINCIPAL, GOVERNMENT SENIOR 2202 15,59,300 15,72,720 31,32,020
 SECONDARY SCHOOL, SAROYA

***** -----
 TOTAL (DDO) 15,59,300 15,72,720 31,32,020

PRINCIPAL, GOVERNMENT SENIOR	2202	20,15,324	20,24,638	40,39,962
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SECONDARY SCHOOL, SEKHA

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TOTAL (DDO)		20,15,324	20,24,638	40,39,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,79,235	82,09,792	1,62,89,027
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SECONDARY SCHOOL, SELBRA

	2235	0	9,31,681	9,31,681
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TOTAL (DDO)		80,79,235	91,41,473	1,72,20,708
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,52,072	13,20,264	25,72,336
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SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL (DDO)		12,52,072	13,20,264	25,72,336
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	24,14,552	24,54,330	48,68,882	
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TOTAL (DDO)				24,14,552	24,54,330	48,68,882	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA				2202	25,08,496	25,91,897	51,00,393
*****				-----			
TOTAL (DDO)				25,08,496	25,91,897	51,00,393	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN				2202	7,43,668	7,07,686	14,51,354

 TOTAL (DDO) 7,43,668 7,07,686 14,51,354

PRINCIPAL, GOVERNMENT SENIOR 2202 26,95,744 27,02,680 53,98,424
 SECONDARY SCHOOL, SIDHWAN

 TOTAL (DDO) 26,95,744 27,02,680 53,98,424

PRINCIPAL, GOVERNMENT SENIOR 2202 12,67,711 12,63,968 25,31,679
 SECONDARY SCHOOL, SIDHWAN
 BET(BOYS)

 TOTAL (DDO) 12,67,711 12,63,968 25,31,679

PRINCIPAL, GOVERNMENT SENIOR 2202 23,02,324 23,08,036 46,10,360
 SECONDARY SCHOOL, SIDHWAN DORA

TOTAL (DDO)		FINMH0522.TXT			
		23,02,324	23,08,036	46,10,360	

PRINCIPAL, GOVERNMENT SENIOR	2202	23,97,413	23,78,582	47,75,995	
SECONDARY SCHOOL, SIDHWAN KALAN					

TOTAL (DDO)		23,97,413	23,78,582	47,75,995	
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,48,280	18,61,064	37,09,344
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIHORA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)		18,48,280	18,61,064	37,09,344	
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,39,340	23,97,430	49,36,770
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SECONDARY SCHOOL, SIVIAN

TOTAL (DDO)		25,39,340	23,97,430	49,36,770

PRINCIPAL, GOVERNMENT SENIOR	2202	33,57,095	32,50,367	66,07,462
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SECONDARY SCHOOL, SOHAL

TOTAL (DDO)		33,57,095	32,50,367	66,07,462

PRINCIPAL, GOVERNMENT SENIOR	2235	0	71,704	71,704
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SECONDARY SCHOOL, SUJJANPUR

TOTAL (DDO)		0	71,704	71,704

PRINCIPAL, GOVERNMENT SENIOR	2202	30,08,840	29,15,480	59,24,320
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SECONDARY SCHOOL, SUKHAAL

TOTAL (DDO)	30,08,840	29,15,480	59,24,320

PRINCIPAL, GOVERNMENT SENIOR	2202	49,66,397	50,33,162	99,99,559
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SECONDARY SCHOOL, SUNAM

	2235	46,444	11,518	57,962
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TOTAL (DDO)	50,12,841	50,44,680	1,00,57,521

PRINCIPAL, GOVERNMENT SENIOR	2202	0	2,26,868	2,26,868
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SECONDARY SCHOOL, SUNJOWAL

TOTAL (DDO)	0	2,26,868	2,26,868

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 0 19,44,277 19,44,277

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SURAKHPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 19,44,277 19,44,277

PRINCIPAL, GOVERNMENT SENIOR 2202 7,92,510 8,13,896 16,06,406

SECONDARY SCHOOL, TALWANDI

SALHAN

TOTAL(DDO) 7,92,510 8,13,896 16,06,406

PRINCIPAL, GOVERNMENT SENIOR 2202 33,42,705 32,66,760 66,09,465

SECONDARY SCHOOL, TALWARA

SECTOR-1

TOTAL (DDO)		33,42,705	32,66,760	66,09,465
PRINCIPAL, GOVERNMENT SENIOR	2202	33,94,000	34,55,340	68,49,340
SECONDARY SCHOOL, TANDA MUKERIAN				

TOTAL (DDO)		33,94,000	34,55,340	68,49,340
PRINCIPAL, GOVERNMENT SENIOR	2202	38,84,002	38,78,289	77,62,291
SECONDARY SCHOOL, TANDA URMAR				

TOTAL (DDO)		38,84,002	38,78,289	77,62,291
PRINCIPAL, GOVERNMENT SENIOR	2202	24,12,938	24,30,798	48,43,736
SECONDARY SCHOOL, TELI CHAK				

TOTAL (DDO)		24,12,938	24,30,798	48,43,736

PRINCIPAL, GOVERNMENT SENIOR 2202 26,20,753 26,37,802 52,58,555
 SECONDARY SCHOOL, THEKARIWALA

2235 0 19,123 19,123

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,20,753	26,56,925	52,77,678

PRINCIPAL, GOVERNMENT SENIOR 2202 18,45,050 20,49,577 38,94,627
 SECONDARY SCHOOL, THULIWAL

 TOTAL (DDO) 44,65,803 47,06,502 91,72,305

PRINCIPAL, GOVERNMENT SENIOR 2202 20,75,876 28,72,600 49,48,476
 SECONDARY SCHOOL, TIBBA

 TOTAL (DDO) 20,75,876 28,72,600 49,48,476

PRINCIPAL, GOVERNMENT SENIOR 2202 27,61,468 27,72,892 55,34,360
 SECONDARY SCHOOL, UBHAWAL

2235 0 16,284 16,284

 TOTAL (DDO) 27,61,468 27,89,176 55,50,644

PRINCIPAL, GOVERNMENT SENIOR 2202 15,93,256 16,07,208 32,00,464
 SECONDARY SCHOOL, UDHAPUR BARSAL

TOTAL (DDO)		FINMH0522. TXT 15,93,256	16,07,208	32,00,464
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,16,216	19,18,120	38,34,336
SECONDARY SCHOOL, UMAIDPUR TIBBA				

TOTAL (DDO)		19,16,216	19,18,120	38,34,336
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,09,012	16,21,459	31,30,471
SECONDARY SCHOOL, USMANPUR				

TOTAL (DDO)		15,09,012	16,21,459	31,30,471
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,12,910	14,12,310	28,25,220
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GOVERNMENT OF PUNJAB

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

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

 SECONDARY SCHOOL, VEELA BAJJU

TOTAL (DDO) 14,12,910 14,12,310 28,25,220

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 15,09,780 15,15,764 30,25,544

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, VIRK-KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 15,09,780 15,15,764 30,25,544

PRINCIPAL, GOVERNMENT SENIOR 2202 59,13,631 59,80,714 1,18,94,345

SECONDARY SCHOOL, WADALA

GRANTHIA

TOTAL (DDO) 59,13,631 59,80,714 1,18,94,345

PRINCIPAL, GOVERNMENT SENIOR 2202 19,36,756 19,23,336 38,60,092
 SECONDARY SCHOOL, WANDAR JATANA

***** -----
 TOTAL (DDO) 19,36,756 19,23,336 38,60,092

PRINCIPAL, GOVERNMENT SENIOR 2202 24,78,392 26,43,840 51,22,232
 SECONDARY SCHOOL, ZAFFERWAL

***** -----
 TOTAL (DDO) 24,78,392 26,43,840 51,22,232

PRINCIPAL, GOVERNMENT SENIOR 2202 32,61,896 36,42,880 69,04,776
 SECONDARY SCHOOL, (GIRLS) NANGAL
 TOWNSHIP

***** -----
 TOTAL (DDO) 32,61,896 36,42,880 69,04,776

PRINCIPAL, GOVERNMENT SENIOR 2202 22,71,016 25,28,896 47,99,912
 SECONDARY SCHOOL, (GIRLS),

TOTAL (DDO)	22,71,016	25,28,896	47,99,912
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHODI PURA	2202	8,13,572	9,76,884	17,90,456

TOTAL (DDO)	8,13,572	9,76,884	17,90,456
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA (GIRLS)	2202	16,80,492	0	16,80,492
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 TOTAL(DDO) 16,80,492 0 16,80,492

PRINCIPAL, GOVERNMENT SENIOR 2235 0 2,71,198 2,71,198
 SECONDARY SCHOOL, CHAK DUHA WALA

 TOTAL(DDO) 0 2,71,198 2,71,198

PRINCIPAL, GOVERNMENT SENIOR 2202 22,42,444 23,36,972 45,79,416
 SECONDARY SHCOOL, ZAHURA

 TOTAL(DDO) 22,42,444 23,36,972 45,79,416

PRINCIPAL, GOVERNMENT SENIOR 2202 46,43,008 46,79,162 93,22,170
 SECONDERY SCHOOL BAGPUR SATAUR

 TOTAL(DDO) 46,43,008 46,79,162 93,22,170

PRINCIPAL, GOVERNMENT SENIOR	2202	37,51,048	38,74,847	76,25,895
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SECONDERY SCHOOL PODDA SURA

SINGH

TOTAL(DDO)		37,51,048	38,74,847	76,25,895
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,70,684	24,19,692	47,90,376
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SECONDERY SCHOOL, HIMMATPUR

DHANOA

	2235	0	27,048	27,048
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TOTAL(DDO)		23,70,684	24,46,740	48,17,424
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 23,08,440 23,18,252 46,26,692
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDRY SCHOOL
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 23,08,440 23,18,252 46,26,692

PRINCIPAL, GOVERNMENT SENIOR 2202 11,30,370 16,45,746 27,76,116
 SECONDRY SCHOOL GIRLS

***** -----
 TOTAL(DDO) 11,30,370 16,45,746 27,76,116

PRINCIPAL, GOVERNMENT SENIOR 2202 26,99,821 25,59,987 52,59,808
 SECONDARY SCHOOL (BOYS)

GIDDERBAHA

***** -----
 TOTAL(DDO) 26,99,821 25,59,987 52,59,808

PRINCIPAL, GOVERNMENT SENIOR	2202	39,80,094	37,58,433	77,38,527
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

*****	-----	-----	-----	-----
TOTAL (DDO)		39,80,094	37,58,433	77,38,527

PRINCIPAL, GOVERNMENT SENIOR	2202	17,70,672	17,84,611	35,55,283
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

*****	-----	-----	-----	-----
TOTAL (DDO)		17,70,672	17,84,611	35,55,283

PRINCIPAL, GOVERNMENT SENIOR	2202	63,73,580	43,81,380	1,07,54,960
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

*****	-----	-----	-----	-----
TOTAL (DDO)		63,73,580	43,81,380	1,07,54,960

PRINCIPAL, GOVERNMENT SENIOR 2202 45,82,877 47,80,968 93,63,845

SECONDARY SCHOOL (GIRLS) MALOUT

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				45,82,877	47,80,968	93,63,845
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ABUL KHURANA	2202	32,37,064	20,69,088	53,06,152
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TOTAL (DDO)				32,37,064	20,69,088	53,06,152
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,32,221	24,16,800	63,49,021
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SECONDARY SCHOOL BADAL

TOTAL (DDO)		39,32,221	24,16,800	63,49,021

PRINCIPAL, GOVERNMENT SENIOR	2202	24,16,633	24,56,090	48,72,723
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SECONDARY SCHOOL BARIWALA

TOTAL (DDO)		24,16,633	24,56,090	48,72,723

PRINCIPAL, GOVERNMENT SENIOR	2202	22,89,252	20,18,811	43,08,063
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SECONDARY SCHOOL BHALLIANA

TOTAL (DDO)		22,89,252	20,18,811	43,08,063

PRINCIPAL, GOVERNMENT SENIOR	2202	19,51,440	16,88,577	36,40,017
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SECONDARY SCHOOL CHANNU

TOTAL (DDO)	19,51,440	16,88,577	36,40,017
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,79,840	11,84,356	23,64,196
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SECONDARY SCHOOL DABWALI DHAB

TOTAL (DDO)	11,79,840	11,84,356	23,64,196
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,49,407	16,05,478	37,54,885
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SECONDARY SCHOOL FAQUIRSAR DHAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,49,407	16,05,478	37,54,885
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PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	26,48,888	18,03,703	44,52,591
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL GHUMARA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		26,48,888	18,03,703	44,52,591
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,97,286	14,89,044	34,86,330
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SECONDARY SCHOOL GURUSAR

TOTAL (DDO)		19,97,286	14,89,044	34,86,330
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,77,634	16,68,940	32,46,574
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SECONDARY SCHOOL HAKKUWALA

TOTAL (DDO)		15,77,634	16,68,940	32,46,574
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,51,844	23,67,459	47,19,303
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SECONDARY SCHOOL JHURAR

TOTAL (DDO)		23,51,844	23,67,459	47,19,303

PRINCIPAL, GOVERNMENT SENIOR	2202	13,11,980	20,54,358	33,66,338
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SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO)		13,11,980	20,54,358	33,66,338

PRINCIPAL, GOVERNMENT SENIOR	2202	25,79,238	18,13,984	43,93,222
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SECONDARY SCHOOL KOTLI ABLU

TOTAL (DDO)		25,79,238	18,13,984	43,93,222

PRINCIPAL, GOVERNMENT SENIOR	2202	24,69,451	24,53,539	49,22,990
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SECONDARY SCHOOL LAMBI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		24,69,451	24,53,539	49,22,990	
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S PUNJAB							
(COLLEGES)							
			PRINCIPAL, GOVERNMENT SENIOR	2202	17,10,939	17,06,308	34,17,247
SECONDARY SCHOOL LILLIAN WALI							

			TOTAL(DDO)	41,80,390	41,59,847	83,40,237	

PRINCIPAL, GOVERNMENT SENIOR 2202 23,64,669 17,84,122 41,48,791

SECONDARY SCHOOL, PHULLU KHERA

TOTAL (DDO) 23,64,669 17,84,122 41,48,791

PRINCIPAL, GOVERNMENT SR 2202 22,36,711 22,32,428 44,69,139

SECONDARY SCHOOL BANGA

TOTAL (DDO) 22,36,711 22,32,428 44,69,139

PRINCIPAL, GOVERNMENT SR. SEC. 2202 96,23,303 95,70,378 1,91,93,681

SCHOOL (BOYS), CINEMA ROAD,

LUDHIANA

TOTAL (DDO) 96,23,303 95,70,378 1,91,93,681

PRINCIPAL, GOVERNMENT SR. SEC. 2202 12,92,716 0 12,92,716

SCHOOL, DHADE

 TOTAL(DDO) 12,92,716 0 12,92,716

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,51,307 0 11,51,307

SCHOOL, GHUMAN KALAN

 TOTAL(DDO) 11,51,307 0 11,51,307

PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,40,838 16,86,178 41,27,016

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUNDAL

TOTAL (DDO) 24,40,838 16,86,178 41,27,016

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,99,324 26,31,356 53,30,680

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LALTON KALAN

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 26,99,324 26,31,356 53,30,680

PRINCIPAL, GOVERNMENT SR. SEC. 2202 13,20,895 13,16,472 26,37,367

SCHOOL, MANNA SINGH WALA

 TOTAL (DDO) 13,20,895 13,16,472 26,37,367

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,48,680 11,51,768 23,00,448

SHCOOL (GIRLS), MALHA

 TOTAL (DDO) 11,48,680 11,51,768 23,00,448

PRINCIPAL, GOVERNMENT SR.	2202	32,52,272	33,91,377	66,43,649
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SECONDARY SCHOOL, BANGI -KALAN

TOTAL (DDO)		32,52,272	33,91,377	66,43,649
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PRINCIPAL, GOVERNMENT SR.	2202	68,45,702	67,52,981	1,35,98,683
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SECONDARY SCHOOL, CIVIL LINES

TOTAL (DDO)		68,45,702	67,52,981	1,35,98,683
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PRINCIPAL, GOVERNMENT SR.	2202	59,87,667	61,25,301	1,21,12,968
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SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL (DDO)		59,87,667	61,25,301	1,21,12,968
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PRINCIPAL, GOVERNMENT SR. 2202 82,75,213 85,42,994 1,68,18,207

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(GIRLS) SCHOOL, FAZI LKA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR.	2235	0	81,672	81,672
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY(GIRLS) SCHOOL, FAZI LKA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				82,75,213	86,24,666	1,68,99,879
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PRINCIPAL, GOVERNMENT			2202	36,28,141	36,49,025	72,77,166
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SR. SEC. SCHOOL,

			2235	0	12,524	12,524
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TOTAL (DDO)		36,28,141	36,61,549	72,89,690
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PRINCIPAL, GOVERNMENT VICTORIA	2202	38,10,534	38,13,132	76,23,666
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GIRLS SECONDARY SCHOOL

***** -----

TOTAL (DDO)		38,10,534	38,13,132	76,23,666
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PRINCIPAL, GOVT GIRL SENIOR	2202	62,74,892	64,15,648	1,26,90,540
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SECONDARY SCHOOL, MANSA

	2235	0	15,562	15,562
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TOTAL (DDO)		62,74,892	64,31,210	1,27,06,102
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PRINCIPAL, GOVT MODEL SECONDARY	2202	94,25,421	95,59,302	1,89,84,723
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SCHOOL (ENG-MED), KHARAR

***** -----

TOTAL (DDO)		94,25,421	95,59,302	1,89,84,723
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PRINCIPAL, GOVT SENIOR SECONDARY 2202 70,69,055 72,15,967 1,42,85,022

SCHOOL LALRU

***** -----
 TOTAL (DDO) 70,69,055 72,15,967 1,42,85,022

PRINCIPAL, GOVT SENIOR SECONDARY 2202 28,90,829 27,59,198 56,50,027

SCHOOL SAMGOLI

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 28,90,829 27,59,198 56,50,027

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	29,53,784	29,75,080	59,28,864
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (B) GHARUAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 58,44,613 57,34,278 1,15,78,891

PRINCIPAL, GOVT SENIOR SECONDARY 2202 27,13,088 26,77,680 53,90,768

SCHOOL (G) GHARUAN

***** -----
 TOTAL(DDO) 27,13,088 26,77,680 53,90,768

PRINCIPAL, GOVT SENIOR SECONDARY 2202 51,65,900 58,22,092 1,09,87,992

SCHOOL (G) KURALI

***** -----
 TOTAL(DDO) 51,65,900 58,22,092 1,09,87,992

PRINCIPAL, GOVT SENIOR SECONDARY 2202 46,33,655 51,54,132 97,87,787

SCHOOL (G) SOHANA

 TOTAL (DDO) 46,33,655 51,54,132 97,87,787

PRINCIPAL, GOVT SENIOR SECONDARY 2202 15,31,009 15,54,198 30,85,207
 SCHOOL AMLALA

 TOTAL (DDO) 15,31,009 15,54,198 30,85,207

PRINCIPAL, GOVT SENIOR SECONDARY 2202 20,36,611 36,11,152 56,47,763
 SCHOOL DAULAT SINGH WALA

 TOTAL (DDO) 20,36,611 36,11,152 56,47,763

PRINCIPAL, GOVT SENIOR SECONDARY 2202 49,64,749 27,88,915 77,53,664
 SCHOOL DI ALPURA

 TOTAL (DDO) 49,64,749 27,88,915 77,53,664

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

NAME OF DEPARTMENT	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, GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	19,95,008	20,04,786	39,99,794
*****				-----		
TOTAL (DDO)				19,95,008	20,04,786	39,99,794
PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HOSHI ARPUR				16,06,604	16,17,716	32,24,320
*****				-----		
TOTAL (DDO)				16,06,604	16,17,716	32,24,320

PRINCIPAL, GOVT SENIOR SECONDARY 2202 19,17,788 19,26,502 38,44,290

SCHOOL JARAUT

***** -----
 TOTAL (DDO) 19,17,788 19,26,502 38,44,290

PRINCIPAL, GOVT SENIOR SECONDARY 2202 21,49,134 22,29,715 43,78,849

SCHOOL JHANJERI

***** -----
 TOTAL (DDO) 21,49,134 22,29,715 43,78,849

PRINCIPAL, GOVT SENIOR SECONDARY 2202 28,32,991 28,58,023 56,91,014

SCHOOL KHIJRABAD

***** -----
 TOTAL (DDO) 28,32,991 28,58,023 56,91,014

PRINCIPAL, GOVT SENIOR SECONDARY 2202 26,20,996 29,98,700 56,19,696

SCHOOL KUMBHRA

TOTAL (DDO)	26,20,996	29,98,700	56,19,696
PRINCIPAL, GOVT SENIOR SECONDARY 2202	20,90,101	21,09,332	41,99,433
SCHOOL MACHHALI KALAN			

TOTAL (DDO)	20,90,101	21,09,332	41,99,433

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	0	75,93,842	75,93,842
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUBARIKPUR						
S PUNJAB						
(COLLEGES)						

 TOTAL (DDO) 20,90,101 97,03,174 1,17,93,275

PRINCIPAL, GOVT SENIOR SECONDARY 2202 22,53,745 22,58,071 45,11,816
 SCHOOL MUNDHO SANGTIAN

 TOTAL (DDO) 22,53,745 22,58,071 45,11,816

PRINCIPAL, GOVT SENIOR SECONDARY 2202 25,41,316 25,59,442 51,00,758
 SCHOOL NADA

 TOTAL (DDO) 25,41,316 25,59,442 51,00,758

PRINCIPAL, GOVT SENIOR SECONDARY 2202 19,00,858 19,03,815 38,04,673
 SCHOOL PANDWALA

 TOTAL (DDO) 19,00,858 19,03,815 38,04,673

PRINCIPAL, GOVT SENIOR SECONDARY 2202	27,28,696	18,10,236	45,38,932
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SCHOOL RAMGARH-BHUDA

*****	-----	-----	-----
TOTAL (DDO)	27,28,696	18,10,236	45,38,932

PRINCIPAL, GOVT SENIOR SECONDARY 2202	39,88,468	40,04,651	79,93,119
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SCHOOL SAHAURAN

*****	-----	-----	-----
TOTAL (DDO)	39,88,468	40,04,651	79,93,119

PRINCIPAL, GOVT SENIOR SECONDARY 2202	33,38,200	35,32,572	68,70,772
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SCHOOL SI ALBA

*****	-----	-----	-----
TOTAL (DDO)	33,38,200	35,32,572	68,70,772

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIRA	2202	30,93,955	30,08,786	61,02,741
*****				TOTAL (DDO)	30,93,955	61,02,741
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR	2202	29,93,088	40,06,164	69,99,252
*****				TOTAL (DDO)	29,93,088	69,99,252
		PRINCIPAL, GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD	2235	0	1,40,677	1,40,677

 TOTAL (DDO) 0 1,40,677 1,40,677

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 13,89,828 13,33,204 27,23,032
 GHALL KHURD

 TOTAL (DDO) 13,89,828 13,33,204 27,23,032

PRINCIPAL, GOVT. ADARSH SENIOR 2202 0 80,33,001 80,33,001
 SECONDARY SCHOOL, CANAL COLONY

 TOTAL (DDO) 0 80,33,001 80,33,001

PRINCIPAL, GOVT. ADARSH SENIOR 2202 17,89,975 18,29,011 36,18,986
 SECONDARY SCHOOL, KOT DHANDAL

 TOTAL (DDO) 17,89,975 18,29,011 36,18,986

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202 35,76,644 36,21,920 71,98,564

MAUR MANDI

***** -----
 TOTAL (DDO) 35,76,644 36,21,920 71,98,564

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 14,77,892 14,83,676 29,61,568

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PONJ KOSI

***** -----
 TOTAL (DDO) 14,77,892 14,83,676 29,61,568

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. GIRLS SR.	2235	12,151	0	12,151
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TARN TARAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 12,151 0 12,151

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 19,12,116 19,81,960 38,94,076
 RANDHAWA

***** -----
 TOTAL(DDO) 19,12,116 19,81,960 38,94,076

PRINCIPAL, GOVT. MODEL SENIOR 2202 5,90,816 5,90,816 11,81,632
 SECONDARY SCHOOL, NATHEHA

***** -----
 TOTAL(DDO) 5,90,816 5,90,816 11,81,632

PRINCIPAL, GOVT. MODEL SENIOR 2202 12,23,468 13,02,352 25,25,820
 SECONDARY SCHOOL, RAI KE KALAN

 TOTAL (DDO) 12,23,468 13,02,352 25,25,820

PRINCIPAL, GOVT. S. SSCHOOL, 2202 7,82,928 7,87,008 15,69,936
 KUTTIWAL KALAN

 TOTAL (DDO) 7,82,928 7,87,008 15,69,936

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 20,77,638 20,77,216 41,54,854
 SCHOOL (B), RAIKOT

 TOTAL (DDO) 20,77,638 20,77,216 41,54,854

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 16,78,732 16,84,252 33,62,984
 SCHOOL (GIRLS), DAROLI BHAI

NAME OF 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)		16,78,732	16,84,252	33,62,984
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	13,40,244	13,45,424	26,85,668

*****				-----		
		TOTAL (DDO)		13,40,244	13,45,424	26,85,668
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	18,47,420	19,35,830	37,83,250

*****				-----		
		TOTAL (DDO)		18,47,420	19,35,830	37,83,250

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	21,61,388	24,50,378	46,11,766
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SCHOOL, DALLA

*****	-----	-----	-----
TOTAL (DDO)	21,61,388	24,50,378	46,11,766

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	29,30,920	30,73,896	60,04,816
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SCHOOL, DHURI

2235	0	73,337	73,337
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TOTAL (DDO)	29,30,920	31,47,233	60,78,153

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	18,62,287	18,64,191	37,26,478
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SCHOOL, KEHAR SINGH WALA

*****	-----	-----	-----
TOTAL (DDO)	18,62,287	18,64,191	37,26,478

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	24,51,664	24,41,940	48,93,604
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SCHOOL, KOT BHAI

TOTAL(DDO)	24,51,664	24,41,940	48,93,604
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	12,67,452	0	12,67,452
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SCHOOL, LAKHA HAZI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	12,67,452	0	12,67,452
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		29,05,524	29,13,140	58,18,664
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SCHOOL, MEHLAN

PUNJAB

(COLLEGES)

FINMH0522.TXT

2235	0	1,54,092	1,54,092

TOTAL (DDO)	29,05,524	30,67,232	59,72,756
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	22,64,132	22,81,034	45,45,166
SCHOOL, MULOWAL			

TOTAL (DDO)	22,64,132	22,81,034	45,45,166
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	39,56,612	42,47,226	82,03,838
SCHOOL, MUNDIAN KALAN			

TOTAL (DDO)	39,56,612	42,47,226	82,03,838
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	14,23,775	13,70,639	27,94,414
SCHOOL, RATOL ROHI			

TOTAL(DDO)	14,23,775	13,70,639	27,94,414
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	12,13,952	12,22,384	24,36,336
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SCHOOL, RUKNA BEGU

TOTAL(DDO)	12,13,952	12,22,384	24,36,336
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	6,97,884	0	6,97,884
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SCHOOL, SARHALI

TOTAL(DDO)	6,97,884	0	6,97,884
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	29,62,144	27,69,984	57,32,128
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SCHOOL, SARON

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARON	2235	0	37,069	37,069

 TOTAL (DDO) 29,62,144 28,07,053 57,69,197

PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN
 2202 25,44,588 26,08,088 51,52,676

 TOTAL (DDO) 25,44,588 26,08,088 51,52,676

PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH
 2202 19,57,172 14,19,012 33,76,184

TOTAL (DDO)	19,57,172	14,19,012	33,76,184
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235	0	6,43,351	6,43,351
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SCHOOL, TARN TARAN

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TOTAL (DDO)	0	6,43,351	6,43,351
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	34,46,016	34,54,176	69,00,192
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SCHOOL, BAJI DPUR

***** -----

TOTAL (DDO)	34,46,016	34,54,176	69,00,192
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	18,10,828	0	18,10,828
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SCHOOL, CHACK BUDHOKE

***** -----

TOTAL (DDO)	18,10,828	0	18,10,828
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	38,34,012	41,96,628	80,30,640
SCHOOL, DANGAR KHERA			

TOTAL (DDO)	38,34,012	41,96,628	80,30,640

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		21,36,496	21,54,856	42,91,352
INSTRUCTIONS (SECONDARY),		SCHOOL, DATARANWALI				
S (COLLEGES)	PUNJAB					

TOTAL (DDO)				21,36,496	21,54,856	42,91,352

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	44,34,545	47,62,749	91,97,294
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SCHOOL, GURUHARBAHAI (BOYS)

***** -----
 TOTAL (DDO) 44,34,545 47,62,749 91,97,294

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 34,20,664 33,23,718 67,44,382

SCHOOL, GURUHARBAHAI (GIRLS)

***** -----
 TOTAL (DDO) 34,20,664 33,23,718 67,44,382

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 13,96,497 0 13,96,497

SCHOOL, HAZARA SINGH WALA

***** -----
 TOTAL (DDO) 13,96,497 0 13,96,497

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 47,63,260 0 47,63,260

SCHOOL, JALLALABAD (BOYS)

