

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	3,01,08,508	3,57,12,606	6,58,21,114
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TOTAL(DDO)				3,01,08,508	3,57,12,606	6,58,21,114
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TOTAL(CCO)				3,01,08,508	3,57,12,606	6,58,21,114

TOTAL (DEPT)

3,01,08,508 3,57,12,606 6,58,21,114

AGRICULTURE DIRECTOR, AGRICULTURE,
PUNJAB

AGRICULTURE ENGINEER 2401
(TUBEWELL), AGRICULTURE

4,04,426 4,04,426 8,08,852

DEPARTMENT

TOTAL (DDO)

4,04,426 4,04,426 8,08,852

AGRICULTURE 2401
ENGINEER (IMPLEMENT), AGRICULTURE

5,30,808 5,32,608 10,63,416

DEPARTMENT

TOTAL (DDO)

5,30,808 5,32,608 10,63,416

AGRICULTURE INFORMATION	2415	0	34,91,48,473	34,91,48,473
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OFFICER,DIRECTOR OF AGRICULTURE

	5054	0	68,49,549	68,49,549
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TOTAL (DDO)		0	35,59,98,022	35,59,98,022
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AGRICULTURE OFFICER,AGRICULTURE	2401	58,94,266	56,52,150	1,15,46,416
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OFFICER, SANGRUR

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TOTAL (DDO)		58,94,266	56,52,150	1,15,46,416
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ANALYST CHEMIST,, FERTILIZER	2401	8,26,471	8,25,993	16,52,464
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QUALITY CONTROL LABORATORY

TOTAL (DDO)		8,26,471	8,25,993	16,52,464
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ANALYST CHEMIST, FERTILIZER	2401	3,08,060	3,08,060	6,16,120
		QUALITY CONTROL LABORATORY, FARIDKOT				

TOTAL (DDO)	11,34,531	11,34,053	22,68,584
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ASSISTANT AGRICULTURAL ENGINEER 2235	64,740	7,05,998	7,70,738
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(IMPLEMENTATION),HOSHIARPUR

TOTAL (DDO)	64,740	7,05,998	7,70,738
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ASSISTANT AGRICULTURE ENGINEER 2235	3,86,783	2,15,786	6,02,569
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(IMP),,BHATINDA

TOTAL (DDO)	3,86,783	2,15,786	6,02,569
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ASSISTANT AGRICULTURE ENGINEER	2235	9,16,548	37,67,489	46,84,037
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(IMP),AMRITSAR

TOTAL (DDO)		9,16,548	37,67,489	46,84,037
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ASSISTANT AGRICULTURE ENGINEER, (2235	1,27,357	0	1,27,357
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IMP)

TOTAL (DDO)		1,27,357	0	1,27,357
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ASSISTANT AGRICULTURE	2235	58,790	8,18,227	8,77,017
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ENGINEER,(IMPLEMENT), JALANDHAR

2401	4,18,650	4,29,552	8,48,202
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TOTAL (DDO)	4,77,440	12,47,779	17,25,219
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ASSISTANT AGRICULTURE	2235	0	24,671	24,671
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

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TOTAL (DDO)	0	24,671	24,671
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE 2235 30,480 2,01,891 2,32,371

PUNJAB ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

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TOTAL (DDO) 30,480 2,26,562 2,57,042

ASSISTANT AGRICULTURE 2235 2,83,912 15,21,677 18,05,589

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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TOTAL (DDO) 2,83,912 15,21,677 18,05,589

ASSISTANT CANE DEVELOPMENT	2235	1,14,600	6,80,330	7,94,930
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OFFICER, AMRITSAR

TOTAL (DDO)		1,14,600	6,80,330	7,94,930
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ASSISTANT CANE DEVELOPMENT	2235	10,11,437	16,47,188	26,58,625
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OFFICER, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

TOTAL (DDO)		10,11,437	16,47,188	26,58,625
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ASSISTANT DIRECTOR	2235	1,81,533	13,568	1,95,101
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(HORTICULTURE), FATEHGARH SAHIB

2401	22,47,815	19,55,979	42,03,794
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TOTAL (DDO)	24,29,348	19,69,547	43,98,895
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ASSISTANT	2401	11,99,156	12,05,928	24,05,084
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DIRECTOR, HORTICULTURE, MOGA

TOTAL (DDO)	11,99,156	12,05,928	24,05,084
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ASSISTANT	2401	23,47,896	16,94,434	40,42,330
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DIRECTOR, HORTICULTURE, MUKATSAR

TOTAL (DDO)	23,47,896	16,94,434	40,42,330
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE,	ASSISTANT MAIZE DEV OFFICER, MOHALI	2401	1,75,540	1,77,171	3,52,711
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TOTAL (DDO)				1,75,540	1,77,171	3,52,711
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CANE COMMISSIONER, AGRICULTURE			2401	13,26,559	13,08,834	26,35,393
DEPARTMENT						

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TOTAL (DDO)		13,26,559	13,08,834	26,35,393
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CHIEF AGRICULTURE	2401	1,22,47,262	1,29,67,352	2,52,14,614
OFFICER, AMRITSAR				

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TOTAL (DDO)		1,22,47,262	1,29,67,352	2,52,14,614
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CHIEF AGRICULTURE OFFICER,	2235	0	1,56,475	1,56,475
LUDHIANA				

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TOTAL (DDO)		0	1,56,475	1,56,475
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CHIEF AGRICULTURE	2401	97,44,630	98,73,471	1,96,18,101
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OFFICER, ,BHATINDA

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TOTAL (DDO)		97,44,630	98,73,471	1,96,18,101
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CHIEF AGRICULTURE	2401	2,97,740	10,77,172	13,74,912
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OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO)		2,97,740	10,77,172	13,74,912
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	0	4,337	4,337
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AGRICULTURE OFFICER

TOTAL (DDO) 0 4,337 4,337

CHIEF AGRICULTURE OFFICER, CHIEF 2401 51,78,416 52,50,340 1,04,28,756

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 51,78,416 52,50,340 1,04,28,756

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER, CHIEF	2401	66,31,740	68,69,261	1,35,01,001
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PUNJAB

AGRICULTURE OFFICER, FARIDKOT

TOTAL (DDO)			66,31,740	68,69,261	1,35,01,001
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	79,47,676	69,54,898	1,49,02,574
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AGRICULTURE OFFICER, JALANDHAR

TOTAL (DDO)		79,47,676	69,54,898	1,49,02,574
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	0	27,683	27,683
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AGRICULTURE OFFICER, MANSA

2401	62,17,134	55,76,091	1,17,93,225
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TOTAL (DDO)	62,17,134	56,03,774	1,18,20,908
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	0	80,851	80,851
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AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)	0	80,851	80,851
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CHIEF AGRICULTURE 2401	77,76,139	76,63,826	1,54,39,965
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OFFICER, FERROZEPUR

TOTAL (DDO)	77,76,139	76,63,826	1,54,39,965
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CHIEF AGRICULTURE	2401	1,50,06,800	1,64,98,238	3,15,05,038
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OFFICER, GURDASPUR

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TOTAL (DDO)		1,50,06,800	1,64,98,238	3,15,05,038
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CHIEF AGRICULTURE	2401	1,06,76,362	1,37,21,249	2,43,97,611
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OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	TOTAL (DDO)		1,06,76,362	1,37,21,249	2,43,97,611
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CHIEF AGRICULTURE OFFICER, KAPURTHALA	2401	37,99,192	38,79,079	76,78,271
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TOTAL (DDO)		1,44,75,554	1,76,00,328	3,20,75,882
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CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	6,00,320	6,37,840	12,38,160
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	2401	1,35,12,087	1,37,04,839	2,72,16,926
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TOTAL (DDO)		1,41,12,407	1,43,42,679	2,84,55,086
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CHIEF AGRICULTURE OFFICER, MOGA	2235	0	10,000	10,000
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	2401	66,57,115	71,68,047	1,38,25,162
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TOTAL (DDO)		66,57,115	71,78,047	1,38,35,162
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CHIEF AGRICULTURE OFFICER, MOHALI	2401	34,08,036	33,80,731	67,88,767
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TOTAL (DDO)		34,08,036	33,80,731	67,88,767
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CHIEF AGRICULTURE	2401	38,87,769	38,86,573	77,74,342
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OFFICER, MUKATSAR

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TOTAL (DDO)		38,87,769	38,86,573	77,74,342
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CHIEF AGRICULTURE	2235	0	60,574	60,574
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OFFICER, NAWANSHAHAR

	2401	43,19,179	47,97,535	91,16,714
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TOTAL (DDO)		43,19,179	48,58,109	91,77,288
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CHIEF AGRICULTURE	2401	1,43,74,471	1,82,27,579	3,26,02,050
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OFFICER, PATIALA

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TOTAL (DDO)		1,43,74,471	1,82,27,579	3,26,02,050
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, ROPAR	2235	0	37,887	37,887	
			2401	36,48,740	36,28,899	72,77,639	
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		TOTAL (DDO)		36,48,740	36,66,786	73,15,526	

CHIEF AGRICULTURE OFFICER, TARAN	2401	67,93,630	73,87,961	1,41,81,591
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TARAN

TOTAL (DDO)		67,93,630	73,87,961	1,41,81,591
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CHIEF AGRUCULTURE	2401	44,75,340	40,62,305	85,37,645
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		44,75,340	40,62,305	85,37,645
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CHIEF INSPECTOR	2235	0	5,39,527	5,39,527
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FERTILIZER, DIRECTORATE OF

AGRICULTARE PUNJAB

TOTAL (DDO)		0	5,39,527	5,39,527
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CHILD DEVELOPMENT PROJECT	2235	6,33,066	2,92,076	9,25,142
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OFFICER, MOGA-I

TOTAL (DDO)		6,33,066	2,92,076	9,25,142
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DEPUTY DIRECTOR	2401	26,72,213	27,22,108	53,94,321
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

TOTAL (DDO)		26,72,213	27,22,108	53,94,321
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DEPUTY DIRECTOR AGRICULTURE	2401	8,00,352	8,00,037	16,00,389
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(LC&PP), , AGRICULTURE DEPARTMENT

TOTAL (DDO)		8,00,352	8,00,037	16,00,389
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA	2401	7,20,040	7,27,607	14,47,647
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TOTAL (DDO)		7,20,040	7,27,607	14,47,647
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DEPUTY DIRECTOR	2401	8,11,250	8,10,140	16,21,390
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AGRICULTURE (COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

TOTAL (DDO)		8,11,250	8,10,140	16,21,390
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DEPUTY DIRECTOR,	2235	0	64,229	64,229
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HORTICULTURE, AMRITSAR

	2401	22,46,904	21,09,100	43,56,004
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TOTAL (DDO)		22,46,904	21,73,329	44,20,233
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DEPUTY DIRECTOR, (PULSES),	2401	7,85,043	7,79,610	15,64,653
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BHATINDA

TOTAL (DDO)		7,85,043	7,79,610	15,64,653
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DEPUTY DIRECTOR, HORTICULTURE	2401	43,47,124	25,41,451	68,88,575
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TOTAL (DDO)		43,47,124	25,41,451	68,88,575
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DIRECTOR, AGRICULTURE, PUNJAB	2235	0	23,653	23,653
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	2401	3,01,39,86,656	7,25,40,66,161	10,26,80,52,817
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TOTAL (DDO) 3,01,39,86,656 7,25,40,89,814 10,26,80,76,470

DIRECTOR, MARKETING, CHANDIGARH 2435 0 42,88,523 42,88,523

TOTAL (DDO) 0 42,88,523 42,88,523

DISTRICT TRAINING 2401 2,93,213 4,59,992 7,53,205

OFFICER, , BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL (DDO)		2,93,213	4,59,992	7,53,205
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PUNJAB

DISTRICT TRAINING	2401			10,93,244	10,93,244	21,86,488
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OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

TOTAL (DDO)				13,86,457	15,53,236	29,39,693
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DISTRICT TRAINING	2401			13,52,350	13,55,180	27,07,530
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OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

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TOTAL (DDO) 13,52,350 13,55,180 27,07,530

DISTRICT TRAINING 2401 6,41,089 5,99,347 12,40,436

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

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TOTAL (DDO) 6,41,089 5,99,347 12,40,436

DISTRICT TRAINING 2401 2,22,810 2,14,432 4,37,242

OFFICER, FEROZEPUR

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TOTAL (DDO)		2,22,810	2,14,432	4,37,242
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DISTRICT TRAINING	2401	8,57,024	8,57,874	17,14,898
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OFFICER, GURDASPUR

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TOTAL (DDO)		8,57,024	8,57,874	17,14,898
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DISTRICT TRAINING	2401	6,42,956	6,42,787	12,85,743
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		6,42,956	6,42,787	12,85,743
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DISTRICT TRAINING	2235	28,200	98,400	1,26,600
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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		OFFICER, KAPURTHALA				
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DISTRICT TRAINING OFFICER, KAPURTHALA	2401	11,31,552	9,14,128	20,45,680

		TOTAL (DDO)		11,59,752	10,12,528	21,72,280
		DISTRICT TRAINING OFFICER, ROPAR	2401	8,23,183	8,53,874	16,77,057

TOTAL (DDO)		8,23,183	8,53,874	16,77,057
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DISTRICT TRAINING	2401	4,51,280	4,51,280	9,02,560
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OFFICER, SANGRUR

TOTAL (DDO)		4,51,280	4,51,280	9,02,560
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FIELD MANURE-CUM TOWN COMPOST	2401	5,88,366	5,87,366	11,75,732
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OFFICER, MOHALI

TOTAL (DDO)		5,88,366	5,87,366	11,75,732
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GEOLOGIST/HYDROLOGIST	2401	11,65,890	11,69,568	23,35,458
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DIV-1,,GROUND WATER CELL

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TOTAL (DDO)		11,65,890	11,69,568	23,35,458
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GEOLOGIST/HYDROLOGIST	2401	11,44,592	11,41,600	22,86,192
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DIV-2,,GROUND WATER CELL

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TOTAL (DDO)		11,44,592	11,41,600	22,86,192
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JOINT DIRECTOR AGRICULTURE	2401	45,94,186	50,32,622	96,26,808
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(CC),,INCHARGE MARKETING WING

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TOTAL (DDO)	45,94,186	50,32,622	96,26,808
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PROJECT OFFICER,PROJECT OFFICER, 2401	6,56,291	46,85,56,260	46,92,12,551
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SUGARCANE, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL (DDO)		6,56,291	46,85,56,260	46,92,12,551
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PUNJAB

SEED TESTING OFFICER, GURDASPUR	2401	18,34,436	17,81,482	36,15,918
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TOTAL (DDO)		24,90,727	47,03,37,742	47,28,28,469
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SEED TESTING OFFICER, LUDHIANA	2401	18,67,127	18,53,128	37,20,255
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TOTAL (DDO)		18,67,127	18,53,128	37,20,255
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SENIOR ANALYST, INSECTICIDE	2401	9,65,520	9,72,490	19,38,010
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TESTING LABORATORY, AMRITSAR

TOTAL (DDO)		9,65,520	9,72,490	19,38,010
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SENIOR ANALYST, INSECTICIDE	2401	7,23,062	11,53,550	18,76,612
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TESTING LABORATORY

TOTAL (DDO)		7,23,062	11,53,550	18,76,612
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SENIOR ANALYST, INSECTICIDE	2401	10,20,956	11,46,079	21,67,035
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TESTING LABORATORY, BHATINDA

TOTAL (DDO)		10,20,956	11,46,079	21,67,035
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SOIL TESTING OFFICER, SOIL	2401	31,49,889	32,23,093	63,72,982
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TESTING OFFICER, BARNALA

TOTAL (DDO)		31,49,889	32,23,093	63,72,982
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STATISTICIAN, AGRICULTURE	2401	13,80,682	13,77,586	27,58,268
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DEPARTMENT, AGRICULTURE

DEPARTMENT

TOTAL (DDO)		13,80,682	13,77,586	27,58,268
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GOVERNMENT OF PUNJAB

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

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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AGRICULTURE	TOTAL(CCO)			3,21,96,86,151	8,30,29,80,659	11,52,26,66,810
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TOTAL	(DEPT)			3,21,96,86,151	8,30,29,80,659	11,52,26,66,810
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	87,88,128	77,75,616	1,65,63,744
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (PD), GURDASPUR				
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TOTAL	(DDO)			1,01,68,810	91,53,202	1,93,22,012
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ASSISTANT CONTROLLER			2235	0	3,23,736	3,23,736
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(F&A), ,DIRECTOR ANIMAL HUSBANDRY

2403	99,32,516	1,14,01,425	2,13,33,941
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TOTAL (DDO)	99,32,516	1,17,25,161	2,16,57,677
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ASSISTANT DIRECTOR, ANIMAL	2403	37,72,602	34,61,831	72,34,433
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HUSBANDARY (F), NABHA

TOTAL (DDO)	37,72,602	34,61,831	72,34,433
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ASSISTANT DIRECTOR, ANIMAL	2403	12,25,583	13,19,145	25,44,728
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HUSBANDARY (FARMS)

TOTAL (DDO)		12,25,583	13,19,145	25,44,728
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ASSISTANT DIRECTOR,ANIMAL	2235	0	1,18,779	1,18,779
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HUSBANDARY (MEDICAL STORE)

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TOTAL (DDO)		0	1,18,779	1,18,779
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ASSISTANT DIRECTOR,ANIMAL	2235	6,82,285	61,640	7,43,925
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HUSBANDARY (POULTARY

DEVELOPMENT),

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TOTAL (DDO)		6,82,285	61,640	7,43,925
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	0	2,50,000	2,50,000
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	7,84,823	7,80,307	15,65,130
*****				-----		
TOTAL (DDO)				7,84,823	10,30,307	18,15,130
ASSISTANT DIRECTOR. ANIMAL			2403	44,67,799	43,90,071	88,57,870

HUSBANDRY CATTLE FARM RAUNI,O/O

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

TOTAL(DDO) 44,67,799 43,90,071 88,57,870

DEPUTY DIRECTOR ANIMAL 2403 1,06,83,600 1,10,00,508 2,16,84,108

HUSBANDRY, FATEHGARH SAHIB

TOTAL(DDO) 1,06,83,600 1,10,00,508 2,16,84,108

DEPUTY DIRECTOR ANIMAL 2403 24,75,013 26,00,375 50,75,388

HUSBANDRY, (POULTRY

DEVELOPMENT),DIRECTOR ANIMAL

HUSBANDRY

***** -----
TOTAL (DDO) 24,75,013 26,00,375 50,75,388

DEPUTY DIRECTOR, ANIMAL 2235 0 2,99,178 2,99,178

HUSBANDRY

2403 1,67,05,933 1,82,90,652 3,49,96,585

***** -----
TOTAL (DDO) 1,67,05,933 1,85,89,830 3,52,95,763

DEPUTY DIRECTOR, ANIMAL 2403 18,39,950 29,70,314 48,10,264

HUSBANDRY (F), MATTEWARA

TOTAL (DDO)			18,39,950	29,70,314	48,10,264
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DEPUTY DIRECTOR, ANIMAL	2403		19,15,554	19,36,304	38,51,858
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HUSBANDRY (T), PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, ANIMAL	TOTAL (DDO)		19,15,554	19,36,304	38,51,858
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HUSBANDRY HUSBANDRY, PUNAJB

DEPUTY DIRECTOR, ANIMAL	2403	35,62,969	40,57,279	76,20,248
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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

TOTAL (DDO)		54,78,523	59,93,583	1,14,72,106
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DEPUTY DIRECTOR, ANIMAL	2235	0	58,506	58,506
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HUSBANDARY NAWANSHAHAR

	2403	75,99,008	75,10,949	1,51,09,957
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TOTAL (DDO)		75,99,008	75,69,455	1,51,68,463
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DEPUTY DIRECTOR,ANIMAL	2235	0	2,00,000	2,00,000
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HUSBANDARY, BHATINDA

	2403	2,08,56,756	2,09,72,858	4,18,29,614
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TOTAL (DDO)		2,08,56,756	2,11,72,858	4,20,29,614
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DEPUTY DIRECTOR,ANIMAL	2235	0	3,42,935	3,42,935
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HUSBANDARY, FARIDKOT

	2403	96,94,364	1,09,36,794	2,06,31,158
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TOTAL (DDO)		96,94,364	1,12,79,729	2,09,74,093
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DEPUTY DIRECTOR,ANIMAL	2235	0	3,05,559	3,05,559
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HUSBANDARY, FEROZEPUR

	2403	1,79,64,132	1,93,48,277	3,73,12,409
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		1,79,64,132	1,96,53,836	3,76,17,968
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DEPUTY DIRECTOR, ANIMAL	2235	0	12,76,205	12,76,205
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HUSBANDARY, GURDASPUR

	2403	1,93,94,476	3,35,03,904	5,28,98,380
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		1,93,94,476	3,47,80,109	5,41,74,585
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GOVERNMENT OF PUNJAB

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

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

ANIMAL DIRECTOR, ANIMAL DEPUTY DIRECTOR, ANIMAL 2403 1,32,72,658 1,28,88,139 2,61,60,797

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, JALANDHAR

TOTAL (DDO) 1,32,72,658 1,28,88,139 2,61,60,797

DEPUTY DIRECTOR, ANIMAL 2235 0 1,95,801 1,95,801

HUSBANDARY, LUDHIANA

2403 2,50,31,317 2,61,76,030 5,12,07,347

TOTAL (DDO) 2,50,31,317 2,63,71,831 5,14,03,148

DEPUTY DIRECTOR, ANIMAL	2235	0	1,17,136	1,17,136
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HUSBANDARY, PATIALA

	2403	1,73,49,151	1,79,49,270	3,52,98,421
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TOTAL (DDO)		1,73,49,151	1,80,66,406	3,54,15,557
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DEPUTY DIRECTOR, ANIMAL	2235	0	14,273	14,273
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HUSBANDARY, ROPAR

	2403	75,42,351	72,97,589	1,48,39,940
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TOTAL (DDO)		75,42,351	73,11,862	1,48,54,213
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DEPUTY DIRECTOR,ANIMAL	2235	27,573	0	27,573
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HUSBANDARY, SANGRUR

	2403	1,91,84,435	2,20,98,936	4,12,83,371
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TOTAL (DDO)		1,92,12,008	2,20,98,936	4,13,10,944
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DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2403	6,14,03,660	6,43,66,715	12,57,70,375
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TOTAL (DDO)		6,14,03,660	6,43,66,715	12,57,70,375
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DEPUTY DIRECTOR,ANIMAL	2235	2,00,000	5,15,628	7,15,628
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HUSBANDRY,

	2403	66,08,554	68,51,425	1,34,59,979
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TOTAL (DDO) 68,08,554 73,67,053 1,41,75,607

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	99,93,293	1,03,43,671	2,03,36,964
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, MANSA				

TOTAL (DDO)				99,93,293	1,03,43,671	2,03,36,964
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		DEPUTY DIRECTOR, ANIMAL	2403	1,05,41,725	1,10,74,311	2,16,16,036
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HUSBANDRY, MUKTSAR

TOTAL (DDO)

1,05,41,725

1,10,74,311

2,16,16,036

JOINT DIRECTOR, ANIMAL HEALTH 2403

29,54,803

29,59,357

59,14,160

INSTITUTE

TOTAL (DDO)

29,54,803

29,59,357

59,14,160

TOTAL (CCO)

3,53,61,41,162

8,65,13,22,087

12,18,74,63,249

TOTAL (DEPT)

3,53,61,41,162 8,65,13,22,087 12,18,74,63,249

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT,O/O CHIEF ARCHITECT, 2059

36,50,167

36,81,116

73,31,283

E PUNJAB

PUNJAB,DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDIGARH

TOTAL (DDO)

36,50,167

36,81,116

73,31,283

SR. ARCHITECT (EAST),DEPARTMENT 2059

16,61,527

14,42,601

31,04,128

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235

32,998

14,034

47,032

TOTAL (DDO)	16,94,525	14,56,635	31,51,160
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SR. ARCHITECT (NORTH),DEPARTMENT 2059	14,63,946	15,71,827	30,35,773
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OF ARCHITECTURE, PUNJAB, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR SECRETARY, ARCH. STAFF,		SR. ARCHITECT (NORTH),DEPARTMENT 2235		0	61,962	61,962
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E PUNJAB		OF ARCHITECTURE, PUNJAB, PATIALA				
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TOTAL (DDO)	14,63,946	16,33,789	30,97,735
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SR. ARCHITECT (SOUTH),DEPARTMENT 2059	16,32,020	17,11,327	33,43,347
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OF ARCHITECTURE, PUNJAB, PATIALA

TOTAL (DDO)	16,32,020	17,11,327	33,43,347
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TOTAL (CCO)	84,40,658	84,82,867	1,69,23,525
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TOTAL (DEPT)	84,40,658	84,82,867	1,69,23,525
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CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER,CIVIL	3053	27,81,156	2,11,25,838	2,39,06,994
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AVIATION	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO 1068-69,				
	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH				

*****	-----	-----	-----			
TOTAL (DDO)		27,81,156	2,11,25,838	2,39,06,994		

ADMINSTRATIVE OFFICER CIVIL	5053	0	30,08,233	30,08,233		
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AVIATION PUNJAB,CHANDIGARH

*****	-----	-----	-----			
TOTAL (DDO)		0	30,08,233	30,08,233		

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TOTAL (CCO)		27,81,156	2,41,34,071	2,69,15,227		

TOTAL (DEPT) 27,81,156 2,41,34,071 2,69,15,227

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 3,18,83,262 3,07,85,660 6,26,68,922

DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

TOTAL (DDO) 3,18,83,262 3,07,85,660 6,26,68,922

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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CIVIL	DIRECTOR GENERAL OF	DIVISIONAL COMMANDANT PUNJAB	2070	1,16,836	1,23,067	2,39,903
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DEFENCE AND POLICE-CUM-COMMANDANT HOME GUARD,PATIALA

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

TOTAL (DDO)				1,16,836	1,23,067	2,39,903
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TOTAL (CCO)				3,20,00,098	3,09,08,727	6,29,08,825
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TOTAL (DEPT)

3,20,00,098 3,09,08,727 6,29,08,825

CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235

6,308 12,905 19,213

E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

2425 38,11,968 38,16,531 76,28,499

TOTAL (DDO)

38,18,276 38,29,436 76,47,712

AUDIT OFFICER, CO-OPERATIVE 2425

14,39,017 14,39,017 28,78,034

SOCIETIES APEX, CHANDIGARH

TOTAL (DDO)

14,39,017 14,39,017 28,78,034

AUDIT OFFICER, COOPERATIVE	2235	22,751	3,32,210	3,54,961
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SOCIETIES

	2425	3,23,83,473	3,22,64,304	6,46,47,777
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TOTAL (DDO)		3,24,06,224	3,25,96,514	6,50,02,738
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AUDIT OFFICER, COOPERATIVE	2425	0	17,79,471	17,79,471
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SOCIETIES

TOTAL (DDO)		0	17,79,471	17,79,471
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BUDGET ACCOUNTS & AUDIT FEE	2235	0	8,565	8,565
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RECOVERY OFFICER, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF 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,	BUDGET ACCOUNTS & AUDIT FEE	2425	41,71,726	44,54,349	86,26,075
PUNJAB		RECOVERY OFFICER, CHANDIGARH				

TOTAL (DDO)				41,71,726	44,62,914	86,34,640

TOTAL(CCO)

4,18,35,243

4,41,07,352

8,59,42,595

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425

19,17,728

7,74,350

26,92,078

SOCIETIES, PUNJAB

SOCIETIES, ROPAR

TOTAL(DDO)

19,17,728

7,74,350

26,92,078

ASSISTANT CO-OPERATIVE 2425

15,24,540

18,70,118

33,94,658

SOCIETY, CO-OPERATIVE SOCIETY

TOTAL(DDO)

15,24,540

18,70,118

33,94,658

ASSISTANT REGISTRAR,	2425	5,79,940	2,91,270	8,71,210
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DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

TOTAL (DDO)		5,79,940	2,91,270	8,71,210
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ASSISTANT REGISTRAR, GURU	2425	21,68,736	22,26,571	43,95,307
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

TOTAL (DDO)		21,68,736	22,26,571	43,95,307
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ASSISTANT REGISTRAR,	2425	4,79,627	8,61,174	13,40,801
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

TOTAL (DDO) 4,79,627 8,61,174 13,40,801

ASSISTANT REGISTRAR, 2425 1,27,945 0 1,27,945

GOVERNMENT OF PUNJAB

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

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

SOCIETIES, LEHERAGAGGA

TOTAL (DDO) 1,27,945 0 1,27,945

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, SHRI 2425 3,22,210 3,68,287 6,90,497

E SOCITIES SOCIETIES, PUNJAB CHAMKOR SAHIB, COOPERATIVE

SOCITIES, SHRI CHAMKOR SAHIB

TOTAL (DDO) 3,22,210 3,68,287 6,90,497

ASSISTANT REGISTRAR, ASSISTANT 2425 0 7,15,141 7,15,141

REGISTRAR, NAKODAR

TOTAL (DDO) 0 7,15,141 7,15,141

ASSISTANT REGISTRAR,CO-OPERATIVE 2425	14,83,012	8,26,604	23,09,616
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SOCIETIES

TOTAL (DDO)	14,83,012	8,26,604	23,09,616
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ASSISTANT REGISTRAR,CO-OPERATIVE 2425	3,54,051	3,99,168	7,53,219
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SOCIETIES BALACHAUR

TOTAL (DDO)	3,54,051	3,99,168	7,53,219
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ASSISTANT REGISTRAR,CO-OPERATIVE 2425	28,87,790	27,67,950	56,55,740
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SOCIETIES,

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TOTAL (DDO) 28,87,790 27,67,950 56,55,740

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 5,55,927 0 5,55,927

SOCIETY, GURDASPUR

2851 0 7,89,912 7,89,912

***** -----

TOTAL (DDO) 5,55,927 7,89,912 13,45,839

ASSISTANT REGISTRAR, CO-OPERATIVE 2851 5,96,642 12,47,274 18,43,916

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

TOTAL (DDO)				5,96,642	12,47,274	18,43,916
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE,	2425	11,98,910	5,64,048	17,62,958
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TOTAL (DDO)				11,98,910	5,64,048	17,62,958
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR			2425	3,57,420	4,52,611	8,10,031
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SOCIETIES, ABOHAR

***** -----

TOTAL (DDO)	3,57,420	4,52,611	8,10,031
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ASSISTANT REGISTRAR, COOPERATIVE 2425	7,85,196	5,22,958	13,08,154
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SOCIETIES, AJNALA

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TOTAL (DDO)	7,85,196	5,22,958	13,08,154
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ASSISTANT REGISTRAR, COOPERATIVE 2425	3,43,936	0	3,43,936
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SOCIETIES, AMLOH

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TOTAL (DDO)	3,43,936	0	3,43,936
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ASSISTANT REGISTRAR, COOPERATIVE	2425	8,24,587	7,74,493	15,99,080
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SOCIETIES, AMRITSAR-I

TOTAL (DDO)		8,24,587	7,74,493	15,99,080
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ASSISTANT REGISTRAR, COOPERATIVE	2425	7,74,022	6,90,083	14,64,105
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SOCIETIES, AMRITSAR-II

TOTAL (DDO)		7,74,022	6,90,083	14,64,105
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ASSISTANT REGISTRAR, COOPERATIVE	2425	13,78,314	11,10,415	24,88,729
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SOCIETIES, ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				13,78,314	11,10,415	24,88,729
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	5,11,432	5,11,432	10,22,864
TOTAL (DDO)				18,89,746	16,21,847	35,11,593

ASSISTANT REGISTRAR, COOPERATIVE	2425	7,69,083	19,17,890	26,86,973
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SOCIETIES, BARNALA

***** -----

TOTAL (DDO)		7,69,083	19,17,890	26,86,973
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ASSISTANT REGISTRAR, COOPERATIVE	2425	5,35,229	5,35,229	10,70,458
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SOCIETIES, BASSI PATHANA

***** -----

TOTAL (DDO)		5,35,229	5,35,229	10,70,458
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ASSISTANT REGISTRAR, COOPERATIVE	2425	13,77,232	19,33,645	33,10,877
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SOCIETIES, BATALA

TOTAL (DDO)	13,77,232	19,33,645	33,10,877
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ASSISTANT REGISTRAR, COOPERATIVE 2425	37,21,900	39,71,755	76,93,655
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SOCIETIES, BHATINDA

TOTAL (DDO)	37,21,900	39,71,755	76,93,655
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ASSISTANT REGISTRAR, COOPERATIVE 2425	2,76,964	2,78,254	5,55,218
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SOCIETIES, BHULATH

TOTAL (DDO)	2,76,964	2,78,254	5,55,218
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ASSISTANT REGISTRAR, COOPERATIVE	2425	10,80,212	0	10,80,212
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SOCIETIES, BUDHLADA

TOTAL (DDO)		10,80,212	0	10,80,212
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GOVERNMENT OF PUNJAB

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

NAME OF 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, DASUYA	2425	6,77,602	6,72,605	13,50,207

TOTAL (DDO)	6,77,602	6,72,605	13,50,207
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ASSISTANT REGISTRAR, COOPERATIVE 2425	8,55,102	1,94,101	10,49,203
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SOCIETIES, DHAR KALAN

TOTAL (DDO)	8,55,102	1,94,101	10,49,203
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ASSISTANT REGISTRAR, COOPERATIVE 2425	5,07,232	5,56,300	10,63,532
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SOCIETIES, DHURI

TOTAL (DDO)	5,07,232	5,56,300	10,63,532
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ASSISTANT REGISTRAR, COOPERATIVE	2425	6,68,018	7,06,578	13,74,596
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SOCIETIES, FARIDKOT

***** -----

TOTAL (DDO)		6,68,018	7,06,578	13,74,596
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ASSISTANT REGISTRAR, COOPERATIVE	2425	8,32,055	6,48,944	14,80,999
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SOCIETIES, FAZILKA

***** -----

TOTAL (DDO)		8,32,055	6,48,944	14,80,999
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ASSISTANT REGISTRAR, COOPERATIVE	2425	4,70,578	5,66,777	10,37,355
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SOCIETIES, FERROZEPUR

***** -----

TOTAL (DDO)	4,70,578	5,66,777	10,37,355
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ASSISTANT REGISTRAR, COOPERATIVE 2425	5,16,403	5,28,052	10,44,455
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SOCIETIES, GARHSHANKAR

***** -----

TOTAL (DDO)	5,16,403	5,28,052	10,44,455
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ASSISTANT REGISTRAR, COOPERATIVE 2425	6,70,393	14,50,209	21,20,602
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SOCIETIES, 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
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		6,70,393	14,50,209	21,20,602
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E SOCIETIES SOCIETIES, PUNJAB

	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2425		8,11,629	9,43,260	17,54,889
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SOCIETIES, HOSHIARPUR

	TOTAL (DDO)			14,82,022	23,93,469	38,75,491
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	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425		20,40,910	13,39,072	33,79,982
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SOCIETIES, JAGRAON

***** -----

TOTAL (DDO)	20,40,910	13,39,072	33,79,982
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ASSISTANT REGISTRAR, COOPERATIVE 2425	4,98,202	3,23,837	8,22,039
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SOCIETIES, JAITO

***** -----

TOTAL (DDO)	4,98,202	3,23,837	8,22,039
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ASSISTANT REGISTRAR, COOPERATIVE 2425	4,06,881	3,82,080	7,88,961
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SOCIETIES, JALALABAD

***** -----

TOTAL (DDO)	4,06,881	3,82,080	7,88,961
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ASSISTANT REGISTRAR, COOPERATIVE	2425	6,81,224	6,18,628	12,99,852
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SOCIETIES, JALANDHAR-I

TOTAL (DDO)		6,81,224	6,18,628	12,99,852
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ASSISTANT REGISTRAR, COOPERATIVE	2425	7,79,140	8,32,131	16,11,271
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SOCIETIES, JALANDHAR-II

TOTAL (DDO)		7,79,140	8,32,131	16,11,271
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ASSISTANT REGISTRAR, COOPERATIVE	2425	7,73,048	4,17,576	11,90,624
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SOCIETIES, KAPURTHALA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		7,73,048	4,17,576	11,90,624
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	5,52,540	5,58,603	11,11,143

		TOTAL (DDO)		13,25,588	9,76,179	23,01,767

ASSISTANT REGISTRAR, COOPERATIVE	2425	8,35,963	5,59,985	13,95,948
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SOCIETIES, KHANNA

***** -----

TOTAL (DDO)		8,35,963	5,59,985	13,95,948
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ASSISTANT REGISTRAR, COOPERATIVE	2425	19,76,572	8,73,358	28,49,930
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SOCIETIES, LUDHIANA (EAST)

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TOTAL (DDO)		19,76,572	8,73,358	28,49,930
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ASSISTANT REGISTRAR, COOPERATIVE	2425	15,72,475	0	15,72,475
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SOCIETIES, LUDHIANA (WEST)

***** -----

TOTAL (DDO) 15,72,475 0 15,72,475

ASSISTANT REGISTRAR, COOPERATIVE 2425 9,38,214 14,88,392 24,26,606

SOCIETIES, MANSA

***** -----

TOTAL (DDO) 9,38,214 14,88,392 24,26,606

ASSISTANT REGISTRAR, COOPERATIVE 2425 14,32,177 2,09,677 16,41,854

SOCIETIES, MELERKOTLA

***** -----

TOTAL (DDO) 14,32,177 2,09,677 16,41,854

ASSISTANT REGISTRAR, COOPERATIVE	2425	3,09,150	2,37,402	5,46,552
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SOCIETIES, MOONAK

TOTAL (DDO)		3,09,150	2,37,402	5,46,552
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, MUKERIAN	2425	4,03,126	4,04,996	8,08,122

TOTAL (DDO)	4,03,126	4,04,996	8,08,122
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ASSISTANT REGISTRAR, COOPERATIVE 2425	11,10,610	0	11,10,610
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SOCIETIES, NABHA

TOTAL (DDO)	11,10,610	0	11,10,610
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ASSISTANT REGISTRAR, COOPERATIVE 2425	9,86,944	5,10,036	14,96,980
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SOCIETIES, PATHANKOT

TOTAL (DDO)	9,86,944	5,10,036	14,96,980
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ASSISTANT REGISTRAR, COOPERATIVE	2425	26,26,224	0	26,26,224
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SOCIETIES, PATIALA

TOTAL (DDO)		26,26,224	0	26,26,224
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ASSISTANT REGISTRAR, COOPERATIVE	2425	19,09,332	8,01,854	27,11,186
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SOCIETIES, PAYAL

TOTAL (DDO)		19,09,332	8,01,854	27,11,186
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,72,982	3,36,928	7,09,910
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SOCIETIES, PHAGWARA

TOTAL (DDO)	3,72,982	3,36,928	7,09,910
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ASSISTANT REGISTRAR, COOPERATIVE 2425	4,43,466	5,36,246	9,79,712
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SOCIETIES, PHILLAUR

TOTAL (DDO)	4,43,466	5,36,246	9,79,712
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ASSISTANT REGISTRAR, COOPERATIVE 2425	7,32,185	13,16,449	20,48,634
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SOCIETIES, RAIKOT

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		7,32,185	13,16,449	20,48,634
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	11,79,911	9,11,732	20,91,643

		TOTAL (DDO)		19,12,096	22,28,181	41,40,277
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	21,32,497	8,39,713	29,72,210

TOTAL (DDO)	21,32,497	8,39,713	29,72,210
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ASSISTANT REGISTRAR, COOPERATIVE 2425	6,46,825	0	6,46,825
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SOCIETIES, SAMANA

TOTAL (DDO)	6,46,825	0	6,46,825
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ASSISTANT REGISTRAR, COOPERATIVE 2425	12,92,280	9,69,572	22,61,852
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SOCIETIES, SAMRALA

TOTAL (DDO)	12,92,280	9,69,572	22,61,852
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ASSISTANT REGISTRAR, COOPERATIVE	2425	7,24,832	7,50,224	14,75,056
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SOCIETIES, SANGRUR

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TOTAL (DDO)		7,24,832	7,50,224	14,75,056
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ASSISTANT REGISTRAR, COOPERATIVE	2425	2,16,742	0	2,16,742
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SOCIETIES, SARDULGARH

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TOTAL (DDO)		2,16,742	0	2,16,742
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,49,617	0	3,49,617
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SOCIETIES, SHAHKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,49,617	0	3,49,617
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	6,73,457	10,51,863	17,25,320
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		TOTAL (DDO)		10,23,074	10,51,863	20,74,937
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,17,578	3,55,448	6,73,026
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SOCIETIES, SULTANPUR LODHI

TOTAL (DDO)		3,17,578	3,55,448	6,73,026
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,75,697	0	3,75,697
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SOCIETIES, SUNAM

TOTAL (DDO)		3,75,697	0	3,75,697
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ASSISTANT REGISTRAR, COOPERATIVE	2425	5,80,186	5,16,785	10,96,971
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SOCIETIES, ZIRA

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TOTAL (DDO) 5,80,186 5,16,785 10,96,971

ASSISTANT REGISTRAR, COOPERATIVE 2425 5,42,617 9,29,493 14,72,110

SOCIETIES, TALWANDI SABOO

***** -----

TOTAL (DDO) 5,42,617 9,29,493 14,72,110

ASSISTANT 2425 3,32,890 96,412 4,29,302

REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

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TOTAL (DDO) 3,32,890 96,412 4,29,302

ASSTT. REGISTERAR, CO-OPERATIVE	2235	0	53,536	53,536
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SOCIETIES

	2425	33,24,199	11,77,657	45,01,856
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TOTAL (DDO)		33,24,199	12,31,193	45,55,392
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSTT. REGISTRAR, COOP. SOCIETIES	2425	17,55,172	6,88,564	24,43,736
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E SOCIETIES SOCIETIES, PUNJAB

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TOTAL (DDO) 17,55,172 6,88,564 24,43,736

ASSTT.REGISTRAR,COOP.SOCIETIES,BA 2425 9,89,740 5,58,858 15,48,598

GHA PURANA

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TOTAL (DDO) 9,89,740 5,58,858 15,48,598

ASSTT.REGISTRAR,COOP.SOCIETIES,MO 2425 18,08,659 7,94,950 26,03,609

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TOTAL (DDO)		18,08,659	7,94,950	26,03,609
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ASSTT. REGISTRAR, GIDDERBAHA	2425	5,69,147	5,75,700	11,44,847
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TOTAL (DDO)		5,69,147	5,75,700	11,44,847
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ASSTT. REGISTRAR, MUKATSAR	2425	8,70,903	9,20,803	17,91,706
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TOTAL (DDO)		8,70,903	9,20,803	17,91,706
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AUDIT OFFICER, CO-OPERATIVE	2425	20,08,425	20,08,983	40,17,408
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SOCIETY

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TOTAL (DDO)		20,08,425	20,08,983	40,17,408
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DEPUTY REGISTRAR, CO-OPERATIVE	2425	21,11,889	23,03,560	44,15,449
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SOCIETIES

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TOTAL (DDO)		21,11,889	23,03,560	44,15,449
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	3,37,110	3,41,928	6,79,038
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TOTAL (DDO)		3,37,110	3,41,928	6,79,038
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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
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR	2425	5,16,640	5,36,492	10,53,132

TOTAL (DDO)				5,16,640	5,36,492	10,53,132
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA				2425	9,25,833	12,35,418

TOTAL (DDO)				9,25,833	12,35,418	21,61,251

DEPUTY REGISTRAR,COOPERATIVE	2425	3,38,256	3,79,477	7,17,733
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SOCIETIES, FARIDKOT

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TOTAL (DDO)		3,38,256	3,79,477	7,17,733