***** -----

TOTAL (DDO)	47,63,260	0	47,63,260
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	72,84,298	73,24,870	1,46,09,168
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SCHOOL, JALLALABAD(GIRLS)

***** -----

TOTAL (DDO)	72,84,298	73,24,870	1,46,09,168
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	20,56,892	24,22,513	44,79,405
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SCHOOL, JHURAR KHERA

***** -----

TOTAL (DDO)	20,56,892	24,22,513	44,79,405
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	15,97,248	17,26,890	33,24,138
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOL, KANDWALA AMARKOT

TOTAL (DDO) 15,97,248 17,26,890 33,24,138

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 36,45,768 36,58,274 73,04,042

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KARNI KHERA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 36,45,768 36,58,274 73,04,042

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 25,02,416 25,02,620 50,05,036

SCHOOL, MAUJGARH

TOTAL (DDO) 25,02,416 25,02,620 50,05,036

	FINMH0522.TXT		
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	39,12,253	37,24,399	76,36,652
SCHOOL, MUDKI			
*****	-----	-----	-----
TOTAL (DDO)	39,12,253	37,24,399	76,36,652
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	19,61,347	19,71,231	39,32,578
SCHOOL, TALWANDI JALLE KHAN			
*****	-----	-----	-----
TOTAL (DDO)	19,61,347	19,71,231	39,32,578
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	18,24,248	18,34,448	36,58,696
SCHOOL, CHHITANWALA			
*****	-----	-----	-----
TOTAL (DDO)	18,24,248	18,34,448	36,58,696
PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202	5,19,412	5,26,572	10,45,984
TALWAN			

TOTAL(DDO) 5,19,412 5,26,572 10,45,984

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 39,65,050 40,83,556 80,48,606

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				39,65,050	40,83,556	80,48,606

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	13,63,024	13,71,228	27,34,252
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TOTAL(DDO) 53,28,074 54,54,784 1,07,82,858

PRINCIPAL, GOVT. SR. SEC. 2202 17,53,596 18,29,688 35,83,284

SCHOOL(B), BALIAN WALI

***** -----
 TOTAL(DDO) 17,53,596 18,29,688 35,83,284

PRINCIPAL, GOVT. SR. SEC. 2202 17,24,929 17,09,048 34,33,977

SCHOOL(BOYS), KOTHA-GURU

***** -----
 TOTAL(DDO) 17,24,929 17,09,048 34,33,977

PRINCIPAL, GOVT. SR. SEC. 2202 16,41,096 16,47,080 32,88,176

SCHOOL(BOYS), PHUL

***** -----
 TOTAL(DDO) 16,41,096 16,47,080 32,88,176

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 24,20,877 24,57,876 48,78,753

NURPUR SETHAN

TOTAL (DDO)	24,20,877	24,57,876	48,78,753
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	26,45,088	26,43,576	52,88,664
ATTARI			

TOTAL (DDO)	26,45,088	26,43,576	52,88,664
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	12,27,333	12,27,175	24,54,508
AUR			
	2235	0	14,274
			14,274

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	12,27,333	12,41,449	24,68,782
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	30,76,874	31,20,027	61,96,901
		INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGGEKE PI PAL			
S	PUNJAB				
		(COLLEGES)			

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		TOTAL (DDO)	43,04,207	43,61,476	86,65,683

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	12,24,306	0	12,24,306
		BHAGGOKE			

*****		-----	-----	-----	
		TOTAL (DDO)	12,24,306	0	12,24,306

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	30,80,924	29,89,435	60,70,359
		BHOKHRA			

		2235	0	1,33,420	1,33,420
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TOTAL (DDO)	30,80,924	31,22,855	62,03,779
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,01,656	11,10,656	22,12,312
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BUNDALA

***** -----

TOTAL (DDO)	11,01,656	11,10,656	22,12,312
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	17,40,084	18,57,171	35,97,255
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CHAK FATEH SINGH WALA

***** -----

TOTAL (DDO)	17,40,084	18,57,171	35,97,255
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	18,38,292	19,19,691	37,57,983
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CHURIWALA DHANA

***** -----

TOTAL (DDO)	18,38,292	19,19,691	37,57,983
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	16,32,658	18,36,484	34,69,142
DHAPALI			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,32,658	18,36,484	34,69,142
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DI ALPURA BHAI KA		9,58,356	13,05,989	22,64,345
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		TOTAL (DDO)		25,91,014	31,42,473	57,33,487
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	16,50,156	16,65,902	33,16,058
DUNERA			

TOTAL (DDO)	16,50,156	16,65,902	33,16,058
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,44,808	0	15,44,808
FEROZE SHAH			

TOTAL (DDO)	15,44,808	0	15,44,808
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	21,68,820	21,83,100	43,51,920
GORAYA			

TOTAL (DDO)	21,68,820	21,83,100	43,51,920
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	24,18,080	21,31,118	45,49,198
JANDWAL			

TOTAL(DDO) 24,18,080 21,31,118 45,49,198

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 17,50,924 17,55,512 35,06,436

KADIANA KALAN

TOTAL(DDO) 17,50,924 17,55,512 35,06,436

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 18,17,096 23,09,666 41,26,762

KAHMA

TOTAL(DDO) 18,17,096 23,09,666 41,26,762

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 36,96,223 37,80,663 74,76,886

INSTRUCTION INSTRUCTIONS(SECONDARY), KHAI PHAMEKI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 36,96,223 37,80,663 74,76,886

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 23,78,500 23,92,916 47,71,416

KHAOWALI DHAB

***** -----
 TOTAL(DDO) 23,78,500 23,92,916 47,71,416

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 23,86,077 23,35,437 47,21,514

KHIRAN WALI

***** -----
 TOTAL(DDO) 23,86,077 23,35,437 47,21,514

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 16,47,363 16,00,946 32,48,309

KHUBHAN

***** -----
 TOTAL (DDO) 16,47,363 16,00,946 32,48,309

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,46,883 14,19,841 28,66,724

LEHAL

***** -----
 TOTAL (DDO) 14,46,883 14,19,841 28,66,724

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,03,428 21,82,888 42,86,316

MAHMU JOYIA

***** -----
 TOTAL (DDO) 21,03,428 21,82,888 42,86,316

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 29,04,564 29,54,094 58,58,658

MEGHA RAI

TOTAL(DDO) 29,04,564 29,54,094 58,58,658

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO	2202	7,09,100	7,22,262	14,31,362

TOTAL(DDO) 36,13,664 36,76,356 72,90,020

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,16,192 14,28,008 28,44,200

PAJJODEOTA SOOS

2235 0 89,736 89,736

 TOTAL(DDO) 14,16,192 15,17,744 29,33,936

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,93,276 16,43,350 38,36,626
 PATRE WALA

 TOTAL(DDO) 21,93,276 16,43,350 38,36,626

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 28,27,924 28,07,893 56,35,817
 SABUANA

 TOTAL(DDO) 28,27,924 28,07,893 56,35,817

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 26,53,504 26,13,607 52,67,111
 SAPPAN WALA

 TOTAL(DDO) 26,53,504 26,13,607 52,67,111

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,11,586 35,20,796 82,32,382

SAYAD WALA

***** -----
 TOTAL (DDO) 47,11,586 35,20,796 82,32,382

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 26,39,175 26,47,687 52,86,862

TALWANDI SABO

***** -----
 TOTAL (DDO) 26,39,175 26,47,687 52,86,862

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		35,89,932	36,28,774	72,18,706

INSTRUCTION INSTRUCTIONS(SECONDARY), TIBBER

S PUNJAB

(COLLEGES)

	2235	0	26,970	26,970

TOTAL (DDO)		62,29,107	63,03,431	1,25,32,538
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		13,23,864	13,62,256	26,86,120
UDHOWAL, JALANDHAR				

TOTAL (DDO)		13,23,864	13,62,256	26,86,120
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		11,66,046	11,63,256	23,29,302
VALOOR				

TOTAL (DDO)		11,66,046	11,63,256	23,29,302
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		24,11,812	24,07,252	48,19,064

VEROKE

***** -----
 TOTAL (DDO) 24, 11, 812 24, 07, 252 48, 19, 064

PRINCIPAL, GOVT. SR. SEC. 2202 14, 72, 226 0 14, 72, 226

SCHOOL, BHAI RUPA

***** -----
 TOTAL (DDO) 14, 72, 226 0 14, 72, 226

PRINCIPAL, GOVT. SR. SEC. 2202 15, 11, 292 15, 25, 028 30, 36, 320

SCHOOL, KALJHARANI

***** -----
 TOTAL (DDO) 15, 11, 292 15, 25, 028 30, 36, 320

PRINCIPAL, GOVT. SR. SEC. 2202 17, 58, 048 17, 70, 016 35, 28, 064

SCHOOL, MANDI KALAN

***** -----

TOTAL (DDO)

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17,58,048

17,70,016

35,28,064

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	DI DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA	2202	9,52,012	9,55,820	19,07,832
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TOTAL (DDO)

27,10,060

27,25,836

54,35,896

PRINCIPAL, GOVT. SR. SEC.

2202

30,23,723

30,49,164

60,72,887

SCHOOL, SANJAY NAGAR

TOTAL (DDO)

30,23,723

30,49,164

60,72,887

PRINCIPAL, GOVT. SR. SEC.	2202	15,33,599	15,03,193	30,36,792
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SCHOOL, SHAKOOR

TOTAL (DDO)		15,33,599	15,03,193	30,36,792

PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	21,45,603	19,58,871	41,04,474
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LAKHOKE BEHRAM

TOTAL (DDO)		21,45,603	19,58,871	41,04,474

PRINCIPAL, GOVT. SR. SECONDARY	2202	14,51,080	14,42,116	28,93,196
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SCHOOL, BHANGURI

TOTAL (DDO)		14,51,080	14,42,116	28,93,196

PRINCIPAL, GOVT. SR. SECONDARY	2202	57,70,015	76,79,038	1,34,49,053
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SCHOOL, DI NA NAGAR

	2235	0	1,00,041	1,00,041
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TOTAL (DDO)	57,70,015	77,79,079	1,35,49,094
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PRINCIPAL, GOVT. SR. SECONDARY	2202	18,21,143	18,02,796	36,23,939
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SCHOOL, RAMEANA

TOTAL (DDO)	18,21,143	18,02,796	36,23,939
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. SECONDARY	2202	14,95,383	15,22,836	30,18,219
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALWANDI RAMA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 33,16,526 33,25,632 66,42,158

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 34,24,428 34,41,040 68,65,468
 (G), RAMPURA PHUL MANDI

 TOTAL(DDO) 34,24,428 34,41,040 68,65,468

PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202 16,78,600 18,43,453 35,22,053
 JALAL

 TOTAL(DDO) 16,78,600 18,43,453 35,22,053

PRINCIPAL, GOVT. SR. SEC. 2202 17,60,447 16,99,379 34,59,826
 SCHOOL(BOYS), TALWANDI BHAI

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TOTAL(DDO)		17,60,447	16,99,379	34,59,826
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	23,42,986	23,36,212	46,79,198
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(G), PHAPHRE BHAI KE

	2235	11,218	18,657	29,875
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TOTAL(DDO)		23,54,204	23,54,869	47,09,073
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PRINCIPAL, GOVT.	2202	18,20,816	18,28,024	36,48,840
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SR. SEC. SCHOOL(BOYS), MEHRAJ

TOTAL(DDO)		18,20,816	18,28,024	36,48,840
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	12,20,964	12,31,868	24,52,832
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UMARPUR KALAN

TOTAL(DDO)		12,20,964	12,31,868	24,52,832
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA	2202	44,22,766	44,49,870	88,72,636

TOTAL (DDO)				56,43,730	56,81,738	1,13,25,468

PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT				27,75,592	28,22,776	55,98,368

TOTAL (DDO)				27,75,592	28,22,776	55,98,368

PRINCIPAL, GOVT. (G) SR. SEC 2202 90,42,146 90,33,620 1,80,75,766
 SCHOOL, BTD.

2235 0 23,378 23,378

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TOTAL (DDO) 90,42,146 90,56,998 1,80,99,144

PRINCIPAL, GOVT. BOYS SR. SEC 2202 32,65,300 32,73,868 65,39,168
 SCHOOL, GONI ANA MANDI

***** -----

TOTAL (DDO) 32,65,300 32,73,868 65,39,168

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 10,95,656 10,44,744 21,40,400
 SCHOOL, NURMAHAL

***** -----

TOTAL (DDO) 10,95,656 10,44,744 21,40,400

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 67,56,525 76,28,680 1,43,85,205

WOMEN

TOTAL (DDO)		67,56,525	76,28,680	1,43,85,205
PRINCIPAL, GOVT. SENIOR SECONDARY 2202		29,07,075	27,81,595	56,88,670
SCHOOL (GIRLS), TALWANDI BHAI				

TOTAL (DDO)		29,07,075	27,81,595	56,88,670

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, PANJ KE UTTAR	2202	28,82,388	28,99,932	57,82,320

TOTAL (DDO)	57,89,463	56,81,527	1,14,70,990
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	24,62,714	24,69,258	49,31,972
SCHOOL, TAHLI WALA BODLA			

TOTAL (DDO)	24,62,714	24,69,258	49,31,972
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,50,188	10,95,014	21,45,202
SARHALA MUNDIAN			

TOTAL (DDO)	10,50,188	10,95,014	21,45,202
PRINCIPAL, GOVT. SR. SEC. 2202	21,47,152	21,57,396	43,04,548
SCHOOL (BOYS), BHUCHO MANDI			

TOTAL (DDO)	21,47,152	21,57,396	43,04,548

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	17,79,400	18,98,492	36,77,892
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LOOMBRI WALA

TOTAL (DDO)		17,79,400	18,98,492	36,77,892
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PRINCIPAL, GOVT. SR. SEC.	2202	39,20,103	0	39,20,103
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SCHOOL, MANDI PHUL

TOTAL (DDO)		39,20,103	0	39,20,103
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	26,63,337	25,35,415	51,98,752
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DHANDARI KHURD

TOTAL (DDO)		26,63,337	25,35,415	51,98,752
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC	2202	37,74,071	38,18,572	75,92,643
INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)		SCHOOL, KHUIAN SARWAR				
			2235	0	57,673	57,673
*****				-----		
		TOTAL (DDO)		37,74,071	38,76,245	76,50,316
		PRINCIPAL, GOVT. SR. SEC	2202	35,56,348	37,48,257	73,04,605
		SCHOOL, NI HAL KHERA				
*****				-----		
		TOTAL (DDO)		35,56,348	37,48,257	73,04,605
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	27,16,380	27,29,452	54,45,832

(BOYS), SAHNEWAL

***** -----
 TOTAL (DDO) 27, 16, 380 27, 29, 452 54, 45, 832

PRINCIPAL, GOVT. SR. SEC. 2202 18, 88, 136 18, 96, 976 37, 85, 112

SCHOOL, BEHAK GUJJARAN

***** -----
 TOTAL (DDO) 18, 88, 136 18, 96, 976 37, 85, 112

PRINCIPAL, GOVT. SR. SEC. 2202 23, 86, 944 23, 98, 096 47, 85, 040

SCHOOL, DARBAR PANDURI

***** -----
 TOTAL (DDO) 23, 86, 944 23, 98, 096 47, 85, 040

PRINCIPAL, GOVT. SR. SEC. 2202 16, 76, 406 16, 68, 440 33, 44, 846

SCHOOL, GHUNGRALI SIKHAN

***** -----

TOTAL(DDO)		16,76,406	16,68,440	33,44,846
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PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202		26,32,864	26,44,380	52,77,244
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MAISER KHANA

TOTAL(DDO)		26,32,864	26,44,380	52,77,244
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. , SCHOOL, MANDI KALAN	2202	14,78,652	15,52,912	30,31,564

TOTAL (DDO)		FINMH0522. TXT 14, 78, 652	15, 52, 912	30, 31, 564
PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	4, 92, 316	0	4, 92, 316
BAGHELEWALA				

TOTAL (DDO)		4, 92, 316	0	4, 92, 316
PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	8, 95, 408	0	8, 95, 408
BI LASPUR				

TOTAL (DDO)		8, 95, 408	0	8, 95, 408
PRI NCI PAL, GOVT. SR. SEC. SCHOOL, BHA	2202	37, 86, 767	35, 16, 656	73, 03, 423
WANI GARH				

TOTAL (DDO)		37, 86, 767	35, 16, 656	73, 03, 423

		FINMH0522.TXT		
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202		7,86,375	0	7,86,375
LLAN				

TOTAL (DDO)		7,86,375	0	7,86,375
PRINCIPAL, GOVT. SENIOR 2202		28,78,612	28,94,220	57,72,832
SECODARY SCHOOL				

TOTAL (DDO)		28,78,612	28,94,220	57,72,832
PRINCIPAL, LT. GENERAL BEANT 2202		30,75,196	28,24,811	59,00,007
SINGH GOVERNMENT SENIOR				
SECONDARY SCHOOL				

TOTAL (DDO)		30,75,196	28,24,811	59,00,007

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	29,01,636	29,10,972	58,12,608

TOTAL (DDO)				29,01,636	29,10,972	58,12,608
PRINCIPAL, MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA				2202	1,00,05,009	2,01,03,357

TOTAL (DDO)				1,00,05,009	1,00,98,348	2,01,03,357
PRINCIPAL, S. D. GIRLS SR. SECONDARY SCHOOL, MOGA				2202	0	34,16,660

TOTAL (DDO) 0 34,16,660 34,16,660

PRINCIPAL, S. S. D. MOTI RAM 2235 0 19,905 19,905

K. M. V. , BHATINDA

TOTAL (DDO) 0 19,905 19,905

PRINCIPAL, SAHID MAJOR HARDEV 2235 0 42,025 42,025

SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

TOTAL (DDO) 0 42,025 42,025

PRINCIPAL, SANT ATAR SINGH G. P. C 2203 22,30,884 48,39,657 70,70,541

BADBAR

TOTAL (DDO) 22,30,884 48,39,657 70,70,541

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202	4,03,684	5,30,172	9,33,856
SECONDARY SCHOOL, SHAHBAJ PUR			

TOTAL (DDO)	4,03,684	5,30,172	9,33,856

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SENIOR SECONDARY SCHOOL, ARNO	2202	15,13,900	15,23,395	30,37,295

TOTAL (DDO)				15,13,900	15,23,395	30,37,295

PRINCIPAL, SENIOR SECONDARY	2202	30,05,981	29,06,463	59,12,444
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SCHOOL, BHARI

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TOTAL (DDO)		30,05,981	29,06,463	59,12,444

PRINCIPAL, SENIOR SECONDARY	2202	11,85,788	11,95,852	23,81,640
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SCHOOL, BIJA

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TOTAL (DDO)		11,85,788	11,95,852	23,81,640

PRINCIPAL, SENIOR SECONDARY	2202	27,67,512	28,83,352	56,50,864
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SCHOOL, DAKHA

	2235	0	12,050	12,050
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TOTAL (DDO)		27,67,512	28,95,402	56,62,914

PRINCIPAL, SENIOR SECONDARY	2202	43,02,368	44,31,300	87,33,668
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SCHOOL, DEVI GARH

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 TOTAL (DDO) 43,02,368 44,31,300 87,33,668

PRINCIPAL, SENIOR SECONDARY 2202 30,90,734 29,48,732 60,39,466

SCHOOL, GHAGGA

***** -----
 TOTAL (DDO) 30,90,734 29,48,732 60,39,466

PRINCIPAL, SENIOR SECONDARY 2202 21,46,058 21,76,913 43,22,971

SCHOOL, IKOLOHA

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 TOTAL (DDO) 21,46,058 21,76,913 43,22,971

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	44,36,632	44,29,782	88,66,414
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAMANO KALAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)	44,36,632	44,29,782	88,66,414
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PRINCIPAL, SENIOR SECONDARY	2202	19,80,563	19,88,179	39,68,742
SCHOOL, LIBRA				

TOTAL (DDO)	19,80,563	19,88,179	39,68,742
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PRINCIPAL, SENIOR SECONDARY	2202	26,78,012	26,96,280	53,74,292
SCHOOL, PANJOLA				

TOTAL (DDO)		FINMH0522. TXT 26,78,012	26,96,280	53,74,292
PRINCIPAL, SENIOR SECONDARY	2202	12,31,003	12,35,297	24,66,300
SCHOOL, RAUNI				

TOTAL (DDO)		12,31,003	12,35,297	24,66,300
PRINCIPAL, SENIOR SECONDARY	2202	13,71,328	13,86,526	27,57,854
SCHOOL, ROSHANPUR				
	2235	0	46,868	46,868

TOTAL (DDO)		13,71,328	14,33,394	28,04,722
PRINCIPAL, SENIOR SECONDARY	2202	8,31,281	8,32,568	16,63,849
SCHOOL, SHAHPUR				

TOTAL (DDO)		8,31,281	8,32,568	16,63,849

PRI NCIPAL, SENI OR SECONDARY	2202	21,67,836	21,78,716	43,46,552
SCHOOL, BHAGI BANDER				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		23,67,836	21,78,716	45,46,552

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SH GURU HARGOBI ND GOVT SR SECONDARY MANDI GOBI NDGARH	2202	38,68,444	39,17,118	77,85,562

TOTAL (DDO)				62,36,280	60,95,834	1,23,32,114

PRINCIPAL, SHAHEED BABA LAL SINGH 2202	20,21,696	20,31,216	40,52,912
GOVERNMENT SENIOR SECONDARY			
SCHOOL, SAHIBANA			

TOTAL (DDO)	20,21,696	20,31,216	40,52,912
PRINCIPAL, SHEED BHAI MASTI DASS 2202	37,71,071	60,87,830	98,58,901
GOVT. SECONDARY SCHOOL, LONGOWAL			
2235	0	15,305	15,305

TOTAL (DDO)	37,71,071	61,03,135	98,74,206
PRINCIPAL, SHEED SARDAR BHAGWAN 2202	20,53,959	20,84,721	41,38,680
SINGH GOVT. SR. SECONDARY SCHOOL			
(GIRLS), LONGOWAL			

TOTAL (DDO)	20,53,959	20,84,721	41,38,680

PRINCIPAL, SKSB SENIOR SECONDARY	2202	18,13,940	18,22,940	36,36,880
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SCHOOL, CHAK KALAN

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TOTAL (DDO)		18,13,940	18,22,940	36,36,880
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PRINCIPAL, SR. SECONDARY SCHOOL,	2202	17,07,648	17,17,576	34,25,224
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KHERI NODH SINGH

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TOTAL (DDO)		17,07,648	17,17,576	34,25,224
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,72,301	17,50,188	35,22,489
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SECONDARY SCHOOL, MOUR KHURD

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

 TOTAL(DDO) 17,72,301 17,50,188 35,22,489

PUBLIC DIRECTOR, PUBLIC REGISTRAR, D. P. I. (SECONDARY EDU) 2202 2,82,52,225 2,82,10,777 5,64,63,002
 INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 3,00,24,526 2,99,60,965 5,99,85,491

 TOTAL(CCO) 3,75,11,04,960 3,78,85,66,435 7,53,96,71,395

 TOTAL(DEPT) 6,25,83,92,351 6,48,34,72,135 12,74,18,64,486

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 0 8,402 8,402
 WORKS (B & WORKS, PUNJAB HEALTH DIVISION FERROZEPUR

R)

 TOTAL(DDO) 0 8,402 8,402

EXECUTIVE ENGINEER, RURAL ROADS 2235 9,95,773 0 9,95,773
 DIVISION PWD B&R, FEROZEPUR

 TOTAL(DDO) 9,95,773 0 9,95,773

DEPUTY DIRECTOR, RESEARCH AND 2059 11,49,292 11,45,992 22,95,284
 LABORTATORY PB
 PWD(B&R), PTL., LABORATORY
 RESEARCH AND LABORTATORY

 TOTAL(DDO) 11,49,292 11,45,992 22,95,284

DEPUTY DIRECTOR, COLONIZATI ON, 4059 0 38,45,784 38,45,784
 PUNJAB, CHANDI GARH

 TOTAL(DDO) 0 38,45,784 38,45,784

EXECUTIVE ENGINEER, CENTRAL 2059 50,88,925 52,05,756 1,02,94,681

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WORKS DIVISION NO-11, PWD (B&R)

 TOTAL(DDO) 50,88,925 52,05,756 1,02,94,681

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	2059	17,66,682	17,11,842	34,78,524
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TOTAL(DDO)		17,66,682	17,11,842	34,78,524
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EXECUTIVE ENGINEER, CENTRAL	2059	14,74,955	15,15,729	29,90,684
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL(DDO)		14,74,955	15,15,729	29,90,684
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EXECUTIVE ENGINEER, CENTRAL	2059	3,82,403	3,82,403	7,64,806
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WORKS DIVISION-3 PWD

(B&R), LUDHIANA

TOTAL(DDO)		3,82,403	3,82,403	7,64,806
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EXECUTIVE ENGINEER, ELECTRICAL	2059	34,62,047	37,03,055	71,65,102
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DIVISION PWD (B&R), LUDHIANA

		FINMH0522.TXT		
TOTAL (DDO)		34,62,047	37,03,055	71,65,102
EXECUTIVE ENGINEER, MECHANICAL	2059	21,99,489	29,97,952	51,97,441
DIVISION, PWD (B&R),				
PUNJAB, PATIALA				
	2235	30,550	0	30,550

TOTAL (DDO)		22,30,039	29,97,952	52,27,991
EXECUTIVE ENGINEER, PROVINCIAL	2059	56,81,005	56,65,890	1,13,46,895
DIVISION B&R, SANGRUR				

TOTAL (DDO)		56,81,005	56,65,890	1,13,46,895

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PROVINCIAL	2059	67,11,281	67,61,663	1,34,72,944
WORKS (B &	WORKS, PUNJAB	DIVISION PWD (B&R), LUDHIANA				
R)						
			2235	2,75,735	2,87,683	5,63,418

		TOTAL (DDO)		1,26,68,021	1,27,15,236	2,53,83,257
		EXECUTIVE ENGINEER, RURAL WORKS	2235	0	1,59,985	1,59,985
		DIVISION SIRHIND, FATEHGARH SAHIB				

		TOTAL (DDO)		0	1,59,985	1,59,985
		EXECUTIVE ENGINEER, RURAL WORKS	2235	0	11,450	11,450
		DIVISION, PWD(B&R), PUNJAB, NABHA				

		TOTAL (DDO)		0	11,450	11,450

EXECUTIVE ENGINEER, , CENTRAL	2059	21,25,790	20,12,295	41,38,085
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WORKS DIVISION

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TOTAL (DDO)		21,25,790	20,12,295	41,38,085

EXECUTIVE ENGINEER, , CENTRAL	2059	21,14,644	21,13,243	42,27,887
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WORKS DIVISION, PWD (B&R)

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TOTAL (DDO)		21,14,644	21,13,243	42,27,887

EXECUTIVE ENGINEER, , PROVINCIAL	2059	29,24,080	38,98,307	68,22,387
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DIVISION

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TOTAL (DDO)		29,24,080	38,98,307	68,22,387

EXECUTIVE ENGINEER, , RURAL WORKS	2059	99,522	27,082	1,26,604
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DIVISION

TOTAL (DDO) 99,522 27,082 1,26,604

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-1, PWD (B&R)	2059	32,36,755	30,90,747	63,27,502

TOTAL (DDO) 32,36,755 30,90,747 63,27,502

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 17,83,172 18,81,289 36,64,461

DIVISION NO 2, PWD (B&R)

TOTAL (DDO)	17,83,172	18,81,289	36,64,461
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	49,14,259	57,00,604	1,06,14,863
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DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2235	24,631	3,66,554	3,91,185
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TOTAL (DDO)	49,38,890	60,67,158	1,10,06,048
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	29,21,008	29,24,953	58,45,961
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DIVISION PWD B&R , MOHALI

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TOTAL (DDO)	29,21,008	29,24,953	58,45,961
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	18,30,333	19,24,042	37,54,375
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DIVISION, PWD B&R, JALANDHAR

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TOTAL (DDO)	18,30,333	19,24,042	37,54,375
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EXECUTIVE ENGINEER, CENTRAL WORKS 2235	0	43,086	43,086
DIVISION, FEROZEPUR			

TOTAL(DDO)	0	43,086	43,086

EXECUTIVE ENGINEER, CONST. 2059	28,26,907	28,83,947	57,10,854
DIVISION NO. 1, PWD B&R,			
KAPURTHALA			

TOTAL(DDO)	28,26,907	28,83,947	57,10,854

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CONST. DIVN.	2059	26,72,240	27,90,511	54,62,751
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WORKS (B & WORKS, PUNJAB	NO. 2, JALANDHAR					
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R)

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TOTAL (DDO)				54,99,147	56,74,458	1,11,73,605

EXECUTIVE ENGINEER, CONSTRUCTION	2059	45,47,523	44,04,125	89,51,648
DIVISION PUNJAB PWD B&R SIRHIND				

*****				-----		
TOTAL (DDO)				45,47,523	44,04,125	89,51,648

EXECUTIVE ENGINEER, CONSTRUCTION	2235	0	1,12,218	1,12,218
DIVISION NO. 2, PWD B&R,				
KAPURTHALA				

*****				-----		
TOTAL (DDO)				0	1,12,218	1,12,218

EXECUTIVE ENGINEER, CONSTRUCTION	2059	FINMH0522.TXT 23,14,032	23,63,857	46,77,889
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

TOTAL (DDO)		23,14,032	23,63,857	46,77,889
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	40,65,183	41,36,639	82,01,822
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DIVISION NO. 1 PUNJAB P. W. D (B&R)

AMRITSAR

TOTAL (DDO)		40,65,183	41,36,639	82,01,822
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	32,41,195	31,15,749	63,56,944
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DIVISION NO. 1 PWD B&R, JALANDHAR

TOTAL (DDO)		32,41,195	31,15,749	63,56,944
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	37,66,340	37,23,889	74,90,229
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DIVISION NO. 2, PUNJAB PWD (B&R)

FINMH0522.TXT

TOTAL(DDO)

37,66,340

37,23,889

74,90,229

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 NO. I PB PWD B&R, MOHALI	2059	0	-30,73,294	-30,73,294
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TOTAL(DDO)

0

-30,73,294

-30,73,294

EXECUTIVE ENGINEER, CONSTRUCTION 2059

50,92,128

49,63,478

1,00,55,606

DIVISION NO. II PB P. W. D(B&R)

AMRITSAR

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TOTAL (DDO)	50,92,128	49,63,478	1,00,55,606
EXECUTIVE ENGINEER, CONSTRUCTION 2059	28,51,321	29,16,414	57,67,735
DIVISION NO. II PUNJAB P.W. D(B&R)			
FEROZEPUR-II			

TOTAL (DDO)	28,51,321	29,16,414	57,67,735
EXECUTIVE ENGINEER, CONSTRUCTION 2059	15,60,556	15,62,350	31,22,906
DIVISION PB PWD (B&R),			
2235	0	1,11,946	1,11,946

TOTAL (DDO)	15,60,556	16,74,296	32,34,852
EXECUTIVE ENGINEER, CONSTRUCTION 2059	36,65,436	35,09,662	71,75,098
DIVISION PB PWD (B&R),			
MALERKOTLA			

 TOTAL (DDO) 36,65,436 35,09,662 71,75,098

EXECUTIVE ENGINEER, CONSTRUCTION 2059 35,41,585 35,71,925 71,13,510
 DIVISION PB PWD B&R, MOGA

 TOTAL (DDO) 35,41,585 35,71,925 71,13,510

EXECUTIVE ENGINEER, CONSTRUCTION 2059 32,82,760 36,20,898 69,03,658
 DIVISION PB PWD B&R, MUKERIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		32,82,760	36,20,898	69,03,658

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CONSTRUCTION	2059	33,37,690	33,21,036	66,58,726
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DIVISION PB PWD(B&R) , BARNALA

	2235	0	16,266	16,266
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TOTAL(DDO)		66,20,450	69,58,200	1,35,78,650
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	62,64,703	61,26,049	1,23,90,752
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DIVISION PB. PWD B&R

TOTAL(DDO)		62,64,703	61,26,049	1,23,90,752
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	63,51,503	63,32,700	1,26,84,203
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DIVISION PUNJAB P. W. D. (B&R)

ROPAR

TOTAL (DDO)		63,51,503	63,32,700	1,26,84,203
EXECUTIVE ENGINEER, CONSTRUCTION	2059	34,30,156	36,05,517	70,35,673
DIVISION PWD B&R PUNJAB,				
MUKATSAR				
	2235	0	4,20,998	4,20,998

TOTAL (DDO)		34,30,156	40,26,515	74,56,671
EXECUTIVE ENGINEER, CONSTRUCTION	2059	46,33,980	47,05,095	93,39,075
DIVISION PWD B&R,				
	2235	7,73,046	0	7,73,046

TOTAL (DDO)		54,07,026	47,05,095	1,01,12,121
EXECUTIVE ENGINEER, CONSTRUCTION	2059	44,50,764	43,95,964	88,46,728
DIVISION, PB PWD B&R, NABHA				

2235 2,00,000 35,913 2,35,913

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		46,50,764	44,31,877	90,82,641
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	48,50,348	49,24,372	97,74,720
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		TOTAL (DDO)		95,01,112	93,56,249	1,88,57,361
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		EXECUTIVE ENGINEER, DRAINAGE DIVISION (PROVINCIAL DIVISION)	2235	0	60,205	60,205
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TOTAL (DDO) 0 60,205 60,205

EXECUTIVE ENGINEER, ELECTRIC 2059 37,91,780 30,73,650 68,65,430

DIVISION , PWD (B&R)

TOTAL (DDO) 37,91,780 30,73,650 68,65,430

EXECUTIVE ENGINEER, ELECTRICAL 2059 81,84,860 68,09,975 1,49,94,835

DIVISION, PUNJAB PWD B&R

CHANDI GARH

TOTAL (DDO) 81,84,860 68,09,975 1,49,94,835

EXECUTIVE ENGINEER, ELECTRICAL 2059 53,88,399 63,84,548 1,17,72,947

DIVISION NO. 1 PB. PWD B&R

2235 0 10,634 10,634

TOTAL (DDO)	FINMH0522. TXT	53, 88, 399	63, 95, 182	1, 17, 83, 581
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EXECUTIVE ENGINEER, ELECTRICAL	2235	19, 486	43, 696	63, 182
DIVISION PWD B&R, PATIALA				

TOTAL (DDO)		19, 486	43, 696	63, 182
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EXECUTIVE ENGINEER, ELECTRICAL	2059	22, 39, 971	31, 63, 788	54, 03, 759
DIVISION SANGRUR (EALIER NO 2 PATIALA)				

GOVERNMENT OF PUNJAB

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

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

PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		22, 39, 971	31, 63, 788	54, 03, 759

R)

EXECUTIVE ENGINEER, ELECTRICAL	2235	0	18,940	18,940
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DIVISION, PWD BR.

TOTAL (DDO)		22,39,971	31,82,728	54,22,699

EXECUTIVE ENGINEER, HORTICULTURE	2059	24,76,078	24,85,605	49,61,683
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DIVISION, PWD B&R

TOTAL (DDO)		24,76,078	24,85,605	49,61,683

EXECUTIVE ENGINEER, PROVINCIAL	2059	54,48,240	54,24,863	1,08,73,103
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DIVISION NO-1, PWD (B&R)

TOTAL (DDO)		54,48,240	54,24,863	1,08,73,103

EXECUTIVE ENGINEER, PROVINCIAL	2059	45,31,523	47,60,528	92,92,051
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DIVISION PWD B&R

	2235	2,00,000	2,58,748	4,58,748
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TOTAL (DDO)		47,31,523	50,19,276	97,50,799
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EXECUTIVE ENGINEER, PROVINCIAL	2059	88,72,535	97,08,245	1,85,80,780
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DIVISION - I, PWD B&R, PATIALA

TOTAL (DDO)		88,72,535	97,08,245	1,85,80,780
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EXECUTIVE ENGINEER, PROVINCIAL	2059	19,62,066	19,42,934	39,05,000
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

TOTAL (DDO)		19,62,066	19,42,934	39,05,000
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EXECUTIVE ENGINEER, PROVINCIAL 2059 1, 14, 29, 607 1, 12, 66, 449 2, 26, 96, 056

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB PWD B&R

CHANDI GARH

TOTAL (DDO)				1, 14, 29, 607	1, 12, 66, 449	2, 26, 96, 056
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVISIONAL	2235	74, 238	65, 388	1, 39, 626
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DIVISION PWD (B&R)

TOTAL (DDO)				74, 238	65, 388	1, 39, 626
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EXECUTIVE ENGINEER, PROVISIONAL			2235	0	5, 790	5, 790
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DIVISION PWD B&R, JALANDHAR

 TOTAL(DDO) 0 5,790 5,790

EXECUTIVE ENGINEER, PWD (B&R) 2235 50,80,500 0 50,80,500

BUILDINGS, DIVISION NO. 2,

FARI DKOT

 TOTAL(DDO) 50,80,500 0 50,80,500

EXECUTIVE ENGINEER, PWD (B&R) 2235 0 33,22,500 33,22,500

ROADS, FARI DKOT

 TOTAL(DDO) 0 33,22,500 33,22,500

EXECUTIVE ENGINEER, ROAD AND 2059 -2,07,939 4,85,863 2,77,924

BRIDGES DIVISION, PWD (B&R)

TOTAL(DDO) -2,07,939 4,85,863 2,77,924

EXECUTIVE ENGINEER, ROADS & 2235 0 20,314 20,314

BRIDGES DIVISION PWD (B&R)

TOTAL(DDO) 0 20,314 20,314

EXECUTIVE ENGINEER, ROADS & 2235 0 1,28,124 1,28,124

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BRIDGES DIVISION, PWD, B&R.

PATIALA

FINMH0522.TXT

TOTAL (DDO) 0 1,28,124 1,28,124

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, RURAL WORKS 2235 0 25,977 25,977
WORKS (B & WORKS, PUNJAB DIVISION, PWD, B&R, MUKATSAR
R)

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TOTAL (DDO) 0 25,977 25,977

REGISTRAR, , O/O ESTATE OFFICER 2059 1,52,052 1,52,052 3,04,104
CUM DIRECTOR LAND RECORD PWD
B&R, PATIALA

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TOTAL (DDO) 1,52,052 1,52,052 3,04,104

REGISTRAR, C/O CHIEF ENGINEER 2059 2,67,41,541 2,70,46,164 5,37,87,705
PUNJAB PWD(B&R)BRANCH, PATIALA

***** -----
TOTAL (DDO) 2,67,41,541 2,70,46,164 5,37,87,705

SUPERINTENDING ENGINEER,	2059	13,85,487	13,22,623	27,08,110
CONSTRUCTION CIRCLE, SANGRUR				

TOTAL (DDO)		13,85,487	13,22,623	27,08,110
SUPERINTENDENT ENGINEER, AMRITSAR	2059	15,86,602	16,46,358	32,32,960
CIRCLE, PWD (B&R)				
	2071	1,57,136	1,57,136	3,14,272

TOTAL (DDO)		17,43,738	18,03,494	35,47,232
SUPERINTENDENT ENGINEER, CENTRAL	2059	13,08,139	11,19,662	24,27,801
WORKS CIRCLE, PWD (B&R)				

TOTAL (DDO)		13,08,139	11,19,662	24,27,801

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

NAME OF DEPARTMENT	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 ENGG., CONSTRUCTION CIRCLE PB. P. W. D. (B&R)	2059	13,85,413	13,36,842	27,22,255

		TOTAL (DDO)		13,85,413	13,36,842	27,22,255
		SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA	2059	17,04,591	16,34,712	33,39,303
			2235	19,705	9,155	28,860

		TOTAL (DDO)		17,24,296	16,43,867	33,68,163

SUPERINTENDING ENGINEER,	2059	13,88,456	13,93,875	27,82,331
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

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TOTAL (DDO)		13,88,456	13,93,875	27,82,331
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SUPERINTENDING ENGINEER, , CENTRAL	2059	13,22,153	12,82,202	26,04,355
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WORKS CIRCLE, FEROZEPUR

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TOTAL (DDO)		13,22,153	12,82,202	26,04,355
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SUPERINTENDING	2059	11,26,691	12,55,500	23,82,191
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ENGINEER, , CONSTRUCTION CIRCLE

B&R

***** -----

TOTAL (DDO)		11,26,691	12,55,500	23,82,191
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SUPERINTENDING	2059	13,70,625	14,05,507	27,76,132
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ENGINEER, , CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL (DDO)	13,70,625	14,05,507	27,76,132
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SUPERINTENDING	2059	15,05,474	14,14,133	29,19,607
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ENGINEER, , CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, , CONSTRUCTION DIVISION	2235	23,905	2,449	26,354
		NO - 11, PB PWD(B&R), PTL.				

TOTAL (DDO)	15,29,379	14,16,582	29,45,961
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SUPERINTENDING	2059	10,10,802	11,82,902	21,93,704
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ENGINEER, PATHANKOT CIRCLE PWD

B&R PATHANKOT

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TOTAL (DDO)		10,10,802	11,82,902	21,93,704

SUPERINTENDING ENGINEER, CENTRAL	2059	15,21,458	15,80,764	31,02,222
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WORKS CIRCLE, LUDHIANA, LUDHIANA

*****	-----	-----	-----	
TOTAL (DDO)		15,21,458	15,80,764	31,02,222

SUPERINTENDING	2059	16,36,520	15,84,878	32,21,398
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ENGINEER, CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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TOTAL (DDO)		16,36,520	15,84,878	32,21,398

SUPERINTENDING	2059	14,84,365	14,65,357	29,49,722
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ENGINEER, CONSTRUCTION CIRCLE

NO. 1 PWD B&R, JALANDHAR

TOTAL(DDO)		14,84,365	14,65,357	29,49,722
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SUPERINTENDING	2059	17,29,548	17,89,344	35,18,892
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

TOTAL(DDO)		17,29,548	17,89,344	35,18,892
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SUPERINTENDING	2059	0	23,44,210	23,44,210
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

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

		TOTAL (DDO)		0	23,44,210	23,44,210
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	22,20,064	20,90,523	43,10,587

		TOTAL (DDO)		22,20,064	44,34,733	66,54,797
		SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	5,95,850	5,95,850	11,91,700

		TOTAL (DDO)		5,95,850	5,95,850	11,91,700

SUPERINTENDING ENGINEER, PATIALA 2059 11,59,248 11,59,222 23,18,470

CIRCLE, PB PWD(B &

R)PTL. , PATIALA CIRCLE, PWD B & R

TOTAL (DDO) 11,59,248 11,59,222 23,18,470

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 19,05,908 23,60,922 42,66,830

JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

TOTAL (DDO) 19,05,908 23,60,922 42,66,830

XEN, , PROVINCIAL DIVISION, PWD 2059 44,50,112 44,15,991 88,66,103

(B&R)

TOTAL (DDO) 44,50,112 44,15,991 88,66,103

XEN, , CENTRAL WORKS DIVISION	2059	FINMH0522.TXT 29,68,745	30,72,936	60,41,681
ABOHAR PWD B&R FEROZEPUR				

TOTAL (DDO)		29,68,745	30,72,936	60,41,681
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XEN, , CENTRAL WORKS DIVISION PWD	2059	14,61,825	14,59,701	29,21,526
B&R, PATHANKOT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		14,61,825	14,59,701	29,21,526
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R)

XEN, , CENTRAL WORKS DIVISION, 2059 23, 21, 116 23, 32, 202 46, 53, 318

FEROZEPUR

***** -----
 TOTAL (DDO) 37, 82, 941 37, 91, 903 75, 74, 844

XEN, , ELECTRICAL DIVISION, PWD 2059 27, 89, 115 30, 21, 776 58, 10, 891

(B&R)

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 TOTAL (DDO) 27, 89, 115 30, 21, 776 58, 10, 891

XEN, , PROVINCIAL DIVISION PWD 2059 30, 69, 952 28, 95, 881 59, 65, 833

B&R, FEROZEPUR

***** -----
 TOTAL (DDO) 30, 69, 952 28, 95, 881 59, 65, 833

XEN, , PROVINCIAL DIVISION PWD 2059 60, 11, 549 63, 50, 449 1, 23, 61, 998

B&R, GURDASPUR

TOTAL (DDO)		60,11,549	63,50,449	1,23,61,998
XEN, CENTRAL WORKS DIVISION	2059	28,19,811	22,41,424	50,61,235
PWD(B&R) ROPAR, ROPAR				

TOTAL (DDO)		28,19,811	22,41,424	50,61,235
XEN, CONSTRUCTION DIVISION PWD	2059	55,25,571	42,18,655	97,44,226
B&R, GURDASPUR				

TOTAL (DDO)		55,25,571	42,18,655	97,44,226
XEN, ELECTRICAL DIVISION, PWD,	2059	29,69,106	34,39,011	64,08,117
(B&R), , FARIDKOT				

NAME OF DEPARTMENT	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)		29,69,106	34,39,011	64,08,117
		XEN, MECHANICAL DIVISION PWD B&R, 2059		21,00,121	33,34,956	54,35,077
		JALANDHAR, MECHANICAL DIVISION				
		PWD B&R, JALANDHAR				
			2235	0	17,091	17,091

		TOTAL (DDO)		50,69,227	67,91,058	1,18,60,285
		XEN, PROVINCIAL DIVISION - II PB 2059		66,77,398	64,35,816	1,31,13,214
		PWD(B&R), PTL., PROVINCIAL				
		DIVISION - II, PATIALA				

2235 0 85,023 85,023

TOTAL(DDO) 66,77,398 65,20,839 1,31,98,237

XEN, PROVINCIAL DIVISION PWD B&R, 2059 27,37,849 30,72,039 58,09,888

JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

TOTAL(DDO) 27,37,849 30,72,039 58,09,888

XEN, PROVINCIAL DIVISION PWD B&R, 2059 20,08,123 38,51,755 58,59,878

MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235 0 79,783 79,783

TOTAL(DDO) 20,08,123 39,31,538 59,39,661

XEN, PROVINCIAL DIVISION, PWD, 2059 29,87,720 27,77,528 57,65,248

(B&R), , FARIDKOT

2235 1,12,125 1,54,799 2,66,924

 TOTAL(DDO) 30,99,845 29,32,327 60,32,172

XEN, ROADS & BRIDGES DIVISION, 2059 15,33,718 0 15,33,718
 PWD B&R BRANCH, JALANDHAR, ROADS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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& BRIDGES DIVISION, PWD B&R
 BRANCH, JALANDHAR CANTT

 TOTAL(DDO) 15,33,718 0 15,33,718

PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, RURAL WORKS DIVISION (B&R)	2235	1,46,794	23,686	1,70,480
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WORKS (B & WORKS, PUNJAB

ROPAR, ROPAR

FINMH0522.TXT

R)

TOTAL (DDO) 1,46,794 23,686 1,70,480

XEN, RURAL WORKS PWD, BATALA 2059 -90 0 -90

TOTAL (DDO) -90 0 -90

TOTAL (CCO) 29,55,35,464 30,20,63,620 59,75,99,084

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 27,37,195 26,97,878 54,35,073

BRANCH, PUNJAB

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

TOTAL (DDO) 27,37,195 26,97,878 54,35,073

EXECUTIVE ENGINEER, CONSTRUCTION 2059	FINMH0522.TXT 31,28,619	35,10,894	66,39,513
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DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

TOTAL(DDO)	31,28,619	35,10,894	66,39,513
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	20,39,843	21,05,055	41,44,898
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

TOTAL(DDO)	20,39,843	21,05,055	41,44,898
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	43,54,531	41,66,257	85,20,788
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DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

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

PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, P	TOTAL (DDO)		43,54,531	41,66,257	85,20,788
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PWD B&R	2235	0	17,413	17,413

		TOTAL (DDO)		43,54,531	41,83,670	85,38,201

		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA	2059	51,75,578	53,04,531	1,04,80,109

		TOTAL (DDO)		51,75,578	53,04,531	1,04,80,109

EXECUTIVE ENGINEER, CONSTRUCTION	2059	27,31,433	27,35,897	54,67,330
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

TOTAL (DDO)		27,31,433	27,35,897	54,67,330

EXECUTIVE ENGINEER, PANCHAYATI	2515	7,22,018	7,22,018	14,44,036
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RAJ DIVISION

TOTAL (DDO)		7,22,018	7,22,018	14,44,036

EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	14,66,515	14,66,515	29,33,030
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PWD (B&R) , MOHALI

TOTAL (DDO)		14,66,515	14,66,515	29,33,030

TOTAL(CCO) 2,23,55,732 2,27,26,458 4,50,82,190

TOTAL(DEPT) 31,78,91,196 32,47,90,078 64,26,81,274

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2215 2235	11,31,032 1,63,948	17,44,432 3,43,132	28,75,464 5,07,080
*****				-----		
TOTAL(DDO)				12,94,980	20,87,564	33,82,544

DISTRICT PROGRAMME SPECIALIST 2215 82,91,649 97,09,688 1,80,01,337

CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

***** -----
 TOTAL (DDO) 82,91,649 97,09,688 1,80,01,337

DISTRICT PROGRAMME SPECIALIST 2215 64,66,953 53,31,049 1,17,98,002

CUM-EXECUTIVE ENGINEER, FEROSZEPUR

***** -----
 TOTAL (DDO) 64,66,953 53,31,049 1,17,98,002

DISTRICT PROGRAMME SPECIALIST 2215 60,63,977 51,01,152 1,11,65,129

CUM-EXECUTIVE ENGINEER, GURDASPUR

***** -----
 TOTAL (DDO) 60,63,977 51,01,152 1,11,65,129

DISTRICT PROGRAMME SPECIALIST 2215 2,26,59,168 2,70,11,789 4,96,70,957

CUM-EXECUTIVE

ENGINEER, HOSHI ARPUR

TOTAL (DDO)	2,26,59,168	2,70,11,789	4,96,70,957

DISTRICT PROGRAMME SPECIALIST	2215	8,42,012	19,03,750	27,45,762
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CUM-EXECUTIVE ENGINEER, JALANDHAR

TOTAL (DDO)	8,42,012	19,03,750	27,45,762

DISTRICT PROGRAMME	2215	41,13,396	40,21,914	81,35,310
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SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

ENGINEER, DPMC, RWS&S,

TOTAL(DDO) 41,13,396 40,21,914 81,35,310

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER 2215 4,77,848 0 4,77,848
 WORKS HEALTH, PUNJAB, PATIALA (DESIGN), WATER SUPPLY AND
 (PUBLIC SANITATION
 HEALTH)

4215 0 8,75,00,000 8,75,00,000

TOTAL(DDO) 4,77,848 8,75,00,000 8,79,77,848

EXECUTIVE ENGINEER (EE2), WATER 2215 10,50,542 2,56,999 13,07,541
 SUPPLY AND SANITATION DIVISION
 NO. 2 (EE2) AT ZIRA

TOTAL(DDO) 10,50,542 2,56,999 13,07,541

EXECUTIVE ENGINEER (EE2), WATER	2215	13,03,932	1,67,092	14,71,024
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SUPPLY AND SANITATION DIVISION

(EE2)

*****	-----	-----	-----	-----
TOTAL(DDO)		13,03,932	1,67,092	14,71,024

EXECUTIVE ENGINEER (WATER	2215	1,44,604	0	1,44,604
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QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

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TOTAL(DDO)		1,44,604	0	1,44,604

EXECUTIVE ENGINEER, EXECUTIVE	2235	0	870	870
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ENGINEER (RWS), SANGRUR

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TOTAL(DDO)		0	870	870

EXECUTIVE ENGINEER, WATER & 2215 60,87,783 85,07,591 1,45,95,374
 SUPPLY & SANITATION DIVISION,
 MALERKOTLA, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF 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)				60,87,783	85,07,591	1,45,95,374

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	1,85,60,160	1,89,38,313	3,74,98,473
TOTAL (DDO)				2,46,47,943	2,74,45,904	5,20,93,847

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1, 15, 40, 682 1, 05, 03, 803 2, 20, 44, 485

AND SANITATION DIVISION NO. 1

TOTAL (DDO) 1, 15, 40, 682 1, 05, 03, 803 2, 20, 44, 485

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2, 23, 40, 146 2, 22, 04, 744 4, 45, 44, 890

AND SANITATION DIVISION NO. 1,

TOTAL (DDO) 2, 23, 40, 146 2, 22, 04, 744 4, 45, 44, 890

EXECUTIVE ENGINEER, WATER SUPPLY 2215 74, 77, 856 77, 03, 703 1, 51, 81, 559

AND SANITATION DIVISION NO. 2

TOTAL (DDO) 74, 77, 856 77, 03, 703 1, 51, 81, 559

EXECUTIVE ENGINEER, WATER SUPPLY 2215 84, 85, 559 66, 79, 107 1, 51, 64, 666

AND SANITATION DIVISION NO. 3

2235 2,00,000 0 2,00,000

TOTAL (DDO) 86,85,559 66,79,107 1,53,64,666

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,18,65,368 1,62,82,247 2,81,47,615

AND SANITATION DIVISION,

2235 0 7,750 7,750

TOTAL (DDO) 1,18,65,368 1,62,89,997 2,81,55,365

EXECUTIVE ENGINEER, WATER SUPPLY 2215 60,34,704 54,92,345 1,15,27,049

AND SANITATION (GW) DIVISION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2235 2,00,000 0 2,00,000
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (GW) DIVISION
 (PUBLIC
 HEALTH)

***** -----
 TOTAL(DDO) 62,34,704 54,92,345 1,17,27,049

EXECUTIVE ENGINEER, WATER SUPPLY 2215 67,40,370 66,11,561 1,33,51,931
 AND SANITATION (GW) DIVISION NO.
 2, MOHALI

***** -----
 TOTAL(DDO) 67,40,370 66,11,561 1,33,51,931

EXECUTIVE ENGINEER, WATER SUPPLY 2215 90,87,742 1,04,89,954 1,95,77,696
 AND SANITATION (MECH.) DIVISION,

***** -----
 TOTAL(DDO) 90,87,742 1,04,89,954 1,95,77,696

EXECUTIVE ENGINEER, WATER SUPPLY	2215	42,84,247	55,31,200	98,15,447
AND SANITATION (RWS)				

TOTAL (DDO)		42,84,247	55,31,200	98,15,447

EXECUTIVE ENGINEER, WATER SUPPLY	2215	51,71,528	50,74,301	1,02,45,829
AND SANITATION (RWS) DIVISION				

	2235	0	28,237	28,237
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TOTAL (DDO)		51,71,528	51,02,538	1,02,74,066

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,20,05,219	1,34,32,427	2,54,37,646
AND SANITATION (RWS) DIVISION				

TOTAL (DDO)		1,20,05,219	1,34,32,427	2,54,37,646

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,46,32,810	1,13,06,565	2,59,39,375
AND SANITATION (RWS) DIVISION				

NO. 3

TOTAL(DDO)	1,46,32,810	1,13,06,565	2,59,39,375
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (RWS) DIVISION,	2215	52,75,026	1,06,32,283	1,59,07,309
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TOTAL(DDO)	52,75,026	1,06,32,283	1,59,07,309
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,56,660	0	3,56,660
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AND SANITATION (RWS) DIVISION,

BARNALA

	2235	0	95,260	95,260
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TOTAL (DDO)	3,56,660	95,260	4,51,920
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,18,99,751	1,47,62,732	2,66,62,483
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AND SANITATION DIVISION

TOTAL (DDO)	1,18,99,751	1,47,62,732	2,66,62,483
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,15,528	0	1,15,528
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AND SANITATION DIVISION NO 1,

HOSHI ARPUR

TOTAL (DDO)	1,15,528	0	1,15,528
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	19,34,110	18,95,448	38,29,558
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AND SANITATION DIVISION NO 3

TOTAL(DDO)	19,34,110	18,95,448	38,29,558
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2	0	2
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AND SANITATION DIVISION NO-2

TOTAL(DDO)	2	0	2
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	17,70,190	1,32,69,082	1,50,39,272
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AND SANITATION DIVISION NO-2,

HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 17,70,190 1,32,69,082 1,50,39,272

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 14,45,308 15,49,187 29,94,495

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 1

(PUBLIC

HEALTH)

2235 0 12,990 12,990

TOTAL (DDO) 14,45,308 15,62,177 30,07,485

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,25,15,263 6,05,54,678 11,30,69,941

AND SANITATION DIVISION NO. 2

TOTAL (DDO) 5,25,15,263 6,05,54,678 11,30,69,941

EXECUTIVE ENGINEER, WATER SUPPLY 2215 71,68,254 73,34,189 1,45,02,443

AND SANITATION DIVISION NO. 3

 TOTAL (DDO) 71,68,254 73,34,189 1,45,02,443

EXECUTIVE ENGINEER, WATER SUPPLY 2215 86,36,029 90,52,124 1,76,88,153

AND SANITATION DIVISION NO. 3

AMRITSAR

 TOTAL (DDO) 86,36,029 90,52,124 1,76,88,153

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,19,945 1,19,945 2,39,890

AND SANITATION DIVISION NO. 1

2215 56,34,487 47,01,382 1,03,35,869

 TOTAL (DDO) 57,54,432 48,21,327 1,05,75,759

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,00,97,377 1,85,11,935 3,86,09,312

AND SANITATION DIVISION,

TOTAL (DDO) 2,00,97,377 1,85,11,935 3,86,09,312

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	87,50,838	77,18,363	1,64,69,201

TOTAL (DDO) 87,50,838 77,18,363 1,64,69,201

EXECUTIVE ENGINEER, WATER SUPPLY 2215 13,07,156 0 13,07,156

AND SANITATION DIVISION,

GARHSHANKAR

TOTAL(DDO)	13,07,156	0	13,07,156
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	-6,76,355	13,08,516	6,32,161
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AND SANITATION DIVISION, TALWARA

***** -----

TOTAL(DDO)	-6,76,355	13,08,516	6,32,161
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	75,82,447	1,35,35,528	2,11,17,975
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AND SANITATION(GW) DIVISION NO

1, MOHALI

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TOTAL(DDO)	75,82,447	1,35,35,528	2,11,17,975
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,04,59,819	99,86,701	2,04,46,520
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AND SANITATION(GW) DIVISION NO.