DEPUTY REGISTRAR,COOPERATIVE	2235	0	1,25,923	1,25,923
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SOCIETIES, FATEHGARH SAHIB

	2425	6,41,324	6,65,857	13,07,181
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TOTAL (DDO)		6,41,324	7,91,780	14,33,104

DEPUTY REGISTRAR,COOPERATIVE	2425	3,15,096	4,53,977	7,69,073
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SOCIETIES, FEROSZEPUR

TOTAL (DDO)		3,15,096	4,53,977	7,69,073
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	8,22,715	8,22,715
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SOCIETIES, GURDASPUR

	2425	7,16,758	13,57,795	20,74,553
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TOTAL (DDO)		7,16,758	21,80,510	28,97,268
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	93,085	93,085
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SOCIETIES, HOSHIARPUR

	2425	7,41,068	7,21,148	14,62,216
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TOTAL (DDO)		7,41,068	8,14,233	15,55,301
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2425	3,78,308	6,07,959	9,86,267

TOTAL (DDO)				3,78,308	6,07,959	9,86,267
DEPUTY REGISTRAR, COOPERATIVE				2425	6,50,056	10,68,053
						17,18,109

SOCIETIES, LUDHIANA

***** -----
TOTAL (DDO) 6,50,056 10,68,053 17,18,109

DEPUTY REGISTRAR, COOPERATIVE 2425 3,72,995 4,80,786 8,53,781

SOCIETIES, MANSA

***** -----
TOTAL (DDO) 3,72,995 4,80,786 8,53,781

DEPUTY REGISTRAR, COOPERATIVE 2425 5,90,672 6,51,266 12,41,938

SOCIETIES, PATIALA

***** -----
TOTAL (DDO) 5,90,672 6,51,266 12,41,938

DEPUTY REGISTRAR, COOPERATIVE	2235	0	55,520	55,520
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SOCIETIES, ROPAR

	2425	4,02,824	4,82,919	8,85,743
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TOTAL (DDO)		4,02,824	5,38,439	9,41,263
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DEPUTY REGISTRAR, KAPURTHALA	2235	0	1,65,109	1,65,109
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	2425	5,12,704	3,58,208	8,70,912
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TOTAL (DDO)		5,12,704	5,23,317	10,36,021
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DEPUTY REGISTRAR, COOP. SOCIETIES, M	2425	4,76,158	4,58,296	9,34,454
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OGA

TOTAL (DDO) 4,76,158 4,58,296 9,34,454

DY. REGISTRAR, COOP. MUKATSAR 2425 10,77,944 12,03,812 22,81,756

TOTAL (DDO) 10,77,944 12,03,812 22,81,756

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	JOINT REGISTRAR,CO-OP.	2425	7,76,803	7,79,373	15,56,176
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, JALANDHAR				

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TOTAL (DDO)			7,76,803	7,79,373	15,56,176
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JOINT REGISTRAR,COOPERATIVE	2425	9,68,377	9,32,216	19,00,593
SOCIETIES, FEROZEPUR				

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TOTAL (DDO)		9,68,377	9,32,216	19,00,593
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JOINT REGISTRAR,COOPERATIVE	2425	17,31,494	9,90,384	27,21,878
SOCIETIES, PATIALA				

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TOTAL (DDO)		17,31,494	9,90,384	27,21,878
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REGISTRAR, CO-OPERATIVE	2425	1,10,06,804	32,46,10,078	33,56,16,882
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SOCIETIES, CHANDIGARH

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TOTAL (DDO)		1,10,06,804	32,46,10,078	33,56,16,882
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TOTAL (CCO)		10,06,03,449	39,94,96,355	50,00,99,804
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TOTAL (DEPT)		14,24,38,692	44,36,03,707	58,60,42,399
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CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A),O/O	2402	16,03,243	12,67,767	28,71,010
OF SOILS	SOIL, PUNJAB	CONSERVATOR OF SOILS, JALLANDHAR			

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TOTAL (DDO)			16,03,243	12,67,767	28,71,010
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ASSTT. CONTROLER(F&A), CHIEF	2235	0	30,016	30,016
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CONSERVATOR OF SOILS, PUNJAB,
CHANDIGARH

	2402	42,10,935	42,70,406	84,81,341
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TOTAL (DDO)		42,10,935	43,00,422	85,11,357
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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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	75,76,216	74,00,235	1,49,76,451

TOTAL (DDO)				75,76,216	74,00,235	1,49,76,451
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL			2402	22,12,400	21,66,878	43,79,278

SURVEY), MOHALI

TOTAL (DDO)		22,12,400	21,66,878	43,79,278
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CHIEF CONSERVATOR OF	2402	12,36,942	12,25,644	24,62,586
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (TRAINING),

MOHALI

TOTAL (DDO)		12,36,942	12,25,644	24,62,586
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CONSERVATOR OF SOILS	2235	0	63,192	63,192
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OFFICER, FEROZEPUR

	2402	13,07,912	13,29,657	26,37,569
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TOTAL (DDO)		13,07,912	13,92,849	27,00,761
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D S C O, GURDASPUR	2235	0	25,340	25,340
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	2402	61,47,843	60,81,688	1,22,29,531
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TOTAL (DDO)		61,47,843	61,07,028	1,22,54,871
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D.S.C.O., BHATINDA	2235	0	24,742	24,742
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	2402	32,35,864	33,37,453	65,73,317
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TOTAL (DDO)		32,35,864	33,62,195	65,98,059
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D.S.C.O.,D.S.C.O., MANSA	2235	0	11,561	11,561
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	2402	28,01,592	29,80,984	57,82,576
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL (DDO)	28,01,592	29,92,545	57,94,137
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O., FEROSZEPUR	2402	44,60,987	41,35,155	85,96,142
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				TOTAL (DDO)	72,62,579	71,27,700	1,43,90,279
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DISTRICT SOIL CONSERVATION	2402	59,60,194	70,49,221	1,30,09,415
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OFFICER,D S C O, HOSHIARPUR

TOTAL (DDO)		59,60,194	70,49,221	1,30,09,415
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DIVISIONAL SOIL CONSERVATER	2402	34,86,138	33,11,196	67,97,334
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OFFICER,MUKATSAR

TOTAL (DDO)		34,86,138	33,11,196	67,97,334
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DIVISIONAL SOIL CONSERVATION	2235	0	1,19,276	1,19,276
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OFFICER,BATHINDA

TOTAL (DDO) 0 1,19,276 1,19,276

DIVISIONAL SOIL CONSERVATION 2402 42,82,676 45,17,260 87,99,936

OFFICER, D S C O, JALANDHAR

TOTAL (DDO) 42,82,676 45,17,260 87,99,936

DIVISIONAL SOIL CONSERVATION 2235 29,427 34,475 63,902

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

2402 39,85,682 39,20,675 79,06,357

TOTAL (DDO) 40,15,109 39,55,150 79,70,259

DIVISIONAL SOIL CONSERVATION	2235	0	79,831	79,831
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OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	82,88,022	83,91,329	1,66,79,351
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		82,88,022	84,71,160	1,67,59,182

CONSERVATOR CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	16,41,03,924	17,00,95,191	33,41,99,115
OF SOILS SOIL, PUNJAB	OFFICER, DIVISIONAL SOIL				
	CONSERVATION OFFICER,				

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TOTAL (DDO)			17,23,91,946	17,85,66,351	35,09,58,297
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DIVISIONAL SOIL CONSERVATION	2235	0	1,65,555	1,65,555
OFFICER, MOHALI				

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TOTAL (DDO)		0	1,65,555	1,65,555
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DIVISIONAL SOIL CONSERVATION	2402	34,49,446	35,54,058	70,03,504
OFFICER, PATIALA				

TOTAL (DDO)		34,49,446	35,54,058	70,03,504
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DIVISIONAL SOIL CONSERVATION	2235	0	15,365	15,365
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OFFICER, S.A.S. NAGAR (MOHALI)

TOTAL (DDO)		0	15,365	15,365
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DIVL. SOIL CONSERVATION	2402	18,48,232	18,92,877	37,41,109
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		18,48,232	18,92,877	37,41,109
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SOIL CONSERVATION OFFICER,SOIL 2235 0 60,583 60,583

CONSERVATION OFFICER, SANGRUR

2402 36,19,995 35,45,854 71,65,849

TOTAL(DDO) 36,19,995 36,06,437 72,26,432

TOTAL(CCO) 23,38,47,670 24,11,03,464 47,49,51,134

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				23,38,47,670	24,11,03,464	47,49,51,134
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2205	2,72,540	3,47,282	6,19,822
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			2235	83,863	9,79,910	10,63,773
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TOTAL (DDO)				39,76,398	49,33,629	89,10,027
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		ASSISTANT CONTROLLER	2235	0	2,54,270	2,54,270
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(F&A), ,CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

TOTAL (DDO) 0 2,54,270 2,54,270

ASSTT. CONTROLLER(F&A), ,CULTURAL 4202 22,00,00,000 5,50,00,000 27,50,00,000

AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

TOTAL (DDO) 22,00,00,000 5,50,00,000 27,50,00,000

CHIEF LIBRARIAN,CENTRAL STATE 2205 5,74,148 6,08,416 11,82,564

LIBRARY, PATIALA

***** -----

TOTAL (DDO) 5,74,148 6,08,416 11,82,564

CURATOR MUSEUM, PATIALA 2205 23,36,716 23,85,490 47,22,206

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TOTAL (DDO) 23,36,716 23,85,490 47,22,206

DIRECTOR, ARCHIVES, PUNJAB, 2205 9,35,949 17,83,930 27,19,879

CHANDIGARH

2235 0 11,300 11,300

***** -----

TOTAL (DDO) 9,35,949 17,95,230 27,31,179

DISTRICT LIBRARY, JALANDHAR	2205	1,74,135	1,62,016	3,36,151

TOTAL (DDO)		1,74,135	1,62,016	3,36,151

GOVERNMENT OF PUNJAB

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

NAME OF 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	DISTRICT LIBRARY, NABHA	2235	0	21,455	21,455

TOTAL (DDO)		0	21,455	21,455
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	6,35,348	5,87,377	12,22,725
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SCHOOL

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TOTAL (DDO)		6,35,348	5,87,377	12,22,725
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LIBRARIAN, DISTRICT LIBRARY	2205	33,060	4,48,500	4,81,560
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TOTAL (DDO)		33,060	4,48,500	4,81,560
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LIBRARIAN, DISTRICT LIBRARY	2205	36,140	0	36,140
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FEROZEPUR

***** -----

TOTAL (DDO) 36,140 0 36,140

LIBRARIAN, GOVERNMENT DISTRICT 2205 68,150 68,150 1,36,300

LIBRARY

***** -----

TOTAL (DDO) 68,150 68,150 1,36,300

LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205 2,75,641 7,00,674 9,76,315

MOHALI

***** -----

TOTAL (DDO) 2,75,641 7,00,674 9,76,315

LIBRARIAN,GURU NANAK DISTT. 2205 2,95,392 1,90,148 4,85,540

LIBRARY, KAPURTHALA

TOTAL (DDO) 2,95,392 1,90,148 4,85,540

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 2,93,226 2,97,953 5,91,179

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 2,93,226 2,97,953 5,91,179

CULTURAL DIRECTOR, TOURISM, SENIOR LIBRARIAN,DEPUTY DIRECTOR 2205 50,500 0 50,500
AFFAIRS CULTURAL AFFAIRS & , CULTURAL AFFAIRS
ARCHAEOLOGY, MUSEUM,
PUNJAB

TOTAL (DDO) 50,500 0 50,500

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 1,09,176 56,150 1,65,326

FATEHGARH SAHIB

TOTAL (DDO) 1,09,176 56,150 1,65,326

TOTAL(CCO)

46,00,21,654

30,50,06,485

76,50,28,139

TOTAL(DEPT)

46,00,21,654

30,50,06,485

76,50,28,139

DAIRY DIRECTOR, DAIRY

CHIEF CHEMIST, INCHARGE

2404

6,20,688

5,68,608

11,89,296

DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

TOTAL(DDO)

6,20,688

5,68,608

11,89,296

DAIRY DEVELOPMENT OFFICER,DAIRY 2404	2,36,192	2,35,220	4,71,412
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DEVELOPMENT OFFICER, BIGA

TOTAL (DDO)	2,36,192	2,35,220	4,71,412
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DAIRY DEVELOPMENT OFFICER,MOGA 2404	98,800	94,020	1,92,820
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TOTAL (DDO)	98,800	94,020	1,92,820
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DAIRY DEVELOPMENT 2404	49,556	50,996	1,00,552
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OFFICER, PHAGWARA

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

DAIRY	DIRECTOR, DAIRY	TOTAL (DDO)		49,556	50,996	1,00,552
DEVELOPMENT DEVELOPMENT, PUNJAB						
		DAIRY DEVELOPMENT OFFICER, TARAN	2404	4,18,896	4,07,882	8,26,778
		TARAN				

		TOTAL (DDO)		4,68,452	4,58,878	9,27,330
		DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	2,48,117	2,48,117	4,96,234

DAIRY, NAWANSHAHAR

***** -----
TOTAL (DDO) 2,48,117 2,48,117 4,96,234

DEPUTY DIRECTOR 2404 3,57,896 2,73,969 6,31,865

(DAIRY), KAPURTHALA

***** -----
TOTAL (DDO) 3,57,896 2,73,969 6,31,865

DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 4,77,000 4,78,573 9,55,573

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TOTAL (DDO) 4,77,000 4,78,573 9,55,573

DEPUTY DIRECTOR,, DAIRY,	2404	3,30,690	2,48,625	5,79,315
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BHATINDA

TOTAL (DDO)		3,30,690	2,48,625	5,79,315
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DEPUTY DIRECTOR,DAIRY	2404	1,29,449	97,446	2,26,895
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DEVELOPMENT,MUKATSAR

TOTAL (DDO)		1,29,449	97,446	2,26,895
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DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	3,22,308	4,79,120	8,01,428
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TOTAL (DDO)		3,22,308	4,79,120	8,01,428
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DEPUTY DIRECTOR,DAIRY,	2404	2,16,922	2,18,699	4,35,621
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GOVERNMENT OF PUNJAB

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

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

HOSHIARPUR

	TOTAL (DDO)	2,16,922	2,18,699	4,35,621
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	5,53,534	5,56,197	11,09,731
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DEVELOPMENT DEVELOPMENT, PUNJAB

TOTAL (DDO)	5,53,534	5,56,197	11,09,731
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	3,29,580	3,42,648	6,72,228
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DAIRY, AMRITSAR

TOTAL (DDO)	3,29,580	3,42,648	6,72,228
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	2,86,700	2,86,060	5,72,760
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DAIRY, JALANDHAR

TOTAL (DDO)	2,86,700	2,86,060	5,72,760
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	3,37,680	3,43,417	6,81,097
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DAIRY, LUDHIANA

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TOTAL (DDO)	3,37,680	3,43,417	6,81,097
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	1,85,960	1,98,821	3,84,781
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DAIRY, MANSA

***** -----

TOTAL (DDO)	1,85,960	1,98,821	3,84,781
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	3,06,990	3,06,950	6,13,940
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DAIRY, PATIALA

TOTAL (DDO) 3,06,990 3,06,950 6,13,940

DEPUTY DIRECTOR,DEPUTY 2404 2,47,747 2,86,420 5,34,167

DIRECTOR,DAIRY,FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,47,747 2,86,420 5,34,167

DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DIARY, ROPAR	2404	8,15,692	8,18,428	16,34,120
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DEVELOPMENT DEVELOPMENT, PUNJAB

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TOTAL (DDO)				10,63,439	11,04,848	21,68,287
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DEPUTY DIRECTOR,GURDASPUR	2404	5,83,006	5,90,989	11,73,995
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TOTAL (DDO)		5,83,006	5,90,989	11,73,995
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DAIRY DEVELOPMENT OFFICER,DAIRY	2235	0	43,739	43,739
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DEVELOPMENT OFFICER, PHAGWARA

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TOTAL (DDO)		0	43,739	43,739
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DIRECTOR, DAIRY DEVELOPMENT,	2235	0	62,466	62,466
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PUNJAB

	2404	25,61,153	26,12,201	51,73,354
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TOTAL (DDO)		25,61,153	26,74,667	52,35,820
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TOTAL (CCO)		97,14,556	98,49,611	1,95,64,167
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TOTAL (DEPT)		97,14,556	98,49,611	1,95,64,167
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DIRECTORATE PR. SECRETARY, LOCAL	DEPUTY CONTROLLER,(F&A), LOCAL	3604	40,00,00,000	3,56,75,00,000	3,96,75,00,000
OF LOCAL	GOVERNMENT DEPARTMENT,				
	GOVERNMENT, PUNJAB				
GOVERNMENT	PUNJAB				

		4217	50,00,00,000	23,25,00,000	73,25,00,000
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TOTAL (DDO)			90,00,00,000	3,80,00,00,000	4,70,00,00,000
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DEPUTY CONTROLLER,DIRECTOR OF		2217	48,61,911	36,66,58,141	37,15,20,052
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LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

		2235	0	58,822	58,822
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GOVERNMENT OF PUNJAB

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

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DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT		TOTAL (DDO)		48,61,911	36,67,16,963	37,15,78,874
OF LOCAL GOVERNMENT DEPARTMENT, PUNJAB						
		DEPUTY DIRECTOR, LOCAL GOVT. PB., AMRITSAR	2217	3,40,670	3,78,784	7,19,454
*****				-----		
		TOTAL (DDO)		52,02,581	36,70,95,747	37,22,98,328

DEPUTY DIRECTOR, LOCAL GOVT.	2217	3,27,261	4,97,839	8,25,100
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PB., JALANDHAR

TOTAL (DDO)		3,27,261	4,97,839	8,25,100
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	1,40,373	1,39,197	2,79,570
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PB., PAITALA

	2235	0	11,500	11,500
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TOTAL (DDO)		1,40,373	1,50,697	2,91,070
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DEPUTY DIRECTOR, URBAN LOCAL	2217	3,90,480	4,13,968	8,04,448
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BODIES, LUDHIANA

TOTAL (DDO)

3,90,480

4,13,968

8,04,448

TOTAL (CCO)

90,60,60,695

4,16,81,58,251

5,07,42,18,946

TOTAL (DEPT)

90,60,60,695

4,16,81,58,251

5,07,42,18,946

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011

1,00,000

2,28,842

3,28,842

2014

37,06,000

97,78,000

1,34,84,000

2048

5,02,859

5,00,00,00,000

5,00,05,02,859

2049

10,71,69,46,648

10,00,08,58,266

20,71,78,04,914

2052

1,07,16,403

1,43,10,604

2,50,27,007

2055	34,15,224	59,56,017	93,71,241
2059	0	65,63,221	65,63,221
2071	29,78,94,364	33,20,10,297	62,99,04,661

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2075	0	7,500	7,500	
			2210	5,24,224	5,33,398	10,57,622	
			2235	0	12,07,971	12,07,971	
			2245	0	2,77,06,66,667	2,77,06,66,667	
			4425	0	-5,000	-5,000	
			*****				-----
			TOTAL (DDO)	11,03,38,05,721	18,14,21,15,783	29,17,59,21,505	

TOTAL (CCO)

11,03,38,05,721 18,14,21,15,783 29,17,59,21,505

TOTAL (DEPT)

11,03,38,05,721 18,14,21,15,783 29,17,59,21,505

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235

0

54,017

54,017

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

TOTAL (DDO)

0

54,017

54,017

BLOCK PRIMARY EDUCATION	2202	10,62,71,471	12,36,85,069	22,99,56,540
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OFFICER, FATEHGARH CHURIAN

	2235	0	4,41,021	4,41,021
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TOTAL (DDO)		10,62,71,471	12,41,26,090	23,03,97,561
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BLOCK PRIMARY EDUCATION	2202	97,75,116	93,64,838	1,91,39,954
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OFFICER, KAHUNWAN II

TOTAL (DDO)		97,75,116	93,64,838	1,91,39,954
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BLOCK PRIMARY EDUCATION	2202	1,54,86,153	1,54,57,665	3,09,43,818
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OFFICER, PATHANKOT 3

TOTAL (DDO)	1,54,86,153	1,54,57,665	3,09,43,818
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HEADMASTER, ARYA GOVERNMENT HIGH 2202	0	1,18,394	1,18,394
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SCHOOL, QUADIAN

TOTAL (DDO)	0	1,18,394	1,18,394
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 27,69,674 27,37,287 55,06,961

DEPARTMENT OF EDUCATION, SCHOOL, AULAKH BERI

PUNJAB

2235 0 74,156 74,156

TOTAL (DDO) 27,69,674 28,11,443 55,81,117

HEADMASTER, GOVERNMENT HIGH 2202 2,65,10,607 2,63,81,719 5,28,92,326

SCHOOL, BHAM

2235 0 4,81,086 4,81,086

TOTAL (DDO) 2,65,10,607 2,68,62,805 5,33,73,412

HEADMASTER, GOVERNMENT HIGH	2202	10,41,078	3,38,726	13,79,804
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SCHOOL, DAKOHA

	2235	0	18,98,042	18,98,042
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TOTAL (DDO)		10,41,078	22,36,768	32,77,846
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HEADMASTER, GOVERNMENT HIGH	2202	0	15,93,810	15,93,810
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SCHOOL, FEROZEPPUR KALAN

	2235	0	28,95,950	28,95,950
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TOTAL (DDO)		0	44,89,760	44,89,760
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HEADMASTER, GOVERNMENT HIGH	2202	8,24,559	9,00,326	17,24,885
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SCHOOL, KALER KALAN

2235	0	20,03,660	20,03,660
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TOTAL (DDO)	8,24,559	29,03,986	37,28,545
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HEADMASTER, HIGH SCHOOL, JAURA 2202	45,78,716	32,54,103	78,32,819
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CHHATRAN

2235	0	4,70,782	4,70,782
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TOTAL (DDO)	45,78,716	37,24,885	83,03,601
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HEADMASTER, KHALSA HIGH SCHOOL 2202	1,47,74,533	2,26,98,446	3,74,72,979
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA HIGH SCHOOL	2225	0	3,84,880	3,84,880
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
			2235	0	5,92,143	5,92,143
*****				-----		
	TOTAL (DDO)			1,47,74,533	2,36,75,469	3,84,50,002
	HEADMASTER, METHODIST		2202	76,55,142	26,36,659	1,02,91,801
	CO-EDUCATION PRIMARY SCHOOL,					
	BATALA					

	2235	37,956	39,538	77,494
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TOTAL (DDO)		76,93,098	26,76,197	1,03,69,295
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HEADMASTER, S K D KH HIGH	2202	12,48,980	10,81,126	23,30,106
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SCHOOL, TUGALWALA

***** -----

TOTAL (DDO)		12,48,980	10,81,126	23,30,106
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HEADMASTER, CHRISTIAN PRIMARY	2202	10,59,476	45,074	11,04,550
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SCHOOL, HARCHOWAL

***** -----

TOTAL (DDO)		10,59,476	45,074	11,04,550
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HEADMASTER,D A V HIGH SCHOOL,	2202	25,680	0	25,680
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KALANAUR

TOTAL (DDO)		25,680	0	25,680
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HEADMASTER,G N (GIRLS) HIGH	2202	11,97,436	0	11,97,436
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SCHOOL, DHARIWAL

TOTAL (DDO)		11,97,436	0	11,97,436
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HEADMASTER,GOVERNMENT HIGH	2202	21,38,744	36,000	21,74,744
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SCHOOL, BHORTH KAZICHAK

2235 0 6,435 6,435

TOTAL (DDO) 21,38,744 42,435 21,81,179

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	47,90,409	13,88,805	61,79,214
	DEPARTMENT OF EDUCATION,	SCHOOL, SHAHPURKANDI				
	PUNJAB					

2235 0 3,85,018 3,85,018

***** -----

TOTAL (DDO) 47,90,409 17,73,823 65,64,232

B.P.E.O,B.P.E.O DHARAMKOT-I 2202 2,19,74,707 2,19,96,331 4,39,71,038

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TOTAL (DDO) 2,19,74,707 2,19,96,331 4,39,71,038

B.P.E.O,B.P.E.O NIHAL SINGH WALA 2202 1,69,67,382 1,75,09,845 3,44,77,227

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TOTAL (DDO) 1,69,67,382 1,75,09,845 3,44,77,227

B.P.E.O,BLOCK PRIMARY EDUCATION 2202 2,11,65,145 2,11,24,466 4,22,89,611

OFFICER, KOT KAPURA

2235 0 3,06,875 3,06,875

***** -----

TOTAL (DDO) 2,11,65,145 2,14,31,341 4,25,96,486

B.P.E.O,BLOCK PRIMAY EDUCATION 2202 1,74,59,066 1,74,08,634 3,48,67,700

OFFICER, JAITU

2235 0 1,06,474 1,06,474

***** -----

TOTAL (DDO) 1,74,59,066 1,75,15,108 3,49,74,174

B.P.E.O-I,BLOCK PRIMARY 2202 1,19,18,056 1,19,18,141 2,38,36,197

EDUCATION OFFICER-I

2235 0 1,87,580 1,87,580

***** -----

TOTAL (DDO) 1,19,18,056 1,21,05,721 2,40,23,777

B.P.E.O-II, BLOCK PRIMARY	2202	1,82,05,747	1,81,81,488	3,63,87,235
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EDUCATION OFFICER-II

	2235	0	24,527	24,527
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TOTAL (DDO)		1,82,05,747	1,82,06,015	3,64,11,762
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, B.P.E.O-III,BLOCK PRIMARY 2202 1,27,52,362 1,24,04,443 2,51,56,805

DEPARTMENT OF EDUCATION, EDUCATION OFFICER-III

PUNJAB

2235 0 78,484 78,484

TOTAL (DDO) 3,09,58,109 3,06,88,942 6,16,47,051

B.P.E.O.,GIDDERBAHA-I 2202 2,94,10,410 2,92,00,015 5,86,10,425

TOTAL (DDO) 2,94,10,410 2,92,00,015 5,86,10,425

B.P.E.O.,GIDDERBAHA-II 2202 1,53,58,670 1,50,55,044 3,04,13,714

TOTAL (DDO) 1,53,58,670 1,50,55,044 3,04,13,714

B.P.E.O., LAMBI	2202	1,67,59,602	1,69,54,259	3,37,13,861
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TOTAL (DDO)		1,67,59,602	1,69,54,259	3,37,13,861
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B.P.E.O., MALOUT MANDI	2202	2,20,08,148	2,23,12,780	4,43,20,928
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TOTAL (DDO)		2,20,08,148	2,23,12,780	4,43,20,928
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B.P.E.O., MOGA-1	2202	2,41,29,228	2,41,51,628	4,82,80,856
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TOTAL (DDO)		2,41,29,228	2,41,51,628	4,82,80,856
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B.P.E.O., MOGA-2	2202	1,65,41,994	1,67,06,859	3,32,48,853
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TOTAL (DDO)		1,65,41,994	1,67,06,859	3,32,48,853
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B.P.E.O.,MUKATSAR-II	2202	2,19,53,203	2,16,29,414	4,35,82,617
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TOTAL (DDO)		2,19,53,203	2,16,29,414	4,35,82,617
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BASIC TRAINING CENTRE,BASIC	2230	6,86,443	6,90,672	13,77,115
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TRAINING CENTRE, HOSHIARPUR

TOTAL (DDO)		6,86,443	6,90,672	13,77,115
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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	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA	2202	1,20,22,284	1,21,44,997	2,41,67,281
			2235	0	31,838	31,838
*****				-----		
TOTAL (DDO)				1,20,22,284	1,21,76,835	2,41,99,119
		BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT	2202	9,29,10,573	9,50,75,404	18,79,85,977
			2225	2,94,408	0	2,94,408

2235	0	49,881	49,881
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TOTAL (DDO)	9,32,04,981	9,51,25,285	18,83,30,266
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BLOCK PRIMARY OFFICER,OFFICE OF 2202	1,81,99,340	1,81,92,615	3,63,91,955
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

TOTAL (DDO)	1,81,99,340	1,81,92,615	3,63,91,955
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BLOCK PRIMARY EDUATION	2202	59,88,871	59,38,980	1,19,27,851
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

2235	0	15,272	15,272
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TOTAL (DDO)		59,88,871	59,54,252	1,19,43,123
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BLOCK PRIMARY EDUATION	2235	0	36,440	36,440
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OFFICER, JALALABAD

TOTAL (DDO)		0	36,440	36,440
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BLOCK PRIMARY EDUCATION	2202	60,16,606	62,36,407	1,22,53,013
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EDUCATION OFFICER, BASSI

PATHANA-1

	2235	0	19,945	19,945
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TOTAL (DDO)		60,16,606	62,56,352	1,22,72,958
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BLOCK PRIMARY EDUCATION	2202	73,42,362	76,59,465	1,50,01,827
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER, BASSI

PATHANA-II

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	0	47,840	47,840
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DEPARTMENT OF EDUCATION, EDUCATION OFFICER, BASSI

PUNJAB PATHANA-II

TOTAL (DDO) 73,42,362 77,07,305 1,50,49,667

BLOCK PRIMARY EDUCATION 2202 83,05,159 84,68,184 1,67,73,343

EDUCATION OFFICER, KHAMANO KALAN

2235 2,00,000 4,35,408 6,35,408

TOTAL (DDO) 85,05,159 89,03,592 1,74,08,751

BLOCK PRIMARY EDUCATION 2202 1,16,11,724 1,13,48,068 2,29,59,792

EDUCATION OFFICER, SIRHAND AT

AMLOH

TOTAL (DDO) 1,16,11,724 1,13,48,068 2,29,59,792

BLOCK PRIMARY EDUCATION	2202	75,45,916	74,52,819	1,49,98,735
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EDUCATION OFFICER, SIRHAND-I

TOTAL (DDO)		75,45,916	74,52,819	1,49,98,735
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BLOCK PRIMARY EDUCATION	2202	86,34,774	88,59,416	1,74,94,190
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EDUCATION OFFICER, SIRHAND-II

2235

0

17,080

17,080

TOTAL (DDO)		86,34,774	88,76,496	1,75,11,270
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BLOCK PRIMARY EDUCATION OFFICER 2202 1,89,44,626 1,81,69,610 3,71,14,236

(WEST-I), JALANDHAR

2235 0 2,00,000 2,00,000

TOTAL (DDO) 1,89,44,626 1,83,69,610 3,73,14,236

BLOCK PRIMARY EDUCATION OFFICER 2225 0 1,66,976 1,66,976

-I, ABOHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235	0	8,850	8,850
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DEPARTMENT OF EDUCATION, -I, ABOHAR

PUNJAB

TOTAL (DDO)				0	1,75,826	1,75,826
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BLOCK PRIMARY EDUCATION OFFICER	2202	1,27,79,412	1,32,55,564	2,60,34,976
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BADSON-II, BADSON-II, NABHA

	2235	0	12,000	12,000
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TOTAL (DDO)		1,27,79,412	1,32,67,564	2,60,46,976
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BLOCK PRIMARY EDUCATION OFFICER	2235	0	1,77,758	1,77,758
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I, TARN TARAN

TOTAL (DDO)	0	1,77,758	1,77,758
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BLOCK PRIMARY EDUCATION OFFICER 2235	0	2,19,704	2,19,704
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II, TARN TARAN

TOTAL (DDO)	0	2,19,704	2,19,704
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BLOCK PRIMARY EDUCATION OFFICER, 2202	1,04,83,333	1,05,12,012	2,09,95,345
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NAROT JAIMAL SINGH

TOTAL (DDO)	1,04,83,333	1,05,12,012	2,09,95,345
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BLOCK PRIMARY EDUCATION	2202	1,03,97,330	1,03,99,838	2,07,97,168
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

TOTAL (DDO)		1,03,97,330	1,03,99,838	2,07,97,168
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BLOCK PRIMARY EDUCATION	2202	1,00,46,346	1,01,17,372	2,01,63,718
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	0	1,41,830	1,41,830
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,00,46,346	1,02,59,202	2,03,05,548
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB	2202	1,86,23,875	1,85,92,978	3,72,16,853
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			2235	0	2,07,118	2,07,118
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		TOTAL (DDO)		2,86,70,221	2,90,59,298	5,77,29,519
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		BLOCK PRIMARY EDUCATION	2202	97,05,440	97,66,898	1,94,72,338
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OFFICER, AUR

***** -----
TOTAL (DDO) 97,05,440 97,66,898 1,94,72,338

BLOCK PRIMARY EDUCATION 2202 94,47,484 95,18,182 1,89,65,666

OFFICER, BALACHAUR-I

***** -----
TOTAL (DDO) 94,47,484 95,18,182 1,89,65,666

BLOCK PRIMARY EDUCATION 2202 94,06,216 94,31,434 1,88,37,650

OFFICER, BANGA

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TOTAL (DDO)		94,06,216	94,31,434	1,88,37,650
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BLOCK PRIMARY EDUCATION	2235	17,212	0	17,212
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OFFICER, BANUR AT RAJPURA

***** -----

TOTAL (DDO)		17,212	0	17,212
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BLOCK PRIMARY EDUCATION	2202	74,66,849	74,17,348	1,48,84,197
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OFFICER, BHULATH

	2235	0	64,000	64,000
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***** -----

TOTAL (DDO)		74,66,849	74,81,348	1,49,48,197
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BLOCK PRIMARY EDUCATION	2202	1,12,26,861	1,11,33,597	2,23,60,458
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OFFICER, BHUNERHERI II

	2235	0	29,734	29,734
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,12,26,861	1,11,63,331	2,23,90,192
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	92,60,308	94,22,088	1,86,82,396
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OFFICER, BHUNGA-1

	2235	0	65,363	65,363
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TOTAL (DDO)		2,04,87,169	2,06,50,782	4,11,37,951
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BLOCK PRIMARY EDUCATION	2202	96,21,836	1,00,08,132	1,96,29,968
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OFFICER, BHUNGA-2

	2235	0	1,06,722	1,06,722
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TOTAL (DDO)		96,21,836	1,01,14,854	1,97,36,690
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BLOCK PRIMARY EDUCATION	2202	5,12,77,136	5,15,11,433	10,27,88,569
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

2235	4,15,084	16,43,267	20,58,351
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TOTAL(DDO)	5,16,92,220	5,31,54,700	10,48,46,920
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BLOCK PRIMARY EDUCATION	2202	1,29,68,672	1,29,74,280	2,59,42,952
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP IB

2235	0	99,049	99,049
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TOTAL(DDO)	1,29,68,672	1,30,73,329	2,60,42,001
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BLOCK PRIMARY EDUCATION	2202	1,29,07,372	1,29,33,720	2,58,41,092
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

TOTAL (DDO) 1,29,07,372 1,29,33,720 2,58,41,092

BLOCK PRIMARY EDUCATION 2202 1,79,78,651 1,79,56,595 3,59,35,246

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	61,034	2,14,558	2,75,592
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DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, BUDHLADA-II AT BARETA

TOTAL (DDO)				1,80,39,685	1,81,71,153	3,62,10,838
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BLOCK PRIMARY EDUCATION	2202	2,37,22,560	2,40,73,404	4,77,95,964
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

	2235	59,461	87,347	1,46,808
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TOTAL (DDO)				2,37,82,021	2,41,60,751	4,79,42,772
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BLOCK PRIMARY EDUCATION	2202	84,16,606	85,44,457	1,69,61,063
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

TOTAL (DDO)		84,16,606	85,44,457	1,69,61,063
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BLOCK PRIMARY EDUCATION	2202	98,30,140	96,65,218	1,94,95,358
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

TOTAL (DDO)		98,30,140	96,65,218	1,94,95,358
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BLOCK PRIMARY EDUCATION	2202	1,17,69,666	1,06,91,278	2,24,60,944
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

***** -----
TOTAL (DDO) 1,17,69,666 1,06,91,278 2,24,60,944

BLOCK PRIMARY EDUCATION 2202 2,26,70,408 2,24,90,260 4,51,60,668

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

***** -----
TOTAL (DDO) 2,26,70,408 2,24,90,260 4,51,60,668

BLOCK PRIMARY EDUCATION 2202 1,09,85,851 76,27,765 1,86,13,616

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
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OFFICER, GARHSHANKAR-1

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	0	39,857	39,857
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, GARHSHANKAR-1

TOTAL (DDO)				1,09,85,851	76,67,622	1,86,53,473
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BLOCK PRIMARY EDUCATION			2202	1,76,94,360	1,82,60,919	3,59,55,279
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	0	2,74,310	2,74,310
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TOTAL (DDO)		1,76,94,360	1,85,35,229	3,62,29,589
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BLOCK PRIMARY EDUCATION	2202	1,65,30,649	1,63,85,897	3,29,16,546
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

TOTAL (DDO)		1,65,30,649	1,63,85,897	3,29,16,546
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BLOCK PRIMARY EDUCATION	2202	73,98,019	64,54,809	1,38,52,828
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

2235	0	5,04,671	5,04,671
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TOTAL (DDO)	73,98,019	69,59,480	1,43,57,499
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BLOCK PRIMARY EDUCATION	2202	51,59,884	52,80,720	1,04,40,604
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

2235	0	93,931	93,931
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TOTAL (DDO)	51,59,884	53,74,651	1,05,34,535
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BLOCK PRIMARY EDUCATION	2202	3,82,00,995	3,82,34,482	7,64,35,477
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-I

TOTAL (DDO)

3,82,00,995

3,82,34,482

7,64,35,477

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,81,68,168	2,85,37,717	5,67,05,885
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER-II				

2235	0	1,40,674	1,40,674
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TOTAL (DDO)	2,81,68,168	2,86,78,391	5,68,46,559
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BLOCK PRIMARY EDUCATION	2202	2,09,19,553	2,11,31,300	4,20,50,853
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-IV

***** -----

TOTAL (DDO)	2,09,19,553	2,11,31,300	4,20,50,853
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BLOCK PRIMARY EDUCATION	2202	1,24,46,986	1,18,84,984	2,43,31,970
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OFFICER, BUNERHARI-I

2235	0	30,171	30,171
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TOTAL (DDO)		1,24,46,986	1,19,15,155	2,43,62,141
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BLOCK PRIMARY EDUCATION	2202	99,90,136	65,25,300	1,65,15,436
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OFFICER, CHAMKAURSAHIB

	2235	0	30,394	30,394
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TOTAL (DDO)		99,90,136	65,55,694	1,65,45,830
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BLOCK PRIMARY EDUCATION	2202	60,25,053	61,89,271	1,22,14,324
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OFFICER, CHOHLA SAHIB

TOTAL (DDO)		60,25,053	61,89,271	1,22,14,324
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BLOCK PRIMARY EDUCATION	2202	55,77,632	53,61,213	1,09,38,845
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OFFICER,DERA BABA NANAK-2

TOTAL (DDO)		55,77,632	53,61,213	1,09,38,845
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BLOCK PRIMARY EDUCATION	2202	1,68,73,800	1,68,29,220	3,37,03,020
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OFFICER,DERA BASSI - I

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,68,73,800 1,68,29,220 3,37,03,020

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 1,04,36,546 1,05,01,462 2,09,38,008

OFFICER,DERA BASSI - II

TOTAL (DDO) 2,73,10,346 2,73,30,682 5,46,41,028

BLOCK PRIMARY EDUCATION 2202 1,22,30,118 1,24,67,451 2,46,97,569

OFFICER,DHARIWAL I RANIA

2235 40,72,500 0 40,72,500

TOTAL (DDO)		1,63,02,618	1,24,67,451	2,87,70,069
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BLOCK PRIMARY EDUCATION	2202	1,20,11,144	1,12,56,966	2,32,68,110
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OFFICER, DHARIWAL - II

TOTAL (DDO)		1,20,11,144	1,12,56,966	2,32,68,110
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BLOCK PRIMARY EDUCATION	2202	83,69,134	83,08,956	1,66,78,090
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OFFICER, DHIANPUR

TOTAL (DDO)		83,69,134	83,08,956	1,66,78,090
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BLOCK PRIMARY EDUCATION	2202	1,44,93,409	1,47,75,045	2,92,68,454
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OFFICER, DINANAGAR

***** -----

TOTAL (DDO)		1,44,93,409	1,47,75,045	2,92,68,454
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BLOCK PRIMARY EDUCATION	2202	1,14,49,940	1,21,38,286	2,35,88,226
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OFFICER, DINANAGAR-2

***** -----

TOTAL (DDO)		1,14,49,940	1,21,38,286	2,35,88,226
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BLOCK PRIMARY EDUCATION	2202	1,15,90,443	1,18,59,169	2,34,49,612
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OFFICER, DORANGLA

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

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

		TOTAL (DDO)		1,15,90,443	1,18,59,169	2,34,49,612
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,03,00,602	1,99,76,854	4,02,77,456
	DEPARTMENT OF EDUCATION,	OFFICER, FAZILKA-I				
	PUNJAB					
			2235	23,192	32,260	55,452

		TOTAL (DDO)		2,03,23,794	2,00,09,114	4,03,32,908

BLOCK PRIMARY EDUCATION	2202	1,94,58,012	2,15,73,486	4,10,31,498
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OFFICER, FAZILKA-II

TOTAL (DDO)		1,94,58,012	2,15,73,486	4,10,31,498
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BLOCK PRIMARY EDUCATION	2202	80,59,327	80,41,510	1,61,00,837
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OFFICER, GARHSHANKAR-2

TOTAL (DDO)		80,59,327	80,41,510	1,61,00,837
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BLOCK PRIMARY EDUCATION	2202	42,92,130	39,04,102	81,96,232
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OFFICER, GHANAUR RAJPURA

	2235	0	18,181	18,181
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TOTAL (DDO)		42,92,130	39,22,283	82,14,413
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BLOCK PRIMARY EDUCATION	2202	87,31,061	82,66,748	1,69,97,809
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OFFICER, KAHNUWAN I

***** -----

TOTAL (DDO)		87,31,061	82,66,748	1,69,97,809
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BLOCK PRIMARY EDUCATION	2202	1,75,73,071	1,71,24,568	3,46,97,639
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OFFICER, KHADUR SAHIB

***** -----

TOTAL (DDO)		1,75,73,071	1,71,24,568	3,46,97,639
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BLOCK PRIMARY EDUCATION	2202	1,23,89,294	1,23,81,965	2,47,71,259
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OFFICER, KHARAR -II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,23,89,294	1,23,81,965	2,47,71,259
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	81,72,506	79,74,317	1,61,46,823
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DEPARTMENT OF EDUCATION, OFFICER, KHARAR-I AT MOHALI

PUNJAB

	2235	0	1,89,077	1,89,077
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TOTAL (DDO)	81,72,506	81,63,394	1,63,35,900
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BLOCK PRIMARY EDUCATION	2202	2,48,60,242	2,47,55,581	4,96,15,823
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OFFICER, KHUIAN SARWALA

	2235	0	18,000	18,000
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TOTAL (DDO)	2,48,60,242	2,47,73,581	4,96,33,823
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BLOCK PRIMARY EDUCATION	2202	90,21,038	94,44,360	1,84,65,398
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OFFICER, KURALI

TOTAL (DDO)		90,21,038	94,44,360	1,84,65,398
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BLOCK PRIMARY EDUCATION	2202	1,14,40,900	1,13,52,144	2,27,93,044
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OFFICER, MAJRI

TOTAL (DDO)		1,14,40,900	1,13,52,144	2,27,93,044
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BLOCK PRIMARY EDUCATION	2202	2,47,58,410	2,48,20,319	4,95,78,729
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	1,27,439	3,01,303	4,28,742
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TOTAL (DDO)		2,48,85,849	2,51,21,622	5,00,07,471
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BLOCK PRIMARY EDUCATION	2202	84,40,203	92,39,552	1,76,79,755
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OFFICER, MORINDA