1, MOHALI

***** -----

TOTAL(DDO)	1,04,59,819	99,86,701	2,04,46,520
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	63,14,085	61,33,804	1,24,47,889
AND SANITATION(GW) DIVISION				
NO2, MOHALI				

TOTAL (DDO)		63,14,085	61,33,804	1,24,47,889

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,44,39,791	1,46,04,392	2,90,44,183
AND SANITATION DIVISION				
	2235	1,96,249	5,85,219	7,81,468

GOVERNMENT OF PUNJAB

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

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

PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		1,46,36,040	1,51,89,611	2,98,25,651

WORKS HEALTH, PUNJAB, PATIALA
 (PUBLIC
 HEALTH)

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,76,874 16,99,965 18,76,839

AND SANTI TATION DIVISION

2235 2,00,000 0 2,00,000

***** -----
 TOTAL (DDO) 1,50,12,914 1,68,89,576 3,19,02,490

OFFICER INCHARGE, RESEARCH UNIT 2215 2,84,100 2,84,100 5,68,200

***** -----
 TOTAL (DDO) 2,84,100 2,84,100 5,68,200

S. E. , WATER SUPPLY AND SANITATION 2215 45,91,672 49,92,540 95,84,212

CIRCLE

***** -----
 TOTAL (DDO) 45,91,672 49,92,540 95,84,212

S. E. , WATER SUPPLY AND SANITATION	2215	30,70,490	31,49,651	62,20,141
CIRCLE,				
	2235	0	42,265	42,265

TOTAL(DDO)		30,70,490	31,91,916	62,62,406
S. ENGINEER, WATER SUPPLY AND	2215	50,34,684	41,94,583	92,29,267
SANITATION CIRCLE,				

TOTAL(DDO)		50,34,684	41,94,583	92,29,267
SUB DIVISIONAL OFFICER, WATER	2215	1,83,06,724	1,82,66,849	3,65,73,573
SUPPLY AND SANITATION (GW)				
DIVISION				
	2235	0	3,06,945	3,06,945

TOTAL(DDO)		1,83,06,724	1,85,73,794	3,68,80,518

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	1,54,99,686	1,61,53,067	3,16,52,753
*****				TOTAL (DDO)	1,54,99,686	3,16,52,753
		SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	15,13,343	15,54,892	30,68,235
*****				TOTAL (DDO)	15,13,343	30,68,235

SUPERINTENDING ENGINEER, WATER	2215	35,45,638	35,57,712	71,03,350
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SUPPLY AND SANITATION CIRCLE

	2235	0	10,74,256	10,74,256
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TOTAL (DDO)		35,45,638	46,31,968	81,77,606
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TOTAL (CCO)		41,49,88,406	54,35,26,298	95,85,14,704
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TOTAL (DEPT)		41,49,88,406	54,35,26,298	95,85,14,704
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	93,691	79,880	1,73,571
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VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
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SABHA	CHANDI GARH					
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TOTAL (DDO)		93,691	79,880	1,73,571
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SPECIAL PRINCIPAL SECRETARY TO 2013 0 25,00,000 25,00,000

THE CHIEF

MINISTER, PUNJAB, CHANDI GARH

TOTAL(DDO) 0 25,00,000 25,00,000

UNDER SECRETARY ACCOUNTS 2013 1,37,250 20,15,354 21,52,604

GAD, PUNJAB CIVIL SECRETARIAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL SECRETARY TO	TOTAL(DDO)		1,37,250	20,15,354	21,52,604
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VIDHAN	CHIEF MINISTER, PUNJAB,					
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SABHA	CHANDI GARH					
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TOTAL(CCO) 2,30,941 45,95,234 48,26,175

SECRETARY, PUNJAB DEPUTY SECRETARY, PUNJAB VIDHAN 2011 2,48,75,547 2,49,76,202 4,98,51,749
 LEGISLATIVE ASSEMBLY, SABHA, CHANDI GARH
 PUNJAB, CHANDI GARH

2235 7,14,304 8,86,057 16,00,361

TOTAL(DDO) 2,57,27,101 2,78,77,613 5,36,04,714

DEPUTY SECRETARY, PUNJAB VIDHAN 2235 0 5,29,106 5,29,106
 SABHA, CHANDI GARH

TOTAL(DDO) 0 5,29,106 5,29,106

DEPUTY SECRETARY, PUNJAB VIDHAN 2235 0 1,94,697 1,94,697

SABHA, GURDASPUR

***** -----
 TOTAL (DDO) 0 1,94,697 1,94,697

SPEAKER, PB. VI DHAN 2011 0 1,49,032 1,49,032

SABHA, , CHNDI GARH

***** -----
 TOTAL (DDO) 0 1,49,032 1,49,032

UNDER SECRETARY TO, GOVERNMENT OF 2052 5,20,52,388 4,90,13,136 10,10,65,524

PUNJAB (ACCOUNTS), CHANDI GARH

2235 0 16,000 16,000

***** -----
 TOTAL (DDO) 5,20,52,388 4,90,29,136 10,10,81,524

UNDER SECRETARY, PUNJAB VI DHAN 2011 20,32,525 0 20,32,525

SABHA, CHD

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

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

PUNJAB	SECRETARY, PUNJAB	TOTAL (DDO)		20,32,525	0	20,32,525
VI DHAN	LEGI SLATIVE ASSEMBLY,					
SABHA	PUNJAB, CHANDI GARH					

	TOTAL (CCO)			7,99,05,705	8,03,59,464	16,02,65,169

	TOTAL (DEPT)			7,99,05,705	8,03,59,464	16,02,65,169
RAJ BHAWAN,	PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	65,77,558	68,35,607	1,34,13,165

PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
 RAJ BHAWAN, CHANDI GARH

 TOTAL (DDO) 86,10,083 68,35,607 1,54,45,690

 TOTAL (CCO) 8,64,83,263 8,71,95,071 17,36,78,334

 TOTAL (DEPT) 8,64,83,263 8,71,95,071 17,36,78,334

REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 5,99,819 5,50,155 11,49,974
 REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL
 PUNJAB DEPUTY COMMISSIONER(G)

 TOTAL (DDO) 5,99,819 5,50,155 11,49,974

ADDITIONAL DEPUTY 2235 75,132 55,529 1,30,661

COMMISSIONER, GURDASPUR

TOTAL (DDO)		75,132	55,529	1,30,661
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DEPUTY COMMISSIONER, DC OFFICE,	2235	0	25,000	25,000
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SANGRUR

TOTAL (DDO)		0	25,000	25,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	DEPUTY COMMISSIONER, DEPUTY	2071	56,352	28,176	84,528
	REVENUE & REHABILITATION,	COMMISSIONER				
	PUNJAB					

TOTAL (DDO)		56,352	53,176	1,09,528
DEPUTY COMMISSIONER, MANSA	2056	54,74,247	44,53,633	99,27,880

TOTAL (DDO)		54,74,247	44,53,633	99,27,880
DEPUTY COMMISSIONER, MUKATSAR	2235	0	28,102	28,102

TOTAL (DDO)		0	28,102	28,102
DEPUTY COMMISSIONER, SANGRUR	2235	1,04,438	0	1,04,438

TOTAL (DDO)		1,04,438	0	1,04,438
DISTRICT REVENUE	2029	1,57,768	2,29,988	3,87,756
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		1,57,768	2,29,988	3,87,756

DI STRICT REVENUE OFFICER, FOR	2053	6,48,151	0	6,48,151
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DEPUTY COMMISSIONER

TOTAL (DDO)		6,48,151	0	6,48,151
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DI STT. REVENUE OFFICER FOR	2053	91,30,783	69,50,090	1,60,80,873
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D. C. JALL. , DI STT. REVENUE OFFICER

FOR D. C. JALLANDHAR

TOTAL (DDO)		91,30,783	69,50,090	1,60,80,873
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SUB DIVISIONAL MAGISTRATE, BATALA	2030	45,400	0	45,400
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	2053	10,15,342	10,07,772	20,23,114
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	2235	2,05,24,194	51,24,000	2,56,48,194
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TOTAL (DDO)		2,15,84,936	61,31,772	2,77,16,708
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE, MAUR	2053	8,56,992	7,77,696	16,34,688	
*****				TOTAL (DDO)	2,24,41,928	69,09,468	2,93,51,396
		SUB DIVISIONAL MAGISTRATE, PATTI	2235	0	20,93,000	20,93,000	
*****				TOTAL (DDO)	0	20,93,000	20,93,000
		SUB DIVISIONAL OFFICER (C), KAPURTHALA	2053	7,39,945	7,39,791	14,79,736	
			2235	0	3,36,000	3,36,000	

TOTAL (DDO)		7,39,945	10,75,791	18,15,736
SUB DIVISIONAL OFFICER (C), SUB	2053	25,08,031	46,38,977	71,47,008
DIVISIONAL OFFICER (C)				
	2235	0	22,12,800	22,12,800

TOTAL (DDO)		25,08,031	68,51,777	93,59,808
SUB DIVISIONAL OFFICER	2053	10,18,763	7,87,982	18,06,745
(C), SULTANPUR LODHI				
	2235	0	2,40,000	2,40,000

TOTAL (DDO)		10,18,763	10,27,982	20,46,745
TEHSILDAR, , ZIRA	2053	15,03,217	12,62,265	27,65,482

TOTAL (DDO)		15,03,217	12,62,265	27,65,482

TEHSI LDAR, ABOHAR	2053	15,32,420	17,01,289	32,33,709
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TOTAL (DDO)		15,32,420	17,01,289	32,33,709
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TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	13,85,955	27,44,227	41,30,182
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				13,85,955	27,44,227	41,30,182
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REHABILITATION	FINANCE COMMISSIONER,	TEHSI LDAR, KHADUR SAHIB	2053	4,94,764	9,19,656	14,14,420
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REVENUE & REHABILITATION,
PUNJAB

TOTAL (DDO)		18,80,719	36,63,883	55,44,602
TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH 2053		7,07,181	24,10,505	31,17,686
. WEST				

TOTAL (DDO)		7,07,181	24,10,505	31,17,686
TEHSI LDAR, MAUR	2029	7,24,980	7,26,612	14,51,592
	2053	11,52,875	10,61,133	22,14,008

TOTAL (DDO)		18,77,855	17,87,745	36,65,600
TEHSI LDAR, PATTI	2053	9,47,418	33,36,782	42,84,200
	2071	18,284	18,284	36,568

TOTAL (DDO)		9,65,702	33,55,066	43,20,768

			FINMH0522.TXT		
TEHSI LDAR, TARAN TARAN	2053		18,84,781	36,48,620	55,33,401

TOTAL (DDO)			18,84,781	36,48,620	55,33,401

TEHSI LDAR, TEHSI LDAR	2053		9,85,333	16,01,750	25,87,083

TOTAL (DDO)			9,85,333	16,01,750	25,87,083

TOTAL (CCO)			5,42,92,565	4,97,09,814	10,40,02,379

TOTAL (DEPT)			5,42,92,565	4,97,09,814	10,40,02,379

REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	1,57,443	2,50,966	4,08,409
	REGISTRATION, PUNJAB,	OFFICER, GIDDERBAHA				
	CHANDI GARH					

NAME OF 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)		1,57,443	2,50,966	4,08,409
		BLOCK PRIMARY EDUCATION	2071	7,02,863	0	7,02,863
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER				

		TOTAL (DDO)		8,60,306	2,50,966	11,11,272
		COLLECTOR DIVISION, COLLECTOR	2030	1,02,000	83,105	1,85,105
		DIVISION				

		TOTAL (DDO)		1,02,000	83,105	1,85,105

COLLECTOR, FEROREPUR	2030	4,04,967	1,94,367	5,99,334
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TOTAL (DDO)		4,04,967	1,94,367	5,99,334
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COLLECTOR, , FAZI LKA	2030	1,71,975	72,245	2,44,220
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TOTAL (DDO)		1,71,975	72,245	2,44,220
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COLLECTOR, , JAGRAON	2030	7,78,766	18,02,602	25,81,368
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TOTAL (DDO)		7,78,766	18,02,602	25,81,368
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COLLECTOR, , SUB DIVISIONAL	2030	1,42,150	1,69,500	3,11,650
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OFFICER(C),

TOTAL (DDO)		1,42,150	1,69,500	3,11,650
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COLLECTOR, AMRITSAR SUB DIVISION	2030	5,80,853	1,54,699	7,35,552
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OFFICE (C)

TOTAL (DDO)		5,80,853	1,54,699	7,35,552
COLLECTOR, COLLECTOR, SUB	2030	2,35,854	6,23,598	8,59,452
DIVISION, BHATINDA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2,35,854	6,23,598	8,59,452
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, COLLECTOR, SUB DIVISION, BUDHLADA, MANSA	2030	4,66,335	0	4,66,335

TOTAL (DDO)		7,02,189	6,23,598	13,25,787
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COLLECTOR, COLLECTOR, SUB	2030	4,14,780	0	4,14,780
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DIVISION, MANSA

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TOTAL (DDO)		4,14,780	0	4,14,780
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COLLECTOR, COLLECTOR, SUB	2030	71,820	0	71,820
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DIVISION, SARDULGARH, MANSA

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TOTAL (DDO)		71,820	0	71,820
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COLLECTOR, DHURI	2030	2,56,845	4,46,350	7,03,195
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TOTAL (DDO)		2,56,845	4,46,350	7,03,195
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COLLECTOR, JALALABAD	2030	1,94,805	0	1,94,805
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TOTAL (DDO)		1,94,805	0	1,94,805
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COLLECTOR, JALANDHAR	2030	96,606	72,000	1,68,606
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TOTAL (DDO)		96,606	72,000	1,68,606
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COLLECTOR, KAPURTHALA	2030	1,63,384	1,21,630	2,85,014
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TOTAL (DDO)		1,63,384	1,21,630	2,85,014
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COLLECTOR, MUKERIAN	2030	1,55,970	1,36,800	2,92,770
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TOTAL (DDO)		1,55,970	1,36,800	2,92,770
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COLLECTOR, NAWANSAHAR	2030	3,10,200	93,960	4,04,160
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		3,10,200	93,960	4,04,160
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, RAJPURA	2030	2,22,681	10,21,792	12,44,473

		TOTAL (DDO)		5,32,881	11,15,752	16,48,633
		COLLECTOR, ROPAR	2030	0	4,69,530	4,69,530

		TOTAL (DDO)		0	4,69,530	4,69,530
		COLLECTOR, SUB DIVISION SAMANA	2030	21,900	0	21,900

		TOTAL (DDO)		21,900	0	21,900

COLLECTOR, SUB DIVISION, DERA	2030	8,15,672	45,54,015	53,69,687
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TOTAL (DDO)		8,15,672	45,54,015	53,69,687
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COLLECTOR, SUB DIVISION,	2030	88,303	1,65,428	2,53,731
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FATEHGARH SAHIB

TOTAL (DDO)		88,303	1,65,428	2,53,731
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DEPUTY COLLECTOR, GIDDERBAHA	2235	0	2,11,400	2,11,400
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TOTAL (DDO)		0	2,11,400	2,11,400
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DISTRICT TRAINING	2235	0	96,508	96,508
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OFFICER, SANGRUR

TOTAL (DDO)		FINMH0522. TXT	0	96,508	96,508
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DI STRI CT TREASURY	2030		1,20,688	1,62,665	2,83,353
OFFI CER, DI STRI CT TREASURY					

TOTAL (DDO)			1,20,688	1,62,665	2,83,353
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, BARNALA	2071	14,52,23,096	21,10,45,105	35,62,68,201
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TOTAL (DDO)				14,52,23,096	21,10,45,105	35,62,68,201
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DI STRI CT TREASURY	2030	2, 31, 721	2, 89, 929	5, 21, 650
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BHATI NDA				
	2235	1, 36, 900	2, 08, 400	3, 45, 300

TOTAL (DDO)		3, 68, 621	4, 98, 329	8, 66, 950
DI STRI CT TREASURY	2030	62, 263	1, 88, 217	2, 50, 480
OFFI CER, HOSHI ARPUR				
	2235	0	1, 44, 900	1, 44, 900

TOTAL (DDO)		62, 263	3, 33, 117	3, 95, 380
DI STRI CT TREASURY	2030	71, 206	1, 10, 757	1, 81, 963
OFFI CER, MUKATSAR				
	2054	11, 74, 276	11, 91, 045	23, 65, 321

TOTAL (DDO)		12, 45, 482	13, 01, 802	25, 47, 284

DI STRICT TREASURY	2235	0	75,000	75,000
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OFFI CER, NAWANSHAHAR

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TOTAL (DDO)		0	75,000	75,000
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DI STRICT TREASURY	2030	1,97,781	2,09,396	4,07,177
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OFFI CER, PATIALA

	2071	3,60,10,169	39,39,452	3,99,49,621
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TOTAL (DDO)		3,62,07,950	41,48,848	4,03,56,798
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DI STT. TREASURY OFFI CER, MOGA	2071	13,53,18,770	41,63,64,107	55,16,82,877
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		13,53,18,770	41,63,64,107	55,16,82,877
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REVENUE	INSPECTOR GENERAL OF	HEADMI STRESS, GOVT. INDUSTRIAL	2230	2,16,848	1,40,114	3,56,962
	REGISTRATION, PUNJAB,	TRAINING INSTITUTE, SIRHIND				
	CHANDI GARH					

		TOTAL (DDO)		13,55,35,618	41,65,04,221	55,20,39,839
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		SUB DIVISIONAL MAGISTRATE, AMLOH	2030	0	1,52,910	1,52,910
			2235	0	3,24,000	3,24,000

		TOTAL (DDO)		0	4,76,910	4,76,910
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		SUB DIVISIONAL	2030	28,800	0	28,800
		MAGISTRATE, GURDASPUR				

		TOTAL (DDO)		28,800	0	28,800
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SUB DIVISIONAL MAGISTRATE, SUB	2030	1,28,340	0	1,28,340
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DIVISIONAL MAGISTRATE, NIHAL

SINGH WALA

TOTAL (DDO)		1,28,340	0	1,28,340

SUB DIVISIONAL OFFICER	2235	5,457	0	5,457
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(CIVIL), BATALA

TOTAL (DDO)		5,457	0	5,457

SUB DIVISIONAL OFFICER	2235	1,82,500	2,79,967	4,62,467
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(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

TOTAL (DDO)		1,82,500	2,79,967	4,62,467

SUPERINTENDENT, DISTRICT JAIL	2071	15,26,906	2,34,056	17,60,962

TOTAL (DDO)		15,26,906	2,34,056	17,60,962

GOVERNMENT OF PUNJAB

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

NAME OF 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	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB	2029	7,98,412	8,00,588	15,99,000

TOTAL (DDO)				7,98,412	8,00,588	15,99,000

TREASURY OFFICER, , ABOHAR	2030	0	94,793	94,793
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		F1NMH0522.TXT		
TOTAL (DDO)		0	94,793	94,793
TREASURY OFFICER, , GURUHAR SAHAI	2030	11,880	67,950	79,830

TOTAL (DDO)		11,880	67,950	79,830
TREASURY OFFICER, , PAYAL	2030	17,165	28,843	46,008

TOTAL (DDO)		17,165	28,843	46,008
TREASURY OFFICER, AMLOH	2030	71,268	71,626	1,42,894

TOTAL (DDO)		71,268	71,626	1,42,894
TREASURY OFFICER, BALACHAUR	2030	0	38,522	38,522

TOTAL (DDO)		0	38,522	38,522
TREASURY OFFICER, BATALA	2235	3,79,500	3,70,100	7,49,600

TOTAL(DDO) 3,79,500 3,70,100 7,49,600

TREASURY OFFICER, BHAWANI GARH 2030 12,220 31,844 44,064

TOTAL(DDO) 12,220 31,844 44,064

TREASURY OFFICER, BHOLATH 2030 0 50,800 50,800

TOTAL(DDO) 0 50,800 50,800

TREASURY OFFICER, DASUYA 2030 0 1,36,934 1,36,934

TOTAL(DDO) 0 1,36,934 1,36,934

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, DHARAMKOT	2030	23,450	47,542	70,992
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				23,450	1,84,476	2,07,926
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TREASURY OFFICER, DHURI	2030	58,706	88,882	1,47,588
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TOTAL (DDO)		58,706	88,882	1,47,588
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TREASURY OFFICER, FAZILKA	2030	0	1,15,000	1,15,000
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TOTAL (DDO)		0	1,15,000	1,15,000
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TREASURY OFFICER, GARHSHANKAR	2030	24,220	54,466	78,686
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TOTAL (DDO)		24,220	54,466	78,686
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TREASURY OFFICER, JAGRAON	2030	89,052	1,07,068	1,96,120
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TOTAL (DDO)		89,052	1,07,068	1,96,120
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TREASURY OFFICER, JALALABAD	2030	16,220	83,196	99,416
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TOTAL (DDO)		16,220	83,196	99,416
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TREASURY OFFICER, MALERKOTLA	2030	68,634	1,07,128	1,75,762
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TOTAL (DDO)		68,634	1,07,128	1,75,762
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TREASURY OFFICER, MOGA	2030	1,41,520	1,79,256	3,20,776
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TOTAL (DDO)		1,41,520	1,79,256	3,20,776
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TREASURY OFFICER, MUKERIAN	2030	37,934	35,610	73,544
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TOTAL (DDO)		37,934	35,610	73,544
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TREASURY OFFICER, NAWANSAHAR	2030	0	97,496	97,496

TOTAL (DDO)		0	97,496	97,496

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, PATHANKOT	2030	68,592	42,792	1,11,384
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TOTAL (DDO)				68,592	42,792	1,11,384

TREASURY OFFICER, PHAGWARA	2030	78,470	65,210	1,43,680
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TOTAL (DDO)	78,470	65,210	1,43,680
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TREASURY OFFICER, SULTANPUR LODHI 2030	26,104	22,376	48,480
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TOTAL (DDO)	26,104	22,376	48,480
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TREASURY OFFICER, SUNAM 2030	52,752	1,98,064	2,50,816
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TOTAL (DDO)	52,752	1,98,064	2,50,816
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TREASURY OFFICER, TALWARA 2030	13,478	17,197	30,675
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TOTAL (DDO)	13,478	17,197	30,675
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TREASURY OFFICER, TREASURY 2030	2,28,867	4,90,744	7,19,611
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OFFICER, PHUL

TOTAL (DDO)	2,28,867	4,90,744	7,19,611
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TREASURY OFFICER, TREASURY 2030 31,086 41,033 72,119

OFFICER, ANANDPUR SAHIB

***** -----
 TOTAL (DDO) 31,086 41,033 72,119

TREASURY OFFICER, TREASURY 2030 55,837 54,141 1,09,978

OFFICER, KHARAR

***** -----
 TOTAL (DDO) 55,837 54,141 1,09,978

TREASURY OFFICER, TREASURY 2029 3,82,132 4,64,125 8,46,257

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NANGAL T/SHIP

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, TREASURY	2030	11,428	24,753	36,181
	REGISTRATION, PUNJAB,	OFFICER, NANGAL T/SHIP				
	CHANDI GARH					

TOTAL(DDO)				3,93,560	4,88,878	8,82,438
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TREASURY OFFICER, ZIRA			2030	0	85,787	85,787
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TOTAL(DDO)				0	85,787	85,787
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TOTAL(CCO)				32,98,90,820	64,99,14,381	97,98,05,201
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TOTAL(DEPT)				32,98,90,820	64,99,14,381	97,98,05,201
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2515	6,63,828	4,70,966	11,34,794
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

***** -----
 TOTAL (DDO) 6,63,828 4,70,966 11,34,794

DEPUTY COMMISSIONER, DEPUTY 2515 1,81,736 1,81,736 3,63,472
 COMMISSIONER OFFICE, FARIDKOT

***** -----
 TOTAL (DDO) 1,81,736 1,81,736 3,63,472

EXECUTIVE OFFICER/B. D. P. O. 2515 7,96,815 7,75,611 15,72,426
 PANCHAYAT SAMITI, HARSA
 CHHINA, AMRITSAR

***** -----
 TOTAL (DDO) 7,96,815 7,75,611 15,72,426

EXECUTIVE 2235 44,638 0 44,638

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , ABOHAR

2515 15,01,870 17,14,014 32,15,884

GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		15,46,508	17,14,014	32,60,522
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

ADDITIONAL DEPUTY/DEPUTY 2515 0 10,00,722 10,00,722

COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR

	3604	86,08,308	0	86,08,308
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TOTAL (DDO)		1,01,54,816	27,14,736	1,28,69,552
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ADDITIONAL DEPUTY COMMISSIONER	2515	6,65,916	6,30,994	12,96,910
(D), ADDITIONAL DEPUTY				
COMMISSIONER (D), PATIALA				

	3604	56,63,302	49,31,921	1,05,95,223
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TOTAL (DDO)		63,29,218	55,62,915	1,18,92,133
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ADDITIONAL DEPUTY COMMISSIONER	3604	0	21,91,439	21,91,439
(DEV), ADDITIONAL DEPUTY				
COMMISSIONER (DEV)				

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TOTAL (DDO)		0	21,91,439	21,91,439
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ADDITIONAL DEPUTY COMMISSIONER	2515	13,08,215	13,05,755	26,13,970
(DEV.), DISTT. RURAL DEV. AGENCY				

SANGRUR

	3604	28,28,228	28,00,800	56,29,028

TOTAL (DDO)		41,36,443	41,06,555	82,42,998
ADDITIONAL DEPUTY COMMISSIONER	2515	72,25,083	67,97,220	1,40,22,303
(DEVELOPMENT), ADDITIONAL DEPUTY				
COMMISSIONER (DEVELOPMENT)				

TOTAL (DDO)		72,25,083	67,97,220	1,40,22,303

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),	3604	0	97,80,192	97,80,192

AND PUNJAB
PANCHAYATS

TOTAL (DDO) 0 97,80,192 97,80,192

ADDITIONAL DEPUTY 2217 1,88,412 1,73,601 3,62,013

COMMISSIONER (DEV), ADC (DEV)

3604 18,86,163 17,55,220 36,41,383

TOTAL (DDO) 20,74,575 19,28,821 40,03,396

ADDITIONAL DEPUTY 3604 22,35,637 0 22,35,637

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL (DDO) 22,35,637 0 22,35,637

ADDITIONAL DEPUTY 3604 0 1,05,88,943 1,05,88,943

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

TOTAL (DDO) 0 1,05,88,943 1,05,88,943

ADDITIONAL DEPUTY/DEPUTY 3604 12,75,694 12,75,694 25,51,388

COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

TOTAL (DDO) 12,75,694 12,75,694 25,51,388

ADDITIONAL DEPUTY/DEPUTY 3604 1,01,09,497 89,34,042 1,90,43,539

COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

TOTAL (DDO) 1,01,09,497 89,34,042 1,90,43,539

BLOCK DEVELOPMENT & PANCHAYAT 2515 12,69,201 0 12,69,201

OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,69,201	0	12,69,201
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	0	33,702	33,702
			2515	3,45,835	9,10,678	12,56,513
*****				-----		
		TOTAL (DDO)		3,45,835	9,44,380	12,90,215

BLOCK DEVELOPMENT & PANCHAYAT 2235 0 72,000 72,000

OFFICER, CHOHLA SAHIB

TOTAL (DDO) 0 72,000 72,000

BLOCK DEVELOPMENT & PANCHAYAT 2235 29,200 0 29,200

OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 29,200 0 29,200

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 47,656 47,656

OFFICER, BHUNGA

TOTAL (DDO) 0 47,656 47,656

BLOCK DEVELOPMENT AND PANCHAYAT 2515 23,17,034 20,62,104 43,79,138

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

TOTAL (DDO)	23,17,034	20,62,104	43,79,138
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	1,98,231	6,149	2,04,380
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

TOTAL (DDO)	1,98,231	6,149	2,04,380
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2059	0	-3,325	-3,325

PANCHAYATS

	2235	18,45,427	13,92,72,313	14,11,17,740
	2515	1,45,34,731	1,99,66,592	3,45,01,323
	3604	18,93,636	18,94,636	37,88,272

TOTAL (DDO)		1,82,73,794	16,11,30,216	17,94,04,010
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	0	1,17,754	1,17,754
	2515	0	5,29,028	5,29,028

TOTAL (DDO)		0	6,46,782	6,46,782
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER , BHUNGA	2235	0	817	817

TOTAL (DDO)		0	817	817

BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	2,48,351	2,48,351
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OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,

	2515	4,65,072	5,78,839	10,43,911
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TOTAL(DDO)		4,65,072	8,27,190	12,92,262
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	1,17,819	1,17,819
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OFFICER, FEROSZEPUR

	2515	5,45,179	5,25,755	10,70,934
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TOTAL(DDO)		5,45,179	6,43,574	11,88,753
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	1,53,060	1,53,060	3,06,120
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OFFICER, NEHRI KOTHI, JAI TON
ROAD, GONI ANA

TOTAL (DDO) 1,53,060 1,53,060 3,06,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PANCHAYAT SAMITI, PUNJAB	2515	3,46,728	5,34,548	8,81,276
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TOTAL (DDO)				3,46,728	5,34,548	8,81,276
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BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, AJNALA			2235	36,140	1,41,470	1,77,610
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			2515	3,01,892	3,05,972	6,07,864
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TOTAL (DDO)		3,38,032	4,47,442	7,85,474
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	2,41,296	2,43,168	4,84,464
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OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

TOTAL (DDO)		2,41,296	2,43,168	4,84,464
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	26,865	26,865
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	5,15,302	4,13,768	9,29,070
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TOTAL (DDO)		5,15,302	4,40,633	9,55,935
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BLOCK DEVELOPMENT PROJECT	2235	0	1,32,508	1,32,508
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OFFICER, GURU HAR SAHAI

TOTAL (DDO)		0	1,32,508	1,32,508
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BLOCK DEVELOPMENT PROJECT	2235	0	3,750	3,750
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OFFICER, MUKTSAR

TOTAL (DDO)		0	3,750	3,750
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BLOCK DEVELOPMENT & PANCHAYAT	2515	3,35,272	16,98,005	20,33,277
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OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				3,35,272	16,98,005	20,33,277
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RURAL	DIRECTOR, RURAL	CHIEF ENGINEER (RDP AND	2515	23,99,555	26,18,433	50,17,988
	DEVELOPMENT DEVELOPMENT & PANCHAYATS, PR), RURAL DEVELOPMENT &					
AND	PUNJAB	PANCHAYTI RAJ, VIKAS BHAWAN				
PANCHAYATS		SECTOR 62, SAS NAGAR				

TOTAL (DDO)			23,99,555	26,18,433	50,17,988
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CHIEF EXECUTIVE OFFICER, ZILA	2235	0	5,989	5,989
PARI SHAD, ROPAR				

TOTAL (DDO)		0	5,989	5,989
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CHIEF EXECUTIVE	2515	3,30,312	3,20,112	6,50,424
OFFICER/B. D. P. O, ZILA PARI SHAD,				
SANGRUR				

TOTAL (DDO)		3,30,312	3,20,112	6,50,424
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CHIEF EXECUTIVE	2235	0	9,193	9,193
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OFFICER/B. D. P. O. , ZILA PARI SHAD,

KAPURTHALA

	2515	2,00,656	0	2,00,656
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TOTAL (DDO)		2,00,656	9,193	2,09,849
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CHIEF EXECUTIVE	2235	0	16,023	16,023
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OFFICER/D. D. P. O, ZILA PARI SHAD

NAWANSHAHAR

TOTAL (DDO)		0	16,023	16,023
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CHIEF EXECUTIVE	2515	0	1,59,828	1,59,828
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OFFICER/D. D. P. O. , ZILA

PARI SHAD, GURDASPUR

TOTAL (DDO)		0	1,59,828	1,59,828
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE, ZILA PARI SHAD	2515	7, 18, 309	5, 12, 108	12, 30, 417
*****				-----		
TOTAL (DDO)				7, 18, 309	5, 12, 108	12, 30, 417
CHIEF EXECUTIVE, ZILA PARI SHAD, KAPURTHALA				2235	0	8, 100
*****				-----		
TOTAL (DDO)				0	8, 100	8, 100

CONTROLLER PANCHAYATI RAJ (F), 2049 0 4,27,76,659 4,27,76,659

RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604 10,59,01,669 3,86,49,24,484 3,97,08,26,153

TOTAL(DDO) 10,59,01,669 3,90,77,01,143 4,01,36,02,812

DEPUTY COMMISSIONER/ADDITIONAL 2217 1,84,675 2,14,711 3,99,386

DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

TOTAL(DDO) 1,84,675 2,14,711 3,99,386

DEPUTY COMMISSIONER/ADDITIONAL 3604 15,27,988 13,88,988 29,16,976

DEPUTY COMMISSIONER (D), MUKATSAR

TOTAL(DDO) 15,27,988 13,88,988 29,16,976

DEPUTY COMMISSIONER/ADDITIONAL 3604 13,56,321 10,92,421 24,48,742

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

TOTAL (DDO) 13,56,321 10,92,421 24,48,742

DEPUTY CONTROLLER (F&A), REGIONAL 2415 3,36,224 3,36,224 6,72,448

RURAL DEVELOPMENT ORGANIZATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. A. S. NAGAR

TOTAL (DDO) 3,36,224 3,36,224 6,72,448

RURAL	DIRECTOR, RURAL	DEPUTY CONTROLLER, (F&A), SAINIK 2235	2, 40, 03, 814	9, 90, 88, 546	12, 30, 92, 360
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, WELFARE, PUNJAB

AND PUNJAB

PANCHAYATS

*****			-----		
TOTAL(DDO)			2, 40, 03, 814	9, 90, 88, 546	12, 30, 92, 360

DEPUTY DIRECTOR PANCHAYAT, RURAL 2235	3, 63, 500	1, 51, 831	5, 15, 331
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

*****			-----		
TOTAL(DDO)			3, 63, 500	1, 51, 831	5, 15, 331

DEPUTY SECRETARY (REVENUE) TO 2235	1, 43, 381	1, 43, 381	2, 86, 762
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT. , CHANDI GARH

*****			-----		
TOTAL(DDO)			1, 43, 381	1, 43, 381	2, 86, 762

DEPUTY/ADDITIONAL DEPUTY	3604	18,99,636	0	18,99,636
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COMMISSIONER (RURAL
DEVELOPMENT), FEROZEPUR

TOTAL(DDO)		18,99,636	0	18,99,636

DEPUTY/ADDITIONAL DEPUTY	3604	0	1,81,39,091	1,81,39,091
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COMMISSIONER (RURAL
DEVELOPMENT), JALANDHAR

TOTAL(DDO)		0	1,81,39,091	1,81,39,091

DEPUTY/ADDITIONAL DEPUTY	3604	28,19,454	25,43,154	53,62,608
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COMMISSIONER (RURAL
DEVELOPMENT), KAPURTHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		28,19,454	25,43,154	53,62,608
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA	3604	90,06,809	82,34,667	1,72,41,476
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		TOTAL (DDO)		1,18,26,263	1,07,77,821	2,26,04,084
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		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSA	3604	0	24,64,496	24,64,496
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TOTAL (DDO)		FINMH0522. TXT	0	24, 64, 496	24, 64, 496
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DEPUTY/ADDI TIONAL DEPUTY	3604		63, 39, 432	39, 23, 276	1, 02, 62, 708
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COMMI SSIONER, ADDI TIONAL DEPUTY

COMMI SSIONER, HOSHI ARPUR

***** -----

TOTAL (DDO)			63, 39, 432	39, 23, 276	1, 02, 62, 708
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DEVELOPMANT OFFICER WOMEN	2515		4, 41, 976	4, 44, 832	8, 86, 808
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PROGRAMME, ROPAR

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TOTAL (DDO)			4, 41, 976	4, 44, 832	8, 86, 808
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DEVELOPMENT OFFICER WOMEN	2515		4, 19, 832	7, 02, 888	11, 22, 720
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PROGRAMME, FARI DKOT

***** -----

TOTAL (DDO)			4, 19, 832	7, 02, 888	11, 22, 720
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DEVELOPMENT OFFICER WOMEN 2515 1,34,898 1,81,772 3,16,670

PROGRAMME, SANGRUR

TOTAL (DDO) 1,34,898 1,81,772 3,16,670

DEVELOPMENT OFFICER, WOMEN 2515 3,20,764 3,20,764 6,41,528

PROGRAMME, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,20,764 3,20,764 6,41,528

RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER, WOMEN 2515 5,11,656 5,14,830 10,26,486

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, GURDASPUR

AND PUNJAB

PANCHAYATS

 TOTAL (DDO) 5,11,656 5,14,830 10,26,486

DEVELOPMENT OFFICER, WOMEN 2515 3,67,350 0 3,67,350
 PROGRAMME, HOSHIARPUR

 TOTAL (DDO) 3,67,350 0 3,67,350

DEVELOPMENT OFFICER, WOMEN 2235 0 1,05,979 1,05,979
 PROGRAMME, FERROZEPUR

2515 1,19,720 1,21,652 2,41,372

 TOTAL (DDO) 1,19,720 2,27,631 3,47,351

DEVELOPMENT OFFICER, WOMEN 2515 2,76,840 2,79,600 5,56,440
 PROGRAMME, KAPURTHALA

 TOTAL (DDO) 2,76,840 2,79,600 5,56,440

DEVELOPMENT OFFICER, WOMEN 2515 2,94,288 2,99,568 5,93,856
 PROGRAMME, LUDHIANA

 TOTAL (DDO) 2,94,288 2,99,568 5,93,856

DEVELOPMENT OFFICER, WOMEN 2515 0 2,68,617 2,68,617
 PROGRAMME, MANSA

 TOTAL (DDO) 0 2,68,617 2,68,617

DEVELOPMENT OFFICER, WOMEN 2515 2,84,572 1,70,304 4,54,876
 PROGRAMME, PATIALA

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

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		TOTAL (DDO)		2,84,572	1,70,304	4,54,876
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR	2515	3,79,316	3,90,178	7,69,494

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		TOTAL (DDO)		3,79,316	3,90,178	7,69,494
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA	2515	3,26,974	1,64,568	4,91,542

*****				-----		
		TOTAL (DDO)		3,26,974	1,64,568	4,91,542

DISTRICT DEVELOPMENT & PANCHAYAT 2515	1,95,265	0	1,95,265
OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,			
*****	-----	-----	-----
TOTAL(DDO)	1,95,265	0	1,95,265
DISTRICT DEVELOPMENT & PANCHAYAT 2515	2,49,707	1,07,570	3,57,277
OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA			
*****	-----	-----	-----
TOTAL(DDO)	2,49,707	1,07,570	3,57,277
DISTRICT DEVELOPMENT & PANCHAYAT 2235	0	2,16,000	2,16,000
OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA			
2515	7,31,620	6,12,980	13,44,600
*****	-----	-----	-----
TOTAL(DDO)	7,31,620	8,28,980	15,60,600

DISTRICT DEVELOPMENT & PANCHAYAT 2515	2,03,061	2,03,061	4,06,122
OFFICER, FEROZEPUR			

TOTAL(DDO)	2,03,061	2,03,061	4,06,122

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT 2515 OFFICER, KAPURTHALA		2,64,386	2,66,818	5,31,204

TOTAL(DDO)				4,67,447	4,69,879	9,37,326

DI STR I C T D E V E L O P M E N T & P A N C H A Y A T 2 5 1 5	3, 9 8, 9 7 2	1, 7 1, 1 4 0	5, 7 0, 1 1 2
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OFF I C E R, L U D H I A N A

T O T A L (D D O)	3, 9 8, 9 7 2	1, 7 1, 1 4 0	5, 7 0, 1 1 2
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DI STR I C T D E V E L O P M E N T & P A N C H A Y A T 2 2 3 5	0	1, 6 8, 0 0 0	1, 6 8, 0 0 0
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OFF I C E R, N A W A N S H A H A R

T O T A L (D D O)	0	1, 6 8, 0 0 0	1, 6 8, 0 0 0
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DI STR I C T D E V E L O P M E N T & P A N C H A Y A T 2 5 1 5	1, 7 5, 1 1 5	1, 7 5, 1 1 5	3, 5 0, 2 3 0
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OFF I C E R, R O P A R

T O T A L (D D O)	1, 7 5, 1 1 5	1, 7 5, 1 1 5	3, 5 0, 2 3 0
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DI STR I C T D E V E L O P M E N T & P A N C H A Y A T 2 5 1 5	4, 6 2, 8 4 6	3, 3 1, 2 5 0	7, 9 4, 0 9 6
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OFFICER, SANGRUR

 TOTAL (DDO) 4,62,846 3,31,250 7,94,096

DISTRICT DEVELOPMENT AND 2235 76,203 0 76,203
 PANCHAYAT OFFICER, DISTRICT
 DEVELOPMENT AND PANCHAYAT
 OFFICER

2515 0 2,51,814 2,51,814

 TOTAL (DDO) 76,203 2,51,814 3,28,017

DISTRICT DEVELOPMENT AND 2515 1,21,952 2,64,920 3,86,872
 PANCHAYAT OFFICER, GURDASPUR

NAME OF 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)		1,21,952	2,64,920	3,86,872
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR	2515	3,20,904	3,24,797	6,45,701

		TOTAL (DDO)		4,42,856	5,89,717	10,32,573
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA	2235	4,00,000	13,02,077	17,02,077

		TOTAL (DDO)		4,00,000	13,02,077	17,02,077
		DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	2515	4,90,992	4,90,992	9,81,984

DEVELOPMENT, PATIALA

TOTAL (DDO)		4,90,992	4,90,992	9,81,984

DIVISIONAL DEPUTY	2515	6,66,313	6,66,313	13,32,626
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

TOTAL (DDO)		6,66,313	6,66,313	13,32,626

DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	0	10,20,155	10,20,155
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

TOTAL (DDO)		0	10,20,155	10,20,155

EDUCATIONAL PUNCHAYAT	2515	56,540	56,540	1,13,080
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OFFICER, AMRITSAR

TOTAL (DDO)	56,540	56,540	1,13,080
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EXECUTIVE ENGINEER RURAL WORKS	2235	0	4,86,326	4,86,326
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(B&R) MALERKOLTA, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,86,326	4,86,326
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	20,08,585	23,96,059	44,04,644
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, AMRITSAR

AND PUNJAB

PANCHAYATS

 TOTAL (DDO) 20,08,585 23,96,059 44,04,644

EXECUTIVE ENGINEER, PANCHAYATI 2515 21,04,630 25,03,775 46,08,405
 RAJ PW (C&M) DIVISIONS, GURDASPUR

 TOTAL (DDO) 21,04,630 25,03,775 46,08,405

EXECUTIVE ENGINEER, PANCHAYATI 2515 23,66,336 24,74,523 48,40,859
 RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

 TOTAL (DDO) 23,66,336 24,74,523 48,40,859

EXECUTIVE ENGINEER, PANCHAYATI 2515 14,59,140 14,27,086 28,86,226
 RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

TOTAL (DDO)		14,59,140	14,27,086	28,86,226
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EXECUTIVE ENGINEER, PANCHYATI	2515	24,84,300	24,98,157	49,82,457
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RAJ PW (C&M) DIVISIONS, SANGRUR

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TOTAL (DDO)		24,84,300	24,98,157	49,82,457
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EXECUTIVE ENGINEER, , PANCHAYATI	2515	4,56,860	0	4,56,860
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RAJ

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TOTAL (DDO)		4,56,860	0	4,56,860
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	18,68,488	19,04,844	37,73,332
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0522.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

TOTAL (DDO) 18,68,488 19,04,844 37,73,332

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 23,59,751 22,57,649 46,17,400

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M) DIVISIONS

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 23,59,751 22,57,649 46,17,400

EXECUTIVE ENGINEER, PANCHAYATI 2515 22,33,852 22,15,214 44,49,066

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

TOTAL (DDO) 22,33,852 22,15,214 44,49,066

EXECUTIVE ENGINEER, PANCHAYATI	2515	11, 10, 781	11, 11, 059	22, 21, 840
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

*****		-----	-----	-----
TOTAL (DDO)		11, 10, 781	11, 11, 059	22, 21, 840

EXECUTIVE ENGINEER, PANCHAYATI	2515	27, 06, 769	27, 11, 083	54, 17, 852
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

*****		-----	-----	-----
TOTAL (DDO)		27, 06, 769	27, 11, 083	54, 17, 852

EXECUTIVE ENGINEER, PANCHAYATI	2515	31, 75, 458	32, 72, 774	64, 48, 232
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

*****		-----	-----	-----
TOTAL (DDO)		31, 75, 458	32, 72, 774	64, 48, 232

EXECUTIVE ENGINEER, PANCHAYATI 2515 27,44,847 27,48,149 54,92,996

RAJ PW (C&M) DIVISIONS, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF 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)				27,44,847	27,48,149	54,92,996

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI	2515	15,67,386	15,64,481	31,31,867
TOTAL (DDO)				43,12,233	43,12,630	86,24,863

TOTAL (DDO) 43,12,233 43,12,630 86,24,863

EXECUTIVE OFFICER, BLOCK	2515	14,19,941	10,57,343	24,77,284
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DEVELOPEMNT & PANCHAYAT OFFICER

*****	-----	-----	-----	-----
TOTAL (DDO)		14,19,941	10,57,343	24,77,284

EXECUTIVE OFFICER, PANCHAYAT	2235	0	19,780	19,780
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SAMATI , MAHI LPUR

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TOTAL (DDO)		0	19,780	19,780

EXECUTIVE OFFICER, PANCHAYAT	2235	0	30,904	30,904
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SAMI TI NAWANSHAHAR

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TOTAL (DDO)		0	30,904	30,904

EXECUTIVE OFFICER, PANCHAYAT	2235	0	1,24,476	1,24,476
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SAMI TI , MALOUT

 TOTAL (DDO) 0 1,24,476 1,24,476

EXECUTIVE 2515 4,96,740 4,96,740 9,93,480
 OFFICER/B. D. P. O, PANCHAYAT
 SAMITI, MAJARI

 TOTAL (DDO) 4,96,740 4,96,740 9,93,480

EXECUTIVE 2235 0 38,682 38,682
 OFFICER/B. D. P. O, PANCHAYAT
 SAMITI ANANDPUR SAHIB ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 0 38,682 38,682
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

EXECUTIVE 2515 1,46,948 54,660 2,01,608
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI ANDANA SANGRUR

 TOTAL (DDO) 1,46,948 93,342 2,40,290

EXECUTIVE 2515 6,98,977 5,73,028 12,72,005
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI BHAWANI GARH SANGRUR

 TOTAL (DDO) 6,98,977 5,73,028 12,72,005

EXECUTIVE	2515	3,80,940	3,77,231	7,58,171
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

TOTAL (DDO)		3,80,940	3,77,231	7,58,171

EXECUTIVE	2515	5,95,562	5,97,874	11,93,436
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

TOTAL (DDO)		5,95,562	5,97,874	11,93,436

EXECUTIVE	2515	2,42,680	2,45,672	4,88,352
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

TOTAL (DDO)		2,42,680	2,45,672	4,88,352

EXECUTIVE 2515 3,74,232 3,76,680 7,50,912
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI NURPUR BEDI ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,74,232	3,76,680	7,50,912
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
AND PANCHAYATS	PUNJAB					

EXECUTIVE 2515 0 1,95,928 1,95,928
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI SHERPUR SANGRUR

TOTAL(DDO)		3,74,232	5,72,608	9,46,840
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EXECUTIVE	2515	6,59,534	3,19,383	9,78,917
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

TOTAL(DDO)		6,59,534	3,19,383	9,78,917
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EXECUTIVE	2515	6,07,612	5,56,482	11,64,094
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

TOTAL(DDO)		6,07,612	5,56,482	11,64,094
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EXECUTIVE	2515	1,63,444	64,060	2,27,504
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMI AL, GURDASPUR

TOTAL(DDO)		1,63,444	64,060	2,27,504
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EXECUTIVE	2515	4,53,904	4,58,392	9,12,296
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

TOTAL(DDO)		4,53,904	4,58,392	9,12,296
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EXECUTIVE	2235	0	20,240	20,240
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	6,54,672	6,54,672	13,09,344

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMITI , BHATINDA

PANCHAYATS

***** -----
 TOTAL (DDO) 6,54,672 6,74,912 13,29,584

EXECUTIVE 2202 4,66,232 0 4,66,232

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHIKHI

***** -----
 TOTAL (DDO) 4,66,232 0 4,66,232

EXECUTIVE 2515 11,29,093 5,02,688 16,31,781

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNERHRI PATIALA

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 TOTAL (DDO) 11,29,093 5,02,688 16,31,781

EXECUTIVE	2515	8,94,677	5,94,684	14,89,361
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

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TOTAL (DDO)		8,94,677	5,94,684	14,89,361
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EXECUTIVE	2515	7,25,000	4,06,684	11,31,684
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

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TOTAL (DDO)		7,25,000	4,06,684	11,31,684
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EXECUTIVE	2515	9,98,488	2,43,684	12,42,172
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

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TOTAL (DDO)		9,98,488	2,43,684	12,42,172
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EXECUTIVE 2235 0 16,500 16,500

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 , DERA BASSI PATIALA

TOTAL (DDO)				0	16,500	16,500
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	52,144	0	52,144
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , DHAR KALAN, GURDASPUR

PANCHAYATS

TOTAL (DDO)				52,144	0	52,144
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EXECUTIVE	2515	7, 12, 119	5, 94, 197	13, 06, 316
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DHARI WAL, GURDASPUR

TOTAL (DDO)		7, 12, 119	5, 94, 197	13, 06, 316
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EXECUTIVE	2515	3, 55, 841	3, 55, 841	7, 11, 682
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DI NANAGAR, GURDASPUR

TOTAL (DDO)		3, 55, 841	3, 55, 841	7, 11, 682
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EXECUTIVE	2515	4, 27, 792	3, 47, 880	7, 75, 672
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DORAH A, LUDHI ANA

TOTAL (DDO)		4, 27, 792	3, 47, 880	7, 75, 672
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EXECUTIVE	2515	5,38,607	0	5,38,607
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

TOTAL (DDO)		5,38,607	0	5,38,607

EXECUTIVE	2202	82,26,445	80,36,326	1,62,62,771
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	9,49,076	7,35,068	16,84,144

AND PUNJAB
PANCHAYATS

SAMI TI , GHANOUR PATIALA

FI NMH0522. TXT

TOTAL (DDO) 91,75,521 87,71,394 1,79,46,915

EXECUTIVE 2515 95,440 95,440 1,90,880

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , HAJI PUR, HOSHI ARPUI R

TOTAL (DDO) 95,440 95,440 1,90,880

EXECUTIVE 2515 4,58,254 6,55,018 11,13,272

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , JAGRAON, LUDHI ANA

TOTAL (DDO) 4,58,254 6,55,018 11,13,272

EXECUTIVE 2515 5,07,492 5,07,492 10,14,984

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JALALABAD

TOTAL (DDO)		5,07,492	5,07,492	10,14,984
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EXECUTIVE	2515	1,91,636	4,70,244	6,61,880
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JANDIALA GURU

TOTAL (DDO)		1,91,636	4,70,244	6,61,880
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EXECUTIVE	2515	0	3,58,368	3,58,368
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KAHNUWAN, GURDASPUR

TOTAL (DDO)		0	3,58,368	3,58,368
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EXECUTIVE	2515	0	3,93,518	3,93,518
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KALANAUR, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,93,518	3,93,518

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , KHAMANOO	2515	1,88,916	1,88,916	3,77,832
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TOTAL (DDO)				1,88,916	1,88,916	3,77,832

EXECUTIVE			2515	0	8,36,754	8,36,754
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHANNA, LUDHIANA

TOTAL (DDO)		0	8,36,754	8,36,754
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EXECUTIVE	2515	0	84,672	84,672
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHERA, FATEHGARH SAHIB

TOTAL (DDO)		0	84,672	84,672
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EXECUTIVE	2515	4,54,406	5,40,458	9,94,864
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

TOTAL (DDO)		4,54,406	5,40,458	9,94,864
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EXECUTIVE	2515	4,26,244	4,26,244	8,52,488
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

TOTAL (DDO)	4,26,244	4,26,244	8,52,488
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EXECUTIVE	2515	5,86,600	3,98,428	9,85,028
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAHILPUR, HOSHIARPUR

TOTAL (DDO)	5,86,600	3,98,428	9,85,028
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE	2515	5,44,348	5,44,348	10,88,696
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OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB
PANCHAYATS

SAMITI, MAJITHA, AMRITSAR

TOTAL (DDO) 5,44,348 5,44,348 10,88,696

EXECUTIVE 2515 4,21,709 2,94,880 7,16,589

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, MAKHU

TOTAL (DDO) 4,21,709 2,94,880 7,16,589

EXECUTIVE 2515 4,87,894 4,67,128 9,55,022

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, MANSA

TOTAL (DDO) 4,87,894 4,67,128 9,55,022

EXECUTIVE 2515 0 4,22,496 4,22,496

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NADALA BHOLATH,

KAPURTHALA

TOTAL (DDO)		0	4,22,496	4,22,496
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EXECUTIVE	2515	3,46,892	3,46,892	6,93,784
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

TOTAL (DDO)		3,46,892	3,46,892	6,93,784
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EXECUTIVE	2515	2,43,244	2,46,656	4,89,900
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAROT JAIMAL SINGH,

GURDASPUR

TOTAL (DDO)		2,43,244	2,46,656	4,89,900
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	EXECUTIVE	2515	1,33,388	0	1,33,388
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , NURMAHAL, JALANDHAR

PANCHAYATS

TOTAL (DDO)				3,76,632	2,46,656	6,23,288
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EXECUTIVE			2515	0	3,30,099	3,30,099
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATHANKOT

TOTAL (DDO)				0	3,30,099	3,30,099
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EXECUTIVE	2235	0	59,279	59,279
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

	2515	4,68,304	0	4,68,304
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TOTAL (DDO)		4,68,304	59,279	5,27,583
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EXECUTIVE	2515	3,54,790	3,07,298	6,62,088
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHAGWARA, KAPURTHALA

TOTAL (DDO)		3,54,790	3,07,298	6,62,088
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EXECUTIVE	2515	5,06,988	5,06,988	10,13,976
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHILLAUR, JALANDHAR

TOTAL (DDO)		FINMH0522. TXT	5,06,988	5,06,988	10,13,976
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EXECUTIVE	2515		5,13,532	2,85,857	7,99,389
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHUL

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TOTAL (DDO)			5,13,532	2,85,857	7,99,389
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EXECUTIVE	2515		0	5,80,446	5,80,446
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

SAMITI , QUADIAN, GURDASPUR

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TOTAL (DDO)			0	5,80,446	5,80,446
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	3,51,420	5,07,548	8,58,968
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND	PUNJAB	SAMITI , RAYYA				
PANCHAYATS						

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TOTAL (DDO)				3,51,420	5,07,548	8,58,968
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EXECUTIVE		2515		3,02,892	4,88,688	7,91,580
OFFICER/B. D. P. O. , PANCHAYAT						
SAMITI , RURKA KALAN, JALANDHAR						

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TOTAL (DDO)				3,02,892	4,88,688	7,91,580
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EXECUTIVE		2515		4,37,628	6,00,616	10,38,244
OFFICER/B. D. P. O. , PANCHAYAT						
SAMITI , SAMRALA, LUDHIANA						

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TOTAL (DDO)		4,37,628	6,00,616	10,38,244
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EXECUTIVE	2515	2,00,172	2,00,172	4,00,344
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

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TOTAL (DDO)		2,00,172	2,00,172	4,00,344
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EXECUTIVE	2515	1,83,144	1,83,144	3,66,288
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

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TOTAL (DDO)		1,83,144	1,83,144	3,66,288
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EXECUTIVE	2515	3,90,628	3,90,628	7,81,256
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

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

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		3,90,628	3,90,628	7,81,256
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		EXECUTIVE	2515	9,64,652	3,52,536	13,17,188
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , SHRI HAR GOBINDPUR,				
		GURDASPUR				

		TOTAL (DDO)		13,55,280	7,43,164	20,98,444
		EXECUTIVE	2515	5,06,784	5,30,128	10,36,912

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIDHWAN BET, LUDHIANA

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TOTAL (DDO)		5,06,784	5,30,128	10,36,912
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EXECUTIVE	2515	3,75,224	3,23,420	6,98,644
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIRHIND

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TOTAL (DDO)		3,75,224	3,23,420	6,98,644
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EXECUTIVE	2515	0	1,56,248	1,56,248
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SUDHAR, LUDHIANA

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TOTAL (DDO)		0	1,56,248	1,56,248
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EXECUTIVE	2515	0	2,29,976	2,29,976
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SULTANPUR LODHI ,

KAPURTHALA

TOTAL (DDO)		0	2,29,976	2,29,976
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EXECUTIVE	2515	0	10,46,378	10,46,378
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI , TALWARA, HOSHI ARPUR

TOTAL (DDO)		0	10,46,378	10,46,378
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	FINMH0522.TXT 2,12,928	2,12,928	4,25,856
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND	PUNJAB	SAMITI , TARIKA				
PANCHAYATS						

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TOTAL (DDO)		2,12,928	2,12,928
			4,25,856

JOINT SECRETARY TO GOVT. OF	2515	0	28,00,000	28,00,000
PUNJAB, DEPTT. OF NRI AFFAIRS,				
CHANDI GARH				

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TOTAL (DDO)		0	28,00,000	28,00,000

PRINCIPAL, GRAM SEWAK TRAINING	2415	0	1,22,508	1,22,508
CENTRE, NABHA				

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TOTAL (DDO)		0	1,22,508	1,22,508

SUPRI NTENDING	2515	FINMH0522. TXT	7, 49, 304	4, 19, 697	11, 69, 001
ENGI NEER, PANCHAYATI RAJ, PUBLIC					
WORKS CI RCLE, PUNJAB					

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TOTAL (DDO)			7, 49, 304	4, 19, 697	11, 69, 001
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TOTAL (CCO)			29, 94, 03, 111	4, 35, 05, 89, 153	4, 64, 99, 92, 264
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JOI NT DEVELOPMENT	ADDI TIONAL DEPUTY COMMI SION	2217	2, 42, 857	2, 52, 949	4, 95, 806
COMMI SSIONER (I RDP),	(DEVELOPMENT), NAWANSHAHAR				
PUNJAB					