	2235	0	3,44,823	3,44,823
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TOTAL (DDO)		84,40,203	95,84,375	1,80,24,578
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 90,37,684 91,41,101 1,81,78,785
DEPARTMENT OF EDUCATION, OFFICER, MUKANDPUR
PUNJAB

***** -----
TOTAL (DDO) 1,74,77,887 1,87,25,476 3,62,03,363

BLOCK PRIMARY EDUCATION 2202 1,19,59,845 1,20,07,726 2,39,67,571
OFFICER, MUKERIAN BLOCK-I

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TOTAL (DDO) 1,19,59,845 1,20,07,726 2,39,67,571

BLOCK PRIMARY EDUCATION 2202 93,34,811 93,95,951 1,87,30,762
OFFICER, MUKERIAN BLOCK-II

TOTAL (DDO)		93,34,811	93,95,951	1,87,30,762
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BLOCK PRIMARY EDUCATION	2202	63,65,448	7,21,346	70,86,794
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OFFICER, NABHA

TOTAL (DDO)		63,65,448	7,21,346	70,86,794
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BLOCK PRIMARY EDUCATION	2202	78,00,575	76,35,522	1,54,36,097
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OFFICER, NADALA

TOTAL (DDO)		78,00,575	76,35,522	1,54,36,097
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BLOCK PRIMARY EDUCATION	2202	92,45,493	93,05,913	1,85,51,406
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OFFICER,NANGAL TOWNSHIP

	2235	0	1,70,289	1,70,289
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TOTAL (DDO)		92,45,493	94,76,202	1,87,21,695
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BLOCK PRIMARY EDUCATION	2235	0	2,64,244	2,64,244
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OFFICER,NURPUR BEDI

TOTAL (DDO)		0	2,64,244	2,64,244
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 EDUCATION OFFICER, MANGAT-1	2202	2,20,90,920	2,20,08,244	4,40,99,164
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		TOTAL (DDO)		2,20,90,920	2,20,08,244	4,40,99,164
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	79,23,691	80,17,154	1,59,40,845

2235	0	2,36,108	2,36,108
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TOTAL (DDO)	79,23,691	82,53,262	1,61,76,953
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BLOCK PRIMARY EDUCATION	2202	1,11,92,082	1,12,63,592	2,24,55,674
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235	0	11,000	11,000
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TOTAL (DDO)	1,11,92,082	1,12,74,592	2,24,66,674
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BLOCK PRIMARY EDUCATION	2202	63,07,602	63,07,602	1,26,15,204
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

TOTAL (DDO)		63,07,602	63,07,602	1,26,15,204
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BLOCK PRIMARY EDUCATION	2202	1,56,32,708	1,62,43,477	3,18,76,185
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

TOTAL (DDO)		1,56,32,708	1,62,43,477	3,18,76,185
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BLOCK PRIMARY EDUCATION	2202	1,31,14,811	1,35,56,615	2,66,71,426
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,31,14,811	1,35,56,615	2,66,71,426
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,55,29,004	1,59,54,639	3,14,83,643
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				

KHANNA-II

***** -----

TOTAL (DDO) 2,86,43,815 2,95,11,254 5,81,55,069

BLOCK PRIMARY EDUCATION 2202 2,19,43,864 2,20,77,832 4,40,21,696

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

***** -----

TOTAL (DDO) 2,19,43,864 2,20,77,832 4,40,21,696

BLOCK PRIMARY EDUCATION 2202 74,18,367 71,11,924 1,45,30,291

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

***** -----

TOTAL (DDO)		74,18,367	71,11,924	1,45,30,291
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BLOCK PRIMARY EDUCATION	2202	71,36,704	71,36,704	1,42,73,408
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	0	63,922	63,922
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TOTAL (DDO)		71,36,704	72,00,626	1,43,37,330
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BLOCK PRIMARY EDUCATION	2202	81,04,596	80,81,893	1,61,86,489
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

TOTAL (DDO) 81,04,596 80,81,893 1,61,86,489

BLOCK PRIMARY EDUCATION 2202 74,76,469 71,31,601 1,46,08,070

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 74,76,469 71,31,601 1,46,08,070

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 1,00,93,412 1,01,80,863 2,02,74,275
DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE BLOCK
PUNJAB PRIMARY EDUCATION OFFICER,

SAMRALA-II

***** -----
TOTAL (DDO) 1,00,93,412 1,01,80,863 2,02,74,275

BLOCK PRIMARY EDUCATION 2202 90,48,770 90,17,027 1,80,65,797
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

	2235	9,907	24,892	34,799
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TOTAL (DDO)		90,58,677	90,41,919	1,81,00,596
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BLOCK PRIMARY EDUCATION	2202	89,73,642	89,29,772	1,79,03,414
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

TOTAL (DDO)		89,73,642	89,29,772	1,79,03,414
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BLOCK PRIMARY EDUCATION	2202	1,52,37,136	1,51,98,388	3,04,35,524
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

2235	0	19,900	19,900
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TOTAL (DDO)	1,52,37,136	1,52,18,288	3,04,55,424
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BLOCK PRIMARY EDUCATION	2202	2,68,85,198	2,68,98,233	5,37,83,431
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

TOTAL (DDO)	2,68,85,198	2,68,98,233	5,37,83,431
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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 OFFICER, DEHLON -I	2202	1,13,08,595	1,17,24,926	2,30,33,521

		TOTAL (DDO)		1,13,08,595	1,17,24,926	2,30,33,521
		BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	3,87,61,123	3,75,40,402	7,63,01,525

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TOTAL (DDO) 3,87,61,123 3,75,40,402 7,63,01,525

BLOCK PRIMARY EDUCATION 2202 1,35,58,470 1,35,43,754 2,71,02,224

OFFICER, PATIALA

***** -----

TOTAL (DDO) 1,35,58,470 1,35,43,754 2,71,02,224

BLOCK PRIMARY EDUCATION 2202 3,68,81,513 3,72,86,844 7,41,68,357

OFFICER, PATIALA-1

2235 0 73,717 73,717

***** -----

TOTAL (DDO) 3,68,81,513 3,73,60,561 7,42,42,074

BLOCK PRIMARY EDUCATION	2202	2,09,91,524	2,07,74,980	4,17,66,504
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OFFICER, PATIALA-2

	2235	0	3,14,333	3,14,333
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TOTAL (DDO)		2,09,91,524	2,10,89,313	4,20,80,837
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BLOCK PRIMARY EDUCATION	2202	1,47,43,733	1,51,38,014	2,98,81,747
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OFFICER, PATIALA-3

	2235	1,50,332	1,00,590	2,50,922
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TOTAL (DDO)		1,48,94,065	1,52,38,604	3,01,32,669
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BLOCK PRIMARY EDUCATION	2202	1,98,49,342	1,98,51,078	3,97,00,420
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OFFICER, PHAGWARA

	2235	0	1,97,046	1,97,046
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,98,49,342	2,00,48,124	3,98,97,466

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	0	69,099	69,099
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DEPARTMENT OF EDUCATION, OFFICER, RAJPURA-I

PUNJAB

TOTAL (DDO)		1,98,49,342	2,01,17,223	3,99,66,565
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BLOCK PRIMARY EDUCATION	2235	0	4,11,365	4,11,365
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OFFICER, RAJPURA-II

TOTAL (DDO)		0	4,11,365	4,11,365
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BLOCK PRIMARY EDUCATION	2235	0	1,00,383	1,00,383
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OFFICER, ROPAR-I

TOTAL (DDO)		0	1,00,383	1,00,383
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BLOCK PRIMARY EDUCATION	2202	1,00,65,686	1,00,58,869	2,01,24,555
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OFFICER, ROPAR-II

	2235	0	3,02,147	3,02,147
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TOTAL (DDO)		1,00,65,686	1,03,61,016	2,04,26,702
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BLOCK PRIMARY EDUCATION	2235	0	1,10,844	1,10,844
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OFFICER, SAMANA-I

TOTAL (DDO)		0	1,10,844	1,10,844
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BLOCK PRIMARY EDUCATION	2202	1,05,67,042	1,06,41,209	2,12,08,251
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OFFICER, SAMANA-II

2235 9,273 5,38,759 5,48,032

TOTAL (DDO) 1,05,76,315 1,11,79,968 2,17,56,283

BLOCK PRIMARY EDUCATION 2202 1,24,63,789 1,22,70,298 2,47,34,087

OFFICER, SAMANA-III

2235 0 27,349 27,349

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,24,63,789 1,22,97,647 2,47,61,436

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 71,10,815 71,29,284 1,42,40,099

OFFICER, SAROYA

TOTAL (DDO) 1,95,74,604 1,94,26,931 3,90,01,535

BLOCK PRIMARY EDUCATION 2235 0 1,55,127 1,55,127

OFFICER, SRI HARGOBIND PUR

TOTAL (DDO)		0	1,55,127	1,55,127
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BLOCK PRIMARY EDUCATION	2235	0	15,779	15,779
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OFFICER, SULTANPUR

TOTAL (DDO)		0	15,779	15,779
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BLOCK PRIMARY EDUCATION	2235	0	23,760	23,760
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OFFICER, TAKATGARH, NURPUR BEDI

TOTAL (DDO)		0	23,760	23,760
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BLOCK PRIMARY EDUCATION	2202	82,20,913	86,27,701	1,68,48,614
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OFFICER, TANDA-1

TOTAL (DDO)		82,20,913	86,27,701	1,68,48,614
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BLOCK PRIMARY EDUCATION	2202	96,22,578	97,86,886	1,94,09,464
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OFFICER, TANDA-2

	2235	0	11,200	11,200
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TOTAL (DDO)		96,22,578	97,98,086	1,94,20,664
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BLOCK PRIMARY EDUCATION	2202	91,32,383	92,50,623	1,83,83,006
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OFFICER-I, AJNALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				91,32,383	92,50,623	1,83,83,006
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,16,03,439	1,15,29,268	2,31,32,707
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DEPARTMENT OF EDUCATION, OFFICER-I, FEROZEPUR

PUNJAB

			2235	0	49,963	49,963
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TOTAL (DDO)		1,16,03,439	1,15,79,231	2,31,82,670
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BLOCK PRIMARY EDUCATION	2235	0	11,500	11,500
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OFFICER-I, KAPURTHALA

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TOTAL (DDO)		0	11,500	11,500
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BLOCK PRIMARY EDUCATION	2235	0	56,200	56,200
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OFFICER-II, ZIRA

***** -----

TOTAL (DDO)		0	56,200	56,200
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BLOCK PRIMARY EDUCATION	2202	77,93,398	79,13,328	1,57,06,726
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OFFICER-II, AJNALA

***** -----
TOTAL (DDO) 77,93,398 79,13,328 1,57,06,726

BLOCK PRIMARY EDUCATION 2202 1,17,77,304 1,25,93,207 2,43,70,511

OFFICER-II, FEROEZPUR

2235 0 37,888 37,888

***** -----
TOTAL (DDO) 1,17,77,304 1,26,31,095 2,44,08,399

BLOCK PRIMARY EDUCATION 2202 1,35,32,131 1,36,60,174 2,71,92,305

OFFICER-II, KAPURTHALA

***** -----

TOTAL (DDO)		1,35,32,131	1,36,60,174	2,71,92,305
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BLOCK PRIMARY EDUCATION	2202	1,45,87,980	1,45,42,775	2,91,30,755
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OFFICER-III, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,45,87,980	1,45,42,775	2,91,30,755
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,15,78,834	1,04,77,940	2,20,56,774
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DEPARTMENT OF EDUCATION, OFFICER-IV, FEROZEPUR

PUNJAB

			2235	0	42,315	42,315
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TOTAL (DDO)				1,15,78,834	1,05,20,255	2,20,99,089
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COMMANDING OFFICER, 5 PB GIRLS			2204	5,78,248	6,13,187	11,91,435
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BN NCC, MOGA

TOTAL (DDO)				5,78,248	6,13,187	11,91,435
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D.E.O. (P), MOGA			2202	8,18,252	8,56,476	16,74,728
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TOTAL (DDO)		8,18,252	8,56,476	16,74,728
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D.E.O. (PRIMARY),MUKATSAR	2202	6,33,475	6,26,453	12,59,928
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TOTAL (DDO)		6,33,475	6,26,453	12,59,928
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D.E.O. (S),MOGA	2202	15,68,993	15,13,392	30,82,385
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TOTAL (DDO)		15,68,993	15,13,392	30,82,385
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D.E.O. (SCHOOL),MUKATSAR	2202	7,34,492	7,40,972	14,75,464
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TOTAL (DDO)		7,34,492	7,40,972	14,75,464
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DIRECTOR, SCERT	2202	3,28,02,133	16,50,179	3,44,52,312
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TOTAL (DDO)		3,28,02,133	16,50,179	3,44,52,312
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DISTRICT EDUCATION OFFICER	2202	26,73,740	25,42,335	52,16,075
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		26,73,740	25,42,335	52,16,075
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT EDUCATION OFFICER	2202	17,67,276	20,75,148	38,42,424
	DEPARTMENT OF EDUCATION, (SCHOOL), KAPURTHALA				
	PUNJAB				

TOTAL (DDO)			17,67,276	20,75,148	38,42,424
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DISTRICT EDUCATION OFFICER	2202	10,05,028	10,22,337	20,27,365
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(SECONDARY), FATEHGARH SAHIB

	2235	0	50,173	50,173
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TOTAL (DDO)		10,05,028	10,72,510	20,77,538
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DISTRICT EDUCATION	2202	37,18,377	35,59,512	72,77,889
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOL)

***** -----

TOTAL (DDO)		37,18,377	35,59,512	72,77,889
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DISTRICT EDUCATION	2202	24,01,726	24,24,252	48,25,978
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOLS)

***** -----

TOTAL (DDO)		24,01,726	24,24,252	48,25,978
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HEAD MASTER,G H S RAIPUR	2202	8,54,893	9,20,342	17,75,235
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TOTAL (DDO)		8,54,893	9,20,342	17,75,235
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HEAD MASTER, GOVERNMENT HIGH	2202	8,59,738	8,87,769	17,47,507
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SCHOOL

TOTAL (DDO)		8,59,738	8,87,769	17,47,507
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HEADMASTER, GOVERNMENT GIRLS	2202	20,29,954	21,24,227	41,54,181
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HIGH SCHOOL, BHUCHO-MANDI

	2235	0	8,000	8,000
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TOTAL (DDO)		20,29,954	21,32,227	41,62,181
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	77,07,585	79,65,498	1,56,73,083
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGATPUR				
	PUNJAB					

TOTAL (DDO)				77,07,585	79,65,498	1,56,73,083
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		HEADMASTER, GOVERNMENT HIGH	2202	4,52,952	4,50,472	9,03,424
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SCHOOL, JHINGRAN

***** -----
TOTAL (DDO) 4,52,952 4,50,472 9,03,424

HEADMASTER, GOVERNMENT HIGH 2202 7,67,026 7,67,539 15,34,565

SCHOOL, GARCHA

***** -----
TOTAL (DDO) 7,67,026 7,67,539 15,34,565

HEADMASTER, GOVERNMENT HIGH 2202 18,75,838 18,55,498 37,31,336

SCHOOL, GOBINDPUR

***** -----
TOTAL (DDO) 18,75,838 18,55,498 37,31,336

HEADMASTER, GOVERNMENT HIGH	2202	5,44,682	7,25,397	12,70,079
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SCHOOL, JASSO MAZRA

***** -----

TOTAL (DDO)		5,44,682	7,25,397	12,70,079
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	63,55,014	64,18,565	1,27,73,579
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GARHDIWALA

***** -----

TOTAL (DDO)		63,55,014	64,18,565	1,27,73,579
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HEADMASTER, A.S. HIGH SCHOOL,	2202	0	2,02,510	2,02,510
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RURKA KALAN

TOTAL (DDO)

0

2,02,510

2,02,510

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ARYA GIRLS HIGH	2202	0	2,66,610	2,66,610
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DEPARTMENT OF EDUCATION, SCHOOL, KARTARPUR

PUNJAB

TOTAL (DDO)		0	2,66,610	2,66,610
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HEADMASTER,ARYA GIRLS HIGH	2202	25,02,51,818	26,89,87,093	51,92,38,911
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SCHOOL, TARN TARAN

***** -----

TOTAL (DDO)		25,02,51,818	26,89,87,093	51,92,38,911
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HEADMASTER,ARYA HIGH SCHOOL,	2202	0	85,213	85,213
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BASTI GUJRAL

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TOTAL (DDO)		0	85,213	85,213
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HEADMASTER,ARYA HIGH SCHOOL,	2202	92,39,613	84,82,762	1,77,22,375
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MANDI PHUL

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TOTAL (DDO) 92,39,613 84,82,762 1,77,22,375

HEADMASTER, B.K.S.S. GOVERNMENT 2202 6,20,340 11,69,070 17,89,410

HIGH SCHOOL, HARIPUR

2235 0 9,050 9,050

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TOTAL (DDO) 6,20,340 11,78,120 17,98,460

HEADMASTER, B.L.VEDIC(G) MIDDLE 2202 0 5,45,073 5,45,073

SCHOOL, ABOHAR

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TOTAL (DDO)		0	5,45,073	5,45,073
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HEADMASTER, B.N.KHALSA H.S.S.,	2202	58,50,696	59,28,996	1,17,79,692
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PATIALA

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TOTAL (DDO)		58,50,696	59,28,996	1,17,79,692
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HEADMASTER, BSPS KHALSA HIGH	2202	0	1,26,533	1,26,533
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MUKARIAN

TOTAL (DDO) 0 1,26,533 1,26,533

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, CO-EDUCATION HIGH 2202 16,83,832 19,79,650 36,63,482

DEPARTMENT OF EDUCATION, SCHOOL, GOBINDPUR KHUN KHUN

PUNJAB

TOTAL (DDO) 16,83,832 19,79,650 36,63,482

HEADMASTER, D A V HIGH SCHOOL 2202 0 70,896 70,896

HARINA

TOTAL (DDO)		0	70,896	70,896
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HEADMASTER, D A V HIGH SCHOOL,	2202	5,50,346	9,11,710	14,62,056
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FAZILKA

TOTAL (DDO)		5,50,346	9,11,710	14,62,056
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HEADMASTER, D A V HIGH SCHOOL,	2202	0	1,06,722	1,06,722
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KARTARPUR

TOTAL (DDO)		0	1,06,722	1,06,722
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HEADMASTER, DAV HIGH SCHOOL	2202	0	5,36,154	5,36,154
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PATTI

TOTAL (DDO)		0	5,36,154	5,36,154
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HEADMASTER, DEVI SAHI S.D. MIDDLE	2202	0	5,66,003	5,66,003
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SCHOOL, RAIPUR

TOTAL (DDO)		0	5,66,003	5,66,003
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HEADMASTER, DR JAIN NATIONAL HIGH	2202	0	6,02,666	6,02,666
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SCHOOL, JALANDHAR CANTT.

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	6,02,666	6,02,666
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, G.G. HIGH SCHOOL,	2202	9,45,095	11,28,160	20,73,255
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MADHOPURI

TOTAL (DDO)		9,45,095	17,30,826	26,75,921
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HEADMASTER, G.H.S. KHERI	2202	9,09,286	10,05,520	19,14,806
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MUSALMANA

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TOTAL (DDO)		9,09,286	10,05,520	19,14,806
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HEADMASTER, G.H.S. , BATHONIA	2202	17,90,558	18,05,326	35,95,884
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	2235	0	43,795	43,795
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TOTAL (DDO)		17,90,558	18,49,121	36,39,679
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HEADMASTER, G.H.S. , BINJAL	2202	14,14,522	14,15,589	28,30,111
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	2235	28,828	0	28,828
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TOTAL (DDO) 14,43,350 14,15,589 28,58,939

HEADMASTER,G.H.S., BIRARWAL, 2202 18,33,040 16,73,794 35,06,834

NABHA

2235 0 40,827 40,827

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TOTAL (DDO) 18,33,040 17,14,621 35,47,661

HEADMASTER,G.H.S., DAUN KALAN 2202 27,02,679 26,96,022 53,98,701

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TOTAL (DDO) 27,02,679 26,96,022 53,98,701

HEADMASTER,G.H.S., DHABLAN	2202	16,21,311	16,07,893	32,29,204
	2235	0	80,197	80,197

TOTAL (DDO)		16,21,311	16,88,090	33,09,401

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., DHANETHA	2202	30,23,154	30,28,500	60,51,654
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
			2235	30,530	0	30,530

TOTAL (DDO)		30,53,684	30,28,500	60,82,184
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HEADMASTER,G.H.S., FATEHGARH	2202	13,57,104	13,57,104	27,14,208
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CHANNA

TOTAL (DDO)		13,57,104	13,57,104	27,14,208
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HEADMASTER,G.H.S., GALWATI,	2202	11,83,618	12,84,174	24,67,792
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NABHA

	2235	0	11,190	11,190
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TOTAL (DDO)		11,83,618	12,95,364	24,78,982
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HEADMASTER,G.H.S., KAKRALA,	2202	23,86,708	24,00,892	47,87,600
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NABHA

TOTAL (DDO)		23,86,708	24,00,892	47,87,600
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HEADMASTER,G.H.S., KARTARPUR	2202	7,34,058	7,58,122	14,92,180
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MOMIAN

TOTAL (DDO)		7,34,058	7,58,122	14,92,180
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HEADMASTER,G.H.S., LACHKANI	2202	26,19,648	26,22,914	52,42,562
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TOTAL (DDO)		26,19,648	26,22,914	52,42,562
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HEADMASTER, G.H.S., LANG	2202	33,07,172	32,85,791	65,92,963
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	2235	0	18,132	18,132
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TOTAL (DDO)		33,07,172	33,03,923	66,11,095
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HEADMASTER, G.H.S., MADANPUR	2202	8,90,560	8,92,548	17,83,108
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CHALHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	8,90,560	8,92,548	17,83,108
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER,G.H.S., MAJHAL KALAN	2202	18,70,042	18,91,792	37,61,834
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TOTAL (DDO)		27,60,602	27,84,340	55,44,942
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HEADMASTER,G.H.S., MARDANPUR	2202	26,89,906	27,02,118	53,92,024
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	2235	0	58,347	58,347
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TOTAL (DDO)		26,89,906	27,60,465	54,50,371
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HEADMASTER,G.H.S., MAVI KALAN	2202	11,11,676	11,17,824	22,29,500
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TOTAL (DDO)		11,11,676	11,17,824	22,29,500
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HEADMASTER,G.H.S., MOHI KHURD	2202	22,76,244	22,85,516	45,61,760
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TOTAL (DDO)		22,76,244	22,85,516	45,61,760
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HEADMASTER,G.H.S., NAIN KALAN	2202	21,91,290	17,70,754	39,62,044
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TOTAL (DDO)		21,91,290	17,70,754	39,62,044
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HEADMASTER,G.H.S., NANGAL	2202	15,83,712	17,47,740	33,31,452
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SALEMPUR, RAJPURA

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TOTAL (DDO) 15,83,712 17,47,740 33,31,452

HEADMASTER, G.H.S., NANHERA 2202 11,53,051 10,71,901 22,24,952

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TOTAL (DDO) 11,53,051 10,71,901 22,24,952

HEADMASTER, G.H.S., SEHRA 2202 14,45,280 14,97,536 29,42,816

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TOTAL (DDO) 14,45,280 14,97,536 29,42,816

HEADMASTER, G.H.S., TAIPUR 2202 12,82,952 14,31,806 27,14,758

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

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

		TOTAL (DDO)		12,82,952	14,31,806	27,14,758
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., TURKHERI	2202	12,07,724	11,31,294	23,39,018
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		TOTAL (DDO)		24,90,676	25,63,100	50,53,776

HEADMASTER, G.H.S. ,ASSA BUTTER	2202	2,40,198	8,60,815	11,01,013
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TOTAL (DDO)		2,40,198	8,60,815	11,01,013
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HEADMASTER, G.H.S. ,BALAMGARH	2202	0	1,30,734	1,30,734
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TOTAL (DDO)		0	1,30,734	1,30,734
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HEADMASTER, G.H.S. ,BHULLAR	2202	0	2,16,702	2,16,702
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TOTAL (DDO)		0	2,16,702	2,16,702
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HEADMASTER, G.H.S. ,CHAK SHERE	2202	1,96,688	4,84,984	6,81,672
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WALA

***** -----

TOTAL (DDO) 1,96,688 4,84,984 6,81,672

HEADMASTER, G.H.S., DOHAK 2202 0 97,876 97,876

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TOTAL (DDO) 0 97,876 97,876

HEADMASTER, G.H.S., GULABE WALA 2202 7,11,914 12,00,134 19,12,048

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TOTAL (DDO) 7,11,914 12,00,134 19,12,048

HEADMASTER, G.H.S., HARI KE KALAN 2202 2,79,80,093 2,70,41,012 5,50,21,105

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TOTAL (DDO) 2,79,80,093 2,70,41,012 5,50,21,105

HEADMASTER,G.H.S. ,JHADELWALI	2202	6,24,978	11,06,724	17,31,702
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TOTAL (DDO)		6,24,978	11,06,724	17,31,702
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S. ,KANIANWALI	2202	75,156	1,70,744	2,45,900
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO) 7,00,134 12,77,468 19,77,602

HEADMASTER, G. H. S. , KHOKHAR 2202 0 1,05,567 1,05,567

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TOTAL (DDO) 0 1,05,567 1,05,567

HEADMASTER, G. H. S. , KHUNAN KALAN 2202 0 8,65,668 8,65,668

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TOTAL (DDO) 0 8,65,668 8,65,668

HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 64,812 0 64,812

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TOTAL (DDO) 64,812 0 64,812

HEADMASTER, G.H.S. , LAKHEWALI (G)	2202	0	6,02,212	6,02,212
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TOTAL (DDO)		0	6,02,212	6,02,212
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HEADMASTER, G.H.S. , MALLAN	2202	86,984	0	86,984
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TOTAL (DDO)		86,984	0	86,984
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HEADMASTER, G.H.S. , MUKATSAR (G)	2202	2,27,176	0	2,27,176
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TOTAL (DDO)		2,27,176	0	2,27,176
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HEADMASTER, G.H.S. , SARAI NAGA	2202	34,98,146	14,99,433	49,97,579
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TOTAL (DDO) 34,98,146 14,99,433 49,97,579

HEADMASTER, G.H.S., TAMKOT 2202 1,16,827 0 1,16,827

TOTAL (DDO) 1,16,827 0 1,16,827

HEADMASTER, G.H.S., THANDE WALA 2202 77,915 0 77,915

TOTAL (DDO) 77,915 0 77,915

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S.,WARRING 2202 9,15,110 9,52,569 18,67,679

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO) 9,15,110 9,52,569 18,67,679

HEADMASTER,GHOVERNMENT HIGH 2202 8,74,742 15,70,726 24,45,468

SCHOOL BHANA

***** -----

TOTAL (DDO) 8,74,742 15,70,726 24,45,468

HEADMASTER,GIRLS HIGH SCHOOL,	2202	16,22,730	16,48,340	32,71,070
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BARIAN KALAN

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TOTAL (DDO)		16,22,730	16,48,340	32,71,070
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	6,88,696	9,76,668	16,65,364
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DHANDA KALAN

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TOTAL (DDO)		6,88,696	9,76,668	16,65,364
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	0	3,95,592	3,95,592
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DIHANA

TOTAL (DDO)	0	3,95,592	3,95,592
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HEADMASTER,GIRLS HIGH SCHOOL, 2202	0	4,02,990	4,02,990
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FATEHPUR KHURD

TOTAL (DDO)	0	4,02,990	4,02,990
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HEADMASTER,GIRLS HIGH SCHOOL, 2202	0	39,588	39,588
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LAKSIHAN

TOTAL (DDO)	0	39,588	39,588
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	0	2,23,668	2,23,668
	DEPARTMENT OF EDUCATION,	PANDORI BEET				
	PUNJAB					

TOTAL (DDO)				0	2,23,668	2,23,668
		HEADMASTER,GIRLS HIGH SCHOOL,	2202	0	17,38,610	17,38,610
		POSSI				

***** -----

TOTAL (DDO) 0 17,38,610 17,38,610

HEADMASTER, GIRLS HIGH SCHOOL, 2202 0 30,944 30,944

RORMAZARA

***** -----

TOTAL (DDO) 0 30,944 30,944

HEADMASTER, GN KHALSA HIGH 2202 0 5,19,733 5,19,733

SCHOOL, MAJRI

***** -----

TOTAL (DDO) 0 5,19,733 5,19,733

HEADMASTER,GOVERMENT HIGH SCHOOL 2202	6,62,834	6,33,412	12,96,246
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MAJARA KALAN KHURD

TOTAL (DDO)	6,62,834	6,33,412	12,96,246
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HEADMASTER,GOVERMENT HIGH SCHOOL 2202	16,43,680	14,84,902	31,28,582
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MALU POTA

TOTAL (DDO)	16,43,680	14,84,902	31,28,582
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HEADMASTER,GOVERMENT HIGH SCHOOL 2202	8,31,328	8,59,692	16,91,020
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MUTTON

TOTAL (DDO) 8,31,328 8,59,692 16,91,020

HEADMASTER, GOVERNMENT HIGH 2202 5,22,230 0 5,22,230

SCHOOL, KACHA PACCA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,22,230 0 5,22,230

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 8,12,218 29,61,240 37,73,458

DEPARTMENT OF EDUCATION, SCHOOL AMROH

PUNJAB

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TOTAL (DDO) 8,12,218 29,61,240 37,73,458

HEADMASTER, GOVERNMENT HIGH 2202 12,96,310 18,06,250 31,02,560

SCHOOL

***** -----

TOTAL (DDO) 12,96,310 18,06,250 31,02,560

HEADMASTER, GOVERNMENT HIGH 2202 10,42,499 10,55,755 20,98,254

SCHOOL, BACHIWIND

***** -----
TOTAL (DDO) 10,42,499 10,55,755 20,98,254

HEADMASTER, GOVERNMENT HIGH 2202 15,77,210 16,07,146 31,84,356
SCHOOL, BHINDI SAYDAN

***** -----
TOTAL (DDO) 15,77,210 16,07,146 31,84,356

HEADMASTER, GOVERNMENT HIGH 2202 7,01,408 7,09,372 14,10,780
SCHOOL, BHITTEWAT

***** -----
TOTAL (DDO) 7,01,408 7,09,372 14,10,780

HEADMASTER, GOVERNMENT HIGH 2202 12,33,670 15,51,428 27,85,098

SCHOOL, CHETANPURA

2235 0 20,732 20,732

***** -----

TOTAL (DDO) 12,33,670 15,72,160 28,05,830

HEADMASTER, GOVERNMENT HIGH 2202 0 7,12,848 7,12,848

SCHOOL, CHIMYARI

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	7,12,848	7,12,848
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT	HIGH	2202	50,58,526	65,11,104	1,15,69,630
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SCHOOL

TOTAL (DDO)			50,58,526	72,23,952	1,22,82,478
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HEADMASTER, GOVERNMENT	HIGH	2202	1,10,13,478	1,27,53,722	2,37,67,200
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SCHOOL,

	2235	0	19,495	19,495
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TOTAL (DDO)		1,10,13,478	1,27,73,217	2,37,86,695
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HEADMASTER, GOVERNMENT HIGH	2202	27,51,796	45,42,342	72,94,138
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SCHOOL, BHALLA PIND

TOTAL (DDO)		27,51,796	45,42,342	72,94,138
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HEADMASTER, GOVERNMENT HIGH	2202	12,73,760	15,17,546	27,91,306
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SCHOOL, BHIMA KOHNA

TOTAL (DDO)		12,73,760	15,17,546	27,91,306
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,500	12,74,555	13,91,055
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SCHOOL, CHAK SIKANDAR

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TOTAL (DDO)		1,16,500	12,74,555	13,91,055
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,568	0	1,08,568
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SCHOOL, HERO KALAN

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TOTAL (DDO)		1,08,568	0	1,08,568
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HEADMASTER, GOVERNMENT HIGH	2202	35,54,351	35,42,144	70,96,495
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SCHOOL, JAGDEV KALAN

SCHOOL, JASRAUR

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TOTAL (DDO)	8,27,124	24,88,872	33,15,996
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HEADMASTER, GOVERNMENT HIGH 2202	9,42,348	10,95,020	20,37,368
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SCHOOL, KISANGARH PHARWALI

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TOTAL (DDO)	9,42,348	10,95,020	20,37,368
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HEADMASTER, GOVERNMENT HIGH 2202	17,29,996	17,85,876	35,15,872
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SCHOOL, KOTDA KALAN

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TOTAL (DDO)	17,29,996	17,85,876	35,15,872
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HEADMASTER, GOVERNMENT HIGH	2202	16,46,732	16,66,404	33,13,136
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SCHOOL, MATTI

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TOTAL (DDO)		16,46,732	16,66,404	33,13,136
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HEADMASTER, GOVERNMENT HIGH	2202	1,86,706	8,88,540	10,75,246
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SCHOOL, PADHRI (CHOGAWAN)

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TOTAL (DDO)		1,86,706	8,88,540	10,75,246
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HEADMASTER, GOVERNMENT HIGH	2202	9,66,790	8,735	9,75,525
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SCHOOL, RAJOKE

TOTAL (DDO) 9,66,790 8,735 9,75,525

HEADMASTER, GOVERNMENT HIGH 2202 3,79,256 0 3,79,256

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, VARNALA

TOTAL (DDO) 3,79,256 0 3,79,256

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT BACHHAURI	2202	15,39,184	15,48,414	30,87,598
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)				15,39,184	15,48,414	30,87,598
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HEADMASTER, GOVERNMENT CO-EDU			2202	8,91,032	8,91,032	17,82,064
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HIGH SCHOOL, BEGOWAL

TOTAL (DDO)				8,91,032	8,91,032	17,82,064
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HEADMASTER, GOVERNMENT CO-EDU.			2202	6,19,182	6,44,287	12,63,469
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HIGH SCHOOL, JARTOULI

2235	0	11,880	11,880
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TOTAL (DDO)	6,19,182	6,56,167	12,75,349
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HEADMASTER, GOVERNMENT	2202	4,15,850	7,53,939	11,69,789
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CO-EDUCATION HIGH SCHOOL,

LEHLIKALAN

TOTAL (DDO)	4,15,850	7,53,939	11,69,789
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HEADMASTER, GOVERNMENT	2202	5,12,931	7,09,888	12,22,819
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

2235 0 10,300 10,300

***** -----

TOTAL (DDO) 5,12,931 7,20,188 12,33,119

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 99,40,585 95,55,965 1,94,96,550

SCHOOL

***** -----

TOTAL (DDO) 99,40,585 95,55,965 1,94,96,550

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		0	87,600	87,600
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

TOTAL (DDO)				99,40,585	96,43,565	1,95,84,150
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				8,55,364	30,28,599	38,83,963
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SCHOOL SOOS PAJJODITTA

TOTAL (DDO)				8,55,364	30,28,599	38,83,963
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	12,02,982	12,09,656	24,12,638
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SCHOOL URAPUR

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TOTAL (DDO)	12,02,982	12,09,656	24,12,638
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	7,49,086	7,55,086	15,04,172
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SCHOOL WAZIDPUR

***** -----

TOTAL (DDO)	7,49,086	7,55,086	15,04,172
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,31,81,799	1,30,68,393	2,62,50,192
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SCHOOL,

2235	0	3,48,901	3,48,901
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TOTAL (DDO)	1,31,81,799	1,34,17,294	2,65,99,093
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	15,21,657	18,15,110	33,36,767
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SCHOOL, ALAMPUR

***** -----

TOTAL (DDO)	15,21,657	18,15,110	33,36,767
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22,14,672	20,76,464	42,91,136
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SCHOOL, ALCHEER

***** -----

TOTAL (DDO)	22,14,672	20,76,464	42,91,136
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, BARETA	2235	13,96,972	14,10,229	28,07,201
				8,080	0	8,080

		TOTAL (DDO)		14,05,052	14,10,229	28,15,281
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		30,11,656	34,86,240	64,97,896

SCHOOL, BHARGO CITY

2235	0	1,23,219	1,23,219
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TOTAL (DDO)	30,11,656	36,09,459	66,21,115
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,09,130	18,18,412	36,27,542
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SCHOOL, BOHA

2235	12,868	0	12,868
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TOTAL (DDO)	18,21,998	18,18,412	36,40,410
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,99,046	0	4,99,046
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SCHOOL, BRAHAMPURA

***** -----

TOTAL (DDO) 4,99,046 0 4,99,046

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 4,53,94,414 5,09,07,347 9,63,01,761

SCHOOL, DAROLI KALAN

***** -----

TOTAL (DDO) 4,53,94,414 5,09,07,347 9,63,01,761

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 7,38,935 7,39,298 14,78,233

SCHOOL, GUJJARWAL

***** -----

TOTAL (DDO) 7,38,935 7,39,298 14,78,233

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	23,69,520	52,03,505	75,73,025
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SCHOOL, HAJIPUR

TOTAL (DDO)	23,69,520	52,03,505	75,73,025
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS HIGH 2202		5,51,416	10,80,014	16,31,430
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DEPARTMENT OF EDUCATION, SCHOOL, HARIPUR

PUNJAB

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TOTAL (DDO)	29,20,936	62,83,519	92,04,455
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	7,70,944	7,83,444	15,54,388
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SCHOOL, HATHUR

2235	0	1,07,203	1,07,203
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TOTAL (DDO)	7,70,944	8,90,647	16,61,591
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	22,59,306	22,59,306
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SCHOOL, JAMSHER KHAS

***** -----

TOTAL (DDO)	0	22,59,306	22,59,306
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	13,08,096	13,12,356	26,20,452
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SCHOOL, KALA SANGIAN

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TOTAL (DDO)	13,08,096	13,12,356	26,20,452

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	34,82,078	33,85,070	68,67,148
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SCHOOL, KALKAROAD RAJPURA

2235	0	1,50,769	1,50,769
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TOTAL (DDO)	34,82,078	35,35,839	70,17,917

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	13,63,288	13,15,734	26,79,022
SCHOOL, KOTHAGURU			

***** -----

TOTAL(DDO)	13,63,288	13,15,734	26,79,022
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	20,37,238	20,26,162	40,63,400
SCHOOL, KULARAN			

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TOTAL(DDO)	20,37,238	20,26,162	40,63,400
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		11,20,402	13,43,932	24,64,334
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DEPARTMENT OF EDUCATION, SCHOOL, LAKAR BAZAR

PUNJAB

TOTAL (DDO)				31,57,640	33,70,094	65,27,734
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				15,34,562	25,49,418	40,83,980
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SCHOOL, NEW ABADI

	2235			57,171	0	57,171
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TOTAL (DDO)				15,91,733	25,49,418	41,41,151
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,55,448	14,98,676	29,54,124
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SCHOOL, PAKHOWAL

TOTAL (DDO)	14,55,448	14,98,676	29,54,124
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	10,39,122	10,39,122
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SCHOOL, RAHU (BOYS)

TOTAL (DDO)	0	10,39,122	10,39,122
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,06,946	19,18,164	38,25,110
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SCHOOL, RAJASANSI

TOTAL (DDO)	19,06,946	19,18,164	38,25,110
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22,93,646	21,59,134	44,52,780
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SCHOOL, RAMGARH MOTI BAG

TOTAL (DDO)	22,93,646	21,59,134	44,52,780
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	10,73,848	10,76,636	21,50,484
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SCHOOL, RURKA KALAN

TOTAL (DDO)	10,73,848	10,76,636	21,50,484
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, SHEKHOO PUR		22,99,954	23,21,570	46,21,524

		TOTAL (DDO)		22,99,954	23,21,570	46,21,524
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, SIHAR		12,04,182	11,51,815	23,55,997

2235	0	2,416	2,416
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TOTAL (DDO)	12,04,182	11,54,231	23,58,413
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,84,932	0	19,84,932
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SCHOOL, SUR SINGH

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TOTAL (DDO)	19,84,932	0	19,84,932
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	8,57,590	10,06,954	18,64,544
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SCHOOL, TALWAN

2235	0	61,352	61,352
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TOTAL (DDO)		8,57,590	10,68,306	19,25,896
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HEADMASTER, GOVERNMENT GIRLS	2202	21,29,704	21,32,050	42,61,754
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SCHOOL, DHAPAI

TOTAL (DDO)		21,29,704	21,32,050	42,61,754
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HEADMASTER, GOVERNMENT GIRLS	2202	27,61,738	28,12,056	55,73,794
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SCHOOL, KHAKHRANI

TOTAL (DDO)		27,61,738	28,12,056	55,73,794
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HEADMASTER, GOVERNMENT GIRLS	2202	16,22,796	16,61,138	32,83,934
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SCHOOL, KHALU

TOTAL (DDO)		16,22,796	16,61,138	32,83,934
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	GOVERNMENT 2202	8,32,466	8,24,397	16,56,863
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DEPARTMENT OF EDUCATION, HIGH SCHOOL, MOTHANWALA

PUNJAB

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TOTAL (DDO) 8,32,466 8,24,397 16,56,863

HEADMASTER, GOVERNMENT HIGH 2202 13,56,076 13,82,488 27,38,564

SCHOOL

2235 0 41,674 41,674

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TOTAL (DDO) 13,56,076 14,24,162 27,80,238

HEADMASTER, GOVERNMENT HIGH 2202 6,28,358 46,05,916 52,34,274

SCHOOL HUSSAINPUR LALLOWAL

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TOTAL (DDO) 6,28,358 46,05,916 52,34,274

HEADMASTER, GOVERNMENT HIGH	2202	20,35,096	20,72,185	41,07,281
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SCHOOL, ALAMGARH

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TOTAL (DDO)		20,35,096	20,72,185	41,07,281
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HEADMASTER, GOVERNMENT HIGH	2202	0	81,940	81,940
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SCHOOL, CHABAL

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TOTAL (DDO)		0	81,940	81,940
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HEADMASTER, GOVERNMENT HIGH	2202	0	9,20,566	9,20,566
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SCHOOL, GOBINDPUR, BANGA

TOTAL (DDO) 0 9,20,566 9,20,566

HEADMASTER, GOVERNMENT HIGH 2202 12,25,020 13,09,158 25,34,178

SCHOOL, HARRAIPUR

2235 0 38,548 38,548

TOTAL (DDO) 12,25,020 13,47,706 25,72,726

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	0	2,31,480	2,31,480
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DEPARTMENT OF EDUCATION, SCHOOL, JAMSHER KHAS

PUNJAB

TOTAL (DDO)				0	2,31,480	2,31,480
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HEADMASTER, GOVERNMENT HIGH	2202	16,18,966	16,20,670	32,39,636
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SCHOOL, JHANDU-KE

TOTAL (DDO)		16,18,966	16,20,670	32,39,636
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HEADMASTER,GOVERNMENT HIGH	2202	0	9,01,500	9,01,500
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SCHOOL, KAHLWAN KARTARPUR

TOTAL (DDO)		0	9,01,500	9,01,500
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HEADMASTER,GOVERNMENT HIGH	2202	0	7,04,247	7,04,247
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SCHOOL, LIDDARAN KALAN, BANGA

TOTAL (DDO)		0	7,04,247	7,04,247
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HEADMASTER,GOVERNMENT HIGH	2202	0	4,430	4,430
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SCHOOL, MUSAFAPUR, KARTARPUR

TOTAL (DDO)		0	4,430	4,430
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HEADMASTER, GOVERNMENT HIGH	2202	0	55,470	55,470
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SCHOOL, PATRAN KALAN KARTARPUR