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TOTAL (DDO)			2, 42, 857	2, 52, 949	4, 95, 806
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ADDI TIONAL DEPUTY COMMI SSIONER	2225		4, 92, 158	4, 90, 030	9, 82, 188
(DEVELOPMNET), JALANDHAR					

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

		TOTAL (DDO)		4,92,158	4,90,030	9,82,188

	TOTAL (CCO)			7,35,015	7,42,979	14,77,994

	TOTAL (DEPT)			30,01,38,126	4,35,13,32,132	4,65,14,70,258
SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DI STRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR	2235	29,97,301	6,66,580	36,63,881

	TOTAL (DDO)			29,97,301	6,66,580	36,63,881

DISTRICT SAINIK WELFARE	2235	4,721	40,64,468	40,69,189
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OFFICER, AMRITSAR

TOTAL (DDO)		4,721	40,64,468	40,69,189
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DISTRICT SAINIK WELFARE	2235	20,54,703	1,21,944	21,76,647
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OFFICER, BHATINDA

TOTAL (DDO)		20,54,703	1,21,944	21,76,647
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DISTRICT SAINIK WELFARE	2235	12,43,369	29,62,831	42,06,200
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

TOTAL (DDO)		12,43,369	29,62,831	42,06,200
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DISTRICT SAINIK WELFARE	2235	9,03,469	2,29,305	11,32,774
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

TOTAL (DDO)		9,03,469	2,29,305	11,32,774
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DISTRICT SAINIK WELFARE	2235	7,30,859	10,18,32,093	10,25,62,952
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OFFICER, DISTRICT SAINIK WELFARE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALANDHAR

TOTAL (DDO)		7,30,859	10,18,32,093	10,25,62,952
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE	2235	50,80,557	4,68,658	55,49,215
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

 TOTAL (DDO) 50,80,557 4,68,658 55,49,215

DISTRICT SAINIK WELFARE 2235 17,03,072 3,26,769 20,29,841

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

 TOTAL (DDO) 17,03,072 3,26,769 20,29,841

DISTRICT SAINIK WELFARE 2235 21,70,778 3,94,708 25,65,486

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

 TOTAL (DDO) 21,70,778 3,94,708 25,65,486

DISTRICT SAINIK WELFARE 2235 15,79,808 2,93,844 18,73,652

OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 15,79,808 2,93,844 18,73,652

DI STRICT SAINIK WELFARE 2235 8,18,559 2,65,258 10,83,817
 OFFI CER, FEROZEPUR

 TOTAL (DDO) 8,18,559 2,65,258 10,83,817

DI STRICT SAINIK WELFARE 2235 45,01,818 4,68,697 49,70,515
 OFFI CER, GURDASPUR

 TOTAL (DDO) 45,01,818 4,68,697 49,70,515

DI STRICT SAINIK WELFARE 2235 59,67,402 8,71,254 68,38,656

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

		OFFICER, HOSHIARPUR				

		TOTAL (DDO)		59,67,402	8,71,254	68,38,656
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA	2235	0	6,54,415	6,54,415

		TOTAL (DDO)		0	6,54,415	6,54,415
		DISTRICT SAINIK WELFARE OFFICER, MOGA	2235	12,61,886	3,16,318	15,78,204

		TOTAL (DDO)		12,61,886	3,16,318	15,78,204

FINMH0522.TXT				
DISTRICT SAINIK WELFARE	2235	2,39,821	6,53,440	8,93,261
OFFICER, MUKATSAR				

TOTAL (DDO)		2,39,821	6,53,440	8,93,261
DISTRICT SAINIK WELFARE	2235	12,97,777	2,35,802	15,33,579
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		12,97,777	2,35,802	15,33,579
DISTRICT SAINIK WELFARE	2235	23,06,236	6,72,533	29,78,769
OFFICER, PATIALA				

TOTAL (DDO)		23,06,236	6,72,533	29,78,769
DISTRICT SAINIK WELFARE	2235	0	6,58,064	6,58,064
OFFICER, TARN TARAN				

TOTAL(DDO) 0 6,58,064 6,58,064

TOTAL(CCO) 3,48,62,136 11,61,56,981 15,10,19,117

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,48,62,136 11,61,56,981 15,10,19,117

SCIENCE AND TECHNOLOGY DEPARTMENT OF SCIENCE, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	11,82,065	21,33,306	33,15,371
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TOTAL (DDO)		11,82,065	27,91,370	39,73,435
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JT. DEV. COM., IRD & EX. OFF.	3435	0	6,65,058	6,65,058
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J. S. TO PUNJAB GOVERNMENT,
 DEPARTMENT OF RURAL DEVELOPMENT,
 CHANDI GARH

TOTAL (DDO)		0	6,65,058	6,65,058
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SUPERINTENDENT, SCIENCE	3425	0	15,49,515	15,49,515
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TECHNOLOGY, ENVIRONMENT AND NON
 CONVENTIONAL ENERGY

TOTAL (DDO)		0	15,49,515	15,49,515
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TOTAL (CCO)		3,60,44,201	12,05,04,860	15,65,49,061
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TOTAL(DEPT) 3,60,44,201 12,05,04,860 15,65,49,061

SOCIAL DIRECTOR, SOCIAL WELFARE, BAL VIKAS PROJECT 2235 0 1,72,836 1,72,836
 WELFARE PUNJAB OFFICER, FAZILKA

TOTAL(DDO) 0 1,72,836 1,72,836

CHIEF AGRICULTURE 2235 1,00,000 29,962 1,29,962
 OFFICER, MUKTSAR

TOTAL(DDO) 1,00,000 29,962 1,29,962

CHIEF DEVELOPMENT & PROJECT 2235 2,04,896 67,50,048 69,54,944

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL (DDO)				2,04,896	67,50,048	69,54,944
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	4,81,568	1,39,42,563	1,44,24,131
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WELFARE	PUNJAB	OFFICER, AJNALA				
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TOTAL (DDO)				4,81,568	1,39,42,563	1,44,24,131
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CHILD DEVELOPMENT PROJECT			2235	2,31,041	6,26,266	8,57,307
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OFFICER, AMRITSAR

TOTAL (DDO)				2,31,041	6,26,266	8,57,307
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CHILD DEVELOPMENT PROJECT			2235	0	17,67,600	17,67,600
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OFFICER, GANDI WIND

 TOTAL (DDO) 0 17,67,600 17,67,600

CHILD DEVELOPMENT PROJECT 2235 5,78,940 70,46,202 76,25,142
 OFFICER, GIDDERBAHA

 TOTAL (DDO) 5,78,940 70,46,202 76,25,142

CHILD DEVELOPMENT & PROJECT 2235 19,46,136 1,79,89,819 1,99,35,955
 OFFICER, CHILD DEVELOPMENT &
 PROJECT OFFICER, RURKA KALAN

 TOTAL (DDO) 19,46,136 1,79,89,819 1,99,35,955

CHILD DEVELOPMENT OFFICER, MAJRI 2235 3,49,005 56,79,045 60,28,050
 AND KHARAR

TOTAL(DDO)		3,49,005	56,79,045	60,28,050
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CHILD DEVELOPMENT PROJECT	2235	6,66,568	50,02,955	56,69,523
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OFFICER, BHUNGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		6,66,568	50,02,955	56,69,523
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CHILD DEVELOPMENT PROJECT	2235	3,14,096	18,39,797	21,53,893
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OFFICER, DASUYA

TOTAL (DDO)		FINMH0522. TXT 9,80,664	68,42,752	78,23,416
CHILD DEVELOPMENT PROJECT	2235	5,17,951	21,38,890	26,56,841
OFFICER, GARHSHANKAR				

TOTAL (DDO)		5,17,951	21,38,890	26,56,841
CHILD DEVELOPMENT PROJECT	2235	5,12,788	30,21,987	35,34,775
OFFICER, MAHILPUR				

TOTAL (DDO)		5,12,788	30,21,987	35,34,775
CHILD DEVELOPMENT PROJECT	2235	3,93,396	71,02,652	74,96,048
OFFICER, MUKERIAN				

TOTAL (DDO)		3,93,396	71,02,652	74,96,048

CHILD DEVELOPMENT PROJECT	2235	FINMH0522.TXT	0	97,79,949	97,79,949
OFFICER, TALWARA					

TOTAL (DDO)			0	97,79,949	97,79,949
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CHILD DEVELOPMENT PROJECT	2235		5,27,384	1,12,83,076	1,18,10,460
OFFICER, TANDA					

TOTAL (DDO)			5,27,384	1,12,83,076	1,18,10,460
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CHILD DEVELOPMENT PROJECT	2235		9,09,372	87,70,041	96,79,413
OFFICER-2, HOSHI ARPUR					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		9,09,372	87,70,041	96,79,413
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	7,06,080	78,66,947	85,73,027
WELFARE	PUNJAB	OFFICER, GURUHAR SAHAI			

	TOTAL(DDO)		16,15,452	1,66,36,988	1,82,52,440
	CHILD DEVELOPMENT PROJECT	2235	1,41,437	42,14,958	43,56,395
	OFFICER, MAMDOT				

	TOTAL(DDO)		1,41,437	42,14,958	43,56,395
	CHILD DEVELOPMENT PROJECT	2235	0	1,761	1,761
	OFFICER, , CHAMKAUR SAHIB				

	TOTAL(DDO)		0	1,761	1,761

CHILD DEVELOPMENT PROJECT 2235 6,17,762 68,13,518 74,31,280

OFFICER, , BATALA

TOTAL (DDO) 6,17,762 68,13,518 74,31,280

CHILD DEVELOPMENT PROJECT 2235 6,41,684 2,13,950 8,55,634

OFFICER, , BHAMIAL

TOTAL (DDO) 6,41,684 2,13,950 8,55,634

CHILD DEVELOPMENT PROJECT 2235 5,42,416 69,74,818 75,17,234

OFFICER, , DHARIWAL

TOTAL (DDO) 5,42,416 69,74,818 75,17,234

CHILD DEVELOPMENT PROJECT 2235 12,79,846 25,37,478 38,17,324

OFFICER, , DHARKALAN

 TOTAL (DDO) 12,79,846 25,37,478 38,17,324

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , DINA NAGAR	2235	6,53,520	51,81,010	58,34,530

 TOTAL (DDO) 6,53,520 51,81,010 58,34,530

CHILD DEVELOPMENT PROJECT 2235 8,25,902 61,58,574 69,84,476
 OFFICER, , FATEHGARH CHURIAN

 TOTAL (DDO) 8,25,902 61,58,574 69,84,476

CHILD DEVELOPMENT PROJECT	2235	21,31,324	96,63,857	1,17,95,181
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OFFICER, , GURDASPUR

TOTAL(DDO)		21,31,324	96,63,857	1,17,95,181
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CHILD DEVELOPMENT PROJECT	2235	2,83,980	50,52,593	53,36,573
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OFFICER, , KADIYAN

TOTAL(DDO)		2,83,980	50,52,593	53,36,573
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CHILD DEVELOPMENT PROJECT	2235	5,95,402	46,81,122	52,76,524
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OFFICER, , KAHNIWAL

TOTAL(DDO)		5,95,402	46,81,122	52,76,524
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CHILD DEVELOPMENT PROJECT	2235	4,82,338	6,04,090	10,86,428
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OFFICER, , KALANAUR

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 TOTAL (DDO) 4,82,338 6,04,090 10,86,428

CHILD DEVELOPMENT PROJECT 2235 28,38,827 15,62,362 44,01,189

OFFICER, , NAROL JAIMAL SINGH

***** -----
 TOTAL (DDO) 28,38,827 15,62,362 44,01,189

CHILD DEVELOPMENT PROJECT 2235 3,89,816 3,89,928 7,79,744

OFFICER, , NURPUR BEDI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,89,816	3,89,928	7,79,744
WELFARE	PUNJAB				

CHILD DEVELOPMENT PROJECT	2235	54,63,154	30,70,943	85,34,097
OFFICER, , PATHANKOT				

TOTAL(DDO)		58,52,970	34,60,871	93,13,841
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CHILD DEVELOPMENT PROJECT	2235	0	69,45,410	69,45,410
OFFICER, , ROPAR				

TOTAL(DDO)		0	69,45,410	69,45,410
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CHILD DEVELOPMENT PROJECT	2235	4,14,884	51,88,806	56,03,690
OFFICER, , SIRIHARGOBI ND PUR				

		FINMH0522.TXT		
TOTAL (DDO)		4, 14, 884	51, 88, 806	56, 03, 690
CHILD DEVELOPMENT PROJECT	2071	39, 456	39, 456	78, 912
OFFI CER, ABOHAR				
	2235	5, 46, 331	4, 92, 336	10, 38, 667
***** -----				
TOTAL (DDO)		5, 85, 787	5, 31, 792	11, 17, 579
CHILD DEVELOPMENT PROJECT	2235	1, 35, 589	59, 47, 866	60, 83, 455
OFFI CER, AMLOH				
***** -----				
TOTAL (DDO)		1, 35, 589	59, 47, 866	60, 83, 455
CHILD DEVELOPMENT PROJECT	2235	0	91, 33, 082	91, 33, 082
OFFI CER, ANANDPUR SAHIB (ROPAR)				
***** -----				
TOTAL (DDO)		0	91, 33, 082	91, 33, 082

CHILD DEVELOPMENT PROJECT 2235 0 33,38,947 33,38,947
 OFFICER, AUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)		0	33,38,947	33,38,947

CHILD DEVELOPMENT PROJECT 2235 4,23,980 5,33,844 9,57,824
 OFFICER, BALACHAUR

TOTAL (DDO) 4,23,980 38,72,791 42,96,771

CHILD DEVELOPMENT PROJECT 2235 4,49,564 68,64,605 73,14,169

OFFICER, BANGA

TOTAL (DDO) 4,49,564 68,64,605 73,14,169

CHILD DEVELOPMENT PROJECT 2235 3,85,840 96,73,826 1,00,59,666

OFFICER, BASSI PATHANA

TOTAL (DDO) 3,85,840 96,73,826 1,00,59,666

CHILD DEVELOPMENT PROJECT 2235 4,39,960 49,46,752 53,86,712

OFFICER, BHI KHI

TOTAL (DDO) 4,39,960 49,46,752 53,86,712

CHILD DEVELOPMENT PROJECT 2235 4,44,603 50,26,233 54,70,836

OFFICER, BHUNERHERI

TOTAL(DDO) 4,44,603 50,26,233 54,70,836

CHILD DEVELOPMENT PROJECT 2235 2,18,777 6,75,306 8,94,083
OFFICER, CDPO, KOTBHAI

TOTAL(DDO) 2,18,777 6,75,306 8,94,083

CHILD DEVELOPMENT PROJECT 2235 6,94,426 65,87,766 72,82,192
OFFICER, CDPO, MALOUT

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

NAME OF 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)	6,94,426	65,87,766 72,82,192

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	0	58,744	58,744
WELFARE	PUNJAB				
	OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				

	TOTAL(DDO)		6,94,426	66,46,510	73,40,936

	CHILD DEVELOPMENT PROJECT	2235	7,85,404	52,89,871	60,75,275
	OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,				

	TOTAL(DDO)		7,85,404	52,89,871	60,75,275

	CHILD DEVELOPMENT PROJECT	2235	9,42,284	1,12,22,736	1,21,65,020
	OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER				

	TOTAL(DDO)		9,42,284	1,12,22,736	1,21,65,020

CHILD DEVELOPMENT PROJECT	2235	0	1,822	1,822
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

TOTAL(DDO)		0	1,822	1,822
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CHILD DEVELOPMENT PROJECT	2235	0	8,36,184	8,36,184
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER				

TOTAL(DDO)		0	8,36,184	8,36,184
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CHILD DEVELOPMENT PROJECT	2235	0	3,12,120	3,12,120
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)				

TOTAL(DDO)		0	3,12,120	3,12,120
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	9,18,228	5,47,708	14,65,936		
*****				TOTAL (DDO)	9,18,228	5,47,708	14,65,936	
*****				CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2235	56,81,145	3,76,32,501	4,33,13,646
*****				TOTAL (DDO)	56,81,145	3,76,32,501	4,33,13,646	

CHILD DEVELOPMENT PROJECT	2235	5,68,35,435	9,12,20,615	14,80,56,050
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

*****	-----	-----	-----	-----
TOTAL(DDO)		5,68,35,435	9,12,20,615	14,80,56,050

CHILD DEVELOPMENT PROJECT	2235	3,64,404	32,35,116	35,99,520
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

*****	-----	-----	-----	-----
TOTAL(DDO)		3,64,404	32,35,116	35,99,520

CHILD DEVELOPMENT PROJECT	2235	6,01,37,550	2,05,104	6,03,42,654
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, FARIDKOT

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TOTAL(DDO)		6,01,37,550	2,05,104	6,03,42,654

CHILD DEVELOPMENT PROJECT 2235 4,62,036 59,75,098 64,37,134

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

TOTAL (DDO) 4,62,036 59,75,098 64,37,134

CHILD DEVELOPMENT PROJECT 2235 2,45,488 33,68,189 36,13,677

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		2,45,488	33,68,189	36,13,677
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WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT	2235	27,09,880	46,36,175	73,46,055
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL(DDO)		29,55,368	80,04,364	1,09,59,732
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CHILD DEVELOPMENT PROJECT	2235	27,252	0	27,252
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

TOTAL(DDO)		27,252	0	27,252
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CHILD DEVELOPMENT PROJECT	2235	4,76,376	64,72,373	69,48,749
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL (DDO)		4,76,376	64,72,373	69,48,749
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CHILD DEVELOPMENT PROJECT	2235	0	59,10,604	59,10,604
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OFFICER, CHOGAWAN

***** -----

TOTAL (DDO)		0	59,10,604	59,10,604
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CHILD DEVELOPMENT PROJECT	2235	30,96,631	1,66,70,760	1,97,67,391
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OFFICER, CHOLA SAHIB

***** -----

TOTAL (DDO)		30,96,631	1,66,70,760	1,97,67,391
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CHILD DEVELOPMENT PROJECT	2235	2,22,577	49,01,189	51,23,766
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OFFICER, DEHLON

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TOTAL (DDO)		2,22,577	49,01,189	51,23,766
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CHILD DEVELOPMENT PROJECT 2235 7,70,862 43,98,915 51,69,777

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DERA BASSI

TOTAL (DDO)				7,70,862	43,98,915	51,69,777
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT	2235	0	64,13,000	64,13,000
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TOTAL (DDO)				0	64,13,000	64,13,000
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CHILD DEVELOPMENT PROJECT			2235	3,45,518	1,96,55,058	2,00,00,576
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OFFICER, FAZILKA

 TOTAL (DDO) 3,45,518 1,96,55,058 2,00,00,576

CHILD DEVELOPMENT PROJECT 2235 5,02,734 2,68,00,506 2,73,03,240
 OFFICER, FERAZEPUR

 TOTAL (DDO) 5,02,734 2,68,00,506 2,73,03,240

CHILD DEVELOPMENT PROJECT 2235 4,19,594 4,22,314 8,41,908
 OFFICER, GHANOUR

 TOTAL (DDO) 4,19,594 4,22,314 8,41,908

CHILD DEVELOPMENT PROJECT 2235 4,40,120 4,57,215 8,97,335
 OFFICER, HAZI PUR

 TOTAL (DDO) 4,40,120 4,57,215 8,97,335

CHILD DEVELOPMENT PROJECT 2235 3,61,754 40,23,425 43,85,179

OFFICER, JALALABAD

 TOTAL (DDO) 3,61,754 40,23,425 43,85,179

CHILD DEVELOPMENT PROJECT 2235 2,57,963 2,59,876 5,17,839

OFFICER, JANDIALA GURU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,57,963 2,59,876 5,17,839

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	0	21,07,304	21,07,304
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OFFI CER, KHADUR SAHI B

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TOTAL (DDO) 2, 57, 963 23, 67, 180 26, 25, 143

CHI LD DEVELOPMENT PROJECT 2235 8, 273 2, 09, 504 2, 17, 777

OFFI CER, KHARI

***** -----
TOTAL (DDO) 8, 273 2, 09, 504 2, 17, 777

CHI LD DEVELOPMENT PROJECT 2235 31, 694 0 31, 694

OFFI CER, KHERA

***** -----
TOTAL (DDO) 31, 694 0 31, 694

CHI LD DEVELOPMENT PROJECT 2235 5, 91, 428 65, 50, 000 71, 41, 428

OFFI CER, LAMBI

***** -----

TOTAL (DDO)		FINMH0522. TXT 5,91,428	65,50,000	71,41,428
CHILD DEVELOPMENT PROJECT	2235	12,66,789	2,30,81,934	2,43,48,723
OFFICER, LUDHIANA - 1 (RURAL)				

TOTAL (DDO)		12,66,789	2,30,81,934	2,43,48,723
CHILD DEVELOPMENT PROJECT	2235	6,50,616	7,64,464	14,15,080
OFFICER, LUDHIANA - 1 (URBAN)				

TOTAL (DDO)		6,50,616	7,64,464	14,15,080
CHILD DEVELOPMENT PROJECT	2235	0	87,98,630	87,98,630
OFFICER, MAJITHA				

TOTAL (DDO)		0	87,98,630	87,98,630

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI	2235	4,67,767	9,29,874	13,97,641
*****				TOTAL (DDO)	4,67,767	13,97,641
		CHILD DEVELOPMENT PROJECT OFFICER, MANGAT	2235	2,47,525	74,67,718	77,15,243
*****				TOTAL (DDO)	2,47,525	77,15,243
		CHILD DEVELOPMENT PROJECT OFFICER, MAUR	2235	2,48,580	37,39,822	39,88,402

 TOTAL(DDO) 2,48,580 37,39,822 39,88,402

CHILD DEVELOPMENT PROJECT 2235 1,20,530 1,30,970 2,51,500
 OFFICER, MOGA-II

 TOTAL(DDO) 1,20,530 1,30,970 2,51,500

CHILD DEVELOPMENT PROJECT 2235 5,63,788 77,45,627 83,09,415
 OFFICER, MUKATSAR

 TOTAL(DDO) 5,63,788 77,45,627 83,09,415

CHILD DEVELOPMENT PROJECT 2235 3,11,249 37,14,225 40,25,474
 OFFICER, NATHANA

 TOTAL(DDO) 3,11,249 37,14,225 40,25,474

CHILD DEVELOPMENT PROJECT 2235 0 12,45,753 12,45,753

OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 0 12,45,753 12,45,753

CHILD DEVELOPMENT PROJECT 2235 0 12,149 12,149

OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF 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)		0	12,149	12,149

CHILD DEVELOPMENT PROJECT	2235	5,46,023	66,86,303	72,32,326
OFFICER, PATRAN				

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TOTAL (DDO)		5,46,023	66,98,452	72,44,475
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CHILD DEVELOPMENT PROJECT	2235	0	18,88,314	18,88,314
OFFICER, PATTI				

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TOTAL (DDO)		0	18,88,314	18,88,314
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CHILD DEVELOPMENT PROJECT	2235	9,821	0	9,821
OFFICER, PHOOL				

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TOTAL (DDO)		9,821	0	9,821
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CHILD DEVELOPMENT PROJECT	2235	8,17,840	40,48,830	48,66,670
OFFICER, RAJPURA				

 TOTAL(DDO) 8,17,840 40,48,830 48,66,670

CHILD DEVELOPMENT PROJECT 2235 9,11,603 69,97,712 79,09,315
 OFFICER, RAMPURA

 TOTAL(DDO) 9,11,603 69,97,712 79,09,315

CHILD DEVELOPMENT PROJECT 2235 5,20,761 53,42,070 58,62,831
 OFFICER, RAYYA

 TOTAL(DDO) 5,20,761 53,42,070 58,62,831

CHILD DEVELOPMENT PROJECT 2235 7,23,364 52,04,039 59,27,403
 OFFICER, SAMANA

NAME OF 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)		7,23,364	52,04,039	59,27,403
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA	2235	3,24,088	33,48,146	36,72,234

		TOTAL (DDO)		10,47,452	85,52,185	95,99,637
		CHILD DEVELOPMENT PROJECT OFFICER, SANOUR	2235	6,17,265	57,62,876	63,80,141

		TOTAL (DDO)		6,17,265	57,62,876	63,80,141
		CHILD DEVELOPMENT PROJECT	2235	3,84,047	48,35,237	52,19,284

OFFICER, SANGAT

 TOTAL (DDO) 3,84,047 48,35,237 52,19,284

CHILD DEVELOPMENT PROJECT 2235 2,05,296 23,93,308 25,98,604

OFFICER, SAROYA

 TOTAL (DDO) 2,05,296 23,93,308 25,98,604

CHILD DEVELOPMENT PROJECT 2235 3,71,315 25,52,930 29,24,245

OFFICER, SIRHIND

 TOTAL (DDO) 3,71,315 25,52,930 29,24,245

CHILD DEVELOPMENT PROJECT 2235 7,97,192 77,88,366 85,85,558

OFFICER, TALWANDI SABO

TOTAL (DDO)		FINMH0522. TXT 7,97,192	77,88,366	85,85,558
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CHILD DEVELOPMENT PROJECT	2235	38,000	0	38,000
OFFICER, TARN TARAN				

TOTAL (DDO)		38,000	0	38,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, VERKA	2235	3,39,128	37,42,075	40,81,203

TOTAL (DDO)				3,39,128	37,42,075	40,81,203

CHILD DEVELOPMENT PROJECT	2235	92,455	50,54,981	51,47,436
OFFICER, ZIRA				

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TOTAL (DDO)		92,455	50,54,981	51,47,436
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DEPUTY DIRECTOR, PUNJAB STATE	2235	4,94,787	5,47,183	10,41,970
COMMISSION FOR PROTECTION OF				
CHILD RIGHTS				

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TOTAL (DDO)		4,94,787	5,47,183	10,41,970
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	0	1,21,355	1,21,355
SOCIETIES, MUKTSAR				

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TOTAL (DDO)		0	1,21,355	1,21,355
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DISTRICT PROGRAM	2235	1,54,636	1,60,031	3,14,667
OFFICER, PATHANKOT				

TOTAL (DDO)		1,54,636	1,60,031	3,14,667
DISTRICT EDUCATION OFFICER	2235	2,61,823	0	2,61,823
(PRIMARY), TARN TARAN				

TOTAL (DDO)		2,61,823	0	2,61,823
DISTRICT EMPLOYMENT OFFICER, TARN	2235	38,531	7,47,459	7,85,990
TARAN				

TOTAL (DDO)		38,531	7,47,459	7,85,990
DISTRICT FOOD SUPPLY	2235	3,24,028	28,582	3,52,610
OFFICER, TARN TARAN				

NAME OF 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)		3,24,028	28,582	3,52,610
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, BHATINDA	2235	6,84,048	39,623	7,23,671

		TOTAL (DDO)		6,84,048	39,623	7,23,671
		DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER	2235	4,97,670	7,97,006	12,94,676

		TOTAL (DDO)		4,97,670	7,97,006	12,94,676

D I S T R I C T P R O G R A M M E	2235	47,588	47,588	95,176
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O F F I C E R , D I S T R I C T P R O G R A M M E

O F F I C E R , F A T E H G A R H S A H I B

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TOTAL (DDO)		47,588	47,588	95,176
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D I S T R I C T P R O G R A M M E	2235	1,91,633	1,93,047	3,84,680
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O F F I C E R , D I S T R I C T P R O G R A M M E

O F F I C E R , L U D H I A N A

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TOTAL (DDO)		1,91,633	1,93,047	3,84,680
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D I S T R I C T P R O G R A M M E	2235	48,254	88,232	1,36,486
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O F F I C E R , F E R O Z E P U R

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TOTAL (DDO)		48,254	88,232	1,36,486
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D I S T R I C T P R O G R A M M E	2235	3,88,454	3,93,564	7,82,018
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OFFICER, JALANDHAR

 TOTAL (DDO) 3,88,454 3,93,564 7,82,018

DISTRICT PROGRAMME 2235 2,53,132 2,53,132 5,06,264
 OFFICER, PROGRAMME DEPTT.

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,53,132 2,53,132 5,06,264

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, TARN TARAN	2235	1,67,861	14,72,524	16,40,385
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TOTAL(DDO) 1,67,861 14,72,524 16,40,385

DISTRICT PUBLIC RELATION 2235 0 1,07,032 1,07,032

OFFICER, TARN TARAN

TOTAL(DDO) 0 1,07,032 1,07,032

DISTRICT SOCIAL SECURITY 2235 32,48,23,268 33,01,41,168 65,49,64,436

OFFICER, GURDASPUR

TOTAL(DDO) 32,48,23,268 33,01,41,168 65,49,64,436

DISTRICT SOCIAL SECURITY 2235 29,80,58,084 30,77,79,115 60,58,37,199

OFFICER, AMRITSAR

TOTAL(DDO) 29,80,58,084 30,77,79,115 60,58,37,199

DI STR I C T S O C I A L S E C U R I T Y	2235	23,76,45,179	24,29,80,514	48,06,25,693
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OFF I C E R , B H A T I N D A

TOTAL (DDO)		23,76,45,179	24,29,80,514	48,06,25,693
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DI STR I C T S O C I A L S E C U R I T Y	2235	11,32,78,767	12,00,70,052	23,33,48,819
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OFF I C E R , DI STR I C T S O C I A L S E C U R I T Y

OFF I C E R

TOTAL (DDO)		11,32,78,767	12,00,70,052	23,33,48,819
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DI STR I C T S O C I A L S E C U R I T Y	2235	29,77,59,858	20,36,39,640	50,13,99,498
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OFF I C E R , DI STR I C T S O C I A L S E C U R I T Y

OFF I C E R , J A L A N D H A R

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		29,77,59,858	20,36,39,640	50,13,99,498
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	41,56,47,057	42,63,52,947	84,20,00,004

		TOTAL(DDO)		71,34,06,915	62,99,92,587	1,34,33,99,502
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, MANSA	2235	9,192	0	9,192

		TOTAL(DDO)		9,192	0	9,192

DISTRICT SOCIAL SECURITY	2235	29,97,35,135	30,52,51,807	60,49,86,942
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

TOTAL (DDO)		29,97,35,135	30,52,51,807	60,49,86,942
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DISTRICT SOCIAL SECURITY	2235	23,69,81,013	24,04,10,296	47,73,91,309
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

TOTAL (DDO)		23,69,81,013	24,04,10,296	47,73,91,309
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DISTRICT SOCIAL SECURITY	2235	9,15,65,184	9,31,50,244	18,47,15,428
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		9,15,65,184	9,31,50,244	18,47,15,428
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DI STRICT SOCIAL SECURITY	2235	36,35,55,761	17,93,98,230	54,29,53,991
OFFI CER, FEROZEPUR				

TOTAL (DDO)		36,35,55,761	17,93,98,230	54,29,53,991

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

NAME OF 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 STRICT SOCIAL SECURITY OFFI CER, KAPURTHALA	2071	65,894	65,894	1,31,788
			2235	11,68,21,847	11,92,67,898	23,60,89,745

TOTAL (DDO)				11,68,87,741	11,93,33,792	23,62,21,533

DI STRICT SOCIAL SECURITY	2235	15,63,25,766	16,25,39,420	31,88,65,186
OFFI CER, MOGA				

 TOTAL (DDO) 15,63,25,766 16,25,39,420 31,88,65,186

D I S T R I C T S O C I A L S E C U R I T Y 2235 16,19,06,250 16,52,94,544 32,72,00,794
 O F F I C E R , M U K A T S A R

 TOTAL (DDO) 16,19,06,250 16,52,94,544 32,72,00,794

D I S T R I C T S O C I A L S E C U R I T Y 2235 11,18,19,752 11,28,85,282 22,47,05,034
 O F F I C E R , N A W A N S H A H R

 TOTAL (DDO) 11,18,19,752 11,28,85,282 22,47,05,034

D I S T R I C T S O C I A L S E C U T I T Y 2235 9,23,44,259 9,54,36,520 18,77,80,779
 O F F I C E R , S . . A . S . N A G A R

 TOTAL (DDO) 9,23,44,259 9,54,36,520 18,77,80,779

DISTRICT SOCIAL WELFARE	2235	0	85,442	85,442
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OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

TOTAL (DDO)		0	85,442	85,442

DISTRICT SOCIAL WELFARE	2235	21,88,09,659	22,55,81,292	44,43,90,951
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OFFICER, TARN TARAN

TOTAL (DDO)		21,88,09,659	22,55,81,292	44,43,90,951

DISTRICT TOWN PLANNER, TARN TARAN	2235	0	1,17,251	1,17,251
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			0	1,17,251	1,17,251
WELFARE	PUNJAB					
	DISTRICT TRANSPORT OFFICER, TARN		2235	1,68,098	0	1,68,098
	TARAN					

	TOTAL(DDO)			1,68,098	1,17,251	2,85,349
	DISTRICT TREASURY		2235	1,03,400	3,45,000	4,48,400
	OFFICER, DISTRICT TREASURY , MOGA					

	TOTAL(DDO)			1,03,400	3,45,000	4,48,400
	DISTRICT TREASURY		2235	9,400	87,382	96,782
	OFFICER, MUKTSAR					

 TOTAL (DDO) 9,400 87,382 96,782

DI STRI CT TREASURY OFFI CER, TARN 2235 45,100 1,44,814 1,89,914
 TARAN

 TOTAL (DDO) 45,100 1,44,814 1,89,914

DI STRI CT WELFARE 2225 2,23,935 2,17,516 4,41,451
 OFFI CER, DI STRI CT WELFARE
 OFFI CER, JALANDHAR

 TOTAL (DDO) 2,23,935 2,17,516 4,41,451

DI STRI CT WELFARE 2235 0 22,388 22,388
 OFFI CER, FEROZEPUR

TOTAL (DDO)		FINMH0522. TXT	0	22,388	22,388
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DISTRICT WELFARE	2225		7,98,938	7,82,763	15,81,701
OFFICER, GURDASPUR					

GOVERNMENT OF PUNJAB

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

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)		7,98,938	7,82,763	15,81,701
	PUNJAB					

DISTRICT WELFARE	2235		0	46,929	46,929
OFFICER, LUDHIANA					

TOTAL (DDO)			7,98,938	8,29,692	16,28,630	

DI STT. EDUCATION OFFICER, MUKTSAR	2235	0	76,625	76,625
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TOTAL (DDO)		0	76,625	76,625
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GENERAL MANAGER PUNJAB	2235	2,65,645	11,00,882	13,66,527
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ROADWAYS, TARN TARAN

TOTAL (DDO)		2,65,645	11,00,882	13,66,527
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HEADMASTER, GOVT. SCHOOL FOR THE	2235	3,30,246	3,71,268	7,01,514
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BLINDS

TOTAL (DDO)		3,30,246	3,71,268	7,01,514
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HEADMI STRESS, GANDHI VANI TA	2235	6,08,280	5,07,168	11,15,448
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ASHRAM HIGH SCHOOL, JALANDHAR

TOTAL (DDO) 6,08,280 5,07,168 11,15,448

MANAGER, BRAI LE PRESS/LI BRARY FOR 2235 9,62,088 9,60,688 19,22,776

THE BLIND, LUDHI ANA

TOTAL (DDO) 9,62,088 9,60,688 19,22,776

MEMBER SECRETARY, PUNJAB STATE 2235 5,46,775 5,76,757 11,23,532

COMMI SSION FOR WOMEN, CHANDI GARH

TOTAL (DDO) 5,46,775 5,76,757 11,23,532

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MEMBER SECRETARY, PUNJAB STATE	2235	19,72,316	17,52,200	37,24,516
WELFARE	PUNJAB				
	LEGAL SEERVICES AUTHORITY				

	TOTAL (DDO)		19,72,316	17,52,200	37,24,516
	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	3,770	24,650	28,420
	HHI KE				

	TOTAL (DDO)		3,770	24,650	28,420
	PROGRAMME OFFICER, , GURDASPUR	2235	3,31,950	3,38,704	6,70,654

	TOTAL (DDO)		3,31,950	3,38,704	6,70,654
	PROGRAMME OFFICER, PROGRAMME	2235	0	2,01,056	2,01,056
	OFFICER				

TOTAL (DDO)		0	2,01,056	2,01,056
PROGRAMMER OFFICER, HOSHI ARPUR	2235	1,20,076	0	1,20,076

TOTAL (DDO)		1,20,076	0	1,20,076
PROGRAMMER OFFICER, PATIALA	2235	0	20,646	20,646

TOTAL (DDO)		0	20,646	20,646
SECRETARY, DISTRICT LEGAL	2014	2,83,969	4,04,987	6,88,956
SERVICES AUTHORITY				
	2235	1,25,54,824	66,46,953	1,92,01,777

TOTAL (DDO)		1,28,38,793	70,51,940	1,98,90,733
SENIOR MEDICAL OFFICER, SMO,	2235	2,609	0	2,609
DHUDI KE				

TOTAL(DDO) 2,609 0 2,609

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	STATE AFTER CARE HOME FOR BOYS, AMRI TSAR	2235	7,16,972	5,82,695	12,99,667
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TOTAL(DDO) 7,19,581 5,82,695 13,02,276

STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	2,09,191	15,686	2,24,877
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TOTAL (DDO)		FINMH0522. TXT 2,09,191	15,686	2,24,877
SUB DIVISIONAL	2235	0	2,28,000	2,28,000
MAGI STRATE, BAGHAPURANA				

TOTAL (DDO)		0	2,28,000	2,28,000
SUB DIVISIONAL	2235	0	1,74,491	1,74,491
MAGI STRATE, GIDDERBAHA				

TOTAL (DDO)		0	1,74,491	1,74,491
SUB DIVISIONAL	2053	8,12,257	6,48,577	14,60,834
MAGI STRATE, MALERKOTLA				

TOTAL (DDO)		8,12,257	6,48,577	14,60,834

SUB DIVISIONAL MAGISTRATE, MOGA	2235	FINMH0522. TXT	6,72,000	6,000	6,78,000

TOTAL (DDO)			6,72,000	6,000	6,78,000

SUB DIVISIONAL OFFICER (CIVIL),	2235		0	1,44,000	1,44,000
ANANDPUR SAHIB, ROPAR					

TOTAL (DDO)			0	1,44,000	1,44,000

SUB DIVISIONAL OFFICER (CIVIL),	2235		0	7,87,520	7,87,520
MORINDA, ROPAR					

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

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

				0	7,87,520	7,87,520

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, (CIVIL),	2235	0	2,33,941	2,33,941
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WELFARE	PUNJAB	RAJPURA			
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TOTAL (DDO)			0	10,21,461	10,21,461
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SUB DIVISIONAL OFFICER, SUB	2235	0	7,44,000	7,44,000
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DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

TOTAL (DDO)			0	7,44,000	7,44,000
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SUB DIVISIONAL OFFICER, SUB	2235	0	2,57,774	2,57,774
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DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

TOTAL (DDO)			0	2,57,774	2,57,774
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SUB DIVISIONAL OFFICER, SUB	2235	0	1,56,000	1,56,000
DIVISIONAL OFFICER (CIVIL),				
SARDULGARH				

TOTAL (DDO)		0	1,56,000	1,56,000

SUPERINTENDENT OBSERVATION HOME,	2235	87,732	1,97,851	2,85,583
ROPAR, ROPAR				

TOTAL (DDO)		87,732	1,97,851	2,85,583

SUPERINTENDENT OBSERVATION	2235	3,50,758	1,67,100	5,17,858
HOME, GURDASPUR				

TOTAL (DDO)		3,50,758	1,67,100	5,17,858

SUPERINTENDENT, GOVERNMENT BLIND	2235	5,31,476	3,88,756	9,20,232
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INSTITUTION, LUDHIANA

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

NAME OF 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)				5,31,476	3,88,756	9,20,232

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2235	6,91,270	8,58,002	15,49,272
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TOTAL (DDO)				12,22,746	12,46,758	24,69,504
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SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM			2235	0	8,41,522	8,41,522
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TOTAL (DDO)		0	8,41,522	8,41,522
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SUPERINTENDENT, HOME FOR WIDOW	2235	4,40,680	4,35,640	8,76,320
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

***** -----

TOTAL (DDO)		4,40,680	4,35,640	8,76,320
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SUPERINTENDENT, JUVENILE HOME	2235	2,97,652	76,917	3,74,569
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HOSHI ARPUR

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TOTAL (DDO)		2,97,652	76,917	3,74,569
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SUPERINTENDENT, OBSERVATION HOME,	2235	8,30,886	62,866	8,93,752
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JALANDHAR

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TOTAL (DDO)		8,30,886	62,866	8,93,752
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SUPERINTENDENT, OBSERVATION HOME, 2235 5,66,603 1,44,931 7,11,534

LUDHIANA

***** -----
 TOTAL (DDO) 5,66,603 1,44,931 7,11,534

SUPERINTENDENT, OBSERVATION, 2235 1,99,258 1,25,641 3,24,899

HOME, BHATINDA

***** -----
 TOTAL (DDO) 1,99,258 1,25,641 3,24,899

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT, STATE PROTECTIVE	2235	13,08,285	10,64,112	23,72,397

TOTAL (DDO) 15,07,543 11,89,753 26,97,296

SUPERINTENDENT, SUPERINTENDENT 2235 5,05,198 2,44,342 7,49,540

OBSERVATION HOME, FARIDKOT

TOTAL (DDO) 5,05,198 2,44,342 7,49,540

SUPERINTENDENT, VOCATIONAL 2235 1,25,872 1,68,126 2,93,998

REHABILITATION CENTRE, BATHINDA

TOTAL (DDO) 1,25,872 1,68,126 2,93,998

SUPERINTENDENT, VOCATIONAL 2235 92,912 92,912 1,85,824

REHABILITATION CENTRE, LUDHIANA

TOTAL (DDO)	FINMH0522. TXT	92,912	92,912	1,85,824
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TOTAL (CCO)		3,74,52,04,502	3,98,53,16,903	7,73,05,21,405
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TOTAL (DEPT)		3,74,52,04,502	3,98,53,16,903	7,73,05,21,405
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DIRECTOR SPORTS	2204	1,87,681	2,50,039	4,37,720
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OFFICER, FERROZEPUR

TOTAL (DDO)		1,87,681	2,50,039	4,37,720
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DISTRICT SPORTS		2204	10,86,180	10,85,680	21,71,860
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OFFICER, BHATINDA

TOTAL (DDO)		10,86,180	10,85,680	21,71,860
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DISTRICT SPORTS OFFICER 2204 9,04,116 8,89,416 17,93,532

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(OFFICIATING), AMRITSAR

TOTAL (DDO)				9,04,116	8,89,416	17,93,532
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT	2204	20,41,991	14,29,556	34,71,547
		SPORTS OFFICER				

TOTAL (DDO)				20,41,991	14,29,556	34,71,547
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		DISTRICT SPORTS OFFICER, DISTRICT	2204	4,81,812	5,05,812	9,87,624
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SPORTS OFFICER, HOSHIARPUR

TOTAL (DDO)	4,81,812	5,05,812	9,87,624
DISTRICT SPORTS OFFICER, DISTRICT 2204	5,73,508	5,73,508	11,47,016
SPORTS OFFICER, ROPAR			

TOTAL (DDO)	5,73,508	5,73,508	11,47,016
DISTRICT SPORTS OFFICER, DISTRICT 2204	7,43,914	8,45,698	15,89,612
SPORTS OFFICER, SANGRUR			

TOTAL (DDO)	7,43,914	8,45,698	15,89,612
DISTRICT SPORTS OFFICER, DISTRICT 2204	13,59,748	13,73,016	27,32,764
SPORTS OFFICER, MOHALI			

TOTAL (DDO)	13,59,748	13,73,016	27,32,764

DI STRICT SPORTS OFFICER, DI STRICT 2204	2, 58, 708	2, 64, 948	5, 23, 656
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SPROTS OFFICER, MANSA

TOTAL (DDO)	2, 58, 708	2, 64, 948	5, 23, 656

DI STRICT SPORTS OFFICER, FARIDKOT 2204	9, 02, 366	8, 71, 934	17, 74, 300
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TOTAL (DDO)	9, 02, 366	8, 71, 934	17, 74, 300

GOVERNMENT OF PUNJAB

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

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

SPORTS	DIRECTOR, SPORTS, PUNJAB	DI STRICT SPORTS OFFICER, FATEHGARH SAHIB	2204	7, 23, 623	7, 19, 963	14, 43, 586

 TOTAL (DDO) 16,25,989 15,91,897 32,17,886

DISTRICT SPORTS 2204 8,43,998 8,43,998 16,87,996
 OFFICER, GURDASPUR

 TOTAL (DDO) 8,43,998 8,43,998 16,87,996

DISTRICT SPORTS 2204 3,22,930 3,15,670 6,38,600
 OFFICER, KAPURTHALA

 TOTAL (DDO) 3,22,930 3,15,670 6,38,600

DISTRICT SPORTS OFFICER, PATIALA 2204 33,07,120 19,89,289 52,96,409

 TOTAL (DDO) 33,07,120 19,89,289 52,96,409

JOINT DIRECTOR, SPORTS PUNJAB 2204 19,94,002 21,82,801 41,76,803

 TOTAL (DDO) 19,94,002 21,82,801 41,76,803

 TOTAL (CCO) 1,57,31,697 1,41,41,328 2,98,73,025

 TOTAL (DEPT) 1,57,31,697 1,41,41,328 2,98,73,025

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLLER (F & 2205 47,97,721 76,23,609 1,24,21,330
 ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
 ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
 PUNJAB

 TOTAL (DDO) 47,97,721 76,23,609 1,24,21,330

 TOTAL (CCO) 47,97,721 76,23,609 1,24,21,330

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				47,97,721	76,23,609	1,24,21,330
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SUBORDINATE SERVICES	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDI GARH	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	87,00,923	1,31,53,836	2,18,54,759
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BOARD

BOARD

TOTAL (DDO)				1,34,98,644	2,07,77,445	3,42,76,089
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SECRETARY, SUBORDNATE SERVICES			2051	26,80,643	14,95,373	41,76,016
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SELECTION BOARD, PUNJAB

 TOTAL (DDO) 26,80,643 14,95,373 41,76,016

 TOTAL (CCO) 1,61,79,287 2,22,72,818 3,84,52,105

 TOTAL (DEPT) 1,61,79,287 2,22,72,818 3,84,52,105

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 0 52,931 52,931
 PUNJAB, CHANDI GARH

3452 13,17,595 24,24,411 37,42,006

 TOTAL (DDO) 13,17,595 24,77,342 37,94,937

 TOTAL (CCO) 13,17,595 24,77,342 37,94,937

TOTAL (DEPT)				13,17,595	24,77,342	37,94,937
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TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER, O/O	2217	8,78,872	9,20,388	17,99,260
COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
PLANNING	CHANDI GARH					

TOTAL (DDO)				8,78,872	9,20,388	17,99,260
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER, O/O	2217	5,65,769	5,58,044	11,23,813
COUNTRY	PUNJAB, SECTOR 18,	DISTT. TOWN PLANNER				
PLANNING	CHANDI GARH					

 TOTAL (DDO) 14, 44, 641 14, 78, 432 29, 23, 073

CHIEF TOWN PLANNER, 2235 0 1, 60, 625 1, 60, 625
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 0 1, 60, 625 1, 60, 625

DEPUTY DISTRICT TOWN 2217 7, 37, 629 6, 06, 798 13, 44, 427
 PLANNER, KAPURTHALA

 TOTAL (DDO) 7, 37, 629 6, 06, 798 13, 44, 427

DEPUTY DISTRICT TOWN 2217 7, 09, 032 7, 10, 446 14, 19, 478
 PLANNER, ROPAR

 TOTAL (DDO) 7, 09, 032 7, 10, 446 14, 19, 478

DI STRI CT TOWN PLANNER, AMRI TSAR	2217	8, 18, 044	7, 04, 276	15, 22, 320
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TOTAL (DDO)		8, 18, 044	7, 04, 276	15, 22, 320

DI STRI CT TOWN PLANNER, BHATI NDA	2217	16, 33, 321	13, 98, 085	30, 31, 406
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TOTAL (DDO)		16, 33, 321	13, 98, 085	30, 31, 406

DI STRI CT TOWN PLANNER, DI STRI CT	2217	3, 35, 725	3, 40, 051	6, 75, 776
TOWN PLANNER				

TOTAL (DDO)		3, 35, 725	3, 40, 051	6, 75, 776

DI STRI CT TOWN PLANNER, DI STRI CT	2217	4, 97, 215	4, 96, 831	9, 94, 046
TOWN PLANNER, FARI DKOT				

TOTAL (DDO)		4, 97, 215	4, 96, 831	9, 94, 046

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHI ARPUR	2217	4,47,962	6,14,086	10,62,048	
*****				-----			
TOTAL (DDO)				4,47,962	6,14,086	10,62,048	
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR				2217	6,46,490	6,33,158	12,79,648
*****				-----			
TOTAL (DDO)				6,46,490	6,33,158	12,79,648	
DISTRICT TOWN PLANNER, DISTRICT				2217	11,31,701	11,37,684	22,69,385

TOWN PLANNER, LUDHIANA

 TOTAL(DDO) 11,31,701 11,37,684 22,69,385

DI STRI CT TOWN PLANNER, DI STRI CT 2217 6,53,166 6,83,018 13,36,184

TOWN PLANNER, SANGRUR

 TOTAL(DDO) 6,53,166 6,83,018 13,36,184

DI STRI CT TOWN PLANNER, FATEHGARH 2217 9,06,537 8,59,221 17,65,758

SAHI B

 TOTAL(DDO) 9,06,537 8,59,221 17,65,758

DI STRI CT TOWN PLANNER, FEROZEPUR 2217 5,64,025 5,37,954 11,01,979

 TOTAL(DDO) 5,64,025 5,37,954 11,01,979

DISTRICT TOWN PLANNER, GURDASPUR	2217	11,74,299	11,48,936	23,23,235

TOTAL(DDO)		11,74,299	11,48,936	23,23,235

DISTRICT TOWN PLANNER, MANSA	2217	1,30,160	1,86,090	3,16,250

TOTAL(DDO)		1,30,160	1,86,090	3,16,250

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	68,27,391	62,39,820	1,30,67,211

TOTAL (DDO)		F I N M H 0 5 2 2 . T X T 69,57,551	64,25,910	1,33,83,461
DI ST T T O W N P L A N N E R , M O H A L I	2217	15,39,103	15,60,378	30,99,481

TOTAL (DDO)		15,39,103	15,60,378	30,99,481
SENI OR T O W N P L A N N E R , A M R I T S A R	2217	8,16,112	8,17,139	16,33,251

TOTAL (DDO)		8,16,112	8,17,139	16,33,251
SENI OR T O W N P L A N N E R , M O H A L I	2217	9,18,984	9,27,097	18,46,081

TOTAL (DDO)		9,18,984	9,27,097	18,46,081
SENI OR T O W N P L A N N E R , P A T I A L A	2217	9,44,564	9,46,698	18,91,262

TOTAL (DDO)		9,44,564	9,46,698	18,91,262
SENI OR T O W N P L A N N E R , S E N I O R T O W N	2217	7,11,746	7,11,721	14,23,467

PLANNER, JALANDHAR

	2235	38,000	0	38,000
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TOTAL (DDO)		7,49,746	7,11,721	14,61,467
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	8,03,492	8,05,292	16,08,784
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PLANNER, LUDHIANA

TOTAL (DDO)		8,03,492	8,05,292	16,08,784
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TOTAL (CCO)		2,44,29,339	2,37,03,836	4,81,33,175
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TOTAL (DEPT)		2,44,29,339	2,37,03,836	4,81,33,175
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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	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DEVELOPMENT OFFICER, (WOMEN PROGRAMME)	2235	15,19,905	30,08,342	45,28,247	
*****				-----			
TOTAL (DDO)				15,19,905	30,08,342	45,28,247	
ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR				3055	74,33,064	60,11,993	1,34,45,057
*****				-----			
TOTAL (DDO)				74,33,064	60,11,993	1,34,45,057	
DEPUTY CONTROLLER (F&A), S. T. C. , CHANDI GARH				2041	44,59,225	44,39,437	88,98,662

2235 0 10,840 10,840

TOTAL (DDO) 44,59,225 44,50,277 89,09,502

DEPUTY STATE TRANSPORT 2235 0 43,076 43,076

COMMISSIONER, O/O THE DEPUTY

STATE TRANSPORT COMMISSIONER,

HOSHI ARPUR

TOTAL (DDO) 0 43,076 43,076

DEPUTY STATE TRANSPORT 2013 1,41,67,395 1,57,37,358 2,99,04,753

COMMISSIONER, PUNJAB

TOTAL (DDO) 1,41,67,395 1,57,37,358 2,99,04,753

DIRECTOR OF FINANCIAL, RESOURCES 2235 0 13,654 13,654

&ECO INTELLIGENCE PUNJAB

3451 18,51,431 13,25,207 31,76,638

TOTAL (DDO) 18,51,431 13,38,861 31,90,292

DI RECTOR, STATE TRONSPORT 2235 3,88,994 4,07,340 7,96,334

3055 1,11,91,832 1,09,36,519 2,21,28,351

TOTAL (DDO) 1,15,80,826 1,13,43,859 2,29,24,685

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TRANSPORT, PUNJAB, CHANDI GARH	DI STRICT TRANSPORT OFFI CER, DI STRICT TRANSPORT OFFI CER, MOHALI	2041	0	16,96,190	16,96,190
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TOTAL (DDO) 0 16,96,190 16,96,190

DISTRICT TRANSPORT	2041	1,02,176	6,04,808	7,06,984
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OFFICER, DEPARTMENT OF TRANSPORT

TOTAL(DDO)		1,02,176	6,04,808	7,06,984
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DISTRICT TRANSPORT	2041	5,53,841	6,31,240	11,85,081
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OFFICER, DISTRICT TRANSPORT

OFFICER, BHATINDA

TOTAL(DDO)		5,53,841	6,31,240	11,85,081
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DISTRICT TRANSPORT	2041	6,78,652	6,91,432	13,70,084
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OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

TOTAL(DDO)		6,78,652	6,91,432	13,70,084
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DI STRI CT TRANSPORT	2041	5,84,690	1,20,934	7,05,624
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OFFI CER, FARI DKOT

*****		-----		
TOTAL (DDO)		5,84,690	1,20,934	7,05,624

DI STRI CT TRANSPORT	2041	6,72,114	6,64,906	13,37,020
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OFFI CER, GURDASPUR

*****		-----		
TOTAL (DDO)		6,72,114	6,64,906	13,37,020

DI STRI CT TRANSPORT	2041	8,26,630	9,06,886	17,33,516
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OFFI CER, HOSHI ARPUR

*****		-----		
TOTAL (DDO)		8,26,630	9,06,886	17,33,516

NAME OF 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	DISTRICT TRANSPORT OFFICER, LUDHIANA	2041	3,73,668	9,85,875	13,59,543	
*****				TOTAL (DDO)	3,73,668	9,85,875	13,59,543
		DISTRICT TRANSPORT OFFICER, MOGA	2235	0	97,574	97,574	
*****				TOTAL (DDO)	0	97,574	97,574
		DISTRICT TRANSPORT OFFICER, MUKATSAR	2235	0	21,542	21,542	
*****				TOTAL (DDO)	0	21,542	21,542

DISTRICT TRANSPORT OFFICER, ROPAR 2235	0	67,875	67,875
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TOTAL (DDO)	0	67,875	67,875
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EXECUTIVE ENGINEER, ELECTRICAL 2235	8,491	0	8,491
DIVISION PB PWD BR			

TOTAL (DDO)	8,491	0	8,491
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	6,57,040	2,65,552	9,22,592
3055	2,28,07,035	2,06,44,182	4,34,51,217

TOTAL (DDO)	2,34,64,075	2,09,09,734	4,43,73,809
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	0	6,48,874	6,48,874
DEPOT, ASR			

TOTAL (DDO)	F I N M H 0 5 2 2 . T X T	0	6, 48, 874	6, 48, 874
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	68, 943	39, 000	1, 07, 943
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JAGRAON

	3055	49, 64, 100	47, 81, 668	97, 45, 768
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 33, 043	48, 20, 668	98, 53, 711
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	1, 94, 982	4, 52, 362	6, 47, 344
	TRANSPORT, PUNJAB,	MOGA				
	CHANDI GARH					

TOTAL (DDO)				52, 28, 025	52, 73, 030	1, 05, 01, 055
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	0	4,05,696	4,05,696
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MUKATSAR

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TOTAL (DDO)	0	4,05,696	4,05,696

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	88,25,909	70,81,093	1,59,07,002
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BATALA

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TOTAL (DDO)	88,25,909	70,81,093	1,59,07,002

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	1,13,33,386	96,59,002	2,09,92,388
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CHANDI GARH

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TOTAL (DDO)	1,13,33,386	96,59,002	2,09,92,388

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	65,14,847	67,11,132	1,32,25,979
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JALANDHAR-2

TOTAL (DDO)	65,14,847	67,11,132	1,32,25,979

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	0	82,783	82,783
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LUDHIANA

3055	1,21,62,485	1,06,46,115	2,28,08,600
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TOTAL (DDO)	1,21,62,485	1,07,28,898	2,28,91,383

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	0	70,353	70,353
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PATHANKOT

3055	1,32,04,670	80,43,598	2,12,48,268
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		1,32,04,670	81,13,951	2,13,18,621
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	67,99,374	1,10,53,255	1,78,52,629
	TRANSPORT, PUNJAB,	ROPAR				
	CHANDI GARH					

		TOTAL (DDO)		2,00,04,044	1,91,67,206	3,91,71,250
		GENERAL MANAGER, PUNJAB	3055	1,01,98,824	81,98,894	1,83,97,718
		ROADWAYS, ASR-1				

		TOTAL (DDO)		1,01,98,824	81,98,894	1,83,97,718
		GENERAL MANAGER, PUNJAB	2235	3,71,651	3,76,374	7,48,025
		ROADWAYS, ASR-2				
			3055	76,01,932	65,71,893	1,41,73,825