TOTAL (DDO)		0	55,470	55,470
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HEADMASTER, GOVERNMENT HIGH	2202	0	14,45,522	14,45,522
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SCHOOL, RAHIMPUR KARTARPUR

TOTAL (DDO)		0	14,45,522	14,45,522
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HEADMASTER, GOVERNMENT HIGH	2202	0	29,340	29,340
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SCHOOL, SARIAKHAS, KARTARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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

29,340

29,340

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17,61,330	17,69,282	35,30,612
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DEPARTMENT OF EDUCATION, SCHOOL, TEONA

PUNJAB

	2235	0	19,200	19,200
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TOTAL (DDO)		17,61,330	17,88,482	35,49,812
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HEADMASTER, GOVERNMENT HIGH	2202	2,54,95,033	2,56,70,301	5,11,65,334
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SCHOOL

	2235	0	4,05,922	4,05,922
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TOTAL (DDO)		2,54,95,033	2,60,76,223	5,15,71,256
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HEADMASTER, GOVERNMENT HIGH	2202	6,85,251	8,31,287	15,16,538
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SCHOOL ALAMPUR

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TOTAL (DDO)		6,85,251	8,31,287	15,16,538
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HEADMASTER, GOVERNMENT HIGH	2202	12,10,264	12,16,252	24,26,516
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SCHOOL GOGHRA

TOTAL (DDO)		12,10,264	12,16,252	24,26,516
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HEADMASTER, GOVERNMENT HIGH	2202	4,28,022	4,32,422	8,60,444
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SCHOOL LAKSHIAN

TOTAL (DDO)		4,28,022	4,32,422	8,60,444
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HEADMASTER, GOVERNMENT HIGH	2202	13,63,388	10,53,512	24,16,900
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SCHOOL (BOYS), RALLA

	2235	30,274	1,36,638	1,66,912
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TOTAL (DDO)		13,93,662	11,90,150	25,83,812
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HEADMASTER, GOVERNMENT HIGH	2202	6,96,064	7,01,624	13,97,688
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL (GIRLS), JARAG

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TOTAL (DDO)		6,96,064	7,01,624	13,97,688
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EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	6,62,846	6,75,804	13,38,650
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DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), KAMAL PURA

PUNJAB

	2235	2,306	0	2,306
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TOTAL (DDO)		6,65,152	6,75,804	13,40,956
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HEADMASTER, GOVERNMENT HIGH	2202	15,19,750	14,04,440	29,24,190
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SCHOOL (GIRLS), KAMRAN ROAD

	2235	10,356	0	10,356
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TOTAL (DDO)		15,30,106	14,04,440	29,34,546
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HEADMASTER, GOVERNMENT HIGH	2202	10,32,022	16,20,567	26,52,589
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SCHOOL BAGOWAL

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TOTAL (DDO)		10,32,022	16,20,567	26,52,589
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HEADMASTER, GOVERNMENT HIGH	2202	11,98,128	12,24,180	24,22,308
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SCHOOL BAHERA

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TOTAL (DDO)		11,98,128	12,24,180	24,22,308
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HEADMASTER, GOVERNMENT HIGH	2202	18,30,634	71,92,224	90,22,858
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SCHOOL BAKAPUR

TOTAL (DDO)		18,30,634	71,92,224	90,22,858
HEADMASTER, GOVERNMENT HIGH	2202	12,41,762	11,40,226	23,81,988
SCHOOL BARI				
	2235	0	9,000	9,000

TOTAL (DDO)		12,41,762	11,49,226	23,90,988

NAME OF DEPARTMENT	NAME OF CHIEF 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 BARIANA	2202	10,27,394	9,78,804	20,06,198
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			2235	0	48,478	48,478
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				10,27,394	10,27,282	20,54,676
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		HEADMASTER, GOVERNMENT HIGH SCHOOL BERING	2202	7,38,338	7,47,350	14,85,688
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			2235	0	11,579	11,579
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				7,38,338	7,58,929	14,97,267
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HEADMASTER, GOVERNMENT HIGH	2202	8,46,530	8,53,216	16,99,746
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SCHOOL BHARTA KHURD

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TOTAL (DDO)		8,46,530	8,53,216	16,99,746
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HEADMASTER, GOVERNMENT HIGH	2202	7,02,677	7,58,654	14,61,331
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SCHOOL BHEEN

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TOTAL (DDO)		7,02,677	7,58,654	14,61,331
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HEADMASTER, GOVERNMENT HIGH	2202	7,76,830	12,47,031	20,23,861
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SCHOOL CHADIANI KHURD

TOTAL (DDO)		7,76,830	12,47,031	20,23,861
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HEADMASTER, GOVERNMENT HIGH	2202	4,90,660	4,90,660	9,81,320
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SCHOOL CHAMUHI

TOTAL (DDO)		4,90,660	4,90,660	9,81,320
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HEADMASTER, GOVERNMENT HIGH	2202	14,05,515	16,96,844	31,02,359
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SCHOOL CHAND PUR RURKI

TOTAL (DDO)		14,05,515	16,96,844	31,02,359
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	16,68,626	16,89,358	33,57,984
	DEPARTMENT OF EDUCATION,	SCHOOL CHOUTALA				
	PUNJAB					
		*****		-----	-----	-----
		TOTAL (DDO)		16,68,626	16,89,358	33,57,984
		HEADMASTER, GOVERNMENT HIGH	2202	7,17,408	12,58,203	19,75,611

SCHOOL CHUHAR MAJRA

***** -----
TOTAL (DDO) 7,17,408 12,58,203 19,75,611

HEADMASTER, GOVERNMENT HIGH 2202 4,34,962 4,38,220 8,73,182

SCHOOL DANDOH

***** -----
TOTAL (DDO) 4,34,962 4,38,220 8,73,182

HEADMASTER, GOVERNMENT HIGH 2202 21,78,200 21,60,409 43,38,609

SCHOOL DHUGGA KALAN

***** -----
TOTAL (DDO) 21,78,200 21,60,409 43,38,609

HEADMASTER, GOVERNMENT HIGH	2202	9,88,309	9,84,184	19,72,493
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SCHOOL GILZIAN

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TOTAL (DDO)		9,88,309	9,84,184	19,72,493
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HEADMASTER, GOVERNMENT HIGH	2202	14,11,730	14,13,718	28,25,448
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SCHOOL JAHAN KHELAN

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TOTAL (DDO)		14,11,730	14,13,718	28,25,448
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HEADMASTER, GOVERNMENT HIGH	2202	15,91,565	15,18,912	31,10,477
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SCHOOL JAJA

	2235	0	1,44,109	1,44,109
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	TOTAL (DDO)	15,91,565	16,63,021	32,54,586
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	HEADMASTER, GOVERNMENT HIGH	2202	21,13,416	21,37,266	42,50,682
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 JANAURI

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	1,21,900	1,21,900
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DEPARTMENT OF EDUCATION, SCHOOL JANAURI

PUNJAB

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TOTAL (DDO) 21,13,416 22,59,166 43,72,582

HEADMASTER, GOVERNMENT HIGH 2202 8,62,616 8,66,034 17,28,650

SCHOOL KANGMAI

***** -----

TOTAL (DDO) 8,62,616 8,66,034 17,28,650

HEADMASTER, GOVERNMENT HIGH 2202 5,59,616 5,61,604 11,21,220

SCHOOL KOI

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TOTAL (DDO)		5,59,616	5,61,604	11,21,220
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HEADMASTER, GOVERNMENT HIGH	2202	6,75,220	6,49,974	13,25,194
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SCHOOL KUKANET

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TOTAL (DDO)		6,75,220	6,49,974	13,25,194
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HEADMASTER, GOVERNMENT HIGH	2202	26,35,476	27,38,574	53,74,050
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SCHOOL LAMIN

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TOTAL (DDO)		26,35,476	27,38,574	53,74,050
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HEADMASTER, GOVERNMENT HIGH	2202	15,18,846	15,20,916	30,39,762
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SCHOOL MAHAL GEHLAN

TOTAL (DDO)		15,18,846	15,20,916	30,39,762
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HEADMASTER, GOVERNMENT HIGH	2202	7,57,530	6,89,256	14,46,786
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SCHOOL MALIKPUR

TOTAL (DDO)		7,57,530	6,89,256	14,46,786
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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 HIGH SCHOOL MALPUR ARKAN	2202	33,18,466	9,29,608	42,48,074
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TOTAL (DDO)				33,18,466	9,29,608	42,48,074
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HEADMASTER, GOVERNMENT HIGH			2202	13,44,904	12,06,490	25,51,394
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SCHOOL MANAK KALAN

			2235	0	2,71,856	2,71,856
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TOTAL (DDO)				13,44,904	14,78,346	28,23,250
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HEADMASTER, GOVERNMENT HIGH	2202	7,03,476	6,71,374	13,74,850
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SCHOOL MANDHALI

TOTAL (DDO)		7,03,476	6,71,374	13,74,850
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HEADMASTER, GOVERNMENT HIGH	2202	10,80,122	10,79,272	21,59,394
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SCHOOL MASITPUR KOT

TOTAL (DDO)		10,80,122	10,79,272	21,59,394
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HEADMASTER, GOVERNMENT HIGH	2202	10,11,066	9,68,464	19,79,530
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SCHOOL MEHLI

TOTAL (DDO)		10,11,066	9,68,464	19,79,530
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HEADMASTER, GOVERNMENT HIGH	2202	16,82,200	16,86,570	33,68,770
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SCHOOL MIANI

TOTAL (DDO)		16,82,200	16,86,570	33,68,770
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HEADMASTER, GOVERNMENT HIGH	2202	32,80,242	30,60,734	63,40,976
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SCHOOL MUKERIAN

TOTAL (DDO)		32,80,242	30,60,734	63,40,976
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HEADMASTER, GOVERNMENT HIGH 2202 7,34,716 7,39,571 14,74,287

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				7,34,716	7,39,571	14,74,287
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	9,53,472	9,46,262	18,99,734
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DEPARTMENT OF EDUCATION, SCHOOL NIGHI

PUNJAB

TOTAL (DDO)		9,53,472	9,46,262	18,99,734
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HEADMASTER, GOVERNMENT HIGH	2202	9,92,688	10,02,054	19,94,742
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SCHOOL PANIALI KALAN

TOTAL (DDO)		9,92,688	10,02,054	19,94,742
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HEADMASTER, GOVERNMENT HIGH	2202	9,56,908	11,09,247	20,66,155
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SCHOOL PASSI KANDI

TOTAL (DDO)		9,56,908	11,09,247	20,66,155
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HEADMASTER, GOVERNMENT HIGH	2202	4,17,532	3,28,076	7,45,608
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SCHOOL PATIAL

TOTAL (DDO)		4,17,532	3,28,076	7,45,608
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HEADMASTER, GOVERNMENT HIGH	2202	12,37,532	12,41,224	24,78,756
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SCHOOL PHARALA

TOTAL (DDO)		12,37,532	12,41,224	24,78,756
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HEADMASTER, GOVERNMENT HIGH	2202	12,35,518	12,40,171	24,75,689
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SCHOOL POJEWAL

TOTAL (DDO)		12,35,518	12,40,171	24,75,689
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HEADMASTER, GOVERNMENT HIGH	2202	16,93,800	16,86,004	33,79,804
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SCHOOL RAIL MAJARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,93,800	16,86,004	33,79,804
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	8,75,080	8,69,874	17,44,954
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SCHOOL RAITAINDA

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TOTAL (DDO)		25,68,880	25,55,878	51,24,758

HEADMASTER, GOVERNMENT HIGH	2202	5,47,063	4,85,781	10,32,844
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SCHOOL RAKHRAN DHAHA

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TOTAL (DDO)		5,47,063	4,85,781	10,32,844

HEADMASTER, GOVERNMENT HIGH	2202	11,06,692	11,52,576	22,59,268
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SCHOOL RANWAL BHULAKA

TOTAL (DDO)		11,06,692	11,52,576	22,59,268
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HEADMASTER, GOVERNMENT HIGH	2202	3,72,083	3,72,921	7,45,004
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SCHOOL SAHAB PUR

TOTAL (DDO)		3,72,083	3,72,921	7,45,004
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HEADMASTER, GOVERNMENT HIGH	2202	16,92,932	17,17,327	34,10,259
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SCHOOL SAHLON

TOTAL (DDO)		16,92,932	17,17,327	34,10,259
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HEADMASTER, GOVERNMENT HIGH	2202	7,06,106	7,31,627	14,37,733
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SCHOOL SAID PUR KALAN

TOTAL (DDO)		7,06,106	7,31,627	14,37,733
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HEADMASTER, GOVERNMENT HIGH	2202	7,55,732	9,00,780	16,56,512
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SCHOOL SANAWA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,55,732	9,00,780	16,56,512
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	14,77,312	15,14,061	29,91,373
		SCHOOL SANDHWAN				

		TOTAL (DDO)		22,33,044	24,14,841	46,47,885
		HEADMASTER, GOVERNMENT HIGH	2202	0	33,83,750	33,83,750

SCHOOL SANGO KATRALA

TOTAL (DDO)		0	33,83,750	33,83,750
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HEADMASTER, GOVERNMENT HIGH	2202	4,07,376	4,28,896	8,36,272
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SCHOOL SARHALA RANUAN

TOTAL (DDO)		4,07,376	4,28,896	8,36,272
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HEADMASTER, GOVERNMENT HIGH	2202	11,48,012	11,52,556	23,00,568
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SCHOOL SURA PUR

TOTAL (DDO)		11,48,012	11,52,556	23,00,568
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HEADMASTER, GOVERNMENT HIGH	2202	10,54,942	11,72,721	22,27,663
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SCHOOL TAGGER KALAN

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TOTAL (DDO)		10,54,942	11,72,721	22,27,663
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HEADMASTER, GOVERNMENT HIGH	2202	3,50,266	3,54,274	7,04,540
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SCHOOL TAHLI

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TOTAL (DDO)		3,50,266	3,54,274	7,04,540
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HEADMASTER, GOVERNMENT HIGH	2202	5,15,262	5,15,262	10,30,524
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SCHOOL TAKARLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		5,15,262	5,15,262	10,30,524
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVERNMENT HIGH	2202	14,56,304	17,38,735	31,95,039
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SCHOOL THOPIA

TOTAL (DDO)		19,71,566	22,53,997	42,25,563
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HEADMASTER, GOVERNMENT HIGH	2202	13,85,802	12,24,958	26,10,760
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SCHOOL (BOYS), KISHANPURA

TOTAL (DDO)		13,85,802	12,24,958	26,10,760
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HEADMASTER, GOVERNMENT HIGH	2202	5,472	3,040	8,512
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SCHOOL (BOYS), MADHAKE

TOTAL (DDO)		5,472	3,040	8,512
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HEADMASTER, GOVERNMENT HIGH	2202	14,21,040	15,81,284	30,02,324
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SCHOOL(GIRLS), DAKHA

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TOTAL (DDO)		14,21,040	15,81,284	30,02,324
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HEADMASTER, GOVERNMENT HIGH	2202	9,42,778	21,21,782	30,64,560
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SCHOOL(GIRLS), DHARAMKOT

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TOTAL (DDO)		9,42,778	21,21,782	30,64,560
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HEADMASTER, GOVERNMENT HIGH	2202	51,38,712	1,34,29,387	1,85,68,099
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SCHOOL,

2235 0 2,03,742 2,03,742

TOTAL (DDO) 51,38,712 1,36,33,129 1,87,71,841

HEADMASTER, GOVERNMENT HIGH 2202 9,58,786 9,67,306 19,26,092

SCHOOL, KOTHARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 9,58,786 9,67,306 19,26,092

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,43,037	52,57,654	60,00,691
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DEPARTMENT OF EDUCATION, SCHOOL, AAIWAL

PUNJAB

TOTAL (DDO)				7,43,037	52,57,654	60,00,691
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,375	4,00,478	5,23,853
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SCHOOL, ACHHARWAL

TOTAL (DDO)		1,23,375	4,00,478	5,23,853
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HEADMASTER, GOVERNMENT HIGH	2202	3,38,786	3,38,786	6,77,572
SCHOOL, ADAMPUR				

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TOTAL (DDO)		3,38,786	3,38,786	6,77,572
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HEADMASTER, GOVERNMENT HIGH	2202	16,16,078	15,25,039	31,41,117
SCHOOL, AGAMPUR				

	2235	0	2,07,609	2,07,609
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TOTAL (DDO)		16,16,078	17,32,648	33,48,726
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HEADMASTER, GOVERNMENT HIGH	2202	76,64,134	75,48,798	1,52,12,932
SCHOOL, AHENDPUR				

TOTAL (DDO)		76,64,134	75,48,798	1,52,12,932
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HEADMASTER, GOVERNMENT HIGH	2202	18,51,288	18,58,718	37,10,006
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SCHOOL, AHMEDPUR

	2235	1,00,200	0	1,00,200
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TOTAL (DDO)		19,51,488	18,58,718	38,10,206
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HEADMASTER, GOVERNMENT HIGH	2202	17,11,984	8,60,580	25,72,564
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SCHOOL, AJIT GILL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,11,984	8,60,580	25,72,564
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	19,36,696	19,41,970	38,78,666
	DEPARTMENT OF EDUCATION,	SCHOOL, AJNODA, NABHA				
	PUNJAB					

TOTAL (DDO)				19,36,696	19,41,970	38,78,666
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HEADMASTER, GOVERNMENT HIGH			2202	26,52,678	39,48,396	66,01,074
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SCHOOL, AKHARA

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TOTAL (DDO) 26,52,678 39,48,396 66,01,074

HEADMASTER, GOVERNMENT HIGH 2202 15,65,116 15,74,204 31,39,320

SCHOOL, AKLIA KALAN

2235 2,00,000 0 2,00,000

***** -----
TOTAL (DDO) 17,65,116 15,74,204 33,39,320

HEADMASTER, GOVERNMENT HIGH 2202 0 19,15,212 19,15,212

SCHOOL, AMARGARH KALER

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TOTAL (DDO)		0	19,15,212	19,15,212
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HEADMASTER, GOVERNMENT HIGH	2202	44,03,440	1,32,52,858	1,76,56,298
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SCHOOL, AMLOH ROAD, KHANNA

	2235	0	1,22,670	1,22,670
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TOTAL (DDO)		44,03,440	1,33,75,528	1,77,78,968
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HEADMASTER, GOVERNMENT HIGH	2202	23,22,749	18,96,869	42,19,618
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SCHOOL, ANDLU

	2235	19,009	0	19,009
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TOTAL (DDO)		23,41,758	18,96,869	42,38,627
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HEADMASTER, GOVERNMENT HIGH	2202	16,62,709	23,93,184	40,55,893
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ASAFWALA

TOTAL (DDO)				16,62,709	23,93,184	40,55,893
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17,56,546	16,62,170	34,18,716
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DEPARTMENT OF EDUCATION, SCHOOL, ASAR PUR

PUNJAB

	2235	0	16,800	16,800
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TOTAL (DDO)		17,56,546	16,78,970	34,35,516
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HEADMASTER, GOVERNMENT HIGH	2202	58,54,094	22,16,087	80,70,181
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SCHOOL, ATHOLA

TOTAL (DDO)		58,54,094	22,16,087	80,70,181
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HEADMASTER, GOVERNMENT HIGH	2202	95,78,863	35,60,608	1,31,39,471
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SCHOOL, ATIANA

TOTAL (DDO)		95,78,863	35,60,608	1,31,39,471
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HEADMASTER, GOVERNMENT HIGH	2202	20,57,780	23,58,614	44,16,394
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SCHOOL, ATLA KALAN

TOTAL (DDO)		20,57,780	23,58,614	44,16,394
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HEADMASTER, GOVERNMENT HIGH	2202	25,13,866	25,40,960	50,54,826
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SCHOOL, ATTOWAL

TOTAL (DDO)		25,13,866	25,40,960	50,54,826
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HEADMASTER, GOVERNMENT HIGH	2202	50,84,588	23,46,942	74,31,530
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SCHOOL, AULAKH

TOTAL (DDO) 50,84,588 23,46,942 74,31,530

HEADMASTER, GOVERNMENT HIGH 2202 27,25,262 26,06,524 53,31,786

SCHOOL, AYALI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	24,645	0	24,645
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DEPARTMENT OF EDUCATION, SCHOOL, AYALI KALAN

PUNJAB

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TOTAL (DDO) 27,49,907 26,06,524 53,56,431

HEADMASTER, GOVERNMENT HIGH 2202 48,91,419 46,40,694 95,32,113

SCHOOL, BABLAUR

***** -----

TOTAL (DDO) 48,91,419 46,40,694 95,32,113

HEADMASTER, GOVERNMENT HIGH 2202 23,19,848 23,36,413 46,56,261

SCHOOL, BACHHOANA

2235 0 31,607 31,607

TOTAL (DDO)		23,19,848	23,68,020	46,87,868
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HEADMASTER, GOVERNMENT HIGH	2202	12,43,200	11,79,834	24,23,034
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SCHOOL, BADHOCHI KALAN

TOTAL (DDO)		12,43,200	11,79,834	24,23,034
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HEADMASTER, GOVERNMENT HIGH	2202	9,90,462	10,04,300	19,94,762
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SCHOOL, BADWA, NURPUR BEDI

	2235	0	2,32,601	2,32,601
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TOTAL (DDO)		9,90,462	12,36,901	22,27,363
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HEADMASTER, GOVERNMENT HIGH	2202	10,11,068	28,10,820	38,21,888
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SCHOOL, BAGHANA

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TOTAL (DDO)		10,11,068	28,10,820	38,21,888
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HEADMASTER, GOVERNMENT HIGH	2202	26,43,394	15,88,093	42,31,487
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SCHOOL, BAGLI KALAN

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TOTAL (DDO)		26,43,394	15,88,093	42,31,487
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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, BAHADURPUR BAHIAN	2202	16,28,464	16,36,700	32,65,164
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TOTAL (DDO)				42,71,858	32,24,793	74,96,651
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	15,44,724	7,50,910	22,95,634
			2235	9,662	0	9,662
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TOTAL (DDO)		15,54,386	7,50,910	23,05,296
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HEADMASTER, GOVERNMENT HIGH	2202	23,81,754	21,25,084	45,06,838
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SCHOOL, BALBERA

TOTAL (DDO)		23,81,754	21,25,084	45,06,838
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,813	5,88,994	7,05,807
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SCHOOL, BALIAN WALI

TOTAL (DDO)		1,16,813	5,88,994	7,05,807
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HEADMASTER, GOVERNMENT HIGH	2202	10,55,946	11,32,068	21,88,014
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SCHOOL, BALLOH

***** -----
TOTAL (DDO) 10,55,946 11,32,068 21,88,014

HEADMASTER, GOVERNMENT HIGH 2235 16,079 0 16,079

SCHOOL, BAMIAL

***** -----
TOTAL (DDO) 16,079 0 16,079

HEADMASTER, GOVERNMENT HIGH 2202 1,04,63,554 11,02,940 1,15,66,494

SCHOOL, BANDER

***** -----
TOTAL (DDO) 1,04,63,554 11,02,940 1,15,66,494

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	53,174	0	53,174
	DEPARTMENT OF EDUCATION,	SCHOOL, BANDIAL				
	PUNJAB					
		*****		-----	-----	-----
		TOTAL (DDO)		53,174	0	53,174

HEADMASTER, GOVERNMENT HIGH	2202	18,55,002	14,53,876	33,08,878
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SCHOOL, BANDIWALA

TOTAL (DDO)		18,55,002	14,53,876	33,08,878
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HEADMASTER, GOVERNMENT HIGH	2202	11,78,750	11,82,572	23,61,322
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SCHOOL, BANERA KHURD

TOTAL (DDO)		11,78,750	11,82,572	23,61,322
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HEADMASTER, GOVERNMENT HIGH	2202	14,82,258	14,32,655	29,14,913
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SCHOOL, BANI LODHI

	2235	0	2,25,830	2,25,830
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TOTAL (DDO)		14,82,258	16,58,485	31,40,743
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HEADMASTER, GOVERNMENT HIGH	2202	18,57,348	18,96,092	37,53,440
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SCHOOL, BANWALA HANWATA

	2235	0	11,601	11,601
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TOTAL (DDO)		18,57,348	19,07,693	37,65,041
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HEADMASTER, GOVERNMENT HIGH	2202	32,96,774	31,96,374	64,93,148
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SCHOOL, BARAN

TOTAL (DDO)		32,96,774	31,96,374	64,93,148
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HEADMASTER, GOVERNMENT HIGH	2202	24,26,835	40,11,032	64,37,867
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SCHOOL, BAREWAL

TOTAL (DDO)		24,26,835	40,11,032	64,37,867
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	5,97,130	5,99,118	11,96,248
DEPARTMENT OF EDUCATION, SCHOOL, BARSALPUR						

PUNJAB

***** -----
TOTAL (DDO) 5,97,130 5,99,118 11,96,248

HEADMASTER, GOVERNMENT HIGH 2202 16,81,172 16,90,686 33,71,858
SCHOOL, BASSI GULAM HUSSAN

***** -----
TOTAL (DDO) 16,81,172 16,90,686 33,71,858

HEADMASTER, GOVERNMENT HIGH 2202 19,22,282 19,26,542 38,48,824
SCHOOL, BASSI JALAL

2235 0 7,51,422 7,51,422

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TOTAL (DDO)		19,22,282	26,77,964	46,00,246
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HEADMASTER, GOVERNMENT HIGH	2202	9,71,634	15,98,415	25,70,049
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SCHOOL, BASSIAN BET

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TOTAL (DDO)		9,71,634	15,98,415	25,70,049
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HEADMASTER, GOVERNMENT HIGH	2202	57,29,968	42,82,135	1,00,12,103
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SCHOOL, BASTI JODHEWAL

	2235	0	44,462	44,462
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TOTAL (DDO)		57,29,968	43,26,597	1,00,56,565
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HEADMASTER, GOVERNMENT HIGH	2202	16,45,411	33,38,472	49,83,883
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SCHOOL, BASTI BAWKHAL

TOTAL (DDO)		16,45,411	33,38,472	49,83,883
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HEADMASTER, GOVERNMENT HIGH	2202	26,77,962	15,43,771	42,21,733
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SCHOOL, BEGOWAL

TOTAL (DDO)		26,77,962	15,43,771	42,21,733
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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 HIGH SCHOOL, BEHAK BODLA	2202	24,65,424	23,14,460	47,79,884
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TOTAL (DDO)				24,65,424	23,14,460	47,79,884
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	18,73,008	9,43,188	28,16,196
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			2235	0	49,306	49,306
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TOTAL (DDO)				18,73,008	9,92,494	28,65,502
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HEADMASTER, GOVERNMENT HIGH	2202	16,33,244	15,66,506	31,99,750
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SCHOOL, BEHLAKHAN

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TOTAL (DDO)		16,33,244	15,66,506	31,99,750
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HEADMASTER, GOVERNMENT HIGH	2202	99,116	1,06,932	2,06,048
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SCHOOL, BEHNI CHUR

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TOTAL (DDO)		99,116	1,06,932	2,06,048
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HEADMASTER, GOVERNMENT HIGH	2202	12,04,468	11,88,365	23,92,833
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SCHOOL, BER KALAN

TOTAL (DDO)		12,04,468	11,88,365	23,92,833
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HEADMASTER, GOVERNMENT HIGH	2202	25,77,094	41,34,956	67,12,050
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SCHOOL, BHADAS

TOTAL (DDO)		25,77,094	41,34,956	67,12,050
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HEADMASTER, GOVERNMENT HIGH	2202	11,25,353	9,72,750	20,98,103
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SCHOOL, BHAGPUR

TOTAL (DDO)		11,25,353	9,72,750	20,98,103
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HEADMASTER, GOVERNMENT HIGH	2202	10,07,538	7,57,592	17,65,130
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAGWANPUR HINGNA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	15,191	0	15,191
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DEPARTMENT OF EDUCATION, SCHOOL, BHAGWANPUR HINGNA

PUNJAB

TOTAL (DDO)				10,22,729	7,57,592	17,80,321
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HEADMASTER, GOVERNMENT HIGH	2202	19,59,788	19,69,870	39,29,658
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SCHOOL, BHAMIRI

	2235	0	2,24,832	2,24,832
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TOTAL (DDO)		19,59,788	21,94,702	41,54,490
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HEADMASTER, GOVERNMENT HIGH	2202	43,71,238	4,31,240	48,02,478
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SCHOOL, BHAMMI PURA

	2235	0	28,131	28,131
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TOTAL (DDO)		43,71,238	4,59,371	48,30,609
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HEADMASTER, GOVERNMENT HIGH	2202	19,01,938	17,55,808	36,57,746
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SCHOOL, BHANA

TOTAL (DDO)		19,01,938	17,55,808	36,57,746
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HEADMASTER, GOVERNMENT HIGH	2202	13,43,978	9,06,780	22,50,758
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SCHOOL, BHANDAL LUMP

TOTAL (DDO)		13,43,978	9,06,780	22,50,758
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HEADMASTER, GOVERNMENT HIGH	2202	30,081	0	30,081
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SCHOOL, BHANI ARYAN

TOTAL (DDO)		30,081	0	30,081
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HEADMASTER, GOVERNMENT HIGH	2202	7,87,840	4,66,566	12,54,406
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SCHOOL, BHANI SHALU

TOTAL (DDO)		7,87,840	4,66,566	12,54,406
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21,06,938	41,04,318	62,11,256
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DEPARTMENT OF EDUCATION, SCHOOL, BHANOLANGA

PUNJAB

			2235	0	63,708	63,708
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TOTAL (DDO)				21,06,938	41,68,026	62,74,964
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HEADMASTER, GOVERNMENT HIGH			2202	9,27,475	7,65,548	16,93,023
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SCHOOL, BHANTURA

TOTAL (DDO)				9,27,475	7,65,548	16,93,023
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HEADMASTER, GOVERNMENT HIGH			2202	13,41,384	13,43,940	26,85,324
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SCHOOL, BHAPPAL RAJPURA

TOTAL (DDO)		13,41,384	13,43,940	26,85,324
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HEADMASTER, GOVERNMENT HIGH	2202	16,88,412	16,98,352	33,86,764
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SCHOOL, BHARI PNECHAN, NABHA

	2235	9,752	0	9,752
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TOTAL (DDO)		16,98,164	16,98,352	33,96,516
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HEADMASTER, GOVERNMENT HIGH	2202	7,69,594	7,43,264	15,12,858
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SCHOOL, BHARROWAL KALAN

TOTAL (DDO)		7,69,594	7,43,264	15,12,858
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HEADMASTER, GOVERNMENT HIGH	2202	0	6,70,152	6,70,152
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SCHOOL, BHATNURA

TOTAL (DDO)		0	6,70,152	6,70,152
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HEADMASTER, GOVERNMENT HIGH	2202	9,57,776	9,65,444	19,23,220
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SCHOOL, BHATWAN

TOTAL (DDO)		9,57,776	9,65,444	19,23,220
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN	2202	10,13,488	1,67,606	11,81,094
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TOTAL (DDO)				10,13,488	1,67,606	11,81,094
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	7,58,044	7,94,084	15,52,128
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			2235	5,93,838	0	5,93,838
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TOTAL (DDO) 13,51,882 7,94,084 21,45,966

HEADMASTER, GOVERNMENT HIGH 2202 21,45,638 18,87,248 40,32,886

SCHOOL, BHOMA

2235 2,00,000 0 2,00,000

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TOTAL (DDO) 23,45,638 18,87,248 42,32,886

HEADMASTER, GOVERNMENT HIGH 2202 17,03,848 12,74,964 29,78,812

SCHOOL, BHOPAL

2235 63,918 0 63,918

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TOTAL (DDO)		17,67,766	12,74,964	30,42,730
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HEADMASTER, GOVERNMENT HIGH	2202	33,01,608	34,86,214	67,87,822
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		33,01,608	34,86,214	67,87,822
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HEADMASTER, GOVERNMENT HIGH	2202	11,29,651	13,14,335	24,43,986
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SCHOOL, BHULLAR

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TOTAL (DDO)		11,29,651	13,14,335	24,43,986
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HEADMASTER, GOVERNMENT HIGH	2202	7,39,464	7,41,452	14,80,916
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SCHOOL, BHUMADDI

2235 0 10,734 10,734

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 7,39,464 7,52,186 14,91,650

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 11,20,256 53,400 11,73,656

SCHOOL, BHUNDER

TOTAL (DDO)		18,59,720	8,05,586	26,65,306
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HEADMASTER, GOVERNMENT HIGH	2202	12,07,974	12,33,198	24,41,172
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SCHOOL, BINAHERI, NABHA

TOTAL (DDO)		12,07,974	12,33,198	24,41,172
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HEADMASTER, GOVERNMENT HIGH	2202	8,16,738	7,72,414	15,89,152
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SCHOOL, BINJAL

TOTAL (DDO)		8,16,738	7,72,414	15,89,152
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HEADMASTER, GOVERNMENT HIGH	2202	5,69,590	5,81,480	11,51,070
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SCHOOL, BINJON

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TOTAL (DDO)		5,69,590	5,81,480	11,51,070
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HEADMASTER, GOVERNMENT HIGH	2202	9,32,966	9,44,766	18,77,732
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SCHOOL, BIRMI

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TOTAL (DDO)		9,32,966	9,44,766	18,77,732
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HEADMASTER, GOVERNMENT HIGH	2202	10,90,238	49,68,044	60,58,282
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SCHOOL, BISHNADI

TOTAL (DDO) 10,90,238 49,68,044 60,58,282

HEADMASTER, GOVERNMENT HIGH 2202 14,15,990 15,07,889 29,23,879

SCHOOL, BISSO CHAK

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		14,15,990	15,07,889	29,23,879

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	13,91,718	14,04,685	27,96,403
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SCHOOL, BOHAN

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TOTAL (DDO)		28,07,708	29,12,574	57,20,282
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HEADMASTER, GOVERNMENT HIGH	2202	24,98,722	23,15,814	48,14,536
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SCHOOL, BOPA RAI

	2235	0	11,291	11,291
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TOTAL (DDO)		24,98,722	23,27,105	48,25,827
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HEADMASTER, GOVERNMENT HIGH	2202	13,53,798	13,58,726	27,12,524
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SCHOOL, BOPA RAI KHURD

	2235	20,780	0	20,780
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TOTAL (DDO)		13,74,578	13,58,726	27,33,304
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HEADMASTER, GOVERNMENT HIGH	2202	31,66,306	40,50,454	72,16,760
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SCHOOL, BOPARAI

TOTAL (DDO)		31,66,306	40,50,454	72,16,760
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HEADMASTER, GOVERNMENT HIGH	2202	24,58,292	23,26,858	47,85,150
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SCHOOL, BOPARAI KALAN

	2235	0	28,755	28,755
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TOTAL (DDO)		24,58,292	23,55,613	48,13,905
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HEADMASTER, GOVERNMENT HIGH	2202	14,52,660	15,99,350	30,52,010
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SCHOOL, BORA

TOTAL (DDO)		14,52,660	15,99,350	30,52,010
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	8,72,270	8,67,490	17,39,760
	DEPARTMENT OF EDUCATION,	SCHOOL, BRAHAMPURI				
	PUNJAB					
			2235	0	38,862	38,862

		TOTAL (DDO)		8,72,270	9,06,352	17,78,622
		HEADMASTER, GOVERNMENT HIGH	2202	6,94,764	7,07,097	14,01,861
		SCHOOL, BRAICH				
			2235	0	1,14,635	1,14,635

TOTAL (DDO)		6,94,764	8,21,732	15,16,496
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HEADMASTER, GOVERNMENT HIGH	2202	19,84,254	20,01,846	39,86,100
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SCHOOL, BRASS

TOTAL (DDO)		19,84,254	20,01,846	39,86,100
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HEADMASTER, GOVERNMENT HIGH	2202	8,59,752	8,61,740	17,21,492
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SCHOOL, BUANI

TOTAL (DDO)		8,59,752	8,61,740	17,21,492
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HEADMASTER, GOVERNMENT HIGH	2202	7,52,346	7,51,834	15,04,180
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SCHOOL, BURAJ HAKIMA

TOTAL (DDO)		7,52,346	7,51,834	15,04,180
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HEADMASTER, GOVERNMENT HIGH	2202	18,24,233	20,53,475	38,77,708
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SCHOOL, BURAJ HARI

TOTAL (DDO)		18,24,233	20,53,475	38,77,708
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HEADMASTER, GOVERNMENT HIGH	2202	33,66,560	10,19,912	43,86,472
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SCHOOL, BUREWAL

TOTAL (DDO) 33,66,560 10,19,912 43,86,472

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	23,71,982	34,38,382	58,10,364
	DEPARTMENT OF EDUCATION,	SCHOOL, BUSSOWAL				
	PUNJAB					
			2235	0	1,33,996	1,33,996
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			TOTAL (DDO)	23,71,982	35,72,378	59,44,360

HEADMASTER, GOVERNMENT HIGH	2202	30,29,526	30,43,486	60,73,012
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SCHOOL, BUTA SINGH WALA RAJPURA

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TOTAL (DDO)		30,29,526	30,43,486	60,73,012
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HEADMASTER, GOVERNMENT HIGH	2202	10,54,260	10,38,692	20,92,952
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SCHOOL, BUTAHRI

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TOTAL (DDO)		10,54,260	10,38,692	20,92,952
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HEADMASTER, GOVERNMENT HIGH	2202	21,28,986	15,17,136	36,46,122
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SCHOOL, BUTALA

TOTAL (DDO)		21,28,986	15,17,136	36,46,122
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HEADMASTER, GOVERNMENT HIGH	2202	7,19,324	10,53,968	17,73,292
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SCHOOL, BUTANA

TOTAL (DDO)		7,19,324	10,53,968	17,73,292
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HEADMASTER, GOVERNMENT HIGH	2202	15,98,629	15,07,428	31,06,057
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SCHOOL, CHAHLAN WALI

TOTAL (DDO)		15,98,629	15,07,428	31,06,057
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HEADMASTER, GOVERNMENT HIGH 2202 13,30,462 24,80,428 38,10,890

SCHOOL, CHAINA

TOTAL (DDO) 13,30,462 24,80,428 38,10,890

HEADMASTER, GOVERNMENT HIGH 2202 35,22,420 29,33,226 64,55,646

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, CHAK JAMAL GARH

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	44,934	44,934
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DEPARTMENT OF EDUCATION, SCHOOL, CHAK JAMAL GARH

PUNJAB

TOTAL (DDO)				35,22,420	29,78,160	65,00,580
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HEADMASTER, GOVERNMENT HIGH	2202	11,02,013	11,07,125	22,09,138
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SCHOOL, CHAK RANUAN, BANGA

TOTAL (DDO)		11,02,013	11,07,125	22,09,138
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HEADMASTER, GOVERNMENT HIGH	2202	8,33,609	7,85,498	16,19,107
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SCHOOL, CHAKMAFI

TOTAL (DDO)		8,33,609	7,85,498	16,19,107
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HEADMASTER, GOVERNMENT HIGH	2202	22,37,152	19,97,563	42,34,715
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SCHOOL, CHAKOKI

TOTAL (DDO)		22,37,152	19,97,563	42,34,715
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HEADMASTER, GOVERNMENT HIGH	2202	21,18,326	21,26,278	42,44,604
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SCHOOL, CHANGERWAN

TOTAL (DDO)		21,18,326	21,26,278	42,44,604
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HEADMASTER, GOVERNMENT HIGH	2202	6,12,056	6,14,636	12,26,692
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SCHOOL, CHANIAN

TOTAL (DDO)		6,12,056	6,14,636	12,26,692
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HEADMASTER, GOVERNMENT HIGH	2202	10,04,845	9,01,718	19,06,563
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SCHOOL, CHATHE WALA

	2235	0	35,574	35,574
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TOTAL (DDO)		10,04,845	9,37,292	19,42,137
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,84,862	7,89,622	15,74,484
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAUKIMAN				
	PUNJAB					

	TOTAL (DDO)			17,89,707	17,26,914	35,16,621
	HEADMASTER, GOVERNMENT HIGH		2202	9,34,306	9,80,776	19,15,082
	SCHOOL, CHAWINDA KALAN					
			2235	0	2,15,810	2,15,810

TOTAL (DDO)		9,34,306	11,96,586	21,30,892
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HEADMASTER, GOVERNMENT HIGH	2202	0	17,28,602	17,28,602
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SCHOOL, CHEEMNA

TOTAL (DDO)		0	17,28,602	17,28,602
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HEADMASTER, GOVERNMENT HIGH	2202	15,60,678	7,22,793	22,83,471
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SCHOOL, CHEHERU

TOTAL (DDO)		15,60,678	7,22,793	22,83,471
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HEADMASTER, GOVERNMENT HIGH	2202	5,06,004	5,12,110	10,18,114
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SCHOOL, CHHAJWAL

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TOTAL (DDO)		5,06,004	5,12,110	10,18,114
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HEADMASTER, GOVERNMENT HIGH	2202	24,70,152	24,97,547	49,67,699
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SCHOOL, CHHANGALA

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TOTAL (DDO)		24,70,152	24,97,547	49,67,699
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HEADMASTER, GOVERNMENT HIGH	2202	7,53,085	6,88,325	14,41,410
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SCHOOL, CHOWANI MOHALLA

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TOTAL (DDO) 7,53,085 6,88,325 14,41,410

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	57,624	15,20,850	15,78,474
	DEPARTMENT OF EDUCATION,	SCHOOL, CHUGHAN KALAN				
	PUNJAB					

	TOTAL (DDO)			57,624	15,20,850	15,78,474

HEADMASTER, GOVERNMENT HIGH	2202	19,31,994	16,80,795	36,12,789
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SCHOOL, DAD

TOTAL (DDO)		19,31,994	16,80,795	36,12,789
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HEADMASTER, GOVERNMENT HIGH	2202	8,09,880	8,15,166	16,25,046
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SCHOOL, DADIAL

TOTAL (DDO)		8,09,880	8,15,166	16,25,046
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HEADMASTER, GOVERNMENT HIGH	2202	19,62,893	19,96,527	39,59,420
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SCHOOL, DADU MAJRA

TOTAL (DDO)		19,62,893	19,96,527	39,59,420
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HEADMASTER, GOVERNMENT HIGH	2202	9,84,930	9,99,064	19,83,994
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SCHOOL, DADUWAL

TOTAL (DDO)		9,84,930	9,99,064	19,83,994
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HEADMASTER, GOVERNMENT HIGH	2202	14,42,316	14,69,542	29,11,858
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SCHOOL, DAFTRIWALA

TOTAL (DDO)		14,42,316	14,69,542	29,11,858
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HEADMASTER, GOVERNMENT HIGH 2202 10,63,326 11,23,586 21,86,912

SCHOOL, DALLA

TOTAL (DDO) 10,63,326 11,23,586 21,86,912

HEADMASTER, GOVERNMENT HIGH 2202 9,35,190 9,42,722 18,77,912

SCHOOL, DAROULI

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL (DDO) 9,35,190 9,42,722 18,77,912

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 19,85,630 20,03,334 39,88,964

DEPARTMENT OF EDUCATION, SCHOOL, DASGRAIN

PUNJAB

2235 0 61,075 61,075

TOTAL (DDO) 19,85,630 20,64,409 40,50,039

HEADMASTER, GOVERNMENT HIGH 2202 25,74,770 25,87,266 51,62,036

SCHOOL, DATARPUR

TOTAL (DDO) 25,74,770 25,87,266 51,62,036

HEADMASTER, GOVERNMENT HIGH	2202	2,21,882	2,24,438	4,46,320
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SCHOOL, DAULATPUR DHULA

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TOTAL (DDO)		2,21,882	2,24,438	4,46,320
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HEADMASTER, GOVERNMENT HIGH	2202	25,12,961	22,77,920	47,90,881
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SCHOOL, DAYAL PURA MIRZA

	2235	0	1,29,148	1,29,148
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TOTAL (DDO)		25,12,961	24,07,068	49,20,029
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HEADMASTER, GOVERNMENT HIGH	2202	7,55,820	6,42,608	13,98,428
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SCHOOL, DAYALPUR

TOTAL (DDO)		7,55,820	6,42,608	13,98,428
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HEADMASTER, GOVERNMENT HIGH	2202	8,07,402	8,10,778	16,18,180
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SCHOOL, DEHARKA

TOTAL (DDO)		8,07,402	8,10,778	16,18,180
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HEADMASTER, GOVERNMENT HIGH	2202	10,94,666	11,14,310	22,08,976
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SCHOOL, DEHRIWALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,94,666	11,14,310	22,08,976
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	13,05,612	13,17,488	26,23,100
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DEPARTMENT OF EDUCATION, SCHOOL, DENOWAL KALAN

PUNJAB

TOTAL (DDO)				13,05,612	13,17,488	26,23,100
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HEADMASTER, GOVERNMENT HIGH	2202	12,41,840	12,55,818	24,97,658
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SCHOOL, DEVI NAGAR RAJPURA

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TOTAL (DDO)		12,41,840	12,55,818	24,97,658
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HEADMASTER, GOVERNMENT HIGH	2202	23,37,668	23,47,182	46,84,850
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SCHOOL, DHADDA

	2235	31,739	0	31,739
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TOTAL (DDO)		23,69,407	23,47,182	47,16,589
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HEADMASTER, GOVERNMENT HIGH	2202	9,85,859	9,11,700	18,97,559
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SCHOOL, DHADDAR

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TOTAL (DDO) 9,85,859 9,11,700 18,97,559

HEADMASTER, GOVERNMENT HIGH 2202 3,50,932 35,400 3,86,332

SCHOOL, DHADE

***** -----

TOTAL (DDO) 3,50,932 35,400 3,86,332

HEADMASTER, GOVERNMENT HIGH 2202 15,50,550 16,37,352 31,87,902

SCHOOL, DHADIOLA NAZORA

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TOTAL (DDO) 15,50,550 16,37,352 31,87,902

HEADMASTER, GOVERNMENT HIGH 2202 15,86,524 60,37,518 76,24,042

SCHOOL, DHAI PAI

GOVERNMENT OF PUNJAB

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

NAME OF 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)		15,86,524	60,37,518	76,24,042

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	14,28,215	18,59,806	32,88,021
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SCHOOL, DHALIWAL BET

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TOTAL (DDO)		30,14,739	78,97,324	1,09,12,063
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HEADMASTER, GOVERNMENT HIGH	2202	19,44,524	6,49,344	25,93,868
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SCHOOL, DHALWATA

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TOTAL (DDO)		19,44,524	6,49,344	25,93,868
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HEADMASTER, GOVERNMENT HIGH	2202	9,14,896	10,83,812	19,98,708
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SCHOOL, DHAM BADSHAHPUR

***** -----

TOTAL (DDO)		9,14,896	10,83,812	19,98,708
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HEADMASTER, GOVERNMENT HIGH	2202	15,37,980	15,24,112	30,62,092
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SCHOOL, DHAMAI

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TOTAL (DDO)		15,37,980	15,24,112	30,62,092
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HEADMASTER, GOVERNMENT HIGH	2202	16,80,578	17,70,040	34,50,618
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SCHOOL, DHAMIAN KALAN

	2235	0	23,190	23,190
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TOTAL (DDO)		16,80,578	17,93,230	34,73,808
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HEADMASTER, GOVERNMENT HIGH 2202 2,44,684 2,44,684 4,89,368

SCHOOL, DHANDWAR

TOTAL (DDO) 2,44,684 2,44,684 4,89,368

HEADMASTER, GOVERNMENT HIGH 2202 38,28,062 38,90,500 77,18,562

SCHOOL, DHANGERA, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 38,28,062 38,90,500 77,18,562

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 9,62,788 9,87,942 19,50,730

DEPARTMENT OF EDUCATION, SCHOOL, DHARAM GARH RAJPURA

PUNJAB

TOTAL (DDO) 9,62,788 9,87,942 19,50,730

HEADMASTER, GOVERNMENT HIGH 2202 13,22,237 10,80,404 24,02,641

SCHOOL, DHARAMPURA

2235 62,663 0 62,663

TOTAL (DDO) 13,84,900 10,80,404 24,65,304

HEADMASTER, GOVERNMENT HIGH	2202	18,97,294	18,50,020	37,47,314
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SCHOOL, DHARAUR

	2235	0	20,261	20,261
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TOTAL (DDO)		18,97,294	18,70,281	37,67,575
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HEADMASTER, GOVERNMENT HIGH	2202	17,26,162	17,47,178	34,73,340
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SCHOOL, DHARIWAL DARAGA

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TOTAL (DDO)		17,26,162	17,47,178	34,73,340
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HEADMASTER, GOVERNMENT HIGH	2202	12,09,588	12,15,914	24,25,502
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SCHOOL, DHESIRN KALAN

TOTAL (DDO)		12,09,588	12,15,914	24,25,502
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HEADMASTER, GOVERNMENT HIGH	2202	5,85,902	5,87,890	11,73,792
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SCHOOL, DHILWAN

TOTAL (DDO)		5,85,902	5,87,890	11,73,792
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HEADMASTER, GOVERNMENT HIGH	2202	59,72,680	5,34,884	65,07,564
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SCHOOL, DHILWAN 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
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		TOTAL (DDO)		59,72,680	5,34,884	65,07,564

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	16,93,272	17,53,822	34,47,094
	DEPARTMENT OF EDUCATION,	SCHOOL, DHIMA WALI				
	PUNJAB					

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		TOTAL (DDO)		16,93,272	17,53,822	34,47,094

HEADMASTER, GOVERNMENT HIGH	2202	10,92,302	11,60,850	22,53,152
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SCHOOL, DHOLLAN

TOTAL (DDO)		10,92,302	11,60,850	22,53,152
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HEADMASTER, GOVERNMENT HIGH	2202	10,88,865	9,46,626	20,35,491
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SCHOOL, DOLON KALAN

TOTAL (DDO)		10,88,865	9,46,626	20,35,491
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HEADMASTER, GOVERNMENT HIGH	2202	15,18,794	14,60,982	29,79,776
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SCHOOL, DUBETTA

	2235	0	77,131	77,131
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TOTAL (DDO)		15,18,794	15,38,113	30,56,907
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HEADMASTER, GOVERNMENT HIGH	2202	13,54,664	13,90,652	27,45,316
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SCHOOL, DUDAN SADHAN

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TOTAL (DDO)		13,54,664	13,90,652	27,45,316
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HEADMASTER, GOVERNMENT HIGH	2202	23,17,434	23,34,474	46,51,908
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SCHOOL, DUGAL

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TOTAL (DDO)		23,17,434	23,34,474	46,51,908
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HEADMASTER,GOVERNMENT HIGH	2202	12,17,842	12,42,562	24,60,404
SCHOOL, DUMNA, CHAMKAURSAHIB				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	0	1,00,460	1,00,460
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		SCHOOL, DUMNA, CHAMKAURSAHIB				

TOTAL (DDO)				12,17,842	13,43,022	25,60,864
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HEADMASTER, GOVERNMENT HIGH	2202	0	35,400	35,400
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SCHOOL, DYALPUR

TOTAL (DDO)		0	35,400	35,400
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HEADMASTER, GOVERNMENT HIGH	2202	11,37,294	11,08,424	22,45,718
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SCHOOL, FAIZULA CHARCH

	2235	0	12,900	12,900
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TOTAL (DDO)		11,37,294	11,21,324	22,58,618
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HEADMASTER, GOVERNMENT HIGH	2202	77,428	0	77,428
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO) 77,428 0 77,428

HEADMASTER, GOVERNMENT HIGH 2202 24,33,609 14,22,819 38,56,428

SCHOOL, FATEHGARH SABRAH

***** -----
TOTAL (DDO) 24,33,609 14,22,819 38,56,428

HEADMASTER, GOVERNMENT HIGH 2202 8,52,892 7,60,174 16,13,066

SCHOOL, FATHEPUR, NABHA

2235 0 5,856 5,856

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TOTAL (DDO)		8,52,892	7,66,030	16,18,922
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HEADMASTER, GOVERNMENT HIGH	2202	9,00,278	2,56,212	11,56,490
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SCHOOL, FATU DUNGA

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TOTAL (DDO)		9,00,278	2,56,212	11,56,490
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	16,84,396	19,81,012	36,65,408

DEPARTMENT OF EDUCATION, SCHOOL, FAZULAPUR

PUNJAB

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TOTAL (DDO)		16,84,396	19,81,012	36,65,408
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HEADMASTER, GOVERNMENT HIGH	2202	15,42,632	14,56,122	29,98,754
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SCHOOL, FROAR

	2235	0	24,195	24,195
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TOTAL (DDO)		15,42,632	14,80,317	30,22,949
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HEADMASTER, GOVERNMENT HIGH	2202	8,13,802	8,13,802	16,27,604
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SCHOOL, GADAPUR RAJPURA

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TOTAL (DDO) 8,13,802 8,13,802 16,27,604

HEADMASTER, GOVERNMENT HIGH 2202 9,03,966 9,76,052 18,80,018

SCHOOL, GAGRA

2235 9,906 0 9,906

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TOTAL (DDO) 9,13,872 9,76,052 18,89,924

HEADMASTER, GOVERNMENT HIGH 2202 1,05,344 1,22,263 2,27,607

SCHOOL, GAJAR GUDANA

2235 0 23,275 23,275

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TOTAL (DDO)		1,05,344	1,45,538	2,50,882
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HEADMASTER, GOVERNMENT HIGH	2202	21,92,890	22,19,190	44,12,080
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SCHOOL, GANDHI CAMP

	2235	0	71,820	71,820
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TOTAL (DDO)		21,92,890	22,91,010	44,83,900
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HEADMASTER, GOVERNMENT HIGH	2202	20,12,544	19,20,872	39,33,416
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SCHOOL, GANGA

TOTAL (DDO)		20,12,544	19,20,872	39,33,416
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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,	HEADMASTER, GOVERNMENT HIGH	2202	10,07,054	9,55,656	19,62,710
	DEPARTMENT OF EDUCATION,	SCHOOL, GANGROLA				
	PUNJAB					

			2235	22,640	0	22,640
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			TOTAL (DDO)	10,29,694	9,55,656	19,85,350
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		HEADMASTER, GOVERNMENT HIGH	2202	7,74,236	6,75,892	14,50,128
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SCHOOL, GARH BAGGA

2235	0	41,724	41,724
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TOTAL (DDO)	7,74,236	7,17,616	14,91,852
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HEADMASTER, GOVERNMENT HIGH	2202	7,43,990	7,51,658	14,95,648
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SCHOOL, GARHI QUANUNGAON

TOTAL (DDO)	7,43,990	7,51,658	14,95,648
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HEADMASTER, GOVERNMENT HIGH	2202	6,46,178	6,55,850	13,02,028
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SCHOOL, GARLI MANSOWAL

TOTAL (DDO)		6,46,178	6,55,850	13,02,028
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HEADMASTER, GOVERNMENT HIGH	2202	6,04,050	6,06,518	12,10,568
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SCHOOL, GARLON BET

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TOTAL (DDO)		6,04,050	6,06,518	12,10,568
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HEADMASTER, GOVERNMENT HIGH	2202	21,89,590	23,88,952	45,78,542
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SCHOOL, GEHRI DEVI NAGAR

	2235	0	2,66,100	2,66,100
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TOTAL (DDO)		21,89,590	26,55,052	48,44,642
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HEADMASTER, GOVERNMENT HIGH	2202	21,49,948	21,14,120	42,64,068
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SCHOOL, GHAGWAL

	2235	0	25,034	25,034
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,49,948	21,39,154	42,89,102
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	11,98,852	12,03,452	24,02,304
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SCHOOL, GHANDI NAGAR

TOTAL (DDO)		33,48,800	33,42,606	66,91,406
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HEADMASTER, GOVERNMENT HIGH	2202	15,52,174	15,60,274	31,12,448
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SCHOOL, GHASMANDI

	2235	0	33,928	33,928
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TOTAL (DDO)		15,52,174	15,94,202	31,46,376
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HEADMASTER, GOVERNMENT HIGH	2202	26,78,200	24,66,663	51,44,863
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SCHOOL, GHUDA

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TOTAL (DDO)		26,78,200	24,66,663	51,44,863
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HEADMASTER, GOVERNMENT HIGH	2202	11,65,588	11,67,576	23,33,164
SCHOOL, GHULAL				

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TOTAL (DDO)		11,65,588	11,67,576	23,33,164
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HEADMASTER, GOVERNMENT HIGH	2202	10,76,622	10,85,962	21,62,584
SCHOOL, GHUNGARALI RAJPUTTA				

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TOTAL (DDO)		10,76,622	10,85,962	21,62,584
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HEADMASTER, GOVERNMENT HIGH	2202	9,32,292	9,33,932	18,66,224
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SCHOOL, GHUNGRANA

TOTAL (DDO)		9,32,292	9,33,932	18,66,224
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HEADMASTER, GOVERNMENT HIGH	2202	13,69,208	13,75,882	27,45,090
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SCHOOL, GIDDAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 13,69,208 13,75,882 27,45,090

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 32,61,438 31,36,124 63,97,562

DEPARTMENT OF EDUCATION, SCHOOL, GILL

PUNJAB

TOTAL (DDO) 32,61,438 31,36,124 63,97,562

HEADMASTER, GOVERNMENT HIGH 2202 9,86,052 10,01,764 19,87,816

SCHOOL, GILL KALAN

TOTAL (DDO) 9,86,052 10,01,764 19,87,816

HEADMASTER, GOVERNMENT HIGH	2202	15,18,578	15,93,089	31,11,667
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SCHOOL, GODERPURA

TOTAL (DDO)		15,18,578	15,93,089	31,11,667
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HEADMASTER, GOVERNMENT HIGH	2202	12,05,346	52,88,704	64,94,050
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SCHOOL, GOMTI KHURD

TOTAL (DDO)		12,05,346	52,88,704	64,94,050
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HEADMASTER, GOVERNMENT HIGH	2202	7,43,882	7,43,882	14,87,764
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SCHOOL, GORSIAN KADAR BAKSH

TOTAL (DDO)		7,43,882	7,43,882	14,87,764
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HEADMASTER, GOVERNMENT HIGH	2202	24,74,290	27,34,453	52,08,743
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SCHOOL, GOVINDGARH

TOTAL (DDO)		24,74,290	27,34,453	52,08,743
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HEADMASTER, GOVERNMENT HIGH	2202	5,13,376	5,48,092	10,61,468
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SCHOOL, GUMTI KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,13,376	5,48,092	10,61,468
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	11,62,538	11,62,874	23,25,412
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		TOTAL (DDO)		16,75,914	17,10,966	33,86,880
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		HEADMASTER, GOVERNMENT HIGH	2202	9,78,530	9,83,642	19,62,172
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SCHOOL, GUREY

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TOTAL (DDO) 9,78,530 9,83,642 19,62,172

HEADMASTER, GOVERNMENT HIGH 2202 17,05,516 16,06,201 33,11,717

SCHOOL, GURU BISHANPURI

BHAWANIPUR

***** -----
TOTAL (DDO) 17,05,516 16,06,201 33,11,717

HEADMASTER, GOVERNMENT HIGH 2202 8,19,386 8,33,258 16,52,644

SCHOOL, HABITHPUT

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TOTAL (DDO)		8,19,386	8,33,258	16,52,644
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HEADMASTER, GOVERNMENT HIGH	2202	19,40,844	19,59,164	39,00,008
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SCHOOL, HADIABAD

	2235	0	22,749	22,749
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TOTAL (DDO)		19,40,844	19,81,913	39,22,757
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HEADMASTER, GOVERNMENT HIGH	2202	9,55,948	10,99,940	20,55,888
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SCHOOL, HAIBOWAL

TOTAL (DDO)		9,55,948	10,99,940	20,55,888
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HEADMASTER, GOVERNMENT HIGH 2202 7,57,152 6,32,874 13,90,026

SCHOOL, HARLO PHROLO

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		7,57,152	6,32,874	13,90,026

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,99,428 8,75,262 16,74,690

DEPARTMENT OF EDUCATION, SCHOOL, HARNAM PURA

PUNJAB

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TOTAL (DDO)		15,56,580	15,08,136	30,64,716
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HEADMASTER, GOVERNMENT HIGH	2202	18,30,459	18,61,797	36,92,256
SCHOOL, HARPAL PUR				

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TOTAL (DDO)		18,30,459	18,61,797	36,92,256
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HEADMASTER, GOVERNMENT HIGH	2235	0	3,78,874	3,78,874
SCHOOL, HARREMASER				

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TOTAL (DDO)		0	3,78,874	3,78,874
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HEADMASTER, GOVERNMENT HIGH	2202	11,89,176	11,98,678	23,87,854
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SCHOOL, HARTA

TOTAL (DDO)		11,89,176	11,98,678	23,87,854
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HEADMASTER, GOVERNMENT HIGH	2202	12,33,386	12,96,937	25,30,323
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SCHOOL, HAYAT NAGAR

TOTAL (DDO)		12,33,386	12,96,937	25,30,323
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HEADMASTER, GOVERNMENT HIGH	2202	9,61,872	9,89,172	19,51,044
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SCHOOL, HEERAN

2235 5,000 0 5,000

TOTAL (DDO) 9,66,872 9,89,172 19,56,044

HEADMASTER, GOVERNMENT HIGH 2202 12,34,828 12,35,026 24,69,854

SCHOOL, HULKA

TOTAL (DDO) 12,34,828 12,35,026 24,69,854

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	13,05,114	13,07,954	26,13,068
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DEPARTMENT OF EDUCATION, SCHOOL, IBBAM

PUNJAB

			2235	0	1,08,460	1,08,460
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TOTAL (DDO)				13,05,114	14,16,414	27,21,528
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HEADMASTER, GOVERNMENT HIGH			2202	9,56,852	9,56,852	19,13,704
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SCHOOL, JAGATPUR JATTAN

TOTAL (DDO)				9,56,852	9,56,852	19,13,704
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HEADMASTER, GOVERNMENT HIGH	2202	15,32,098	16,31,755	31,63,853
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SCHOOL, JAGDEV KHURD

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TOTAL (DDO)		15,32,098	16,31,755	31,63,853
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HEADMASTER, GOVERNMENT HIGH	2202	5,40,320	0	5,40,320
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SCHOOL, JAIMALWALA

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TOTAL (DDO)		5,40,320	0	5,40,320
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HEADMASTER, GOVERNMENT HIGH	2202	10,08,152	7,95,209	18,03,361
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SCHOOL, JAJJAL

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TOTAL (DDO)		10,08,152	7,95,209	18,03,361
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HEADMASTER, GOVERNMENT HIGH	2202	15,62,126	10,87,338	26,49,464
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SCHOOL, JALELEANA

	2235	0	89,126	89,126
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TOTAL (DDO)		15,62,126	11,76,464	27,38,590
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HEADMASTER, GOVERNMENT HIGH	2202	15,12,280	6,74,604	21,86,884
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SCHOOL, JALLAH

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TOTAL (DDO)		15,12,280	6,74,604	21,86,884
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	11,18,788	11,20,776	22,39,564
	DEPARTMENT OF EDUCATION,	SCHOOL, JALLOWAL KHANOR				
	PUNJAB					

TOTAL (DDO)				11,18,788	11,20,776	22,39,564
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		HEADMASTER, GOVERNMENT HIGH	2202	31,39,580	35,43,790	66,83,370
		SCHOOL, JAMALPUR AWANA				

TOTAL (DDO)		31,39,580	35,43,790	66,83,370
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HEADMASTER, GOVERNMENT HIGH	2202	19,32,872	22,05,244	41,38,116
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SCHOOL, JANDAWALA

TOTAL (DDO)		19,32,872	22,05,244	41,38,116
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HEADMASTER, GOVERNMENT HIGH	2202	7,52,992	7,89,206	15,42,198
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SCHOOL, JANDI

TOTAL (DDO)		7,52,992	7,89,206	15,42,198
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HEADMASTER, GOVERNMENT HIGH	2202	18,69,474	18,92,667	37,62,141
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SCHOOL, JANDWAL

	2235	0	2,02,900	2,02,900
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TOTAL (DDO)		18,69,474	20,95,567	39,65,041
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HEADMASTER, GOVERNMENT HIGH	2202	12,52,068	12,08,588	24,60,656
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SCHOOL, JANERIAN

	2235	0	13,500	13,500
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TOTAL (DDO)		12,52,068	12,22,088	24,74,156
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HEADMASTER, GOVERNMENT HIGH 2235 36,57,000 0 36,57,000

SCHOOL, JANGAL

TOTAL (DDO) 36,57,000 0 36,57,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,67,270	10,78,939	21,46,209
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DEPARTMENT OF EDUCATION, SCHOOL, JARG

PUNJAB

TOTAL (DDO)		10,67,270	10,78,939	21,46,209
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HEADMASTER, GOVERNMENT HIGH	2202	14,96,292	14,13,482	29,09,774
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SCHOOL, JARGARI

TOTAL (DDO)		14,96,292	14,13,482	29,09,774
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HEADMASTER, GOVERNMENT HIGH	2202	16,92,440	16,98,894	33,91,334
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SCHOOL, JARKHAR

TOTAL (DDO)		16,92,440	16,98,894	33,91,334
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HEADMASTER, GOVERNMENT HIGH	2202	10,97,612	11,46,742	22,44,354
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SCHOOL, JASPAL BANGER

TOTAL (DDO)		10,97,612	11,46,742	22,44,354
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HEADMASTER, GOVERNMENT HIGH	2202	11,54,366	11,52,408	23,06,774
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SCHOOL, JASSOWAL KULAR

TOTAL (DDO)		11,54,366	11,52,408	23,06,774
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HEADMASTER, GOVERNMENT HIGH	2202	44,67,745	45,29,946	89,97,691
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SCHOOL, JAWADDI

2235	18,200	0	18,200
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TOTAL (DDO)	44,85,945	45,29,946	90,15,891
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HEADMASTER, GOVERNMENT HIGH	2202	16,51,036	11,73,224	28,24,260
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SCHOOL, JEONDA

2235	0	5,000	5,000
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TOTAL (DDO)	16,51,036	11,78,224	28,29,260
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 10,67,062 10,78,180 21,45,242

DEPARTMENT OF EDUCATION, SCHOOL, JHALLIAN KHURD

PUNJAB

2235 0 2,91,761 2,91,761

***** -----

TOTAL (DDO) 10,67,062 13,69,941 24,37,003

HEADMASTER, GOVERNMENT HIGH 2202 8,23,618 8,20,928 16,44,546

SCHOOL, JHANDER KALAN

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TOTAL (DDO) 8,23,618 8,20,928 16,44,546

HEADMASTER, GOVERNMENT HIGH	2235	18,448	0	18,448
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SCHOOL, JINDAR

TOTAL (DDO)		18,448	0	18,448
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HEADMASTER, GOVERNMENT HIGH	2202	7,24,054	8,86,680	16,10,734
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SCHOOL, JIWAN ARAIN

TOTAL (DDO)		7,24,054	8,86,680	16,10,734
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HEADMASTER, GOVERNMENT HIGH	2202	23,66,981	24,04,780	47,71,761
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SCHOOL, JOGIPUR

TOTAL (DDO)		23,66,981	24,04,780	47,71,761
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HEADMASTER, GOVERNMENT HIGH	2202	2,79,578	5,98,178	8,77,756
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SCHOOL, JONEWAL

TOTAL (DDO)		2,79,578	5,98,178	8,77,756
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HEADMASTER, GOVERNMENT HIGH	2202	5,24,166	4,17,378	9,41,544
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SCHOOL, KAKRALA KALAN

TOTAL (DDO)		5,24,166	4,17,378	9,41,544
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	15,00,950	15,10,464	30,11,414
	DEPARTMENT OF EDUCATION,	SCHOOL, KALA BALA				
	PUNJAB					
			2235	0	1,76,853	1,76,853

		TOTAL (DDO)		20,25,116	21,04,695	41,29,811
		HEADMASTER, GOVERNMENT HIGH	2202	10,13,824	10,13,824	20,27,648
		SCHOOL, KALEWAL BHAGTAN				

TOTAL (DDO)		10,13,824	10,13,824	20,27,648
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HEADMASTER, GOVERNMENT HIGH	2202	5,96,940	6,08,850	12,05,790
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SCHOOL, KALLOWAL

TOTAL (DDO)		5,96,940	6,08,850	12,05,790
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HEADMASTER, GOVERNMENT HIGH	2202	3,09,170	3,09,170	6,18,340
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SCHOOL, KALRA

TOTAL (DDO)		3,09,170	3,09,170	6,18,340
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HEADMASTER, GOVERNMENT HIGH	2202	12,71,279	12,81,219	25,52,498
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SCHOOL, KALSIAN

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TOTAL (DDO)		12,71,279	12,81,219	25,52,498
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HEADMASTER, GOVERNMENT HIGH	2202	10,96,880	11,04,750	22,01,630
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SCHOOL, KALWAN, NURPUR BEDI

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TOTAL (DDO)		10,96,880	11,04,750	22,01,630
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HEADMASTER, GOVERNMENT HIGH	2202	26,13,888	26,20,668	52,34,556
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SCHOOL, KAMALPUR

TOTAL (DDO)

26,13,888

26,20,668

52,34,556

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	37,910	37,910
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DEPARTMENT OF EDUCATION, SCHOOL, KAMIANIA

PUNJAB

TOTAL (DDO)

0

37,910

37,910

HEADMASTER, GOVERNMENT HIGH	2202	24,78,544	25,37,020	50,15,564
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SCHOOL, KANDALA

TOTAL (DDO)		24,78,544	25,37,020	50,15,564
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HEADMASTER, GOVERNMENT HIGH	2202	13,03,962	13,07,370	26,11,332
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SCHOOL, KANDOLA

TOTAL (DDO)		13,03,962	13,07,370	26,11,332
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HEADMASTER, GOVERNMENT HIGH	2202	13,83,568	13,66,688	27,50,256
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SCHOOL, KAONI

TOTAL (DDO)		13,83,568	13,66,688	27,50,256
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HEADMASTER, GOVERNMENT HIGH	2202	23,99,510	24,09,894	48,09,404
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SCHOOL, KAPOORI RAJPURA

	2235	0	14,147	14,147
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TOTAL (DDO)		23,99,510	24,24,041	48,23,551
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HEADMASTER, GOVERNMENT HIGH	2202	18,14,590	18,31,730	36,46,320
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SCHOOL, KAPOORPIND

	2235	0	9,383	9,383
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TOTAL (DDO)		18,14,590	18,41,113	36,55,703
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HEADMASTER, GOVERNMENT HIGH	2202	16,98,926	17,03,566	34,02,492
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SCHOOL, KARALA RAJPURA

TOTAL (DDO)		16,98,926	17,03,566	34,02,492
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 19,32,130 15,23,045 34,55,175
DEPARTMENT OF EDUCATION, SCHOOL, KARHALI
PUNJAB

***** -----
TOTAL (DDO) 19,32,130 15,23,045 34,55,175

HEADMASTER, GOVERNMENT HIGH 2202 21,21,969 22,82,608 44,04,577
SCHOOL, KARIAM

***** -----
TOTAL (DDO) 21,21,969 22,82,608 44,04,577

HEADMASTER, GOVERNMENT HIGH 2202 4,30,074 4,42,764 8,72,838
SCHOOL, KARMUWALA

***** -----

TOTAL (DDO) 4,30,074 4,42,764 8,72,838

HEADMASTER, GOVERNMENT HIGH 2202 26,45,548 26,68,299 53,13,847

SCHOOL, KASABAD

***** -----

TOTAL (DDO) 26,45,548 26,68,299 53,13,847

HEADMASTER, GOVERNMENT HIGH 2202 10,71,302 10,73,290 21,44,592

SCHOOL, KASSOANA

***** -----

TOTAL (DDO) 10,71,302 10,73,290 21,44,592

HEADMASTER, GOVERNMENT HIGH	2202	11,11,476	11,46,488	22,57,964
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SCHOOL, KATANIKALAN

	2235	0	11,945	11,945
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TOTAL (DDO)		11,11,476	11,58,433	22,69,909
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HEADMASTER, GOVERNMENT HIGH	2202	6,60,688	6,98,759	13,59,447
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SCHOOL, KAUL GARH

TOTAL (DDO)		6,60,688	6,98,759	13,59,447
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HEADMASTER, GOVERNMENT HIGH	2202	9,86,830	10,01,204	19,88,034
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHAJURALA

TOTAL (DDO)				9,86,830	10,01,204	19,88,034
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,67,006	3,77,699	7,44,705
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DEPARTMENT OF EDUCATION, SCHOOL, KHAN KHANA

PUNJAB

TOTAL (DDO)		3,67,006	3,77,699	7,44,705
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HEADMASTER, GOVERNMENT HIGH	2202	8,62,522	8,85,632	17,48,154
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SCHOOL, KHANIAN

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TOTAL (DDO)		8,62,522	8,85,632	17,48,154
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HEADMASTER, GOVERNMENT HIGH	2202	5,40,426	5,43,366	10,83,792
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SCHOOL, KHANOWAL

***** -----

TOTAL (DDO)		5,40,426	5,43,366	10,83,792
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HEADMASTER, GOVERNMENT HIGH	2202	9,05,718	10,38,088	19,43,806
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SCHOOL, KHANPUR SAHOTA

***** -----

TOTAL (DDO)		9,05,718	10,38,088	19,43,806
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HEADMASTER, GOVERNMENT HIGH	2202	11,72,346	12,22,472	23,94,818
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SCHOOL, KHASI KALAN

***** -----

TOTAL (DDO)		11,72,346	12,22,472	23,94,818
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HEADMASTER, GOVERNMENT HIGH	2202	12,10,258	12,18,068	24,28,326
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SCHOOL, KHASSAN

***** -----

TOTAL (DDO)		12,10,258	12,18,068	24,28,326
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HEADMASTER, GOVERNMENT HIGH	2202	7,43,346	7,49,590	14,92,936
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SCHOOL, KHATKAR KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7,43,346	7,49,590	14,92,936

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	5,59,896	5,59,896	11,19,792
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SCHOOL, KHATRI KALAN

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TOTAL (DDO)		13,03,242	13,09,486	26,12,728
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HEADMASTER, GOVERNMENT HIGH	2202	9,60,684	9,70,626	19,31,310
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SCHOOL, KHERA ACHHARWAL

	2235	0	4,292	4,292
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TOTAL (DDO)		9,60,684	9,74,918	19,35,602
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HEADMASTER, GOVERNMENT HIGH	2202	8,28,520	8,34,484	16,63,004
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SCHOOL, KHERPUR JATTAN RAJPURA

***** -----

TOTAL (DDO)		8,28,520	8,34,484	16,63,004
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HEADMASTER, GOVERNMENT HIGH	2202	13,33,482	15,60,279	28,93,761
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SCHOOL, KHIWA KHURD

***** -----

TOTAL (DDO)		13,33,482	15,60,279	28,93,761
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HEADMASTER, GOVERNMENT HIGH	2202	16,45,640	17,70,174	34,15,814
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SCHOOL, KHOKHAR KALAN

***** -----

TOTAL (DDO)		16,45,640	17,70,174	34,15,814
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HEADMASTER, GOVERNMENT HIGH	2202	29,67,460	30,14,630	59,82,090
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SCHOOL, KHUD MOHALLA

***** -----

TOTAL (DDO)		29,67,460	30,14,630	59,82,090
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HEADMASTER, GOVERNMENT HIGH	2202	31,78,325	31,57,870	63,36,195
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SCHOOL, KHUIKHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 31,78,325 31,57,870 63,36,195

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 10,16,358 10,19,008 20,35,366
DEPARTMENT OF EDUCATION, SCHOOL, KISHANPURA
PUNJAB

TOTAL (DDO) 10,16,358 10,19,008 20,35,366

HEADMASTER, GOVERNMENT HIGH 2202 15,99,670 16,10,342 32,10,012

SCHOOL, KOHARA

TOTAL (DDO)		15,99,670	16,10,342	32,10,012
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HEADMASTER, GOVERNMENT HIGH	2202	6,50,108	6,49,750	12,99,858
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SCHOOL, KOHLI KHURD

***** -----

TOTAL (DDO)		6,50,108	6,49,750	12,99,858
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HEADMASTER, GOVERNMENT HIGH	2202	9,07,076	9,07,076	18,14,152
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SCHOOL, KONG SABBO

	2235	0	1,86,284	1,86,284
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TOTAL (DDO)		9,07,076	10,93,360	20,00,436
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HEADMASTER, GOVERNMENT HIGH	2235	15,191	0	15,191
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SCHOOL, KORALI

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TOTAL (DDO)		15,191	0	15,191
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HEADMASTER, GOVERNMENT HIGH	2202	15,88,062	17,04,754	32,92,816
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SCHOOL, KOT DHARMU

	2235	8,610	2,79,159	2,87,769
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TOTAL (DDO)		15,96,672	19,83,913	35,80,585
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HEADMASTER, GOVERNMENT HIGH	2202	2,29,586	2,52,561	4,82,147
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SCHOOL, KOT GANGU RAI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,29,586	2,52,561	4,82,147
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10,72,304	10,85,134	21,57,438
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DEPARTMENT OF EDUCATION, SCHOOL, KOTHE PONA

PUNJAB

TOTAL (DDO)				10,72,304	10,85,134	21,57,438
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HEADMASTER, GOVERNMENT HIGH	2202	20,32,094	20,43,944	40,76,038
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SCHOOL, KOTLA NIHANG

***** -----

TOTAL (DDO)		20,32,094	20,43,944	40,76,038
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HEADMASTER, GOVERNMENT HIGH	2202	11,65,282	11,86,778	23,52,060
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SCHOOL, KOTLA SAMASHPUR

***** -----

TOTAL (DDO)		11,65,282	11,86,778	23,52,060
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HEADMASTER, GOVERNMENT HIGH	2202	19,99,914	20,07,269	40,07,183
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SCHOOL, KOTLA SURAJMAL

TOTAL (DDO)		19,99,914	20,07,269	40,07,183
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HEADMASTER, GOVERNMENT HIGH	2202	15,23,056	13,18,472	28,41,528
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SCHOOL, KOTRA KAURA

TOTAL (DDO)		15,23,056	13,18,472	28,41,528
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HEADMASTER, GOVERNMENT HIGH	2202	14,43,680	14,90,052	29,33,732
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SCHOOL, KUBA

TOTAL (DDO)		14,43,680	14,90,052	29,33,732
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HEADMASTER, GOVERNMENT HIGH	2202	10,55,993	10,57,493	21,13,486
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SCHOOL, KUKRAIN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,55,993	10,57,493	21,13,486
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,39,280	3,46,236	6,85,516
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DEPARTMENT OF EDUCATION, SCHOOL, KUKRON

PUNJAB

***** -----
TOTAL (DDO) 13,95,273 14,03,729 27,99,002

HEADMASTER, GOVERNMENT HIGH 2202 9,32,424 9,48,468 18,80,892

SCHOOL, KULGRAN

***** -----
TOTAL (DDO) 9,32,424 9,48,468 18,80,892

HEADMASTER, GOVERNMENT HIGH 2202 30,38,605 30,64,220 61,02,825

SCHOOL, KUNDAN PURI

2235 95,983 0 95,983

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TOTAL (DDO)		31,34,588	30,64,220	61,98,808
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HEADMASTER, GOVERNMENT HIGH	2202	9,64,884	9,77,496	19,42,380
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SCHOOL, KUTBANPUR

***** -----

TOTAL (DDO)		9,64,884	9,77,496	19,42,380
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HEADMASTER, GOVERNMENT HIGH	2202	0	470	470
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SCHOOL, KUTTIAN WALI

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TOTAL (DDO)		0	470	470
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HEADMASTER, GOVERNMENT HIGH	2202	7,10,364	7,13,482	14,23,846
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SCHOOL, LACHHRU KALAN RAJPURA

TOTAL (DDO)		7,10,364	7,13,482	14,23,846
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HEADMASTER, GOVERNMENT HIGH	2202	11,82,520	11,66,838	23,49,358
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SCHOOL, LAHRA ROHI

TOTAL (DDO)		11,82,520	11,66,838	23,49,358
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 16,30,926 16,46,748 32,77,674

DEPARTMENT OF EDUCATION, SCHOOL, LAKHA KC PADDA

PUNJAB

TOTAL (DDO) 16,30,926 16,46,748 32,77,674

HEADMASTER, GOVERNMENT HIGH 2202 14,29,876 14,34,136 28,64,012

SCHOOL, LAKHAN KALAN

TOTAL (DDO) 14,29,876 14,34,136 28,64,012

HEADMASTER, GOVERNMENT HIGH	2202	11,56,132	11,73,244	23,29,376
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SCHOOL, LAKHU GADDOWAL

	2235	0	2,31,357	2,31,357
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TOTAL (DDO)		11,56,132	14,04,601	25,60,733
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HEADMASTER, GOVERNMENT HIGH	2202	16,78,570	15,75,414	32,53,984
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SCHOOL, LALBHAN KALAN

TOTAL (DDO)		16,78,570	15,75,414	32,53,984
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HEADMASTER, GOVERNMENT HIGH	2202	17,28,762	17,86,007	35,14,769
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SCHOOL, LALHERI KALAN

	2235	0	1,80,966	1,80,966
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TOTAL (DDO)		17,28,762	19,66,973	36,95,735
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HEADMASTER, GOVERNMENT HIGH	2202	8,94,670	8,97,550	17,92,220
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SCHOOL, LALL KALAN

TOTAL (DDO)		8,94,670	8,97,550	17,92,220
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HEADMASTER, GOVERNMENT HIGH	2202	6,48,372	5,25,270	11,73,642
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SCHOOL, LALLIAN KALAN

TOTAL (DDO)		6,48,372	5,25,270	11,73,642
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,47,456	7,49,444	14,96,900
	DEPARTMENT OF EDUCATION,	SCHOOL, LALOCHHI				
	PUNJAB					

TOTAL (DDO)				7,47,456	7,49,444	14,96,900
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HEADMASTER, GOVERNMENT HIGH			2202	30,36,888	29,19,306	59,56,194
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SCHOOL, LANGROYA

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TOTAL (DDO) 30,36,888 29,19,306 59,56,194

HEADMASTER, GOVERNMENT HIGH 2202 7,97,390 7,81,780 15,79,170

SCHOOL, LAPRAN

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TOTAL (DDO) 7,97,390 7,81,780 15,79,170

HEADMASTER, GOVERNMENT HIGH 2202 12,40,595 11,85,166 24,25,761

SCHOOL, LEEMA JATPURA

2235 24,643 0 24,643

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TOTAL (DDO)		12,65,238	11,85,166	24,50,404
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HEADMASTER, GOVERNMENT HIGH	2202	27,93,498	28,04,358	55,97,856
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SCHOOL, LOHSIMBLY RAJPURA

	2235	0	13,177	13,177
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TOTAL (DDO)		27,93,498	28,17,535	56,11,033
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HEADMASTER, GOVERNMENT HIGH	2202	18,28,102	18,58,936	36,87,038
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SCHOOL, MADHOPUR

	2235	0	56,410	56,410
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TOTAL (DDO)		18,28,102	19,15,346	37,43,448
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HEADMASTER, GOVERNMENT HIGH	2202	9,62,026	9,69,950	19,31,976
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SCHOOL, MAILI

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		9,62,026	9,69,950	19,31,976

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	15,46,710	16,46,447	31,93,157
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DEPARTMENT OF EDUCATION, SCHOOL, MAKHA (RAIPUR)

PUNJAB

	2235	12,410	0	12,410
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TOTAL (DDO)		25,21,146	26,16,397	51,37,543
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HEADMASTER, GOVERNMENT HIGH	2235	0	2,49,540	2,49,540
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SCHOOL, MALAK

TOTAL (DDO)		0	2,49,540	2,49,540
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HEADMASTER, GOVERNMENT HIGH	2202	13,65,892	13,64,870	27,30,762
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SCHOOL, MALEWAL

TOTAL (DDO)		13,65,892	13,64,870	27,30,762
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HEADMASTER, GOVERNMENT HIGH	2202	15,74,598	22,38,978	38,13,576
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SCHOOL, MALKANA

	2235	0	15,211	15,211
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TOTAL (DDO)		15,74,598	22,54,189	38,28,787
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HEADMASTER, GOVERNMENT HIGH	2202	5,57,652	5,60,208	11,17,860
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SCHOOL, MALLAHA

TOTAL (DDO)		5,57,652	5,60,208	11,17,860
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HEADMASTER, GOVERNMENT HIGH	2202	15,24,462	15,11,898	30,36,360
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SCHOOL, MALLIAN KALAN

TOTAL (DDO)		15,24,462	15,11,898	30,36,360
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HEADMASTER, GOVERNMENT HIGH	2202	5,24,144	5,13,472	10,37,616
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SCHOOL, MALLU WALIA WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,24,144 5,13,472 10,37,616

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 29,93,480 30,01,290 59,94,770

DEPARTMENT OF EDUCATION, SCHOOL, MALUKA

PUNJAB

TOTAL (DDO) 35,17,624 35,14,762 70,32,386

HEADMASTER, GOVERNMENT HIGH 2202 8,27,324 8,32,152 16,59,476

SCHOOL, MANA TALWANDI

TOTAL (DDO) 8,27,324 8,32,152 16,59,476

HEADMASTER, GOVERNMENT HIGH	2202	4,36,100	4,45,858	8,81,958
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SCHOOL, MANAK DHERI

TOTAL (DDO)		4,36,100	4,45,858	8,81,958
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HEADMASTER, GOVERNMENT HIGH	2202	14,50,070	14,64,412	29,14,482
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SCHOOL, MANDIAL

TOTAL (DDO)		14,50,070	14,64,412	29,14,482
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HEADMASTER, GOVERNMENT HIGH	2202	6,72,270	8,23,519	14,95,789
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SCHOOL, MANDIANI

	2235	14,292	0	14,292
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TOTAL (DDO)		6,86,562	8,23,519	15,10,081
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HEADMASTER, GOVERNMENT HIGH	2202	22,61,530	21,51,840	44,13,370
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SCHOOL, MANDLUHI

TOTAL (DDO)		22,61,530	21,51,840	44,13,370
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HEADMASTER, GOVERNMENT HIGH	2202	23,65,202	22,66,959	46,32,161
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SCHOOL, MANI MANDIR DHALIWAL

	2235	0	1,88,960	1,88,960
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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

		TOTAL (DDO)		23,65,202	24,55,919	48,21,121
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	9,02,706	9,07,172	18,09,878
	DEPARTMENT OF EDUCATION,	SCHOOL, MANKU MAJRA, NURUR BEDI				
	PUNJAB					

		TOTAL (DDO)		32,67,908	33,63,091	66,30,999

HEADMASTER, GOVERNMENT HIGH	2202	14,11,280	14,51,788	28,63,068
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SCHOOL, MANSOOR DEVA

TOTAL (DDO)		14,11,280	14,51,788	28,63,068
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HEADMASTER, GOVERNMENT HIGH	2202	38,26,635	38,53,047	76,79,682
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SCHOOL, MAQSUDAN

TOTAL (DDO)		38,26,635	38,53,047	76,79,682
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HEADMASTER, GOVERNMENT HIGH	2202	7,98,988	7,07,634	15,06,622
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SCHOOL, MAQSUDPUR