 TOTAL (DDO) 79,73,583 69,48,267 1,49,21,850

GENERAL MANAGER, PUNJAB 2235 0 18,540 18,540
 ROADWAYS, FEROSZEPUR

3055 1,43,61,284 80,30,836 2,23,92,120

 TOTAL (DDO) 1,43,61,284 80,49,376 2,24,10,660

GENERAL MANAGER, PUNJAB 3055 1,11,41,302 75,48,840 1,86,90,142
 ROADWAYS, HOSHI ARPUR

 TOTAL (DDO) 1,11,41,302 75,48,840 1,86,90,142

GENERAL MANAGER, PUNJAB 3055 44,45,200 38,49,801 82,95,001
 ROADWAYS, NANGAL

 TOTAL (DDO) 44,45,200 38,49,801 82,95,001

GENERAL MANAGER, PUNJAB 3055 86,30,441 69,21,096 1,55,51,537

ROADWAYS-1, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF 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)				86,30,441	69,21,096	1,55,51,537

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	PRESIDING OFFICER, S. T. A. TRIBUNAL, PB, CHANDI GARH	2041	0	9,99,907	9,99,907
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TOTAL (DDO) 86,30,441 79,21,003 1,65,51,444

REGIONAL TRANSPORT	2041	5,05,620	4,98,227	10,03,847
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AUTHORITY, FEROZEPUR

TOTAL (DDO)		5,05,620	4,98,227	10,03,847
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REGIONAL TRANSPORT	2041	12,33,799	12,47,831	24,81,630
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AUTHORITY, PATIALA

TOTAL (DDO)		12,33,799	12,47,831	24,81,630
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SECRETARY R. T. A. , JALANDHAR	2041	10,13,003	9,34,996	19,47,999
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TOTAL (DDO)		10,13,003	9,34,996	19,47,999
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SERVICE CONSIGNER, (CENTRAL	3055	7,70,951	5,31,766	13,02,717
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WORKSHOP)

TOTAL (DDO)	FINMH0522. TXT			
	7,70,951	5,31,766	13,02,717	

TOTAL (CCO)		19,26,18,886	17,47,36,694	36,73,55,580
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TOTAL (DEPT)		19,26,18,886	17,47,36,694	36,73,55,580
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TREASURER, CHARITABLE DISTRICT TREASURY OFFICER	2235	4,79,900	6,83,900	11,63,800
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CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRITSAR

AND

ENDOWMENTS

TOTAL (DDO)		4,79,900	6,83,900	11,63,800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	1,35,300	2,08,300	3,43,600
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CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), HOSHI ARPUR

AND

ENDOWMENTS

TOTAL (DDO)			1,35,300	2,08,300	3,43,600
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DISTRICT TREASURY OFFICER	2235	4,24,200	8,79,917	13,04,117
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(CHARITABLE), LUDHIANA

TOTAL (DDO)		4,24,200	8,79,917	13,04,117
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DISTRICT TREASURY OFFICER	2235	2,72,600	1,97,400	4,70,000
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(CHARITABLE), ROPAR

TOTAL (DDO)		2,72,600	1,97,400	4,70,000
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SECTION OFFICER, DEPARTMENT OF 2250 4,51,337 3,04,561 7,55,898

TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

 TOTAL (DDO) 4,51,337 3,04,561 7,55,898

 TOTAL (CCO) 17,63,337 22,74,078 40,37,415

 TOTAL (DEPT) 17,63,337 22,74,078 40,37,415

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 9,65,549 67,33,558 76,99,107
 AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR
 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT
 ORGANISATION (REV), FINANCE
 DEPARTMENT, PUNJAB

TOTAL (DDO) 9,65,549 67,33,558 76,99,107

DEPUTY CONTROLLER, INTERNAL 2054 1,44,193 1,56,094 3,00,287

GOVERNMENT OF PUNJAB

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

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

(REVENUE), DEPARTMENT OF FINANCE,

KAPURTHALA

TOTAL (DDO) 1,44,193 1,56,094 3,00,287

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL	2054	8,65,010	9,54,647	18,19,657
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AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

PATIALA

 TOTAL(DDO) 8,65,010 9,54,647 18,19,657

DEPUTY CONTROLLER, INTERNAL 2054 37,00,038 38,51,382 75,51,420
 AUDIT ORGANISATION
 (REVENUE), LUDHIANA

 TOTAL(DDO) 37,00,038 38,51,382 75,51,420

DEPUTY CONTROLLER, INTERNAL 2054 1,79,704 1,87,585 3,67,289
 AUDIT ORGN. (R), DEPARTMENT OF
 FINANCE, FARIDKOT

 TOTAL(DDO) 1,79,704 1,87,585 3,67,289

DEPUTY CONTROLLER, INTERNAL 2054 4,70,332 6,61,180 11,31,512
 AUDIT ORGN. (R), INTERNAL AUDIT
 ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

TOTAL (DDO)		4,70,332	6,61,180	11,31,512
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DEPUTY CONTROLLER, INTERNAL	2054	2,43,608	2,19,705	4,63,313
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL (DDO)		2,43,608	2,19,705	4,63,313
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DEPUTY CONTROLLER, INTERNAL	2054	21,27,664	21,06,594	42,34,258
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AUDIT ORGN. (REV), DEPARTMENT OF
FINANCE,

TOTAL (DDO) 21,27,664 21,06,594 42,34,258

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 4,56,842 4,60,414 9,17,256
AND ACCOUNTS, DEPARTMENT OF AUDIT ORGN. (R), INTERNAL AUDIT
ACCOUNTS FINANCE, PUNJAB ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR

TOTAL (DDO) 4,56,842 4,60,414 9,17,256

DEPUTY CONTROLLER, , INTERNAL 2054 4,02,912 4,56,792 8,59,704
AUDIT ORGANISATION (REV),
DEPARTMENT OF FINANCE, BHATINDA

TOTAL (DDO) 4,02,912 4,56,792 8,59,704

		FINMH0522.TXT		
DEPUTY CONTROLLER, , INTERNAL	2054	0	1,25,730	1,25,730
AUDIT ORGANISATION (REVENUE),				
DEPARTMENT OF FINANCE, GURDASPUR				

TOTAL (DDO)		0	1,25,730	1,25,730
DEPUTY CONTROLLER, , INTERNAL	2054	2,32,692	2,67,466	5,00,158
AUDIT ORGN. (R)				

TOTAL (DDO)		2,32,692	2,67,466	5,00,158
DEPUTY DIRECTOR, , INTERNAL AUDIT	2054	3,86,559	2,91,577	6,78,136
ORGANISATION (REV), DEPARTMENT				
OF FINANCE, FEROZEPUR				

TOTAL (DDO)		3,86,559	2,91,577	6,78,136
DISTRICT TREASURY OFFICER, ,	2054	21,62,062	23,19,742	44,81,804

BHATINDA

TOTAL(DDO) 21,62,062 23,19,742 44,81,804

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	2054	23,59,678	23,99,179	47,58,857
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			2071	7,89,38,945	22,50,60,923	30,39,99,868
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			2235	9,400	2,80,291	2,89,691
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TOTAL(DDO) 8,13,08,023 22,77,40,393 30,90,48,416

			DISTRICT TREASURY	2030	2,53,439	8,84,464	11,37,903
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OFFICER, DISTRICT TREASURY

, GURDASPUR

	2235	7,65,32,882	0	7,65,32,882
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TOTAL (DDO)		7,67,86,321	8,84,464	7,76,70,785
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DISTRICT TREASURY 2054

	6,00,683	5,75,692	11,76,375
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OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

	2235	1,28,200	1,98,438	3,26,638
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TOTAL (DDO)		7,28,883	7,74,130	15,03,013
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DISTRICT TREASURY 2054

	15,36,445	15,12,122	30,48,567
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OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

	2235	2,73,700	3,19,850	5,93,550
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TOTAL (DDO)		18,10,145	18,31,972	36,42,117
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DI STRI CT TREASURY	2054	7,00,252	6,70,947	13,71,199
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OFFI CER, DI STRI CT TREASURY, TARN

TARAN

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TOTAL(DDO)		7,00,252	6,70,947	13,71,199
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DI STRI CT TREASURY	2235	7,39,200	9,61,100	17,00,300
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OFFI CER, DI STRI CT

TREASURY, PATI ALA

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

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

		TOTAL(DDO)		7,39,200	9,61,100	17,00,300

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	10,74,087	7,61,467	18,35,554
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, FATEHGARH SAHIB				
ACCOUNTS	FINANCE, PUNJAB					

TOTAL (DDO)				18,13,287	17,22,567	35,35,854
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DISTRICT TREASURY		2054		34,10,171	17,64,314	51,74,485
OFFICER, FEROZEPUR						

TOTAL (DDO)				34,10,171	17,64,314	51,74,485
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DISTRICT TREASURY		2054		20,89,361	16,27,938	37,17,299
OFFICER, GURDASPUR						

TOTAL (DDO)				20,89,361	16,27,938	37,17,299
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DISTRICT TREASURY		2054		13,08,077	12,65,155	25,73,232
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OFFI CER, HOSHI ARPUR

***** -----
 TOTAL (DDO) 13,08,077 12,65,155 25,73,232

DI STRI CT TREASURY 2054 17,52,651 15,17,718 32,70,369

OFFI CER, JALANDHAR

***** -----
 TOTAL (DDO) 17,52,651 15,17,718 32,70,369

DI STRI CT TREASURY 2054 0 8,34,254 8,34,254

OFFI CER, KAPURTHALA

***** -----
 TOTAL (DDO) 0 8,34,254 8,34,254

DI STRI CT TREASURY 2054 5,07,914 5,11,785 10,19,699

OFFI CER, LUDHI ANA

***** -----

TOTAL(DDO) 5,07,914 5,11,785 10,19,699

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, MANSA	2030	1,79,675	3,07,569	4,87,244
			2054	9,69,442	9,14,171	18,83,613
			2071	23,04,09,487	27,81,34,319	50,85,43,806
			2235	0	3,08,100	3,08,100

			TOTAL(DDO)	23,20,66,518	28,01,75,944	51,22,42,462
			DISTRICT TREASURY OFFICER, MOGA	8,12,849	7,08,619	15,21,468

TOTAL (DDO)		FINMH0522. TXT 8, 12, 849	7, 08, 619	15, 21, 468
DI STRICT TREASURY	2054	4, 57, 966	5, 99, 801	10, 57, 767
OFFI CER, NAWANSHAHAR				

TOTAL (DDO)		4, 57, 966	5, 99, 801	10, 57, 767
DI STRICT TREASURY	2054	36, 85, 160	32, 13, 548	68, 98, 708
OFFI CER, PATI ALA				

TOTAL (DDO)		36, 85, 160	32, 13, 548	68, 98, 708
DI STRICT TREASURY OFFI CER, ROPAR	2054	10, 65, 963	13, 84, 473	24, 50, 436
	2071	35, 90, 715	7, 16, 982	43, 07, 697

TOTAL (DDO)		46, 56, 678	21, 01, 455	67, 58, 133
DI STRICT TREASURY	2030	68, 540	1, 04, 484	1, 73, 024

OFFICER, SANGRUR

FINMH0522.TXT

2053	90,327	0	90,327
2054	40,55,099	23,96,947	64,52,046
2235	0	2,97,842	2,97,842

TOTAL (DDO)	42,13,966	27,99,273	70,13,239
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EXAMINER, LOCAL FUND A/C	2054	1,56,12,116	60,18,597	2,16,30,713
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	TOTAL (DDO)		1,56,12,116	60,18,597	2,16,30,713
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AND ACCOUNTS, DEPARTMENT OF

Page 1951

ACCOUNTS FINANCE, PUNJAB

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 9,03,325 9,32,288 18,35,613

FUND AUDIT, JALANDHAR

***** -----
 TOTAL(DDO) 1,65,15,441 69,50,885 2,34,66,326

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 3,67,018 3,66,975 7,33,993

AUDIT DEPTT., BHATINDA

***** -----
 TOTAL(DDO) 3,67,018 3,66,975 7,33,993

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 6,04,188 7,43,852 13,48,040

AUDIT PB. PTA

***** -----
 TOTAL(DDO) 6,04,188 7,43,852 13,48,040

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	8,77,314	8,33,902	17,11,216
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FUND AUDIT,

TOTAL (DDO)		8,77,314	8,33,902	17,11,216

TREASURY OFFICER, KHANNA	2030	35,962	56,692	92,654
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TOTAL (DDO)		35,962	56,692	92,654

TREASURY OFFICER, TREASURY OFFICE	2030	29,459	36,522	65,981
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CHAMKAUR SAHIB

TOTAL (DDO)		29,459	36,522	65,981

TREASURY OFFICER, TREASURY,	2030	99,673	1,49,135	2,48,808
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TOTAL (DDO)		99,673	1,49,135	2,48,808

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			44,84,66,528	55,81,62,921	1,00,66,29,449
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AND
 ACCOUNTS

TOTAL(DEPT)				44,84,66,528	55,81,62,921	1,00,66,29,449
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VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, CHANDI GARH	2062	25,49,854	25,90,714	51,40,568
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TOTAL (DDO)		26,49,527	27,39,849	53,89,376
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JOINT DIRECTOR, VIGILANCE BUREAU	2062	2,05,40,137	1,99,84,447	4,05,24,584
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PUNJAB

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TOTAL (DDO)		2,05,40,137	1,99,84,447	4,05,24,584
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SENIOR SUPRI NTENDENT OF	2062	52,16,580	51,28,736	1,03,45,316
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POLI CE, VI GI LANCE

BUREAU (PB.), LUDHI ANA RANGE,

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TOTAL (DDO)		52,16,580	51,28,736	1,03,45,316
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SENIOR SUPRI NTENDENT OF	2062	48,36,909	46,08,129	94,45,038
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POLI CE, VI GI LENCE BUREAU ,

AMRI TSAR RANGE

***** -----

TOTAL (DDO)		48,36,909	46,08,129	94,45,038
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SUPERINTENDENT OF 2062 39,25,149 39,22,468 78,47,617
 POLICE, VIGILANCE BUREAU ,
 FEROZEPUR

***** -----
 TOTAL (DDO) 39,25,149 39,22,468 78,47,617

SUPERINTENDENT OF 2062 67,19,526 67,76,361 1,34,95,887
 POLICE, VIGILANCE BUREAU, F.S. 2,

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 67,19,526 67,76,361 1,34,95,887

VIGILANCE	SECRETARY TO GOVT. ,	SUPERINTENDENT OF	2062	70,18,986	51,29,938	1,21,48,924
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE BUREAU,				
	PUNJAB	JALANDHAR				

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TOTAL (DDO)				70,18,986	51,29,938	1,21,48,924
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SUPERINTENDENT, LOKPAL, PUNJAB,	2062	27,15,080	26,81,652	53,96,732
CHANDI GARH				

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TOTAL (DDO)		27,15,080	26,81,652	53,96,732
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SUPERINTENDENT, O/O STATE CHIEF	2062	0	37,545	37,545
VIGILANCE COMMISSION, PUNJAB				

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TOTAL (DDO)		0	37,545	37,545
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SUPRI NTENDENT OF	2062	FI NMH0522. TXT	24, 16, 149	23, 43, 181	47, 59, 330
POLI CE, VI GI LANCE BUREAU,					
BATHI NDA					

TOTAL (DDO)			24, 16, 149	23, 43, 181	47, 59, 330

TOTAL (CCO)			50, 44, 04, 898	61, 13, 66, 092	1, 11, 57, 70, 990

TOTAL (DEPT)			50, 44, 04, 898	61, 13, 66, 092	1, 11, 57, 70, 990

WELFARE OF DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A), DEPT	2225	2, 54, 006	15, 21, 977	17, 75, 983
SCHEDULED SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT				
CASTES AND	& MINORITIES, PUNJAB, SAS NAGAR				
BACKWARD					
CLASSES					

TOTAL (DDO)			2, 54, 006	15, 21, 977	17, 75, 983

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

NAME OF 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	DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	5,29,626	5,15,421	10,45,047	

TOTAL(DDO)				5,29,626	5,15,421	10,45,047	
DEPUTY DIRECTOR FOR DIRECTOR SCP, DIRECTORATE OF SC SUB PLAN (DIRECTORATE OF SPECIAL COMPONENT PLAN)				2225	3,94,784	0	3,94,784

 TOTAL (DDO) 3,94,784 0 3,94,784

DI RECTOR, SOCI AL 2235 64,05,687 60,69,71,560 61,33,77,247
 WELFARE, CHANDI GARH

 TOTAL (DDO) 64,05,687 60,69,71,560 61,33,77,247

DI STRI CT WELFARE OFFI CER, ROPAR 2225 5,83,588 5,91,291 11,74,879

 TOTAL (DDO) 5,83,588 5,91,291 11,74,879

DI STRI CT WELFARE 2225 10,66,757 10,83,962 21,50,719
 OFFI CER, AMRI TSAR

 TOTAL (DDO) 10,66,757 10,83,962 21,50,719

DI STRI CT WELFARE 2225 11,13,280 4,88,466 16,01,746

OFFICER, BHATINDA

TOTAL(DDO)		11,13,280	4,88,466	16,01,746
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DISTRICT WELFARE	2225	12,11,390	12,56,774	24,68,164
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OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				12,11,390	12,56,774	24,68,164
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WELFARE OF SCHEDULED CASTES AND	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA	2225	7,00,941	6,51,930	13,52,871
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BACKWARD

CLASSES

 TOTAL (DDO) 19,12,331 19,08,704 38,21,035

DISTRICT WELFARE 2225 0 15,25,314 15,25,314
 OFFICER, DISTRICT WELFARE
 OFFICER, WELFARE OF SC & BC

 TOTAL (DDO) 0 15,25,314 15,25,314

DISTRICT WELFARE 2225 5,53,188 5,65,145 11,18,333
 OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 5,53,188 5,65,145 11,18,333

DISTRICT WELFARE 2225 5,25,738 5,96,653 11,22,391
 OFFICER, FERROZEPUR

 TOTAL (DDO) 5, 25, 738 5, 96, 653 11, 22, 391

DI STRI CT WELFARE 2225 10, 77, 120 10, 59, 120 21, 36, 240
 OFFI CER, HOSHI ARPUR

 TOTAL (DDO) 10, 77, 120 10, 59, 120 21, 36, 240

DI STRI CT WELFARE 2225 6, 58, 353 6, 74, 579 13, 32, 932
 OFFI CER, KAPURTHALA

 TOTAL (DDO) 6, 58, 353 6, 74, 579 13, 32, 932

DI STRI CT WELFARE OFFI CER, MOGA 2225 9, 87, 714 7, 16, 999 17, 04, 713

 TOTAL (DDO) 9, 87, 714 7, 16, 999 17, 04, 713

NAME OF 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	DISTRICT WELFARE OFFICER, MOHALI	2225	20,71,741	1,18,46,086	1,39,17,827	
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TOTAL (DDO)				20,71,741	1,18,46,086	1,39,17,827	
DISTRICT WELFARE OFFICER, MUKATSAR				2225	5,04,210	5,21,777	10,25,987
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TOTAL (DDO)				5,04,210	5,21,777	10,25,987	

DI STRI CT WELFARE	2225	3,87,558	3,74,947	7,62,505
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)		3,87,558	3,74,947	7,62,505
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DI STRI CT WELFARE OFFI CER, PATI ALA	2225	15,76,931	15,59,410	31,36,341
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TOTAL (DDO)		15,76,931	15,59,410	31,36,341
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DI STRI CT WELFARE OFFI CER, SANGRUR	2225	11,84,465	11,99,997	23,84,462
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	2235	0	13,234	13,234
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TOTAL (DDO)		11,84,465	12,13,231	23,97,696
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DI STRI CT WELFARE OFFI CER, WELFARE	2225	4,41,387	5,12,142	9,53,529
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OF SC/ST, PUNJAB

TOTAL (DDO)		4,41,387	5,12,142	9,53,529
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TOTAL (CCO)

2, 22, 28, 464 63, 42, 46, 784 65, 64, 75, 248

TOTAL (DEPT)

2, 22, 28, 464 63, 42, 46, 784 65, 64, 75, 248

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR, DISTRICT YOUTH CENTRE, ROPAR	2204	2, 06, 448	2, 06, 448	4, 12, 896

		TOTAL (DDO)		2, 06, 448	2, 06, 448	4, 12, 896

ASSISTANT DIRECTOR, YOUTH	2204	1,21,936	1,21,936	2,43,872
SERVICES, AMRITSAR				

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TOTAL (DDO)		1,21,936	1,21,936	2,43,872
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ASSISTANT DIRECTOR, DISTRICT	2204	1,89,786	1,89,786	3,79,572
YOUTH CENTER				

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TOTAL (DDO)		1,89,786	1,89,786	3,79,572
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ASSISTANT DIRECTOR, DISTRICT	2204	6,97,358	7,39,697	14,37,055
YOUTH CENTRE				

	2235	0	12,750	12,750
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TOTAL (DDO)		6,97,358	7,52,447	14,49,805
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ASSISTANT DIRECTOR, DISTRICT	2235	0	14,050	14,050
YOUTH CENTRE, FARIDKOT				

 TOTAL (DDO) 0 14,050 14,050

ASSISTANT DIRECTOR, YOUTH 2204 2,73,388 2,78,624 5,52,012
 SERVICES

 TOTAL (DDO) 2,73,388 2,78,624 5,52,012

ASSISTANT DIRECTOR, YOUTH 2204 1,31,412 1,31,412 2,62,824
 SERVICES HN 315 GOVERNMENT
 COLLEGE ROAD, GURDASPUR

 TOTAL (DDO) 1,31,412 1,31,412 2,62,824

ASSISTANT DIRECTOR, YOUTH 2204 1,07,584 1,07,584 2,15,168

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

		SERVICES KOTHI NO. 33, PUNJABI BAGH				

		TOTAL(DDO)		1,07,584	1,07,584	2,15,168
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR	2204	6,40,672	6,81,472	13,22,144
			2235	0	2,34,885	2,34,885

		TOTAL(DDO)		6,40,672	9,16,357	15,57,029
		ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	2,47,232	2,47,232	4,94,464

 TOTAL (DDO) 2,47,232 2,47,232 4,94,464

ASSISTANT DIRECTOR, YOUTH 2204 13,36,167 13,03,518 26,39,685
 SERVICES PUNJAB, YUVA BHAWAN,
 SECTOR 42-A
 2235 2,00,000 27,918 2,27,918

 TOTAL (DDO) 15,36,167 13,31,436 28,67,603

ASSISTANT DIRECTOR, YOUTH 2204 17,34,822 17,35,754 34,70,576
 SERVICES, H. N. 4457, DAYAL
 NAGAR, JALANDHAR

 TOTAL (DDO) 17,34,822 17,35,754 34,70,576

ASSISTANT DIRECTOR, YOUTH 2204 87,160 87,160 1,74,320
 SERVICES, HOSHI ARPUR

TOTAL (DDO) 87,160 87,160 1,74,320

ASSISTANT DIRECTOR, YOUTH 2204 62,490 1,87,340 2,49,830

SERVICES, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 62,490 1,87,340 2,49,830

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C. O., 1 PUNJAB AIR SQN		2204	6,82,772	4,80,897	11,63,669
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	PUNJAB	NCC, JALANDHAR				
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TOTAL (DDO) 7,45,262 6,68,237 14,13,499

C. O. , 1 PUNJAB ARMY BTY	2204	5, 19, 603	5, 00, 179	10, 19, 782
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NCC, AMRI TSAR

	2235	0	7, 099	7, 099
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TOTAL (DDO)		5, 19, 603	5, 07, 278	10, 26, 881
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C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	6, 80, 556	6, 55, 374	13, 35, 930
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TOTAL (DDO)		6, 80, 556	6, 55, 374	13, 35, 930
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C. O. , 1 PUNJAB R&V SQN	2204	4, 86, 236	4, 90, 160	9, 76, 396
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NCC, LUDHDI ANA

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TOTAL (DDO)		4, 86, 236	4, 90, 160	9, 76, 396
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C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	10, 53, 169	9, 12, 087	19, 65, 256
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		FINMH0522.TXT		
TOTAL (DDO)		10,53,169	9,12,087	19,65,256
C.O. , 19 PUNJAB BN NCC, LUDHI ANA	2204	5,13,968	4,81,023	9,94,991

TOTAL (DDO)		5,13,968	4,81,023	9,94,991
C.O. , 2 PUNJAB AIR SQN	2204	6,54,264	6,70,314	13,24,578
NCC, AMRI TSAR				
	2235	0	15,813	15,813

TOTAL (DDO)		6,54,264	6,86,127	13,40,391
C.O. , 2 PUNJAB BN NCC, JALANDHAR	2204	1,64,995	1,72,439	3,37,434

TOTAL (DDO)		1,64,995	1,72,439	3,37,434

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 2 PUNJAB NAVAL UNIT NCC, AMRI TSAR	2204	7,32,910	6,51,238	13,84,148	
*****				-----			
TOTAL (DDO)				8,97,905	8,23,677	17,21,582	
C. O. , 3 PUNJAB BN NCC, LUDHI ANA				2204	3,24,550	3,31,694	6,56,244
*****				-----			
TOTAL (DDO)				3,24,550	3,31,694	6,56,244	
C. O. , 3 PUNJAB GIRLS BN NCC, LUDHI ANA				2204	4,40,377	4,42,552	8,82,929
*****				-----			
TOTAL (DDO)				4,40,377	4,42,552	8,82,929	
C. O. , 4 PUNJAB AIR SQN				2204	4,75,392	4,89,813	9,65,205

NCC, LUDHI ANA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		6,75,392	4,89,813	11,65,205
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C.O., I PUNJAB GIRLS BN	2204	8,86,958	9,23,708	18,10,666
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NCC, AMRI TSAR

TOTAL (DDO)		8,86,958	9,23,708	18,10,666
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COMMANDING OFFICER, 4 PUNJAB	2204	10,33,078	10,34,668	20,67,746
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GIRLS BN NCC PATIALA

TOTAL (DDO)		10,33,078	10,34,668	20,67,746
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COMMANDING OFFICER, , 13 PUNJAB BN	2204	6,86,052	6,66,076	13,52,128
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NCC, FEROZEPUR CANTT

TOTAL(DDO)		6,86,052	6,66,076	13,52,128
COMMANDING OFFICER, , 2 PB INDIP	2204	4,20,016	5,01,407	9,21,423
COY NCC, ABOHAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL(DDO)		4,20,016	5,01,407	9,21,423
PUNJAB						

COMMANDING OFFICER, , 3 PUNJAB AIR	2204	7,81,638	7,36,707	15,18,345
SQN NCC, PATIALA				

TOTAL(DDO)	12,01,654	12,38,114	24,39,768
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COMMANDING OFFICER, , 5 PUNJAB BN 2204	9,09,924	8,86,449	17,96,373
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NCC PATIALA

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TOTAL(DDO)	9,09,924	8,86,449	17,96,373
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	1,78,160	3,07,540	4,85,700
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MUKA NCC GHUDA

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TOTAL(DDO)	1,78,160	3,07,540	4,85,700
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COMMANDING OFFICER, 3 PUNJAB 2204	4,91,737	4,82,888	9,74,625
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NAVAL UNIT NCC

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TOTAL(DDO)	4,91,737	4,82,888	9,74,625
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COMMANDING OFFICER, NCC (BOYS)	2204	4,63,725	5,99,662	10,63,387
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		4,63,725	5,99,662	10,63,387
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COMMANDING OFFICER, NCC (GIRLS)	2204	4,07,112	4,63,163	8,70,275
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		4,07,112	4,63,163	8,70,275
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DIRECTOR, DISTRICT YOUTH CENTRE,	2204	85,936	85,936	1,71,872
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JALANDHAR

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0522.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		85,936	85,936	1,71,872
YOUTH	DIRECTOR, YOUTH SERVICES,	DISTRICT LIBRARIAN, DISTRICT	2205	1,11,536	1,11,536	2,23,072
SERVICES	PUNJAB	LIBRARIAN, MANSA				

		TOTAL (DDO)		1,97,472	1,97,472	3,94,944
		DISTRICT SPORT OFFICER, LUDHIANA	2204	14,43,068	14,43,568	28,86,636

		TOTAL (DDO)		14,43,068	14,43,568	28,86,636
		DISTT. SPORTS OFFICER, MUKATSAR	2204	3,81,252	3,71,252	7,52,504

		TOTAL (DDO)		3,81,252	3,71,252	7,52,504
		GROUP COMMANDENT, NCC, GROUP	2204	8,07,159	7,51,960	15,59,119
		HEADQUARTER, AMRITSAR				

 TOTAL (DDO) 8,07,159 7,51,960 15,59,119

GROUP COMMANDER, NCC, GROUP 2204 3,59,588 3,95,640 7,55,228
 HEADQUARTER, JALANDHAR
 2235 0 24,400 24,400

 TOTAL (DDO) 3,59,588 4,20,040 7,79,628

PRINCIPAL, INDUSTRIAL TRAINING 2230 45,27,159 28,40,248 73,67,407
 INSTITUTE, BUDHLADA

 TOTAL (DDO) 45,27,159 28,40,248 73,67,407

 TOTAL (CCO) 2,69,39,345 2,52,35,056 5,21,74,401

FI NMH0522.TXT

TOTAL(DEPT)

2,69,39,345 2,52,35,056 5,21,74,401

GRAND TOTAL

59,53,54,77,327 72,34,16,38,003 131,87,71,15,330