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TOTAL (DDO)		7,98,988	7,07,634	15,06,622
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HEADMASTER, GOVERNMENT HIGH	2202	12,31,476	12,48,352	24,79,828
SCHOOL, MATAUR (ANANDPUR SAHIB)				
	2235	0	33,024	33,024

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TOTAL (DDO)		12,31,476	12,81,376	25,12,852
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HEADMASTER, GOVERNMENT HIGH	2202	11,91,954	11,84,168	23,76,122
SCHOOL, MAUR				
	2235	0	42,870	42,870

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TOTAL (DDO)		11,91,954	12,27,038	24,18,992
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HEADMASTER, GOVERNMENT HIGH	2202	14,48,216	14,66,024	29,14,240
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SCHOOL, MEGHOWAL

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		14,48,216	14,66,024	29,14,240

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,22,140	7,19,868	14,42,008
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DEPARTMENT OF EDUCATION, SCHOOL, MEHATPUR

PUNJAB

***** -----
TOTAL (DDO) 21,70,356 21,85,892 43,56,248

HEADMASTER, GOVERNMENT HIGH 2202 4,42,210 0 4,42,210

SCHOOL, MEHRANA

***** -----
TOTAL (DDO) 4,42,210 0 4,42,210

HEADMASTER, GOVERNMENT HIGH 2202 4,95,518 5,02,287 9,97,805

SCHOOL, MEHSAMPUR

***** -----

TOTAL (DDO)		4,95,518	5,02,287	9,97,805
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,196	0	1,73,196
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SCHOOL, MIDHA

TOTAL (DDO)		1,73,196	0	1,73,196
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HEADMASTER, GOVERNMENT HIGH	2202	17,86,224	17,29,846	35,16,070
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SCHOOL, MOUZAM

	2235	0	1,92,946	1,92,946
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TOTAL (DDO)		17,86,224	19,22,792	37,09,016
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HEADMASTER, GOVERNMENT HIGH	2202	6,06,249	6,20,698	12,26,947
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SCHOOL, MUKANDPUR

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TOTAL (DDO)		6,06,249	6,20,698	12,26,947
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HEADMASTER, GOVERNMENT HIGH	2202	11,39,798	11,12,640	22,52,438
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SCHOOL, MULANPUR MANDI

	2235	1,92,073	13,713	2,05,786
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 13,31,871 11,26,353 24,58,224

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 15,62,655 15,73,163 31,35,818

DEPARTMENT OF EDUCATION, SCHOOL, MURADPUR HARYAL

PUNJAB

TOTAL (DDO) 28,94,526 26,99,516 55,94,042

HEADMASTER, GOVERNMENT HIGH 2202 8,22,450 8,26,710 16,49,160

SCHOOL, NAGAR

TOTAL (DDO) 8,22,450 8,26,710 16,49,160

HEADMASTER, GOVERNMENT HIGH	2202	15,29,450	15,31,438	30,60,888
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SCHOOL, NAGRA

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TOTAL (DDO)		15,29,450	15,31,438	30,60,888
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HEADMASTER, GOVERNMENT HIGH	2202	16,75,462	12,27,970	29,03,432
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SCHOOL, NALAS RAJPURA

***** -----

TOTAL (DDO)		16,75,462	12,27,970	29,03,432
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HEADMASTER, GOVERNMENT HIGH	2202	15,09,836	15,25,182	30,35,018
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SCHOOL, NANDA CHAUR

TOTAL (DDO)		15,09,836	15,25,182	30,35,018
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HEADMASTER, GOVERNMENT HIGH	2202	13,19,792	13,23,936	26,43,728
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SCHOOL, NANGAL SHAHEEDAN

TOTAL (DDO)		13,19,792	13,23,936	26,43,728
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HEADMASTER, GOVERNMENT HIGH	2202	4,85,514	5,07,997	9,93,511
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SCHOOL, NANGAL SOHAL, AMRITSAR

TOTAL (DDO)		4,85,514	5,07,997	9,93,511
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10,69,190	9,65,748	20,34,938
	DEPARTMENT OF EDUCATION,	SCHOOL, NANOWAL JATTAN				
	PUNJAB					

			TOTAL (DDO)	15,54,704	14,73,745	30,28,449
		HEADMASTER, GOVERNMENT HIGH	2202	25,27,586	25,37,242	50,64,828

SCHOOL, NARA

TOTAL (DDO)		25,27,586	25,37,242	50,64,828
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HEADMASTER, GOVERNMENT HIGH	2202	13,62,715	12,68,111	26,30,826
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SCHOOL, NARRUN RAJPURA

TOTAL (DDO)		13,62,715	12,68,111	26,30,826
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HEADMASTER, GOVERNMENT HIGH	2202	20,69,742	20,87,202	41,56,944
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SCHOOL, NASRALA

TOTAL (DDO)		20,69,742	20,87,202	41,56,944
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HEADMASTER, GOVERNMENT HIGH	2202	14,72,532	14,88,452	29,60,984
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SCHOOL, NURPUR LUBANA

	2235	0	44,158	44,158
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TOTAL (DDO)		14,72,532	15,32,610	30,05,142
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HEADMASTER, GOVERNMENT HIGH	2202	8,81,244	8,76,530	17,57,774
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SCHOOL, NURPURA

TOTAL (DDO)		8,81,244	8,76,530	17,57,774
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HEADMASTER, GOVERNMENT HIGH	2202	7,55,834	7,67,520	15,23,354
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SCHOOL, NUSI

TOTAL (DDO)

7,55,834

7,67,520

15,23,354

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,704	0	3,704
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DEPARTMENT OF EDUCATION, SCHOOL, PABBAROLI

PUNJAB

TOTAL (DDO)		3,704	0	3,704
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HEADMASTER, GOVERNMENT HIGH	2202	9,55,198	10,31,395	19,86,593
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SCHOOL, PABBIAN

TOTAL (DDO)		9,55,198	10,31,395	19,86,593
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HEADMASTER, GOVERNMENT HIGH	2202	9,10,287	10,69,737	19,80,024
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SCHOOL, PADDI

	2235	0	2,02,083	2,02,083
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TOTAL (DDO)		9,10,287	12,71,820	21,82,107
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HEADMASTER, GOVERNMENT HIGH	2202	12,83,602	12,95,956	25,79,558
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SCHOOL, PADHIANA

TOTAL (DDO)		12,83,602	12,95,956	25,79,558
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HEADMASTER, GOVERNMENT HIGH	2202	35,400	2,30,000	2,65,400
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SCHOOL, PAKHAR BUDH

TOTAL (DDO)		35,400	2,30,000	2,65,400
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HEADMASTER, GOVERNMENT HIGH	2202	30,89,872	30,96,696	61,86,568
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SCHOOL, PAMAL

	2235	12,811	0	12,811
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TOTAL (DDO)		31,02,683	30,96,696	61,99,379
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HEADMASTER, GOVERNMENT HIGH	2202	15,00,452	15,02,440	30,02,892
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SCHOOL, PANAM

TOTAL (DDO)		15,00,452	15,02,440	30,02,892
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,04,860	7,14,284	14,19,144
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DEPARTMENT OF EDUCATION, SCHOOL, PANDORI

PUNJAB

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TOTAL (DDO)				7,04,860	7,14,284	14,19,144
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HEADMASTER, GOVERNMENT HIGH			2202	6,94,771	6,35,844	13,30,615
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SCHOOL, PANDORI KHATRIAN

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TOTAL (DDO)				6,94,771	6,35,844	13,30,615
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HEADMASTER, GOVERNMENT HIGH			2202	3,65,724	3,67,996	7,33,720
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SCHOOL, PATHLAWA MORANWALI

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TOTAL (DDO) 3,65,724 3,67,996 7,33,720

HEADMASTER, GOVERNMENT HIGH 2202 19,13,312 19,30,558 38,43,870

SCHOOL, PATIALA CANTT

***** -----
TOTAL (DDO) 19,13,312 19,30,558 38,43,870

HEADMASTER, GOVERNMENT HIGH 2202 9,69,186 9,84,832 19,54,018

SCHOOL, PATTI

***** -----
TOTAL (DDO) 9,69,186 9,84,832 19,54,018

HEADMASTER, GOVERNMENT HIGH	2202	10,21,450	10,43,596	20,65,046
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SCHOOL, PAWA

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TOTAL (DDO)		10,21,450	10,43,596	20,65,046
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HEADMASTER, GOVERNMENT HIGH	2202	6,00,248	6,30,574	12,30,822
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SCHOOL, PAWAT

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TOTAL (DDO)		6,00,248	6,30,574	12,30,822
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HEADMASTER, GOVERNMENT HIGH	2202	9,76,548	9,86,487	19,63,035
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SCHOOL, PHALEWAL

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

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

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		TOTAL (DDO)		9,76,548	9,86,487	19,63,035
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	8,28,917	8,29,170	16,58,087
	DEPARTMENT OF EDUCATION, SCHOOL, PHERURAI ARIAN ACCHARWAL					
	PUNJAB					
			2235	5,000	0	5,000

TOTAL (DDO)		8,33,917	8,29,170	16,63,087
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HEADMASTER, GOVERNMENT HIGH	2202	0	73,026	73,026
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SCHOOL, PITHO

TOTAL (DDO)		0	73,026	73,026
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HEADMASTER, GOVERNMENT HIGH	2202	19,97,972	19,05,486	39,03,458
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SCHOOL, PLAHAR

TOTAL (DDO)		19,97,972	19,05,486	39,03,458
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HEADMASTER, GOVERNMENT HIGH	2202	10,08,526	10,12,502	20,21,028
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SCHOOL, POHIR

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TOTAL (DDO)		10,08,526	10,12,502	20,21,028
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HEADMASTER, GOVERNMENT HIGH	2202	45,52,162	13,40,506	58,92,668
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SCHOOL, POHLI

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TOTAL (DDO)		45,52,162	13,40,506	58,92,668
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HEADMASTER, GOVERNMENT HIGH	2202	10,83,976	10,91,432	21,75,408
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SCHOOL, PURAIN

	2235	0	59,661	59,661
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TOTAL (DDO) 10,83,976 11,51,093 22,35,069

HEADMASTER, GOVERNMENT HIGH 2202 17,92,626 18,15,174 36,07,800

SCHOOL, PURANPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 17,92,626 18,15,174 36,07,800

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	14,33,000	14,46,550	28,79,550
	DEPARTMENT OF EDUCATION,	SCHOOL, RAINK BAZAR				
	PUNJAB					

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TOTAL (DDO)				14,33,000	14,46,550	28,79,550
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HEADMASTER, GOVERNMENT HIGH	2202	12,44,726	12,75,885	25,20,611
SCHOOL, RAJAPUR				

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TOTAL (DDO)		12,44,726	12,75,885	25,20,611
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HEADMASTER, GOVERNMENT HIGH	2202	18,16,191	17,19,846	35,36,037
SCHOOL, RAJGARH, NABHA				

	2235	0	44,643	44,643
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TOTAL (DDO)		18,16,191	17,64,489	35,80,680
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HEADMASTER, GOVERNMENT HIGH	2202	21,22,867	18,76,898	39,99,765
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SCHOOL, RAJPUR GAHOT

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TOTAL (DDO)		21,22,867	18,76,898	39,99,765
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HEADMASTER, GOVERNMENT HIGH	2202	19,42,452	18,13,142	37,55,594
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SCHOOL, RAJPURA TOWN

	2235	0	48,515	48,515
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TOTAL (DDO)		19,42,452	18,61,657	38,04,109
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HEADMASTER, GOVERNMENT HIGH	2202	13,14,468	17,86,908	31,01,376
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SCHOOL, RALLI

TOTAL (DDO)		13,14,468	17,86,908	31,01,376
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HEADMASTER, GOVERNMENT HIGH	2202	9,77,844	9,84,092	19,61,936
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SCHOOL, RAMANA AJIT SINGH

GOVERNMENT OF PUNJAB

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

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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TOTAL (DDO)				9,77,844	9,84,092	19,61,936
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	14,24,716	13,53,096	27,77,812
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DEPARTMENT OF EDUCATION, SCHOOL, RAMGARH

PUNJAB

TOTAL (DDO)				14,24,716	13,53,096	27,77,812
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HEADMASTER, GOVERNMENT HIGH			2202	7,16,954	7,22,288	14,39,242
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SCHOOL, RAMGARH BHULLAR

TOTAL (DDO)		7,16,954	7,22,288	14,39,242
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HEADMASTER, GOVERNMENT HIGH	2202	10,32,223	10,33,547	20,65,770
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SCHOOL, RAMGARH SARDARAN

	2235	0	1,27,421	1,27,421
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TOTAL (DDO)		10,32,223	11,60,968	21,93,191
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HEADMASTER, GOVERNMENT HIGH	2202	11,47,742	11,56,262	23,04,004
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SCHOOL, RAMGARH SHAHPURIA

TOTAL (DDO)		11,47,742	11,56,262	23,04,004
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HEADMASTER, GOVERNMENT HIGH	2202	26,84,284	27,00,350	53,84,634
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SCHOOL, RAMPUR

TOTAL (DDO)		26,84,284	27,00,350	53,84,634
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HEADMASTER, GOVERNMENT HIGH	2202	9,31,138	9,16,970	18,48,108
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SCHOOL, RAMPUR BALIAN

TOTAL (DDO)		9,31,138	9,16,970	18,48,108
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HEADMASTER, GOVERNMENT HIGH	2202	5,34,709	10,88,103	16,22,812
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SCHOOL, RAMPUR MANDER

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

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

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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		5,34,709	10,88,103	16,22,812
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	10,83,707	10,61,064	21,44,771
		SCHOOL, RANBIRPURA				

	2235	0	44,800	44,800
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TOTAL (DDO)		16,18,416	21,93,967	38,12,383
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HEADMASTER, GOVERNMENT HIGH	2202	4,77,790	4,79,778	9,57,568
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SCHOOL, RASULPUR

TOTAL (DDO)		4,77,790	4,79,778	9,57,568
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HEADMASTER, GOVERNMENT HIGH	2202	3,18,666	3,08,660	6,27,326
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SCHOOL, RAUWAL

TOTAL (DDO)		3,18,666	3,08,660	6,27,326
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HEADMASTER, GOVERNMENT HIGH	2202	9,68,263	8,42,830	18,11,093
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SCHOOL, RAUWALA UKAND WALA

TOTAL (DDO)		9,68,263	8,42,830	18,11,093
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HEADMASTER, GOVERNMENT HIGH	2202	8,57,250	7,39,778	15,97,028
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SCHOOL, REHANA JATTAN

TOTAL (DDO)		8,57,250	7,39,778	15,97,028
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HEADMASTER, GOVERNMENT HIGH	2202	6,94,772	6,99,460	13,94,232
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SCHOOL, ROOMMI

2235 0 16,684 16,684

TOTAL (DDO) 6,94,772 7,16,144 14,10,916

HEADMASTER, GOVERNMENT HIGH 2202 4,70,500 4,78,360 9,48,860

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SADHU CHATHA

TOTAL (DDO) 4,70,500 4,78,360 9,48,860

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	27,34,708	27,28,580	54,63,288
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DEPARTMENT OF EDUCATION, SCHOOL, SAGRAN

PUNJAB

			2235	3,62,481	0	3,62,481
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TOTAL (DDO)				30,97,189	27,28,580	58,25,769
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HEADMASTER, GOVERNMENT HIGH		2202		7,80,038	7,96,919	15,76,957
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SCHOOL, SAHNI

TOTAL (DDO)				7,80,038	7,96,919	15,76,957
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HEADMASTER, GOVERNMENT HIGH	2202	21,28,656	21,81,111	43,09,767
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SCHOOL, SAHOWAL

TOTAL (DDO)		21,28,656	21,81,111	43,09,767
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HEADMASTER, GOVERNMENT HIGH	2202	11,03,624	10,65,004	21,68,628
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SCHOOL, SAHRI

TOTAL (DDO)		11,03,624	10,65,004	21,68,628
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HEADMASTER, GOVERNMENT HIGH	2202	21,57,594	21,73,640	43,31,234
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SCHOOL, SAIDOWAL

TOTAL (DDO)		21,57,594	21,73,640	43,31,234
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HEADMASTER, GOVERNMENT HIGH	2202	9,00,582	9,03,354	18,03,936
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SCHOOL, SAKRULI

TOTAL (DDO)		9,00,582	9,03,354	18,03,936
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HEADMASTER, GOVERNMENT HIGH	2202	16,20,032	21,37,384	37,57,416
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SCHOOL, SALIM TEBRI

GOVERNMENT OF PUNJAB

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

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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TOTAL (DDO)				16,20,032	21,37,384	37,57,416
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	26,80,614	26,99,422	53,80,036
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DEPARTMENT OF EDUCATION, SCHOOL, SAMANA

PUNJAB

			2235	0	37,030	37,030
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TOTAL (DDO)				26,80,614	27,36,452	54,17,066
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HEADMASTER, GOVERNMENT HIGH			2202	16,25,398	21,69,476	37,94,874
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SCHOOL, SANGA

TOTAL (DDO)		16,25,398	21,69,476	37,94,874
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HEADMASTER, GOVERNMENT HIGH	2202	2,91,605	2,83,722	5,75,327
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SCHOOL, SANGATPURA

TOTAL (DDO)		2,91,605	2,83,722	5,75,327
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HEADMASTER, GOVERNMENT HIGH	2202	19,23,690	17,96,640	37,20,330
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SCHOOL, SANGOWAL

TOTAL (DDO)		19,23,690	17,96,640	37,20,330
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HEADMASTER, GOVERNMENT HIGH	2202	25,38,630	22,65,886	48,04,516
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SCHOOL, SANOURI GATE

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TOTAL (DDO)		25,38,630	22,65,886	48,04,516
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HEADMASTER, GOVERNMENT HIGH	2202	15,61,490	15,72,740	31,34,230
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SCHOOL, SANSARPUR

	2235	0	1,31,734	1,31,734
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TOTAL (DDO)		15,61,490	17,04,474	32,65,964
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HEADMASTER, GOVERNMENT HIGH	2202	9,83,306	9,85,194	19,68,500
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SCHOOL, SARCHUR

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		9,83,306	9,85,194	19,68,500
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	26,45,730	26,61,664	53,07,394
	DEPARTMENT OF EDUCATION,	SCHOOL, SAUJA, NABHA				
	PUNJAB					
			2235	0	45,576	45,576

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TOTAL (DDO) 26,45,730 27,07,240 53,52,970

HEADMASTER, GOVERNMENT HIGH 2202 10,20,142 10,30,674 20,50,816

SCHOOL, SEH

***** -----

TOTAL (DDO) 10,20,142 10,30,674 20,50,816

HEADMASTER, GOVERNMENT HIGH 2071 0 7,52,490 7,52,490

SCHOOL, SEHJRANA,

2202 19,57,250 19,85,700 39,42,950

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TOTAL (DDO) 19,57,250 27,38,190 46,95,440

HEADMASTER, GOVERNMENT HIGH	2202	10,02,622	9,94,596	19,97,218
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SCHOOL, SEMA

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TOTAL (DDO)		10,02,622	9,94,596	19,97,218
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HEADMASTER, GOVERNMENT HIGH	2202	38,46,652	39,07,698	77,54,350
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SCHOOL, SEONA

	2235	0	1,25,575	1,25,575
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TOTAL (DDO)		38,46,652	40,33,273	78,79,925
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HEADMASTER, GOVERNMENT HIGH	2202	6,15,300	6,17,123	12,32,423
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SCHOOL, SHAHPUR GORAYA

2235 1,02,45,000 0 1,02,45,000

TOTAL (DDO) 1,08,60,300 6,17,123 1,14,77,423

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,94,948	3,96,906	7,91,854
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DEPARTMENT OF EDUCATION, SCHOOL, SHAHWRA

PUNJAB

TOTAL (DDO)		3,94,948	3,96,906	7,91,854
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HEADMASTER, GOVERNMENT HIGH	2202	24,94,390	25,19,110	50,13,500
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SCHOOL, SHER PUR KALAN

TOTAL (DDO)		24,94,390	25,19,110	50,13,500
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HEADMASTER, GOVERNMENT HIGH	2202	23,51,610	25,02,304	48,53,914
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SCHOOL, SHUTRANA

TOTAL (DDO)		23,51,610	25,02,304	48,53,914
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HEADMASTER, GOVERNMENT HIGH	2202	11,62,601	10,49,957	22,12,558
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SCHOOL, SIBIAN

TOTAL (DDO)		11,62,601	10,49,957	22,12,558
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HEADMASTER, GOVERNMENT HIGH	2202	18,09,566	17,13,448	35,23,014
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SCHOOL, SIDHUPUR KALAN

TOTAL (DDO)		18,09,566	17,13,448	35,23,014
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HEADMASTER, GOVERNMENT HIGH	2202	10,39,822	10,43,184	20,83,006
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SCHOOL, SIHALA

TOTAL (DDO)		10,39,822	10,43,184	20,83,006
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HEADMASTER, GOVERNMENT HIGH	2202	6,33,818	6,43,236	12,77,054
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SCHOOL, SIHANDAUD

	2235	0	11,230	11,230
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TOTAL (DDO)		6,33,818	6,54,466	12,88,284
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HEADMASTER, GOVERNMENT HIGH	2202	5,47,688	16,50,202	21,97,890
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GOVERNMENT OF PUNJAB

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

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

SCHOOL, SIMBLI

TOTAL (DDO) 5,47,688 16,50,202 21,97,890

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,78,456 7,93,562 15,72,018

DEPARTMENT OF EDUCATION, SCHOOL, SIPRIAN

PUNJAB

TOTAL (DDO) 7,78,456 7,93,562 15,72,018

HEADMASTER, GOVERNMENT HIGH 2202 24,19,578 25,33,161 49,52,739

SCHOOL, SIRYA WALA

2235	0	1,44,940	1,44,940
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TOTAL (DDO)	24,19,578	26,78,101	50,97,679
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HEADMASTER, GOVERNMENT HIGH	2202	13,18,808	12,98,452	26,17,260
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SCHOOL, SODHI NAGAR

TOTAL (DDO)	13,18,808	12,98,452	26,17,260
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HEADMASTER, GOVERNMENT HIGH	2202	18,56,175	18,59,625	37,15,800
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SCHOOL, SREIKHE PIND

2235	0	26,912	26,912
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TOTAL (DDO)		18,56,175	18,86,537	37,42,712
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HEADMASTER, GOVERNMENT HIGH	2202	5,17,255	5,22,625	10,39,880
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SCHOOL, SUJAPUR

TOTAL (DDO)		5,17,255	5,22,625	10,39,880
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HEADMASTER, GOVERNMENT HIGH	2202	33,59,123	32,57,752	66,16,875
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SCHOOL, SUNET

	2235	31,380	0	31,380
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TOTAL (DDO)		33,90,503	32,57,752	66,48,255
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	35,42,326	34,74,136	70,16,462
	DEPARTMENT OF EDUCATION,	SCHOOL, SURGAPURI, KOTKOPURA				
	PUNJAB					
			2235	14,537	79,717	94,254

	TOTAL (DDO)			35,56,863	35,53,853	71,10,716

HEADMASTER, GOVERNMENT HIGH	2202	17,71,504	17,81,870	35,53,374
SCHOOL, SWAH WALA				

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TOTAL (DDO)		17,71,504	17,81,870	35,53,374
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HEADMASTER, GOVERNMENT HIGH	2202	7,90,510	7,94,344	15,84,854
SCHOOL, TAAMKOT				

	2235	37,586	0	37,586
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TOTAL (DDO)		8,28,096	7,94,344	16,22,440
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HEADMASTER, GOVERNMENT HIGH	2202	8,37,646	8,71,806	17,09,452
SCHOOL, TALWANDI KHURD				

TOTAL (DDO)		8,37,646	8,71,806	17,09,452
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HEADMASTER, GOVERNMENT HIGH	2202	7,45,646	7,49,054	14,94,700
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SCHOOL, TALWANDI MADHO

TOTAL (DDO)		7,45,646	7,49,054	14,94,700
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HEADMASTER, GOVERNMENT HIGH	2202	6,99,778	7,02,444	14,02,222
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SCHOOL, TALWANDI MALIK

TOTAL (DDO)		6,99,778	7,02,444	14,02,222
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HEADMASTER, GOVERNMENT HIGH	2202	11,87,858	11,87,858	23,75,716
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SCHOOL, TALWANDI NAHAR

TOTAL (DDO)		11,87,858	11,87,858	23,75,716
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,57,340	9,61,816	19,19,156
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DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI-DADDIAN

PUNJAB

***** -----

TOTAL (DDO) 9,57,340 9,61,816 19,19,156

HEADMASTER, GOVERNMENT HIGH 2202 0 10,93,920 10,93,920

SCHOOL, TALWARA

***** -----

TOTAL (DDO) 0 10,93,920 10,93,920

HEADMASTER, GOVERNMENT HIGH 2202 26,96,958 27,05,016 54,01,974

SCHOOL, TALWARA SECTOR-2

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TOTAL (DDO) 26,96,958 27,05,016 54,01,974

HEADMASTER, GOVERNMENT HIGH	2202	27,92,400	27,70,148	55,62,548
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SCHOOL, TEHNA

	2235	0	56,548	56,548
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TOTAL (DDO)		27,92,400	28,26,696	56,19,096
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HEADMASTER, GOVERNMENT HIGH	2202	28,38,975	28,57,054	56,96,029
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SCHOOL, TEPLA RAJPURA

TOTAL (DDO)		28,38,975	28,57,054	56,96,029
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HEADMASTER, GOVERNMENT HIGH	2202	15,87,846	15,92,754	31,80,600
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SCHOOL, THATHA KISAN SINGH

TOTAL (DDO)		15,87,846	15,92,754	31,80,600
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HEADMASTER, GOVERNMENT HIGH	2202	9,04,506	9,57,990	18,62,496
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SCHOOL, THUHA

TOTAL (DDO)		9,04,506	9,57,990	18,62,496
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HEADMASTER, GOVERNMENT HIGH	2202	18,66,246	16,57,288	35,23,534
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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, TIBBI

TOTAL (DDO)				18,66,246	16,57,288	35,23,534
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10,57,396	10,63,296	21,20,692
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DEPARTMENT OF EDUCATION, SCHOOL, TIHARA

PUNJAB

			2235	0	1,00,000	1,00,000
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TOTAL (DDO)				10,57,396	11,63,296	22,20,692
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,66,511	57,61,602	2,31,28,113
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SCHOOL, TUNGWALI

TOTAL (DDO)		1,73,66,511	57,61,602	2,31,28,113
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HEADMASTER, GOVERNMENT HIGH	2202	7,84,274	7,94,440	15,78,714
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SCHOOL, UCHA PIND

TOTAL (DDO)		7,84,274	7,94,440	15,78,714
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HEADMASTER, GOVERNMENT HIGH	2202	8,06,660	8,11,346	16,18,006
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SCHOOL, UDAWALI KHURD

TOTAL (DDO)		8,06,660	8,11,346	16,18,006
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HEADMASTER, GOVERNMENT HIGH	2202	14,61,794	14,87,628	29,49,422
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SCHOOL, UGGANI RAJPURA

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TOTAL (DDO)		14,61,794	14,87,628	29,49,422
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HEADMASTER, GOVERNMENT HIGH	2202	13,77,212	13,84,990	27,62,202
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SCHOOL, UGGI

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TOTAL (DDO)		13,77,212	13,84,990	27,62,202
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HEADMASTER, GOVERNMENT HIGH	2202	10,17,656	9,83,780	20,01,436
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SCHOOL, UGGOKE

GOVERNMENT OF PUNJAB

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

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

10,17,656

9,83,780

20,01,436

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17,92,700	18,00,652	35,93,352
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DEPARTMENT OF EDUCATION, SCHOOL, UKSI SANIA RAJPURA

PUNJAB

TOTAL (DDO)		17,92,700	18,00,652	35,93,352
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HEADMASTER, GOVERNMENT HIGH	2202	12,83,959	11,37,055	24,21,014
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SCHOOL, UPPAL

TOTAL (DDO)		12,83,959	11,37,055	24,21,014
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HEADMASTER, GOVERNMENT HIGH	2202	3,69,090	4,54,229	8,23,319
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SCHOOL, VAKILANWALA

	2235	0	57,975	57,975
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TOTAL (DDO)		3,69,090	5,12,204	8,81,294
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HEADMASTER, GOVERNMENT HIGH	2202	18,08,765	18,13,826	36,22,591
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SCHOOL, WARA DARKHA

TOTAL (DDO)		18,08,765	18,13,826	36,22,591
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HEADMASTER, GOVERNMENT HIGH	2202	16,35,806	16,46,740	32,82,546
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SCHOOL, BURJ MEHMA

TOTAL (DDO)		16,35,806	16,46,740	32,82,546
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HEADMASTER, GOVERNMENT HIGH	2202	8,50,418	8,85,468	17,35,886
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SCHOOL, DHALLEWAN

TOTAL (DDO) 8,50,418 8,85,468 17,35,886

HEADMASTER, GOVERNMENT HIGH 2202 5,42,126 5,54,254 10,96,380

SCHOOL, DHATT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		5,42,126	5,54,254	10,96,380
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	7,79,048	7,88,988	15,68,036
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SCHOOL, MARRI PANWAN

TOTAL (DDO)		13,21,174	13,43,242	26,64,416
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HEADMASTER, GOVERNMENT HIGH	2202	38,46,797	32,70,543	71,17,340
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SCHOOL, MAUR KALAN

	2235	0	23,186	23,186
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TOTAL (DDO)		38,46,797	32,93,729	71,40,526
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HEADMASTER, GOVERNMENT HIGH	2202	16,03,628	16,20,528	32,24,156
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SCHOOL, RAIPUR RASULPUR

	2235	0	58,002	58,002
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TOTAL (DDO)		16,03,628	16,78,530	32,82,158
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HEADMASTER, GOVERNMENT HIGH	2202	16,53,607	17,71,136	34,24,743
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SCHOOL, TEONA PUJARIAN

TOTAL (DDO)		16,53,607	17,71,136	34,24,743
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HEADMASTER, GOVERNMENT JUNIOR	2235	0	2,13,422	2,13,422
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MODEL HIGH SCHOOL, NABHA

TOTAL (DDO)	0	2,13,422	2,13,422
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HEADMASTER, GOVERNMENT MODEL HIGH 2202	7,22,584	7,25,140	14,47,724
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SCHOOL, LOHAT BADI

TOTAL (DDO)	7,22,584	7,25,140	14,47,724
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HEADMASTER, GOVERNMENT SPECIAL 2202	0	26,51,958	26,51,958
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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, NANGAL TOWNSHIP

TOTAL (DDO)				0	26,51,958	26,51,958
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	(G) 2202	39,57,677	25,11,561	64,69,238
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DEPARTMENT OF EDUCATION, DAPPAR

PUNJAB

TOTAL (DDO)				39,57,677	25,11,561	64,69,238
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HEADMASTER, GOVT HIGH SCHOOL	(G) 2202			23,98,999	27,34,101	51,33,100
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MULANPUR

***** -----
TOTAL (DDO) 23,98,999 27,34,101 51,33,100

HEADMASTER, GOVT HIGH SCHOOL 2202 19,51,136 20,00,216 39,51,352

BARTANA

***** -----
TOTAL (DDO) 19,51,136 20,00,216 39,51,352

HEADMASTER, GOVT HIGH SCHOOL 2202 22,46,776 10,09,722 32,56,498

BHAGOO MAJRA

***** -----
TOTAL (DDO) 22,46,776 10,09,722 32,56,498

HEADMASTER,GOVT HIGH SCHOOL	2202	17,97,006	18,07,076	36,04,082
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BHANKARPUR

TOTAL (DDO)		17,97,006	18,07,076	36,04,082
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HEADMASTER,GOVT HIGH SCHOOL	2202	9,93,738	16,19,711	26,13,449
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BHUKHRI

TOTAL (DDO)		9,93,738	16,19,711	26,13,449
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HEADMASTER,GOVT HIGH SCHOOL	2202	19,51,800	18,99,620	38,51,420
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,51,800	18,99,620	38,51,420
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT HIGH SCHOOL	2202	20,13,682	36,28,188	56,41,870
		CHATAMALI				

TOTAL (DDO)		39,65,482	55,27,808	94,93,290
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HEADMASTER,GOVT HIGH SCHOOL	2202	22,64,765	25,21,156	47,85,921
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CHOLTA KHURAD

TOTAL (DDO)		22,64,765	25,21,156	47,85,921
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HEADMASTER,GOVT HIGH SCHOOL	2202	14,07,390	19,75,932	33,83,322
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DAFARPUR

TOTAL (DDO)		14,07,390	19,75,932	33,83,322
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HEADMASTER,GOVT HIGH SCHOOL	2202	55,46,408	41,25,116	96,71,524
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DESU MAJRA

TOTAL (DDO)		55,46,408	41,25,116	96,71,524
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HEADMASTER,GOVT HIGH SCHOOL	2202	9,06,130	9,34,206	18,40,336
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GARANGAN

TOTAL (DDO)		9,06,130	9,34,206	18,40,336
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HEADMASTER,GOVT HIGH SCHOOL	2202	48,94,600	67,04,536	1,15,99,136
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KANDALA

TOTAL (DDO)		48,94,600	67,04,536	1,15,99,136
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HEADMASTER, GOVT HIGH SCHOOL	2202	17,63,072	24,13,975	41,77,047
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KARKAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		17,63,072	24,13,975	41,77,047
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT HIGH SCHOOL	2202	32,32,556	5,89,330	38,21,886
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KHANPUR

TOTAL (DDO)		49,95,628	30,03,305	79,98,933
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HEADMASTER, GOVT HIGH SCHOOL	2202	16,98,926	21,66,082	38,65,008
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MANAKPUR SHARIF

TOTAL (DDO)		16,98,926	21,66,082	38,65,008
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HEADMASTER, GOVT HIGH SCHOOL	2202	0	12,95,420	12,95,420
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MARAULI KALAN

TOTAL (DDO)		0	12,95,420	12,95,420
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HEADMASTER, GOVT HIGH SCHOOL	2202	36,30,244	13,71,174	50,01,418
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MIANPUR

TOTAL (DDO)		36,30,244	13,71,174	50,01,418
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HEADMASTER, GOVT HIGH SCHOOL	2202	22,77,788	18,95,124	41,72,912
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MUKANDPUR

TOTAL (DDO)		22,77,788	18,95,124	41,72,912
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HEADMASTER,GOVT HIGH SCHOOL	2202	0	25,41,132	25,41,132
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RADIALA

TOTAL (DDO)		0	25,41,132	25,41,132
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HEADMASTER,GOVT HIGH SCHOOL	2202	8,66,784	8,87,700	17,54,484
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RAMGARH RURKI

NAME OF 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)		8,66,784	8,87,700	17,54,484
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT HIGH SCHOOL	2202	21,28,538	21,30,627	42,59,165
		RASANHERI				

		TOTAL (DDO)		29,95,322	30,18,327	60,13,649
		HEADMASTER, GOVT HIGH SCHOOL	2202	21,25,154	21,49,936	42,75,090

SAIDPUR

TOTAL (DDO) 21,25,154 21,49,936 42,75,090

HEADMASTER,GOVT HIGH SCHOOL 2202 30,24,820 30,17,120 60,41,940

SAKRULAPUR

TOTAL (DDO) 30,24,820 30,17,120 60,41,940

HEADMASTER,GOVT HIGH SCHOOL SAR 2202 13,68,988 11,61,876 25,30,864

SEENI

TOTAL (DDO)		13,68,988	11,61,876	25,30,864
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HEADMASTER,GOVT HIGH SCHOOL	2202	10,48,880	10,56,480	21,05,360
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TASSIMBLI

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TOTAL (DDO)		10,48,880	10,56,480	21,05,360
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HEADMASTER,GOVT HIGH SCHOOL RANI	2202	19,39,742	19,57,580	38,97,322
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MAJRA

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TOTAL (DDO)		19,39,742	19,57,580	38,97,322
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HEADMASTER,GOVT. HIGH SCHOOL	2202	12,86,682	13,22,870	26,09,552
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(BOYS), BUTTER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,86,682	13,22,870	26,09,552
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVT. HIGH SCHOOL	2202	1,13,71,235	1,11,40,348	2,25,11,583
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(BOYS), GHALL KALAN

TOTAL (DDO)		1,26,57,917	1,24,63,218	2,51,21,135
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HEADMASTER, GOVT. HIGH SCHOOL	2202	7,44,016	8,50,401	15,94,417
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(BOYS), JANDEANA WEST

TOTAL (DDO)		7,44,016	8,50,401	15,94,417
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HEADMASTER, GOVT. HIGH SCHOOL	2202	9,13,514	10,56,159	19,69,673
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(GIRLS), BHINDER KALAN

TOTAL (DDO)		9,13,514	10,56,159	19,69,673
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HEADMASTER,GOVT. HIGH SCHOOL	2202	12,34,766	12,47,342	24,82,108
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(GIRLS), KHOSA KOTLA

TOTAL (DDO)		12,34,766	12,47,342	24,82,108
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HEADMASTER,GOVT. HIGH SCHOOL	2202	7,30,894	7,33,622	14,64,516
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(GIRLS), KISHANPUR KALAN

TOTAL (DDO)		7,30,894	7,33,622	14,64,516
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HEADMASTER,GOVT. HIGH SCHOOL	2202	8,19,772	7,72,858	15,92,630
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(GIRLS), PATTO HIRA SINGH

TOTAL (DDO)	8,19,772	7,72,858	15,92,630
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	17,80,438	17,92,650	35,73,088
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KARYAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		17,80,438	17,92,650	35,73,088
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL , 2202	10,90,374	3,54,406	14,44,780
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KOT ISE KHAN

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TOTAL (DDO)	28,70,812	21,47,056	50,17,868

HEADMASTER,GOVT. HIGH SCHOOL , 2202	23,40,786	1,43,86,931	1,67,27,717
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LOHGARH

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TOTAL (DDO)	23,40,786	1,43,86,931	1,67,27,717

HEADMASTER,GOVT. HIGH SCHOOL , 2202	4,28,06,954	3,11,94,083	7,40,01,037
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MADHE KE

TOTAL (DDO)	4,28,06,954	3,11,94,083	7,40,01,037
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	32,21,162	43,03,244	75,24,406
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MALLIANA

TOTAL (DDO)	32,21,162	43,03,244	75,24,406
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	8,70,984	32,55,168	41,26,152
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MANAWAN

TOTAL (DDO)	8,70,984	32,55,168	41,26,152
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	17,35,966	8,87,181	26,23,147
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MINIA

TOTAL (DDO)	17,35,966	8,87,181	26,23,147
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	11,58,264	11,22,636	22,80,900
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NANGAL

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		11,58,264	11,22,636	22,80,900
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	13,57,495	14,03,368	27,60,863
		RAOWAL MALAK KANGAN				

		TOTAL (DDO)		25,15,759	25,26,004	50,41,763

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	14,13,600	23,85,749	37,99,349
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TALWANDI MALLIAN

TOTAL (DDO)		14,13,600	23,85,749	37,99,349
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	8,93,480	16,65,376	25,58,856
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THALAKE

TOTAL (DDO)		8,93,480	16,65,376	25,58,856
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HEADMASTER,GOVT. HIGH SCHOOL	2235	2,22,875	6,09,017	8,31,892
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GODHEWALI BASTI MOGA

TOTAL (DDO)		2,22,875	6,09,017	8,31,892
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,18,678	19,65,324	38,84,002
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AJITWAL

TOTAL (DDO)		19,18,678	19,65,324	38,84,002
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,803	20,429	70,232
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BABIHA BHAI

TOTAL (DDO)		49,803	20,429	70,232
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,32,167	11,70,624	36,02,791
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BADDUWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		24,32,167	11,70,624	36,02,791
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,94,548	6,61,143	19,55,691

BADHNI KHURD

TOTAL (DDO)	37,26,715	18,31,767	55,58,482
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	13,61,417	11,66,866	25,28,283
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BADIAN

TOTAL (DDO)	13,61,417	11,66,866	25,28,283
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	14,69,726	12,97,533	27,67,259
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BHULLERIAN

TOTAL (DDO)	14,69,726	12,97,533	27,67,259
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,72,382	12,26,779	28,99,161
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BODI WALA KHARAK SINGH

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TOTAL (DDO)		16,72,382	12,26,779	28,99,161
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,47,970	19,18,947	50,66,917
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BUGHIPURA

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TOTAL (DDO)		31,47,970	19,18,947	50,66,917
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	10,64,412	10,63,400	21,27,812
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BULEPUR

TOTAL (DDO) 10,64,412 10,63,400 21,27,812

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,43,012 3,92,132 7,35,144

CHAK KANIAN KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,43,012	3,92,132	7,35,144
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,83,010	13,77,384	26,60,394
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CHHATIANA

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TOTAL (DDO)	16,26,022	17,69,516	33,95,538

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,80,951	8,15,030	19,95,981
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CHOTIAN

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TOTAL (DDO)	11,80,951	8,15,030	19,95,981

HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,19,502	12,25,260	23,44,762
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CHUGANWAN

TOTAL (DDO)		11,19,502	12,25,260	23,44,762
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,60,236	6,72,686	13,32,922
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CHUGHA KALAN

TOTAL (DDO)		6,60,236	6,72,686	13,32,922
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	23,77,108	20,71,501	44,48,609
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DABWALI RUHRIAN WALI

TOTAL (DDO)		23,77,108	20,71,501	44,48,609
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,85,516	8,49,226	17,34,742
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DAGRU

TOTAL (DDO)		8,85,516	8,49,226	17,34,742
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,39,912	17,85,343	35,25,255
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DANE WALA

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

*****				-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		17,39,912	17,85,343	35,25,255
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,19,316	6,74,212	13,93,528
		DARPUR				
*****				-----		
		TOTAL (DDO)		24,59,228	24,59,555	49,18,783

HEADMASTER,GOVT. HIGH SCHOOL,	2202	14,17,119	10,72,030	24,89,149
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DAULA

TOTAL (DDO)		14,17,119	10,72,030	24,89,149
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	9,02,485	8,42,637	17,45,122
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DAULAT PURA NAWAN

TOTAL (DDO)		9,02,485	8,42,637	17,45,122
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,41,592	9,78,640	23,20,232
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DEON KHERA

TOTAL (DDO)		13,41,592	9,78,640	23,20,232
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,32,232	15,36,208	30,68,440
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DHALEKE

TOTAL (DDO)		15,32,232	15,36,208	30,68,440
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,02,516	0	3,02,516
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DHULKOT

TOTAL (DDO)		3,02,516	0	3,02,516
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,42,114	6,82,044	13,24,158
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DINA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,42,114	6,82,044	13,24,158
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,64,206	8,18,960	28,83,166

GAGGAR

***** -----
TOTAL (DDO) 27,06,320 15,01,004 42,07,324

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,37,470 30,46,508 61,83,978

GODE WALA

***** -----
TOTAL (DDO) 31,37,470 30,46,508 61,83,978

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,49,138 27,05,899 53,55,037

HUSNAR

***** -----
TOTAL (DDO) 26,49,138 27,05,899 53,55,037

HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,34,508	11,36,496	22,71,004
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INDER GARH

***** -----

TOTAL (DDO)		11,34,508	11,36,496	22,71,004
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,15,840	13,44,679	29,60,519
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JAIMAL WALA

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TOTAL (DDO)		16,15,840	13,44,679	29,60,519
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	22,27,048	22,11,993	44,39,041
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JALALABAD(EAST)

TOTAL (DDO) 22,27,048 22,11,993 44,39,041

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,65,632 21,25,310 42,90,942

JANER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,65,632	21,25,310	42,90,942
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,58,368	6,09,473	11,67,841
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JHANDEANA SARKI

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TOTAL (DDO)	27,24,000	27,34,783	54,58,783

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,25,570	7,15,264	15,40,834
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KAKHAN WALI

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TOTAL (DDO)	8,25,570	7,15,264	15,40,834

HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,65,354	5,89,366	17,54,720
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KHANE KI KHAB

TOTAL(DDO)		11,65,354	5,89,366	17,54,720
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	0	43,296	43,296
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KHELLON

TOTAL(DDO)		0	43,296	43,296
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	20,09,562	20,49,950	40,59,512
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KHOSA PANDO

TOTAL (DDO)		20,09,562	20,49,950	40,59,512
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,39,350	6,47,586	12,86,936
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KHOTE

TOTAL (DDO)		6,39,350	6,47,586	12,86,936
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,83,838	7,98,804	16,82,642
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KHUDIAN GULAB SINGH

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,83,838	7,98,804	16,82,642
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,59,630	6,64,458	13,24,088
		KILI CHAHLAN				
*****				-----		
		TOTAL (DDO)		15,43,468	14,63,262	30,06,730

HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,85,393	12,78,504	32,63,897
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KINGARA

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TOTAL (DDO)		19,85,393	12,78,504	32,63,897
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,71,870	15,77,408	31,49,278
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KOTHI MALIAN WALA

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TOTAL (DDO)		15,71,870	15,77,408	31,49,278
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,84,715	17,03,310	34,88,025
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KURAI WALA

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TOTAL (DDO)		17,84,715	17,03,310	34,88,025
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,87,798	9,89,854	19,77,652
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KUSSA

TOTAL (DDO)		9,87,798	9,89,854	19,77,652
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,38,970	6,28,753	17,67,723
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KUTTIAN WALI

TOTAL (DDO)		11,38,970	6,28,753	17,67,723
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,70,754	14,96,230	31,66,984
LAL BHAI				

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		16,70,754	14,96,230	31,66,984
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,66,318	4,66,318	9,32,636
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LALEH

2235	0	8,713	8,713
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TOTAL (DDO)	21,37,072	19,71,261	41,08,333
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,47,366	18,95,718	37,43,084
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MADHIR

TOTAL (DDO)	18,47,366	18,95,718	37,43,084
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,83,537	12,10,600	23,94,137
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MAHESHRI

TOTAL (DDO)		11,83,537	12,10,600	23,94,137
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		33,91,561	34,35,782	68,27,343
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MALOUT PIND

TOTAL (DDO)		33,91,561	34,35,782	68,27,343
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		12,95,590	14,18,279	27,13,869
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MALWALA KOTRA WALA

TOTAL (DDO)		12,95,590	14,18,279	27,13,869
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 7,89,388 7,91,660 15,81,048

MANN

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TOTAL(DDO) 7,89,388 7,91,660 15,81,048

HEADMASTER,GOVT. HIGH SCHOOL, 2202 25,93,788 27,74,553 53,68,341

MEHMOOD KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,93,788 27,74,553 53,68,341

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,33,114 22,65,736 44,98,850
DEPARTMENT OF EDUCATION, MEHRON
PUNJAB

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TOTAL (DDO) 22,33,114 22,65,736 44,98,850

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,31,376 11,79,335 22,10,711
MIDDA

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TOTAL (DDO) 10,31,376 11,79,335 22,10,711

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,54,408	7,20,636	13,75,044
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MOHLAN

TOTAL (DDO)		6,54,408	7,20,636	13,75,044
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,58,180	6,66,558	13,24,738
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NANAKSAR (GHOLIA)

TOTAL (DDO)		6,58,180	6,66,558	13,24,738
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,36,347	13,21,888	26,58,235
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PEORI

TOTAL (DDO)		13,36,347	13,21,888	26,58,235
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,56,490	5,53,120	11,09,610
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RAMU WALA KALAN

TOTAL (DDO)		5,56,490	5,53,120	11,09,610
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,87,374	8,93,342	21,80,716
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RANI WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12,87,374	8,93,342	21,80,716
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA	2202	7,19,663	7,02,600	14,22,263
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		TOTAL (DDO)		20,07,037	15,95,942	36,02,979
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		HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND	2202	8,87,480	10,38,303	19,25,783
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TOTAL (DDO)		8,87,480	10,38,303	19,25,783
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,36,060	17,38,048	34,74,108
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SALINA

TOTAL (DDO)		17,36,060	17,38,048	34,74,108
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,01,552	26,67,810	52,69,362
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SIKHA WALA

TOTAL (DDO)		26,01,552	26,67,810	52,69,362
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	26,23,380	27,61,206	53,84,586
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SINGHA WALA

TOTAL (DDO)		26,23,380	27,61,206	53,84,586
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	98,912	0	98,912
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SUKHNA ABLU

TOTAL (DDO)		98,912	0	98,912
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,74,469	12,67,711	25,42,180
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SURE WALA

TOTAL (DDO) 12,74,469 12,67,711 25,42,180

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,GOVT. HIGH SCHOOL,	2202	15,29,598	14,64,226	29,93,824
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DEPARTMENT OF EDUCATION, TATARIE WALA

PUNJAB

TOTAL (DDO) 28,04,067 27,31,937 55,36,004

HEADMASTER,HIGH SCHOOL, SHAHWALA 2202	17,27,850	18,39,642	35,67,492
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TOTAL (DDO)	17,27,850	18,39,642	35,67,492
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HEADMASTER,S.K.C.S.D.PRIMARY 2235	0	1,17,011	1,17,011
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SCHOOL, TARN TARAN

TOTAL (DDO)	0	1,17,011	1,17,011
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HEADMASTER,SANATAN DHARAM 2235	0	27,806	27,806
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PRIMARY SCHOOL, TARN TARAN

TOTAL (DDO)		0	27,806	27,806
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HEADMASTER, SBAC HIGH SCHOOL	2202	12,07,022	12,13,398	24,20,420
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BAJWAR

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TOTAL (DDO)		12,07,022	12,13,398	24,20,420
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HEADMASTER, SHRI GURU SINGH SABHA	2202	43,61,787	42,60,112	86,21,899
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SCHOOL, MODEL TOWN

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TOTAL (DDO)		43,61,787	42,60,112	86,21,899
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HEADMISTRESS, GOVERNMENT HIGH	2202	22,59,226	22,69,026	45,28,252
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SCHOOL, GILL PATTI

TOTAL (DDO) 22,59,226 22,69,026 45,28,252

HEASMASTER, GOVERNMENT HIGH 2202 16,95,236 17,06,114 34,01,350

SCHOOL PANUWAL JATTAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEASMASTER, GOVERNMENT HIGH	2235	0	8,065	8,065
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DEPARTMENT OF EDUCATION, SCHOOL PANUWAL JATTAN

PUNJAB

***** -----
TOTAL (DDO) 16,95,236 17,14,179 34,09,415

HEASMASTER, GOVERNMENT HIGH 2202 0 20,41,384 20,41,384
SCHOOL, WRAICH

***** -----
TOTAL (DDO) 0 20,41,384 20,41,384

PRINCIPAL, DISTRICT INSTITUTE OF 2202 0 2,93,396 2,93,396

EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

TOTAL(DDO)	0	2,93,396	2,93,396
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PRINCIPAL, DISTRICT INSTITUTE OF 2202	3,54,794	3,35,624	6,90,418
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EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

TOTAL(DDO)	3,54,794	3,35,624	6,90,418
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PRINCIPAL, .GOVERNMENT SR.SEC. 2202	22,71,759	21,64,548	44,36,307
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SCHOOL, KALYAN SUKHA

2235	0	77,343	77,343
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TOTAL (DDO)	22,71,759	22,41,891	45,13,650
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PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202	51,28,603	52,08,143	1,03,36,746
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2235	0	6,14,966	6,14,966
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TOTAL (DDO)	51,28,603	58,23,109	1,09,51,712
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PRINCIPAL,G.G.S.S.SCHOOL, SANAU 2202	34,37,309	34,23,510	68,60,819
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2235	0	88,868	88,868
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		34,37,309	35,12,378	69,49,687
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S., AJRAWAR	2202	2,00,64,769	2,01,72,259	4,02,37,028
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DEPARTMENT OF EDUCATION,

PUNJAB

			2235	0	1,23,400	1,23,400
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		TOTAL (DDO)		2,35,02,078	2,38,08,037	4,73,10,115
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		PRINCIPAL,G.S.S.S., AJUNA	2202	13,98,800	14,55,870	28,54,670
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BASANTPURA

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TOTAL (DDO)	13,98,800	14,55,870	28,54,670
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PRINCIPAL,G.S.S.S., BHAGWANPUR 2202	17,72,152	19,87,562	37,59,714
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JATTAN

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TOTAL (DDO)	17,72,152	19,87,562	37,59,714
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PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202	12,11,274	12,58,510	24,69,784
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TOTAL (DDO)	12,11,274	12,58,510	24,69,784
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PRINCIPAL,G.S.S.S., DITTPUR	2202	25,02,473	23,67,760	48,70,233
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JATTAN

TOTAL (DDO)		25,02,473	23,67,760	48,70,233
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PRINCIPAL,G.S.S.S.,	2202	1,26,96,811	1,33,91,860	2,60,88,671
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MULTIPURPOSE, PATIALA

	2235	0	71,144	71,144
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TOTAL (DDO)		1,26,96,811	1,34,63,004	2,61,59,815
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PRINCIPAL,G.S.S.S., PABRI,	2202	35,48,956	35,87,524	71,36,480
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RAJPURA

TOTAL (DDO) 35,48,956 35,87,524 71,36,480

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S., SHANKARPURA	2202	29,25,758	32,69,369	61,95,127
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DEPARTMENT OF EDUCATION,

PUNJAB

			2235	0	1,05,460	1,05,460
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TOTAL (DDO)		64,74,714	69,62,353	1,34,37,067
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PRINCIPAL,G.S.S.S., TRIPRI	2071	7,44,352	0	7,44,352
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	2202	79,42,957	76,48,230	1,55,91,187
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TOTAL (DDO)		86,87,309	76,48,230	1,63,35,539
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PRINCIPAL,G.S.S.S., CHAREWAN	2202	15,20,108	13,37,996	28,58,104
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TOTAL (DDO)		15,20,108	13,37,996	28,58,104
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PRINCIPAL,G.S.S.S., DODA	2202	42,16,938	44,18,163	86,35,101
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TOTAL (DDO)		42,16,938	44,18,163	86,35,101
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PRINCIPAL,G.S.S.SCHOOL, K.F.G.	2202	39,06,811	35,93,024	74,99,835
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PATHANKOT

	2235	98,744	0	98,744
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TOTAL (DDO)		40,05,555	35,93,024	75,98,579
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PRINCIPAL,GADRI BABA HARMAN	2202	29,69,408	28,50,374	58,19,782
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SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

TOTAL (DDO)		29,69,408	28,50,374	58,19,782
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PRINCIPAL,GOVERNMENT BOYS SR.	2202	38,66,151	38,63,229	77,29,380
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SEC. SCHOOL, BARETA

2235 77,714 0 77,714

TOTAL (DDO) 39,43,865 38,63,229 78,07,094

PRINCIPAL, GOVERNMENT GIRLS HIGH 2202 22,18,812 22,22,091 44,40,903

SCHOOL, BARA PIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT GIRLS HIGH	2235	0	54,991	54,991
	DEPARTMENT OF EDUCATION,	SCHOOL, BARA PIND				
	PUNJAB					

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TOTAL (DDO)				22,18,812	22,77,082	44,95,894
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PRINCIPAL,GOVERNMENT GIRLS	2202			5,72,517	5,68,722	11,41,239
SENIOR SECONDAY SCHOOL						

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TOTAL (DDO)				5,72,517	5,68,722	11,41,239
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202			50,74,349	51,10,720	1,01,85,069
SEC. SCHOOL, GILL						

2235	35,501	0	35,501
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TOTAL (DDO)	51,09,850	51,10,720	1,02,20,570
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	32,37,272	31,62,716	63,99,988
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SEC. SCHOOL, MACHHIWARA

TOTAL (DDO)	32,37,272	31,62,716	63,99,988
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	27,80,980	27,95,038	55,76,018
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SEC. SCHOOL, MANSURAN

TOTAL (DDO)	27,80,980	27,95,038	55,76,018
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	17,14,898	19,19,548	36,34,446
SEC. SCHOOL, NARANGWAL				
	2235	0	26,989	26,989

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TOTAL (DDO)		17,14,898	19,46,537	36,61,435
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PRINCIPAL,GOVERNMENT HIGH SCHOOL	2202	16,06,740	16,13,346	32,20,086
JUJHAR CHATHIAL				
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TOTAL (DDO)		16,06,740	16,13,346	32,20,086

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT HIGH	2235	0	8,183	8,183
	DEPARTMENT OF EDUCATION,	SCHOOL, SITTOGANO				
	PUNJAB					

TOTAL (DDO)				16,06,740	16,21,529	32,28,269
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PRINCIPAL, GOVERNMENT J.B.T.			2202	13,76,104	14,09,253	27,85,357
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SCHOOL, BUDHLADA

TOTAL (DDO)		13,76,104	14,09,253	27,85,357
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PRINCIPAL, GOVERNMENT S.R SEC.	2202	4,36,51,154	4,47,09,454	8,83,60,608
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SCHOOL, JANDWALA BHIMESHAN

TOTAL (DDO)		4,36,51,154	4,47,09,454	8,83,60,608
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,89,708	47,28,671	94,18,379
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SCHOOL, PATHANKOT

	2235	3,72,118	0	3,72,118
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TOTAL (DDO)		50,61,826	47,28,671	97,90,497
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,69,942	32,23,243	63,93,185
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SECDONDARY SCHOOL, MULLANPUR

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TOTAL (DDO)		31,69,942	32,23,243	63,93,185
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,48,348	11,69,483	23,17,831
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SECONDARU SCHOOL, GOHARWAR

	2235	0	17,000	17,000
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TOTAL (DDO)		11,48,348	11,86,483	23,34,831
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,09,808	35,33,799	63,43,607
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SECONDARY SCHOOL BASSI WAZID

TOTAL (DDO)

28,09,808

35,33,799

63,43,607

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2202	20,95,610	20,92,706	41,88,316
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DEPARTMENT OF EDUCATION, SECONDARY SCHOOL, CHAK BANWALA

PUNJAB

2235

0

96,049

96,049

TOTAL (DDO)		49,05,418	57,22,554	1,06,27,972
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PRINCIPAL, GOVERNMENT SR. SEC	2202	21,64,137	22,23,945	43,88,082
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SCHOOL, HAZARA

	2235	2,46,796	0	2,46,796
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TOTAL (DDO)		24,10,933	22,23,945	46,34,878
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	32,04,994	33,79,159	65,84,153
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SCHOOL, LALO WALI

TOTAL (DDO)		32,04,994	33,79,159	65,84,153
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	57,35,144	55,99,512	1,13,34,656
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SCHOOL(BOYS), KOTKOPURA

TOTAL (DDO)		57,35,144	55,99,512	1,13,34,656
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	23,60,906	23,78,534	47,39,440
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SCHOOL(GIRLS), GOSLAN

	2235	98,858	0	98,858
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TOTAL (DDO)		24,59,764	23,78,534	48,38,298
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	12,18,487	11,77,246	23,95,733
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SCHOOL, AZAMWALA

TOTAL (DDO) 12,18,487 11,77,246 23,95,733

PRINCIPAL, GOVERNMENT SR. SEC. 2202 13,31,716 13,63,512 26,95,228

SCHOOL, BHAGGU

TOTAL (DDO) 13,31,716 13,63,512 26,95,228

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	7,09,730	7,11,718	14,21,448
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANI BARINGAN				
	PUNJAB					

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TOTAL (DDO)	7,09,730	7,11,718	14,21,448

PRINCIPAL,GOVERNMENT SR. SEC.	2202	15,88,938	17,04,925	32,93,863
SCHOOL, BHUTTA				

2235	0	22,505	22,505
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TOTAL (DDO)	15,88,938	17,27,430	33,16,368

PRINCIPAL,GOVERNMENT SR. SEC.	2202	8,51,254	8,60,154	17,11,408
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SCHOOL, CHAKKAR

2235	0	1,30,376	1,30,376
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TOTAL (DDO)	8,51,254	9,90,530	18,41,784
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PRINCIPAL, GOVERNMENT SR. SEC. 2202

18,07,564	18,11,824	36,19,388
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SCHOOL, CHAND BHAN

TOTAL (DDO)	18,07,564	18,11,824	36,19,388
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PRINCIPAL, GOVERNMENT SR. SEC. 2202

12,55,970	12,67,875	25,23,845
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SCHOOL, CHAUNTA

TOTAL (DDO)		12,55,970	12,67,875	25,23,845
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	16,05,920	16,11,032	32,16,952
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SCHOOL, CHUCHAK WIND

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TOTAL (DDO)		16,05,920	16,11,032	32,16,952
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	14,45,436	14,81,228	29,26,664
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SCHOOL, GHUDANI KALAN

	2235	0	43,737	43,737
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,45,436	15,24,965	29,70,401
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	15,19,078	15,57,114	30,76,192
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DEPARTMENT OF EDUCATION, SCHOOL, GIDDER WINDI

PUNJAB

			2235	15,656	0	15,656
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		TOTAL (DDO)		29,80,170	30,82,079	60,62,249
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,71,716	19,34,504	33,06,220
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SCHOOL, HANS KALAN

2235	0	3,550	3,550
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TOTAL (DDO)	13,71,716	19,38,054	33,09,770
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PRINCIPAL, GOVERNMENT SR. SEC. 2202

19,72,992	19,99,722	39,72,714
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SCHOOL, HASSANPUR

TOTAL (DDO)	19,72,992	19,99,722	39,72,714
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PRINCIPAL, GOVERNMENT SR. SEC. 2202

14,89,102	14,93,362	29,82,464
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SCHOOL, ISSRU

TOTAL (DDO)		14,89,102	14,93,362	29,82,464
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,96,262	9,79,623	20,75,885
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SCHOOL, JATANA

	2235	0	6,612	6,612
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TOTAL (DDO)		10,96,262	9,86,235	20,82,497
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,71,262	21,91,822	43,63,084
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SCHOOL, KADON

TOTAL (DDO)		21,71,262	21,91,822	43,63,084
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 16,68,092 16,63,711 33,31,803

SCHOOL, KARANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		16,68,092	16,63,711	33,31,803

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	17,75,011	17,50,287	35,25,298
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SCHOOL, KARIR SAHIB LTTER

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TOTAL (DDO)		34,43,103	34,13,998	68,57,101
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	28,94,882	29,09,798	58,04,680
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SCHOOL, KOTALA

	2235	0	8,600	8,600
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TOTAL (DDO)		28,94,882	29,18,398	58,13,280
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	14,03,770	14,85,642	28,89,412
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SCHOOL, MAKSUDRA

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TOTAL (DDO) 14,03,770 14,85,642 28,89,412

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,18,271 17,44,217 34,62,488

SCHOOL, MANUPUR

2235 8,186 63,600 71,786

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TOTAL (DDO) 17,26,457 18,07,817 35,34,274

PRINCIPAL, GOVERNMENT SR. SEC. 2202 16,03,118 16,13,626 32,16,744

SCHOOL, MATTA

***** -----

TOTAL (DDO) 16,03,118 16,13,626 32,16,744

PRINCIPAL, GOVERNMENT SR. SEC. 2202 19,15,346 19,25,286 38,40,632

SCHOOL, MEHTA

TOTAL (DDO) 19,15,346 19,25,286 38,40,632

PRINCIPAL, GOVERNMENT SR. SEC. 2202 9,16,322 9,20,440 18,36,762

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NATHOWAL

TOTAL (DDO)

9,16,322

9,20,440

18,36,762

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202

26,83,678

25,17,974

52,01,652

DEPARTMENT OF EDUCATION, SCHOOL, NOKERIAN

PUNJAB

TOTAL (DDO)

26,83,678

25,17,974

52,01,652

PRINCIPAL, GOVERNMENT SR. SEC. 2202

11,58,188

11,58,188

23,16,376

SCHOOL, RACHIN

TOTAL (DDO)

11,58,188

11,58,188

23,16,376

PRINCIPAL,GOVERNMENT SR. SEC.	2202	20,50,242	20,87,728	41,37,970
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SCHOOL, RATTI RORI DAGGO RAMANA

	2235	0	73,000	73,000
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TOTAL (DDO)		20,50,242	21,60,728	42,10,970
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	18,43,494	18,43,494	36,86,988
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SCHOOL, SEKHPURA

TOTAL (DDO)		18,43,494	18,43,494	36,86,988
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	18,45,128	19,02,696	37,47,824
SCHOOL, TAHLI SAHIB				
	2235	0	5,508	5,508

TOTAL (DDO)		18,45,128	19,08,204	37,53,332

PRINCIPAL,GOVERNMENT SR. SEC.	2202	17,79,158	18,16,384	35,95,542
SCHOOL, TALWANDI RAI				
	2235	0	27,000	27,000

TOTAL (DDO)		17,79,158	18,43,384	36,22,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SCHOOL, THREEKE	2202	30,32,582	30,20,462	60,53,044
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			2235	0	1,34,012	1,34,012
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TOTAL (DDO)				30,32,582	31,54,474	61,87,056
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		PRINCIPAL, GOVERNMENT SCHOOL, UKSI	2202	19,34,584	21,04,617	40,39,201
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TOTAL (DDO)		19,34,584	21,04,617	40,39,201
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,19,590	27,30,666	54,50,256
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SCHOOL, WARYAM KHERA

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TOTAL (DDO)		27,19,590	27,30,666	54,50,256
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PRINCIPAL, GOVERNMENT SR. SEC	2202	0	48,16,447	48,16,447
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SCHOOL SCHOOL, BHAGTA BHAIKA

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TOTAL (DDO)		0	48,16,447	48,16,447
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PRINCIPAL,GOVERNMENT SR.SEC	2202	10,74,163	10,60,074	21,34,237
SCHOOL, BHIKHI (BOYS)				

	2235	11,000	0	11,000
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TOTAL (DDO)		10,85,163	10,60,074	21,45,237
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	27,40,152	27,40,152	54,80,304
SCHOOL(G), MEHRAJ				

	2235	0	15,077	15,077
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TOTAL (DDO)		27,40,152	27,55,229	54,95,381
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	19,38,740	19,99,849	39,38,589
SCHOOL, KHARA				

2235 0 24,988 24,988

TOTAL (DDO) 19,38,740 20,24,837 39,63,577

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2202	30,87,002	28,83,246	59,70,248
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DEPARTMENT OF EDUCATION, SCHOOL, NARUANA

PUNJAB

2235 0 2,67,319 2,67,319

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TOTAL (DDO) 30,87,002 31,50,565 62,37,567

PRINCIPAL, GOVERNMENT SR. SEC. 2202 16,43,854 17,02,749 33,46,603

SCHOOL, AHLUPUR

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TOTAL (DDO) 16,43,854 17,02,749 33,46,603

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,20,010 25,43,728 51,63,738

SCHOOL, AKKANWALI

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TOTAL (DDO) 26,20,010 25,43,728 51,63,738

PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,56,188	10,85,846	21,42,034
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SCHOOL, AKLIA

	2235	0	55,104	55,104
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TOTAL (DDO)		10,56,188	11,40,950	21,97,138
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	22,28,314	22,31,350	44,59,664
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SCHOOL, BARE

TOTAL (DDO)		22,28,314	22,31,350	44,59,664
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	15,76,226	15,87,794	31,64,020
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SCHOOL, BHADRA

2235 7,876 0 7,876

TOTAL (DDO) 15,84,102 15,87,794 31,71,896

PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,30,375 24,46,013 48,76,388

SCHOOL, BHAME KALAN

2235 0 12,300 12,300

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 24,30,375 24,58,313 48,88,688

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC. 2202 31,67,114 31,82,814 63,49,928

SCHOOL, BHEMAN DIWANA

2235 0 6,77,568 6,77,568

TOTAL (DDO) 55,97,489 63,18,695 1,19,16,184

PRINCIPAL, GOVERNMENT SR. SEC. 2202 13,63,870 14,21,020 27,84,890

SCHOOL, BIR HODLA KALAN

	2235	0	15,335	15,335
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TOTAL (DDO)		13,63,870	14,36,355	28,00,225
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	17,57,040	17,80,082	35,37,122
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SCHOOL, DALEL SINGH WALA

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TOTAL (DDO)		17,57,040	17,80,082	35,37,122
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,16,908	28,02,062	57,18,970
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SCHOOL, DEON

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TOTAL (DDO)		29,16,908	28,02,062	57,18,970
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,54,678	10,54,728	21,09,406
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SCHOOL, GANDHU KALAN

	2235	12,000	0	12,000
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TOTAL (DDO)		10,66,678	10,54,728	21,21,406
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	22,07,992	20,87,811	42,95,803
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SCHOOL, GEHRI-BUTER

TOTAL (DDO)		22,07,992	20,87,811	42,95,803
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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,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,82,338	13,86,882	27,69,220
	DEPARTMENT OF EDUCATION,	SCHOOL, GHANDA- BANA				
	PUNJAB					
			2235	0	5,000	5,000
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	TOTAL (DDO)			13,82,338	13,91,882	27,74,220
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	17,60,840	17,70,638	35,31,478
		SCHOOL, GULABGARH				

TOTAL (DDO)		17,60,840	17,70,638	35,31,478
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	20,27,744	20,43,364	40,71,108
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SCHOOL, JAGA-RAM-TIRATH

TOTAL (DDO)		20,27,744	20,43,364	40,71,108
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,39,743	25,00,006	52,39,749
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SCHOOL, JASSI PAUWALI

	2235	0	3,36,236	3,36,236
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TOTAL (DDO)		27,39,743	28,36,242	55,75,985
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	12,96,338	13,08,866	26,05,204
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SCHOOL, JHETHUKE

TOTAL (DDO)		12,96,338	13,08,866	26,05,204
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	28,97,827	35,86,107	64,83,934
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SCHOOL, JHUMBA

TOTAL (DDO)		28,97,827	35,86,107	64,83,934
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	32,41,818	32,76,549	65,18,367
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SCHOOL, JODHPUR PAKHAR

TOTAL (DDO) 32,41,818 32,76,549 65,18,367

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	28,28,584	28,60,825	56,89,409
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DEPARTMENT OF EDUCATION, SCHOOL, KARIAN PEHLWAN

PUNJAB

			2235	0	3,89,846	3,89,846
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TOTAL (DDO)		28,28,584	32,50,671	60,79,255
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	20,91,116	19,95,362	40,86,478
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SCHOOL, KHALA KALAN

	2235	2,41,090	0	2,41,090
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TOTAL (DDO)		23,32,206	19,95,362	43,27,568
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	15,45,124	15,49,100	30,94,224
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SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

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TOTAL (DDO)		15,45,124	15,49,100	30,94,224
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	19,83,998	20,55,079	40,39,077
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SCHOOL, KOT BHARA

	2235	0	1,73,573	1,73,573
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TOTAL (DDO)		19,83,998	22,28,652	42,12,650
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	37,58,005	31,55,620	69,13,625
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SCHOOL, KOTFATTA

	2235	0	1,23,402	1,23,402
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TOTAL (DDO)		37,58,005	32,79,022	70,37,027
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,73,282	13,90,816	27,64,098
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SCHOOL, KUSLA

2235 0 87,282 87,282

TOTAL (DDO) 13,73,282 14,78,098 28,51,380

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,90,086 27,06,526 53,96,612

SCHOOL, LEHRA MOHABAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 26,90,086 27,06,526 53,96,612

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC. 2202 20,65,829 21,68,186 42,34,015

SCHOOL, MEERPUR

TOTAL (DDO) 47,55,915 48,74,712 96,30,627

PRINCIPAL, GOVERNMENT SR. SEC. 2202 9,93,916 11,36,612 21,30,528

SCHOOL, MEHMA

TOTAL (DDO)		9,93,916	11,36,612	21,30,528
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	24,57,107	24,61,082	49,18,189
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SCHOOL, MUSA

TOTAL (DDO)		24,57,107	24,61,082	49,18,189
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,94,851	24,21,969	46,16,820
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SCHOOL, RAI-KE-KALAN

TOTAL (DDO)		21,94,851	24,21,969	46,16,820
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,44,048	14,00,547	27,44,595
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SCHOOL, RAIPUR

2235	0	2,12,821	2,12,821
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TOTAL (DDO)	13,44,048	16,13,368	29,57,416
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	9,77,760	9,75,531	19,53,291
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SCHOOL, RAJGARH KUBE

TOTAL (DDO)	9,77,760	9,75,531	19,53,291
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	24,65,510	24,95,804	49,61,314
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SCHOOL, SANGAT

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

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

		TOTAL (DDO)		24,65,510	24,95,804	49,61,314
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	24,89,183	26,41,756	51,30,939
	DEPARTMENT OF EDUCATION,	SCHOOL, UBHA BURJ DHILWAN				
	PUNJAB					
			2235	9,393	22,143	31,536

		TOTAL (DDO)		24,98,576	26,63,899	51,62,475

PRINCIPAL, GOVERNMENT	2202	14,25,413	14,47,388	28,72,801
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SR.SEC.SCHOOL, BHAINI DARERA

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TOTAL (DDO)		14,25,413	14,47,388	28,72,801
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PRINCIPAL, GOVERNMENT	2202	29,74,470	28,52,344	58,26,814
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SR.SEC.SCHOOL, GOBINDPURA

	2235	0	68,844	68,844
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TOTAL (DDO)		29,74,470	29,21,188	58,95,658
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PRINCIPAL, GOVERNMENT	2202	20,22,174	20,32,114	40,54,288
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SR.SEC.SCHOOL, JANGI RANA

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TOTAL (DDO) 20,22,174 20,32,114 40,54,288

PRINCIPAL, GOVERNMENTSR.SEC. 2202 24,45,902 24,15,868 48,61,770

SCHOOL, ARYANWALA KALAN

***** -----
TOTAL (DDO) 24,45,902 24,15,868 48,61,770

PRINCIPAL, GOVERNMENTSR.SEC.SCHOO 2202 37,87,598 37,01,673 74,89,271

L, BUCHHO KALAN

2235 0 38,310 38,310

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TOTAL (DDO)	37,87,598	37,39,983	75,27,581
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PRINCIPAL,GOVT. GIRLS SR. SEC. 2202	46,37,060	46,81,588	93,18,648
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAHNEWAL

TOTAL (DDO)	46,37,060	46,81,588	93,18,648
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT. SENIOR SEC. 2202 13,35,454 13,47,512 26,82,966

DEPARTMENT OF EDUCATION, SCHOOL, CHAKOHI

PUNJAB

2235 31,328 0 31,328

TOTAL (DDO) 13,66,782 13,47,512 27,14,294

PRINCIPAL,GOVT. SENIOR SEC. 2202 22,18,782 22,75,989 44,94,771

SCHOOL, KHANPUPRA

TOTAL (DDO) 22,18,782 22,75,989 44,94,771

PRINCIPAL,GOVT. SENIOR SEC. 2202 8,88,592 10,10,359 18,98,951

SCHOOL, SARINH

***** -----

TOTAL (DDO)		8,88,592	10,10,359	18,98,951
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PRINCIPAL,GOVT. SENIOR SEC.	2235	0	71,227	71,227
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SCHOOL,S.KUBBA

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TOTAL (DDO)		0	71,227	71,227
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	16,69,339	16,39,780	33,09,119
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(BOYS), DHURKOT RANSIH

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TOTAL (DDO)		16,69,339	16,39,780	33,09,119
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 10,13,684 10,91,863 21,05,547

(GIRLS), BADHNI KALAN

TOTAL (DDO) 10,13,684 10,91,863 21,05,547

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 27,10,420 25,07,906 52,18,326

(GIRLS), KOT-ISE-KHAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 27,10,420 25,07,906 52,18,326

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

12,27,484

12,59,464

24,86,948

DEPARTMENT OF EDUCATION, BAUDE

PUNJAB

TOTAL (DDO) 12,27,484 12,59,464 24,86,948

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

7,24,267

7,17,365

14,41,632

BHAGI KE

TOTAL (DDO) 7,24,267 7,17,365 14,41,632

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	17,15,229	16,75,786	33,91,015
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BHUNDER KALAN

***** -----

TOTAL (DDO)	17,15,229	16,75,786	33,91,015
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	22,34,592	23,75,344	46,09,936
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DAROLI BHAI

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TOTAL (DDO)	22,34,592	23,75,344	46,09,936
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	19,67,230	19,77,738	39,44,968
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GHALOTI

TOTAL (DDO)	19,67,230	19,77,738	39,44,968
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	8,22,876	8,29,632	16,52,508
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HIMMATPURA

TOTAL (DDO)	8,22,876	8,29,632	16,52,508
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	13,78,182	14,39,964	28,18,146
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KAILA

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

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

		TOTAL (DDO)		13,78,182	14,39,964	28,18,146
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		13,03,885	18,06,992	31,10,877
	DEPARTMENT OF EDUCATION,	KAMAL KE				
	PUNJAB					

		TOTAL (DDO)		26,82,067	32,46,956	59,29,023
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		19,85,640	19,90,520	39,76,160

KHOSA RANDHIR

***** -----
TOTAL (DDO) 19,85,640 19,90,520 39,76,160

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,52,896 4,59,084 9,11,980

LOPON

***** -----
TOTAL (DDO) 4,52,896 4,59,084 9,11,980

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,60,512 11,67,268 23,27,780

MACHHIKE

***** -----
TOTAL (DDO) 11,60,512 11,67,268 23,27,780

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	10,08,668	9,89,962	19,98,630
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MANUKE

TOTAL (DDO)	10,08,668	9,89,962	19,98,630
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	15,72,102	14,99,619	30,71,721
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PANNI WALA FATTA

TOTAL (DDO)	15,72,102	14,99,619	30,71,721
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	20,83,142	20,87,750	41,70,892
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RALLA (GIRLS)

TOTAL(DDO) 20,83,142 20,87,750 41,70,892

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		11,71,978	12,45,163	24,17,141
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DEPARTMENT OF EDUCATION, RANIAN

PUNJAB

TOTAL (DDO)	32,55,120	33,32,913	65,88,033
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,32,203	11,30,790	22,62,993
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RAOKE KALAN

TOTAL (DDO)	11,32,203	11,30,790	22,62,993
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	12,19,578	12,19,578	24,39,156
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RATTA TIBBA

TOTAL (DDO)	12,19,578	12,19,578	24,39,156
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	8,48,252	8,51,376	16,99,628
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RAUNTA

TOTAL (DDO)	8,48,252	8,51,376	16,99,628
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	16,22,350	16,20,598	32,42,948
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SAIDOKE

TOTAL (DDO)	16,22,350	16,20,598	32,42,948
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	5,06,312	5,08,868	10,15,180
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SALABAT PURA

TOTAL (DDO)	5,06,312	5,08,868	10,15,180
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	24,83,278	25,87,114	50,70,392
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SARAWAN BODLA

TOTAL (DDO)	24,83,278	25,87,114	50,70,392
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	15,42,694	15,29,498	30,72,192
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)

15,42,694

15,29,498

30,72,192

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

15,54,336

16,87,179

32,41,515

DEPARTMENT OF EDUCATION, SIKHAN WALA

PUNJAB

TOTAL (DDO)

15,54,336

16,87,179

32,41,515

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

17,21,335

16,18,889

33,40,224

SINGHAN WALA

TOTAL (DDO)	17,21,335	16,18,889	33,40,224
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	12,09,188	12,16,730	24,25,918
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TARKHAN WALA

TOTAL (DDO)	12,09,188	12,16,730	24,25,918
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PRINCIPAL, GOVT. SR. SEC. 2202	10,70,832	10,75,376	21,46,208
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SCHOOL(B), BHAI PURA

TOTAL (DDO)	10,70,832	10,75,376	21,46,208
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PRINCIPAL,GOVT. SR.SEC. SCHOOL, 2202	21,48,770	18,76,906	40,25,676
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KHARA

2235	0	12,600	12,600
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TOTAL (DDO)	21,48,770	18,89,506	40,38,276
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	19,75,634	19,50,655	39,26,289
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CHAND BAJA

TOTAL (DDO)	19,75,634	19,50,655	39,26,289
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	16,58,710	15,46,900	32,05,610
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JAGRAON BRIDGE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				16,58,710	15,46,900	32,05,610
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC SCHOOL,	2202	19,72,473	19,93,429	39,65,902
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DEPARTMENT OF EDUCATION, PATTO HIRA SINGH

PUNJAB

				19,72,473	19,93,429	39,65,902
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PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202	19,58,150	19,63,410	39,21,560
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DEEP SINGHWALA

TOTAL (DDO)	19,58,150	19,63,410	39,21,560
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PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202	19,89,568	19,98,656	39,88,224
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MACHAKIMAL SINGH WALA

2235	0	11,829	11,829
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TOTAL (DDO)	19,89,568	20,10,485	40,00,053
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PRINCIPAL,GOVT.SR.SEC.SCHOOL 2202	25,23,698	25,66,380	50,90,078
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(BOYS), DALA

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TOTAL (DDO)		25,23,698	25,66,380	50,90,078
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	11,13,990	11,53,519	22,67,509
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(BOYS), JHANDEWALA

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TOTAL (DDO)		11,13,990	11,53,519	22,67,509
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	16,35,414	16,47,566	32,82,980
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(BOYS), KOKRI KALAN

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TOTAL (DDO)		16,35,414	16,47,566	32,82,980
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 0 63,50,322 63,50,322

(GIRLS), BAGHAPURANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	63,50,322	63,50,322

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	26,23,560	25,58,125	51,81,685
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(GIRLS), DALA

TOTAL(DDO)		26,23,560	89,08,447	1,15,32,007
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	19,34,422	17,65,074	36,99,496
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(GIRLS), GHALL KALAN

TOTAL(DDO)		19,34,422	17,65,074	36,99,496
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	13,54,779	13,19,318	26,74,097
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(GIRLS), KOKRI KALAN

TOTAL (DDO)		13,54,779	13,19,318	26,74,097
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	62,21,830	59,12,348	1,21,34,178
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(GIRLS), MOGA

TOTAL (DDO)		62,21,830	59,12,348	1,21,34,178
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	31,50,052	27,99,055	59,49,107
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CHARIK

TOTAL (DDO)		31,50,052	27,99,055	59,49,107
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	21,95,694	25,65,287	47,60,981
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CHUHAR CHAK

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TOTAL (DDO)		21,95,694	25,65,287	47,60,981
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	12,46,440	12,47,860	24,94,300
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DAUDHAR

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 39,449 10,47,256 10,86,705

DEPARTMENT OF EDUCATION, DAUDHAR

PUNJAB

TOTAL (DDO) 12,85,889 22,95,116 35,81,005

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 2,80,854 2,80,854

DHUDIKE

TOTAL (DDO) 0 2,80,854 2,80,854

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,96,470 7,85,840 16,82,310

GHOLIAN KHURD

***** -----

TOTAL (DDO) 8,96,470 7,85,840 16,82,310

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 6,54,586 6,60,692 13,15,278

KALIA WALA

***** -----

TOTAL (DDO) 6,54,586 6,60,692 13,15,278

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 15,40,178 14,77,220 30,17,398

KAPURE

***** -----

TOTAL (DDO) 15,40,178 14,77,220 30,17,398

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,48,352	10,05,841	19,54,193
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KHUKHRANA

TOTAL (DDO)		9,48,352	10,05,841	19,54,193
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	76,68,590	76,01,538	1,52,70,128
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LANDE

TOTAL (DDO)		76,68,590	76,01,538	1,52,70,128
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	15,69,822	15,70,322	31,40,144
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RAMUWALA NAWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				15,69,822	15,70,322	31,40,144
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	16,51,033	16,37,631	32,88,664
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DEPARTMENT OF EDUCATION, RAULI

PUNJAB

				16,51,033	16,37,631	32,88,664
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	30,74,195	29,65,880	60,40,075
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SHER SINGH WALA

	2235	13,265	0	13,265
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TOTAL (DDO)		30,87,460	29,65,880	60,53,340
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	79,79,304	79,30,633	1,59,09,937
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SUKHA NAND

***** -----

TOTAL (DDO)		79,79,304	79,30,633	1,59,09,937
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	13,93,542	14,03,490	27,97,032
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TAKHAN WADH

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TOTAL (DDO) 13,93,542 14,03,490 27,97,032

PRINCIPAL, HIGHER SECONDERY 2202 14,07,616 14,23,126 28,30,742

SCHOOL HOSHIARPUR

***** -----
TOTAL (DDO) 14,07,616 14,23,126 28,30,742

PRINCIPAL, PUNJAB GOVERNMENT 2202 20,67,887 20,75,839 41,43,726

SENIOR SENCONDARY SCHOOL,

BHULATH

***** -----

TOTAL (DDO)		20,67,887	20,75,839	41,43,726
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PRINCIPAL, PUNJAB GOVERNMENT	2202	15,93,491	16,42,256	32,35,747
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SENIOR SENCONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		15,93,491	16,42,256	32,35,747
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, PUNJAB GOVERNMENT	2202	13,46,387	14,21,257	27,67,644
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DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL,

PUNJAB DYALPUR

TOTAL (DDO)				13,46,387	14,21,257	27,67,644
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PRINCIPAL, PUNJAB GOVERNMENT	2202	16,78,451	17,18,776	33,97,227
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SENIOR SENCONDARY SCHOOL, NADALA

	2235	0	1,74,586	1,74,586
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TOTAL (DDO)				16,78,451	18,93,362	35,71,813
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PRINCIPAL, PUNJAB GOVERNMENT	2202	16,71,654	16,30,089	33,01,743
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SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	0	1,01,991	1,01,991
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TOTAL (DDO)		16,71,654	17,32,080	34,03,734
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PRINCIPAL, S.B.L., G.S.S.S.,	2202	21,12,116	24,48,655	45,60,771
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DHIANPUR

TOTAL (DDO)		21,12,116	24,48,655	45,60,771
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PRINCIPAL, SENIOR SECONDERY	2202	7,12,018	7,16,904	14,28,922
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SCHOOL BALHADDA

TOTAL (DDO)		7,12,018	7,16,904	14,28,922
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	24,35,984	24,44,220	48,80,204
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WALA

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TOTAL (DDO)		24,35,984	24,44,220	48,80,204
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR	2202	12,13,268	11,10,874	23,24,142
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2235 9,028 9,590 18,618

DEPARTMENT OF EDUCATION, KALAN

PUNJAB

TOTAL (DDO) 12,22,296 11,20,464 23,42,760

SUB DIVISIONAL 2071 21,146 21,146 42,292

MAGISTRATE, AMRITSAR

TOTAL (DDO) 21,146 21,146 42,292

TOTAL (CCO)

4,07,63,43,052 4,14,35,81,774 8,21,99,24,826

TOTAL (DEPT)

4,07,63,43,052 4,14,35,81,774 8,21,99,24,826

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235

0

3,98,414

3,98,414

PUNJAB, CHANDIGARH

COMMISSIONER

TOTAL (DDO)

0

3,98,414

3,98,414

ELECTION TEHSILDAR,,DISTRICT 2015

10,65,307

10,91,450

21,56,757

ELECTION OFFICER

	2235	0	5,85,247	5,85,247
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TOTAL (DDO)		10,65,307	16,76,697	27,42,004
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A.D., (EO) FOR DEPUTY	2235	2,00,000	1,21,109	3,21,109
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COMMISSIONER, FATEHGARH SAHIB

TOTAL (DDO)		2,00,000	1,21,109	3,21,109
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ADDITIONAL DEPUTY COMMISSIONER	2015	4,65,976	5,08,758	9,74,734
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(D), PATIALA

TOTAL (DDO)		4,65,976	5,08,758	9,74,734
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER, BHATINDA	2235	83,791	5,56,753	6,40,544

TOTAL (DDO)				83,791	5,56,753	6,40,544
ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR			2015	0	97,391	97,391

	2235	1,03,384	2,46,028	3,49,412
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TOTAL (DDO)		1,03,384	3,43,419	4,46,803
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ADEO,ADEO FOR DEPUTY	2235	0	47,051	47,051
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COMMISSIONER, JALANDHAR

TOTAL (DDO)		0	47,051	47,051
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ASSISTANT CHIEF ELECTORAL	2015	4,18,52,596	2,35,88,580	6,54,41,176
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OFFICER,PUNJAB (MATERIAL),

CHANDIGARH

TOTAL (DDO)		4,18,52,596	2,35,88,580	6,54,41,176
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ASSISTANT CONTROLLER, F&A STATE	2015	9,31,243	8,18,443	17,49,686
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ELECTION COMMISSIONER,

CHANDIGARH

TOTAL (DDO)		9,31,243	8,18,443	17,49,686
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ELECTION TEHSILDAR, DISTRICT	2015	15,99,378	17,42,124	33,41,502
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ELECTION OFFICER

	2235	17,783	17,780	35,563
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TOTAL (DDO)		16,17,161	17,59,904	33,77,065
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ELECTION TEHSILDAR, DISTRICT	2015	5,07,353	5,18,189	10,25,542
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ELECTION OFFICER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,07,353	5,18,189	10,25,542
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR, ELECTION TEHSILDAR, MALERKOTLA	2015	1,52,884	1,10,826	2,63,710
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TOTAL (DDO)	6,60,237	6,29,015	12,89,252
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TEHSILDAR (DISTRICT ELECTION 2015	3,47,786	6,87,791	10,35,577
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OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

TOTAL (DDO)	3,47,786	6,87,791	10,35,577
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TEHSILDAR (ADDITIONAL ELECTION 2015	4,50,534	4,76,374	9,26,908
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OFFICER), KAPURTHLA

TOTAL (DDO)		4,50,534	4,76,374	9,26,908
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TEHSILDAR (DISTRICT ELECTION	2015	3,44,034	4,31,363	7,75,397
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OFFICER),DISTRICT ELECTION

OFFICER

TOTAL (DDO)		3,44,034	4,31,363	7,75,397
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TEHSILDAR (DISTRICT ELECTION	2015	76,80,758	3,39,27,596	4,16,08,354
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OFFICER), JALANDHAR

TOTAL (DDO)		76,80,758	3,39,27,596	4,16,08,354
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TEHSILDAR (DISTRICT ELECTION	2015	6,98,910	6,59,393	13,58,303
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OFFICER), LUDHIANA

TOTAL (DDO)		6,98,910	6,59,393	13,58,303
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TEHSILDAR (DISTRICT ELECTION	2015	5,54,330	6,54,766	12,09,096
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OFFICER), MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,54,330 6,54,766 12,09,096

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR(DISTT.ELECTORAL 2015 4,88,696 5,38,725 10,27,421
PUNJAB, CHANDIGARH OFFICER),DISTT.ELECTORAL OFFICER

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TOTAL (DDO) 10,43,026 11,93,491 22,36,517

TEHSILDAR(DISTRICT ELECTION 2015 4,05,406 4,66,742 8,72,148
OFFICER),ADDITIONAL DISTRICT
ELECTION OFFICER FOR DEPUTY
COMMISSIONER

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TOTAL (DDO) 4,05,406 4,66,742 8,72,148

TEHSILDAR, ADDITIONAL	2015	5,78,878	6,17,045	11,95,923
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DISTT.ELECTION OFFICER,FATEHGARH

SAHIB

TOTAL (DDO)		5,78,878	6,17,045	11,95,923
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TEHSILDAR, ADDITIONAL	2015	15,54,131	19,20,784	34,74,915
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DISTT.ELECTION OFFICER,GURDASPUR

TOTAL (DDO)		15,54,131	19,20,784	34,74,915
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TEHSILDAR, (ELECTION	2015	8,54,267	7,15,852	15,70,119
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OFFICER), HOSHIARPUR

TOTAL (DDO)	8,54,267	7,15,852	15,70,119
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TEHSILDAR,,DISTRICT ELECTION	2015	7,40,472	7,37,670	14,78,142
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OFFICER, BHATINDA

TOTAL (DDO)	7,40,472	7,37,670	14,78,142
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TEHSILDAR,DISTRICT ELECTION	2015	4,14,438	38,69,204	42,83,642
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OFFICER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,14,438	38,69,204	42,83,642
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN	2015	5,57,404	8,25,381	13,82,785
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		TOTAL (DDO)		9,71,842	46,94,585	56,66,427
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TOTAL (CCO)			6,26,49,739	7,69,76,829	13,96,26,568
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TOTAL (DEPT)			6,26,49,739	7,69,76,829	13,96,26,568
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ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	17,79,038	17,15,989	34,95,027
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INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
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E PATIALA	PUNJAB, PATIALA				
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		2235	0	57,891	57,891
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TOTAL (DDO)			17,79,038	17,73,880	35,52,918
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TOTAL (CCO)			17,79,038	17,73,880	35,52,918
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TOTAL (DEPT)

17,79,038

17,73,880

35,52,918

EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION 2043

13,30,832

14,43,215

27,74,047

TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH COMMISSIONER, ASSISTANT EXCISE &
TAXATION COMMISSIONER

TOTAL (DDO)

13,30,832

14,43,215

27,74,047

ASSISTANT EXCISE & TAXATION 2039

31,35,658

31,48,838

62,84,496

COMMISSIONER, ASSTT. EXCISE &

TAXATION COMM, BHATINDA

2040	4,10,440	4,10,440	8,20,880
2043	53,37,330	54,32,211	1,07,69,541
2235	0	63,346	63,346

TOTAL (DDO)	88,83,428	90,54,835	1,79,38,263
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER	2040	16,30,134	22,94,296	39,24,430
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	2043	33,05,497	30,33,592	63,39,089
	2235	0	11,115	11,115

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TOTAL (DDO)		49,35,631	53,39,003	1,02,74,634
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ASSISTANT EXCISE & TAXATION	2040	6,32,740	6,52,640	12,85,380
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COMMISSIONER, NAWANSHAHAR

	2043	2,68,294	2,63,348	5,31,642
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TOTAL (DDO)		9,01,034	9,15,988	18,17,022
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ASSISTANT EXCISE AND TAXATION	2043	0	1,00,010	1,00,010
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COMMISSIONER (ICC) SHAMBOO

(IMPORT), PATIALA

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TOTAL (DDO)		0	1,00,010	1,00,010
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ASSISTANT EXCISE AND TAXATION	2040	3,64,564	3,64,564	7,29,128
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COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

	2043	11,00,318	11,98,820	22,99,138
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TOTAL (DDO)		14,64,882	15,63,384	30,28,266
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ASSISTANT EXCISE AND TAXATION	2040	6,11,942	6,27,058	12,39,000
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COMMISSIONER (MOBILE

WING), BHATINDA

2043	2,00,015	0	2,00,015
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TOTAL (DDO)	8,11,957	6,27,058	14,39,015
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ASSISTANT EXCISE AND TAXATION	2040	3,29,906	2,05,226	5,35,132
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COMMISSIONER (MOBILE

WING), JALANDHAR - I

2043	7,43,410	0	7,43,410
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 10,73,316 2,05,226 12,78,542

EXCISE AND TAXATION ASSISTANT EXCISE AND TAXATION 2040 10,47,964 10,31,014 20,78,978

EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH COMMISSIONER (MOBILE WING), JALANDHAR-II

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TOTAL (DDO) 21,21,280 12,36,240 33,57,520

ASSISTANT EXCISE AND TAXATION 2040 4,86,700 4,70,250 9,56,950

COMMISSIONER (MOBILE WING), PATIALA

2043 14,04,150 9,23,800 23,27,950

2235 0 65,459 65,459

TOTAL (DDO)		18,90,850	14,59,509	33,50,359
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ASSISTANT EXCISE AND TAXATION	2040	25,57,385	8,16,542	33,73,927
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)

	2043	20,60,212	30,570	20,90,782
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TOTAL (DDO)		46,17,597	8,47,112	54,64,709
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ASSISTANT EXCISE AND TAXATION	2040	1,26,436	2,27,695	3,54,131
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COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

	2043	16,53,196	15,22,286	31,75,482
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TOTAL (DDO)		17,79,632	17,49,981	35,29,613
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ASSISTANT EXCISE AND TAXATION	2039	32,60,868	32,60,868	65,21,736
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

	2040	32,26,540	40,16,229	72,42,769
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	2043	75,05,578	69,06,220	1,44,11,798
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TOTAL (DDO)		1,39,92,986	1,41,83,317	2,81,76,303
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ASSISTANT EXCISE AND TAXATION	2039	33,72,424	35,88,959	69,61,383
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2040	4,30,024	4,31,896	8,61,920
			2043	33,10,576	35,15,334	68,25,910

		TOTAL (DDO)		71,13,024	75,36,189	1,46,49,213
		ASSISTANT EXCISE AND TAXATION	2039	22,61,678	23,49,652	46,11,330

COMMISSIONER, FARIDKOT

2040 3,56,000 2,57,664 6,13,664

2043 13,98,376 34,47,504 48,45,880

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TOTAL (DDO) 40,16,054 60,54,820 1,00,70,874

ASSISTANT EXCISE AND TAXATION 2040 6,15,830 4,37,880 10,53,710

COMMISSIONER, FATEHGARH SAHIB

2043 15,92,656 18,14,037 34,06,693

2235 0 6,00,000 6,00,000

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TOTAL (DDO) 22,08,486 28,51,917 50,60,403

ASSISTANT EXCISE AND TAXATION	2039	21,19,123	21,52,699	42,71,822
COMMISSIONER, FEROZEPUR				
	2040	10,60,220	11,49,975	22,10,195
	2043	37,73,222	38,93,168	76,66,390

TOTAL (DDO)		69,52,565	71,95,842	1,41,48,407

ASSISTANT EXCISE AND TAXATION	2039	30,08,724	30,17,704	60,26,428
COMMISSIONER, GURDASPUR				
	2040	9,93,936	10,10,682	20,04,618
	2043	32,75,418	31,97,760	64,73,178

TOTAL (DDO)		72,78,078	72,26,146	1,45,04,224

ASSISTANT EXCISE AND TAXATION	2039	13,73,598	13,72,598	27,46,196
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COMMISSIONER, HOSHIARPUR

	2040	1,92,576	1,93,872	3,86,448
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	2043	12,14,658	12,80,806	24,95,464
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		27,80,832	28,47,276	56,28,108
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	25,57,939	25,60,939	51,18,878
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TAXATION COMMISSIONER, PUNJAB, COMMISSIONER, JALANDHAR - 1

CHANDIGARH

2040	7,12,590	10,83,978	17,96,568
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2043	58,13,720	69,08,755	1,27,22,475
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TOTAL (DDO)	1,18,65,081	1,34,00,948	2,52,66,029
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ASSISTANT EXCISE AND TAXATION	2039	9,95,720	10,02,170	19,97,890
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COMMISSIONER, KAPURTHLA

2040	4,08,719	3,95,480	8,04,199
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2043	7,98,928	11,51,156	19,50,084
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TOTAL (DDO)	22,03,367	25,48,806	47,52,173
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ASSISTANT EXCISE AND TAXATION	2039	32,69,652	32,93,842	65,63,494
COMMISSIONER, LUDHIANA-III				
	2040	14,46,116	14,48,516	28,94,632
	2043	29,34,459	1,15,07,928	1,44,42,387

TOTAL (DDO)		76,50,227	1,62,50,286	2,39,00,513

ASSISTANT EXCISE AND TAXATION	2040	4,37,680	4,90,412	9,28,092
COMMISSIONER, MANSA				
	2043	9,41,905	17,24,408	26,66,313
	2235	0	59,047	59,047

TOTAL (DDO)		13,79,585	22,73,867	36,53,452

ASSISTANT EXCISE AND TAXATION	2040	0	53,304	53,304
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COMMISSIONER, MOGA

	2043	17,04,777	17,37,704	34,42,481
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TOTAL (DDO)		17,04,777	17,91,008	34,95,785
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ASSISTANT EXCISE AND TAXATION	2039	5,03,79,445	5,04,59,588	10,08,39,033
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COMMISSIONER, PATIALA

	2040	37,26,376	39,16,373	76,42,749
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 53,04,077 1,62,11,037 2,15,15,114
COMMISSIONER, PUNJAB,
CHANDIGARH COMMISSIONER, PATIALA

2235 0 2,22,030 2,22,030

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TOTAL (DDO) 5,94,09,898 7,08,09,028 13,02,18,926

ASSISTANT EXCISE AND TAXATION 2039 28,58,552 28,60,786 57,19,338
COMMISSIONER, SANGRUR

2043 33,90,262 33,88,001 67,78,263

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TOTAL (DDO) 62,48,814 62,48,787 1,24,97,601

ASSISTANT EXCISE AND TAXATION	2043	11,07,429	7,98,770	19,06,199
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COMMISSIONER, TARN TARAN

TOTAL (DDO)		11,07,429	7,98,770	19,06,199
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ASSISTANT EXCISE AND TAXATION	2040	13,28,781	11,61,012	24,89,793
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2043	25,02,382	0	25,02,382
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TOTAL (DDO)		38,31,163	11,61,012	49,92,175
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ASSISTANT STATE TAX	2043	26,90,945	27,63,052	54,53,997
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

TOTAL (DDO)		26,90,945	27,63,052	54,53,997
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ASSISTANT STATE TAX	2043	30,44,422	31,41,018	61,85,440
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

TOTAL (DDO)		30,44,422	31,41,018	61,85,440
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ASSISTANT STATE TAX	2040	21,19,084	21,19,084	42,38,168
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5	2043	6,97,474	7,11,726	14,09,200

		TOTAL (DDO)		28,16,558	28,30,810	56,47,368
		ASSTT. EXCISE & TAXATION	2040	2,69,937	2,72,801	5,42,738

COMMISSIONER, MUKATSAR

2043	13,32,124	14,35,047	27,67,171
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TOTAL (DDO)	16,02,061	17,07,848	33,09,909
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DEPUTY DIRECTOR (INVESTIGATION) 2043	0	6,424	6,424
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CUM (EXCISE AND

TAXATION), ASSISTANT EXCISE AND

TAXATION COMMISSIONER, MOBILE

WING

TOTAL (DDO)	0	6,424	6,424
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DEPUTY EXCISE AND TAXATION 2040	64,300	64,300	1,28,600
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COMMISSIONER (APPEALS),PATIALA

2043	0	6,13,646	6,13,646
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TOTAL (DDO)	64,300	6,77,946	7,42,246
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DEPUTY EXCISE AND TAXATION	2043	1,44,085	0	1,44,085
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COMMISSIONER (N),JALANDHAR

TOTAL (DDO)	1,44,085	0	1,44,085
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DEPUTY EXCISE AND TAXATION	2040	6,09,902	6,10,502	12,20,404
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COMMISSIONER(A),JALANDHAR

TOTAL (DDO)		6,09,902	6,10,502	12,20,404
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DEPUTY EXCISE AND TAXATION	2043	1,48,632	0	1,48,632
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COMMISSIONER,, FEROZEPUR

DIVISION(HEADQUARTER AT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,48,632	0	1,48,632
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2043	39,21,633	0	39,21,633
	COMMISSIONER, PUNJAB,	COMMISSIONER,,LUDHIANA DIVISION				
	CHANDIGARH					

***** -----

TOTAL (DDO)				39,21,633	0	39,21,633
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DEPUTY EXCISE AND TAXATION	2040	3,05,016	3,39,568	6,44,584
COMMISSIONER, FARIDKOT				

	2043	19,81,776	0	19,81,776
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TOTAL (DDO)		22,86,792	3,39,568	26,26,360
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DEPUTY EXCISE AND TAXATION	2235	0	2,00,439	2,00,439
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COMMISSIONER, FEROZEPUR

TOTAL (DDO)		0	2,00,439	2,00,439
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DEPUTY EXCISE AND TAXATION	2040	2,80,402	2,80,402	5,60,804
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COMMISSIONER, PATIALA

2043	15,49,150	20,084	15,69,234
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2235	0	1,74,260	1,74,260
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TOTAL (DDO)		18,29,552	4,74,746	23,04,298
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EXCISE AND TAXATION	2043	2,54,27,540	1,65,67,552	4,19,95,092
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

TOTAL (DDO)

2,54,27,540

1,65,67,552

4,19,95,092

JOINT DIRECTOR (INVESTIGATION) 2043

2,78,227

0

2,78,227

CUM DEPUTY EXCISE AND TAXATION

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

GOVERNMENT OF PUNJAB

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

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

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

TOTAL (DDO) 2,78,227 0 2,78,227

EXCISE AND TAXATION PRINCIPAL (EXCISE AND 2040 1,39,750 1,39,750 2,79,500

TAXATION COMMISSIONER, PUNJAB, TAXATION), TRAINING SCHOOL,
CHANDIGARH PATIALA

2043 7,40,768 14,51,863 21,92,631

***** -----

TOTAL (DDO) 11,58,745 15,91,613 27,50,358

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TOTAL (CCO) 21,14,43,824 21,55,78,596 42,70,22,420

TOTAL (DEPT)

21,14,43,824

21,55,78,596

42,70,22,420

FINANCIAL JOINT SECRETARY TO

COLLECTOR, MALOUT

2030

5,789

10,995

16,784

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

TOTAL (DDO)

5,789

10,995

16,784

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054

26,88,993

27,91,268

54,80,261

CHANDIGARH

TOTAL (DDO)

26,88,993

27,91,268

54,80,261

DISTRICT SPORTS OFFICER,AMRITSAR 2071	0	14,94,100	14,94,100
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TOTAL (DDO)	0	14,94,100	14,94,100
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DISTRICT TREASURY OFFICER,, 2071	51,94,05,608	61,82,98,816	1,13,77,04,424
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FEROZEPUR

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TOTAL (DDO)	51,94,05,608	61,82,98,816	1,13,77,04,424
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DISTRICT TREASURY 2030	33,357	75,916	1,09,273
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OFFICER,DISTRICT TREASURY OFFICE

2071	97,826	31,35,166	32,32,992
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	JOINT SECRETARY TO	TOTAL (DDO)		1,31,183	32,11,082	33,42,265
COMMISSIONER	GOVERNMENT, PUNJAB,					
RS	FINANCE DEPARTMENT,					
SECRETARIAT	CHANDIGARH					
		DISTRICT TREASURY OFFICER, DISTT. 2030		11,385	10,674	22,059
		TREASURY, TARN TARAN				

2071	26,45,05,870	33,57,37,896	60,02,43,766
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TOTAL (DDO)	26,46,48,438	33,89,59,652	60,36,08,090
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DISTRICT TREASURY	2054	9,93,975	8,89,268	18,83,243
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OFFICER, FARIDKOT

2071	32,11,35,297	42,65,91,837	74,77,27,134
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TOTAL (DDO)	32,21,29,272	42,74,81,105	74,96,10,377
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DISTRICT TREASURY	2071	36,40,77,583	1,84,05,87,741	2,20,46,65,324
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OFFICER, GURDASPUR

TOTAL (DDO)		36,40,77,583	1,84,05,87,741	2,20,46,65,324
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DISTRICT TREASURY	2030	61,100	1,33,876	1,94,976
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OFFICER, LUDHIANA

	2071	1,13,10,39,069	1,80,87,93,027	2,93,98,32,096
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TOTAL (DDO)		1,13,11,00,169	1,80,89,26,903	2,94,00,27,072
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DISTRICT TREASURY OFFICER, ROPAR	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		0	2,00,000	2,00,000
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TREASURY OFFICER, NAKODAR	2030	0	17,493	17,493
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TOTAL (DDO)		0	17,493	17,493
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TREASURY OFFICER, PHILLAUR	2030	750	8,791	9,541
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TOTAL (DDO)		750	8,791	9,541
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (CCO)		2,60,40,56,602	5,03,87,76,864	7,64,28,33,466
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COMMISSIONER

RS

SECRETARIAT

PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	0	6,26,286	6,26,286
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)			750	6,35,077	6,35,827
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AC (G) FOR DEPUTY	2071	0	5,93,920	5,93,920
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COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

***** -----
TOTAL (DDO) 0 5,93,920 5,93,920

ADDITIONAL ADVOCATE 2235 0 56,777 56,777

GENERAL, ADVOCATE GENERAL, PUNJAB

***** -----
TOTAL (DDO) 0 56,777 56,777

ADDITIONAL DIRECTOR CUM 2071 17,00,987 44,24,480 61,25,467

CONTROLLER, IRRIGATION, PUNJAB

***** -----
TOTAL (DDO) 17,00,987 44,24,480 61,25,467

ADDITIONAL DISTRICT ELECTION	2235	1,02,422	4,53,751	5,56,173
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OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

***** -----

TOTAL (DDO)		1,02,422	4,53,751	5,56,173
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ASSIST EXCISE AND TAXATION	2071	3,48,790	7,20,124	10,68,914
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COMMISSIONER, BHATINDA

GOVERNMENT OF PUNJAB

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

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) 3,48,790 7,20,124 10,68,914

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT AGRICULTURE 2235 5,66,610 7,04,438 12,71,048

COMMISSIONER GOVERNANCE ENGINEER, ASSISTANT AGRICULTURE

RS REFORMS-CUM-CHIEF ENGINEER TUBEWELL

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 5,66,610 7,04,438 12,71,048

ASSISTANT APPRENTICE 2071 1,04,629 5,16,633 6,21,262

ADVISOR, R. I. G.

***** -----
TOTAL (DDO) 1,04,629 5,16,633 6,21,262

ASSISTANT COLLECTOR, F&A CUM 2070 52,27,720 53,16,271 1,05,43,991

ADMINISTRATIVE OFFICE, PUNJAB

***** -----
TOTAL (DDO) 52,27,720 53,16,271 1,05,43,991

ASSISTANT COLLECTOR, F&A, PUNJAB 2071 0 19,656 19,656

STATE LOTTERIES DEPARTMENT,

CHANDIGARH

***** -----

TOTAL (DDO)	0	19,656	19,656
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ASSISTANT COMMISSIONER, EXCISE AND 2071	52,121	35,441	87,562
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TAXATION, PUNJAB

***** -----

TOTAL (DDO)	52,121	35,441	87,562
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ASSISTANT COMMISSIONER, ASSISTANT 2071	6,82,171	9,51,680	16,33,851
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COMMISSIONER (G)

***** -----

TOTAL (DDO)	6,82,171	9,51,680	16,33,851
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ASSISTANT CONTROLER (F &	2052	98,25,000	64,550	98,89,550
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GOVERNMENT OF PUNJAB

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

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

REFORMS,

TOTAL (DDO)				98,25,000	64,550	98,89,550
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F &	2071	3,17,497	3,17,497	6,34,994
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COMMISSIONER GOVERNANCE A),DISTRICT FOOD AND SUPPLY

RS REFORMS-CUM-CHIEF CONTROLLER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		3,17,497	3,17,497	6,34,994
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ASSISTANT CONTROLLER (F&A)	2052	29,98,850	37,17,175	67,16,025
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, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

	4070	0	5,59,500	5,59,500
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TOTAL (DDO)		29,98,850	42,76,675	72,75,525
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ASSISTANT CONTROLLER (F&A),THE	2071	0	6,17,740	6,17,740
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HEAD OF HOMEOPATHY PUNJAB

TOTAL (DDO)		0	6,17,740	6,17,740
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ASSISTANT CONTROLLER	2235	0	1,28,793	1,28,793
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F&A,M.S.E.S.I HOSPITAL

TOTAL (DDO)		0	1,28,793	1,28,793
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ASSISTANT CONTROLLER(F&A),PUNJAB	2071	1,20,059	1,20,059	2,40,118
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HOME GUARD

TOTAL (DDO)			1,20,059	1,20,059	2,40,118
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ASSISTANT CONTROLLER, CIVIL	2071		1,04,002	54,57,572	55,61,574
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SURGEON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,04,002	54,57,572	55,61,574
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

ASSISTANT	2071	24,794	24,794	49,588
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CONTROLLER, CO-OPERATIVE

SOCIETIES

TOTAL (DDO)		1,28,796	54,82,366	56,11,162
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ASSISTANT CONTROLLER, DEPARTMENT	2013	0	2,57,375	2,57,375
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OF INDUSTRIES AND COMMERCE,

PUNJAB

	2071	69,912	28,48,210	29,18,122
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TOTAL (DDO) 69,912 31,05,585 31,75,497

ASSISTANT CONTROLLER, DISPOSAL 2071 0 10,49,354 10,49,354

WORKS SECTION

***** -----

TOTAL (DDO) 0 10,49,354 10,49,354

ASSISTANT CONTROLLER, DISTRICT 2071 9,02,950 1,87,390 10,90,340

FOOD AND SUPPLY CONTROLLER

2235 0 86,128 86,128

***** -----

TOTAL (DDO) 9,02,950 2,73,518 11,76,468

ASSISTANT CONTROLLER, F.A. &	2071	95,402	95,402	1,90,804
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C.A.O., RANJIT SAGAR DAM,

PTHANKOT

TOTAL (DDO)		95,402	95,402	1,90,804
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ASSISTANT CONTROLLER, FOOD AND	2071	96,656	96,656	1,93,312
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SUPPLIES CONTROLLER, PUNJAB

GOVERNMENT OF PUNJAB

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

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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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		96,656	96,656	1,93,312
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	ASSISTANT CONTROLLER, FOOD AND	2071		0	5,740	5,740
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SUPPLIES CONTROLLER

		2202		71,772	0	71,772
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	TOTAL (DDO)			1,68,428	1,02,396	2,70,824
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ASSISTANT CONTROLLER, FOOD AND	2071	95,599	7,23,193	8,18,792
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SUPPLY CENTRE, PUNJAB+

TOTAL (DDO)		95,599	7,23,193	8,18,792
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ASSISTANT CONTROLLER, GOVERNMENT	2071	9,82,085	51,00,244	60,82,329
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MEDICAL COLLEGE

	2235	0	9,945	9,945
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TOTAL (DDO)		9,82,085	51,10,189	60,92,274
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ASSISTANT CONTROLLER, PUNJAB	2071	3,77,614	3,36,280	7,13,894
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STATE TRANSPORT DEPARTMENT

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TOTAL (DDO) 3,77,614 3,36,280 7,13,894

ASSISTANT DIRECTOR, ANIMAL 2071 0 10,05,000 10,05,000

HUSBANDRY

***** -----
TOTAL (DDO) 0 10,05,000 10,05,000

ASSISTANT DIRECTOR, FISERY 2071 0 26,13,420 26,13,420

DEPARTEMNT, PUNJAB

***** -----
TOTAL (DDO) 0 26,13,420 26,13,420

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

NAME OF 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 DIRECTOR, FISHERIES	2071	6,59,280	0	6,59,280
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPARTMENT				
	CHANDIGARH					
			2202	0	90,676	90,676

	TOTAL (DDO)			6,59,280	27,04,096	33,63,376

ASSISTANT DIRECTOR, LOCAL FUND	2071	60,429	60,429	1,20,858
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ACCOUNT, PUNJAB

TOTAL (DDO)		60,429	60,429	1,20,858
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ASSISTANT ELECTRICAL	2071	6,88,085	4,77,011	11,65,096
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

TOTAL (DDO)		6,88,085	4,77,011	11,65,096
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ASSISTANT EXCISE AND TAXATION	2071	69,161	69,161	1,38,322
COMMISSIONER,,ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

***** -----

TOTAL (DDO)		69,161	69,161	1,38,322
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ASSISTANT EXCISE AND TAXATION	2235	2,17,534	0	2,17,534
COMMISSIONER,ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

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TOTAL (DDO)		2,17,534	0	2,17,534
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ASSISTANT LABOUR	2071	1,39,752	69,876	2,09,628
COMMISSIOINER,ASSISTANT LABOUR				

COMMISSIOINER-I

TOTAL (DDO) 1,39,752 69,876 2,09,628

ASSISTANT 2071 42,047 42,047 84,094

GOVERNMENT OF PUNJAB

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

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

SOCIETIES

TOTAL (DDO)	42,047	42,047	84,094
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE SOCIETIES REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR, CO-OPERATIVE 2071	55,404	55,404	1,10,808
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TOTAL (DDO)	55,404	55,404	1,10,808
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	21,39,900	21,44,066	42,83,966
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SOCIETIES

***** -----

TOTAL (DDO)	21,39,900	21,44,066	42,83,966
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	30,948	30,948	61,896
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SOCIETIES (E)

***** -----

TOTAL (DDO)	30,948	30,948	61,896
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ASSISTANT TOWNPLANNER, DISTRICT 2202	2,45,10,861	3,23,87,706	5,68,98,567
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TOWN PLANNER

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TOTAL (DDO)	2,45,10,861	3,23,87,706	5,68,98,567
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ASSITANT CONTROLLER, DISTRICT 2071	1,03,408	1,16,151	2,19,559
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FOOD AND SUPPLIES CONTROLLER

TOTAL (DDO)		1,03,408	1,16,151	2,19,559

BATALLION COMMANDER, 5TH	2070	1,44,16,243	1,40,07,398	2,84,23,641
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BATALLION PUNJAB HOME GUARD

TOTAL (DDO)		1,44,16,243	1,40,07,398	2,84,23,641

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BATTALION	2235	0	71,279	71,279
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COMMISSIONERS	GOVERNANCE	COMMANDER, BATTALION-11, PUNJAB				
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RS	REFORMS-CUM-CHIEF	HOME GUARDS				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

TOTAL (DDO)				0	71,279	71,279
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BATTALION COMMANDER, NO. I BN.	2071			25,402	25,402	50,804
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PUNJAB

TOTAL (DDO)				25,402	25,402	50,804
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BATTALLION COMMANDER, 3RD	2070	72,51,333	70,32,213	1,42,83,546
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BN.PUNJAB HOME GUARD

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TOTAL (DDO)		72,51,333	70,32,213	1,42,83,546
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	0	75,326	75,326
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)		0	75,326	75,326
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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
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BLOCK DEVELOPMENT AND PANCHAYATI 2202		0	1,45,17,120	1,45,17,120
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

2235		0	89,020	89,020
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TOTAL (DDO)		0	1,46,06,140	1,46,06,140
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BLOCK DEVELOPMENT AND PROJECT 2071		21,263	7,24,523	7,45,786
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OFFICER,BLOCK DEVELOPMENT AND

PROJECT OFFICER

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				21,263	7,24,523	7,45,786
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMAR EDUCATION	2071	3,47,042	0	3,47,042
COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMAR EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER				
SECRETARIAT SECRETARY, PUNJAB,						

CHANDIGARH

	2202	87,84,304	94,87,941	1,82,72,245
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TOTAL (DDO)		91,31,346	94,87,941	1,86,19,287
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BLOCK PRIMARY EDUCATION	2071	1,29,498	0	1,29,498
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO)		1,29,498	0	1,29,498
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BLOCK PRIMARY EDUCATION	2071	18,23,435	1,41,61,678	1,59,85,113
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

	2202	7,01,88,520	6,88,98,734	13,90,87,254
	2235	1,24,07,015	79,70,935	2,03,77,950
	2515	4,84,891	4,84,891	9,69,782
	2711	45,99,026	87,07,369	1,33,06,395

TOTAL (DDO)		8,95,02,887	10,02,23,607	18,97,26,494

BLOCK PRIMARY EDUCATION 2053 3,70,304 6,99,382 10,69,686

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	2071	3,14,167	17,48,659	20,62,826
	2202	6,88,852	0	6,88,852
	2235	0	80,008	80,008

TOTAL (DDO) 13,73,323 25,28,049 39,01,372

BLOCK PRIMARY EDUCATION 2071 5,23,967 66,643 5,90,610

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					5,23,967	66,643 5,90,610

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,11,093	66,552	7,77,645
COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER, KHARAR-3				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)		12,35,060	1,33,195	13,68,255
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BLOCK PRIMARY EDUCATION	2071	7,13,988	0	7,13,988
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA-2				

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TOTAL (DDO)		7,13,988	0	7,13,988
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BLOCK PRIMARY EDUCATION	2071	85,487	1,35,367	2,20,854
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

TOTAL(DDO)		85,487	1,35,367	2,20,854
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BLOCK PRIMARY EDUCATION	2071	0	2,26,621	2,26,621
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

TOTAL(DDO)		0	2,26,621	2,26,621
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BLOCK PRIMARY EDUCATION	2071	0	3,18,348	3,18,348
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

TOTAL (DDO)		0	3,18,348	3,18,348
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BLOCK PRIMARY EDUCATION	2071	5,82,900	0	5,82,900
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2 (DODA)

TOTAL (DDO)		5,82,900	0	5,82,900
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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,	BLOCK PRIMARY EDUCATION	2071	0	4,75,968	4,75,968
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER,BLOCK PRIMARY EDUCATION				
SECRETARIAT	SECRETARY, PUNJAB,	OFFICER, JALANDHAR-WEST-2				
	CHANDIGARH					

TOTAL (DDO)				5,82,900	4,75,968	10,58,868
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BLOCK PRIMARY EDUCATION			2071	0	13,41,536	13,41,536
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

TOTAL (DDO)		0	13,41,536	13,41,536
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BLOCK PRIMARY EDUCATION	2071	2,37,412	0	2,37,412
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

TOTAL (DDO)		2,37,412	0	2,37,412
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BLOCK PRIMARY EDUCATION	2071	0	11,80,665	11,80,665
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OFFICER,GURDASPUR-1

TOTAL (DDO)		0	11,80,665	11,80,665
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BLOCK PRIMARY EDUCATION	2071	0	6,95,254	6,95,254
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OFFICER, HOSHIARPUR-2-B

TOTAL (DDO)		0	6,95,254	6,95,254
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BLOCK PRIMARY EDUCATION	2071	0	2,10,434	2,10,434
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OFFICER, HOSHIARPUR-IB

TOTAL (DDO)		0	2,10,434	2,10,434
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BLOCK PRIMARY EDUCATION	2235	0	59,499	59,499
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OFFICER, KAPURTHALA-3

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	59,499	59,499
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	0	2,58,995	2,58,995
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COMMISSIONER	GOVERNANCE	OFFICER, LAMBI				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

TOTAL (DDO) 0 3,18,494 3,18,494

BLOCK PRIMARY EDUCATION 2202 91,86,055 95,97,481 1,87,83,536

OFFICER, SULTANPUR LODHI-I

2235 0 53,676 53,676

TOTAL (DDO) 91,86,055 96,51,157 1,88,37,212

BLOCK PRIMARY EDUCATION 2071 0 5,49,480 5,49,480

OFFICER, ZIRA-2

TOTAL (DDO) 0 5,49,480 5,49,480

BN COMMANDER, 2ND BN PUNJAB HOME 2070	1,14,95,560	1,12,91,000	2,27,86,560
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GUARD, BATALA

2235	0	7,909	7,909
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TOTAL (DDO)	1,14,95,560	1,12,98,909	2,27,94,469
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BN COMMANDER, IST BN, PUNJAB HOME 2070	1,31,07,256	1,25,98,640	2,57,05,896
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GUARD, GURDASPUR

2235	0	1,14,970	1,14,970
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TOTAL (DDO)	1,31,07,256	1,27,13,610	2,58,20,866
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BN. COMMANDER, 4TH BN PUNJAB HOME 2070	1,24,77,765	1,19,97,714	2,44,75,479
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GUARD,

TOTAL (DDO)

1,24,77,765

1,19,97,714

2,44,75,479

CHIEF AGRICULTURE

2071

53,220

53,220

1,06,440

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AGRICULTURE DEPARTMENT

TOTAL (DDO)	53,220	53,220	1,06,440
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE RS REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	CHIEF AGRICULTURE OFFICER, CHIEF 2071	8,58,834	41,70,448	50,29,282
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TOTAL (DDO)	8,58,834	41,70,448	50,29,282
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CHIEF AGRICULTURE OFFICER, CHIEF 2071	0	9,11,200	9,11,200
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AGRICULTURE OFFICER

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TOTAL (DDO)	0	9,11,200	9,11,200
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CHIEF ENGINEER,WATER SUPPLY AND	2071	27,736	0	27,736
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SANITATION DEPARTMENT,PUNJAB

TOTAL (DDO)		27,736	0	27,736
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CHILD DEVELOPMENT PROJECT	2235	0	5,12,740	5,12,740
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OFFICER,AMRITSAR

TOTAL (DDO)		0	5,12,740	5,12,740
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CHILD DEVELOPMENT PROJECT	2071	65,387	65,387	1,30,774
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

2235	13,39,781	16,56,279	29,96,060
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TOTAL (DDO)	14,05,168	17,21,666	31,26,834
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CIVIL JUDGE(SR. DIVISION), CIVIL 2071	0	14,43,216	14,43,216
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JUDGE(SR. DIVISION)

TOTAL (DDO)	0	14,43,216	14,43,216
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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
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FINANCIAL	PRINCIPAL SECRETARY,	CIVIL JUDGE,CIVIL JUDGE	2071	8,86,482	15,482	9,01,964
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)				8,86,482	14,58,698	23,45,180
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CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)			2071	14,450	14,450	28,900
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TOTAL (DDO)		14,450	14,450	28,900
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CIVIL JUDGE, SENIOR DIVISION	2071	1,53,828	24,19,936	25,73,764
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TOTAL (DDO)		1,53,828	24,19,936	25,73,764
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CIVIL SURGEON, SANGRUR	2071	1,46,042	21,16,042	22,62,084
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TOTAL (DDO)		1,46,042	21,16,042	22,62,084
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CIVIL SURGEON, CIVIL SURGEON	2071	36,21,022	1,01,59,310	1,37,80,332
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	2210	1,43,40,839	1,39,27,225	2,82,68,064
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	2235	0	1,56,548	1,56,548
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TOTAL (DDO)		1,79,61,861	2,42,43,083	4,22,04,944
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CIVIL SURGEON, JALANDHAR	2210	0	66,962	66,962
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TOTAL (DDO)		0	66,962	66,962
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COMMANDANT, ,PUNJAB HOME GUARD	2070	2,60,05,237	2,49,82,471	5,09,87,708
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TOTAL (DDO)		2,60,05,237	2,49,82,471	5,09,87,708
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COMMANDANT, 27TH BATALLION,	2071	7,13,196	43,22,110	50,35,306
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TOTAL (DDO)		7,13,196	43,22,110	50,35,306
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COMMANDANT,4TH I.R.B, JALANDHAR 2071 6,01,141 37,32,526 43,33,667

CANTT.

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

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

TOTAL (DDO)				6,01,141	37,32,526	43,33,667

FINANCIAL PRINCIPAL SECRETARY, COMMANDANT,75 BATTALLION PAP, 2071 7,13,215 24,73,378 31,86,593

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 7,13,215 24,73,378 31,86,593

COMMANDANT, 7TH BATTALION P.A.P, 2071 9,74,687 69,36,347 79,11,034

JALANDHAR CANTT.

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TOTAL (DDO) 9,74,687 69,36,347 79,11,034

COMMANDANT, 82ND BATTALION 2071 35,066 35,066 70,132

PUNJAB ARMED POLICE,

***** -----
TOTAL (DDO) 35,066 35,066 70,132

COMMANDANT, 9TH BATTALLION FBD	2071	0	37,29,435	37,29,435
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TOTAL (DDO)		0	37,29,435	37,29,435
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COMMANDANT, COMMANDANT 13TH	2071	62,684	31,44,846	32,07,530
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BATTALION, PAP,

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		62,684	33,44,846	34,07,530
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COMMANDER, 6TH BATALLION, FAZILKA	2070	1,39,42,812	1,34,58,150	2,74,00,962
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TOTAL (DDO)		1,39,42,812	1,34,58,150	2,74,00,962
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CONTROLLER, DISTRICT FOOD AND	2071	2,37,588	13,64,411	16,01,999
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SUPPLIES

TOTAL (DDO)		2,37,588	13,64,411	16,01,999
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CONTROLLER, FOOD AND SUPPLY	2071	10,68,568	10,52,488	21,21,056
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COMMISSIONER GOVERNANCE

DEPARTMENT, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)

10,68,568

10,52,488

21,21,056

DEPUTY COMMISSIONER, AMRITSAR 2071

26,986

5,92,466

6,19,452

TOTAL (DDO)

26,986

5,92,466

6,19,452

DEPUTY CONTROLLER, DIRECTORATE OF 2071

26,32,602

3,14,402

29,47,004

SOCIAL WELFARE, PUNJAB

TOTAL (DDO)		26,32,602	3,14,402	29,47,004
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DEPUTY CONTROLLER, INFORMATION	2071	0	24,04,496	24,04,496
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AND PUBLIC RELATIONS, PUNJAB

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TOTAL (DDO)		0	24,04,496	24,04,496
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DEPUTY CONTROLLER, LOCAL	2071	36,676	36,676	73,352
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GOVERNMENT, PUNJAB

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TOTAL (DDO)		36,676	36,676	73,352
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DEPUTY CONTROLLER,RANJIT SAGAR	2071	4,86,845	5,30,629	10,17,474
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DAM PROJECT, PUNJAB

TOTAL(DDO)		4,86,845	5,30,629	10,17,474
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DEPUTY DIRECTOR (LOANS),FINANCE	2071	3,12,310	4,37,164	7,49,474
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DEPARTMENT, PUNJAB

TOTAL(DDO)		3,12,310	4,37,164	7,49,474
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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,	DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA	2047	3,17,600	47,800	3,65,400
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					

TOTAL (DDO)				3,17,600	47,800	3,65,400
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071			15,41,281	1,17,77,871	1,33,19,152
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TOTAL (DDO)				15,41,281	1,17,77,871	1,33,19,152
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DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071	0	6,76,700	6,76,700
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TOTAL (DDO)	0	6,76,700	6,76,700
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DEPUTY DIRECTOR,DIARY	2071	26,88,327	8,65,657	35,53,984
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DEVELOPMENT

TOTAL (DDO)	26,88,327	8,65,657	35,53,984
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DEPUTY DIRECTOR,HORTICULTURE (G) 2071	0	7,09,460	7,09,460
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TOTAL (DDO)	0	7,09,460	7,09,460
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DEPUTY DIRECTOR, INSTITUTE OF	2071	0	12,06,000	12,06,000
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FINANCE AND BANKING PUNJAB

TOTAL (DDO)		0	12,06,000	12,06,000
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DEPUTY DIRECTOR, INTERNAL AUDIT	2071	82,807	82,807	1,65,614
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ORGANISATION , PUNJAB

TOTAL (DDO)		82,807	82,807	1,65,614
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DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	0	92,308	92,308
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COM. DEVELOPMENT

TOTAL (DDO)

0

92,308

92,308

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, RESEARCH	2071	0	7,72,135	7,72,135
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COMMISSIONER GOVERNANCE LABORATORY PWD B&R, PB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)

0

8,64,443

8,64,443

DEPUTY DIRECTOR, SMALL SAVING	2047	77,890	82,223	1,60,113
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OFFICER,

TOTAL (DDO)		77,890	82,223	1,60,113
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DEPUTY DIRECTOR, SMALL SAVINGS,	2047	1,05,309	1,04,428	2,09,737
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FATEHGARH SAHIB

TOTAL (DDO)		1,05,309	1,04,428	2,09,737
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DEPUTY FOOD AND STATISTICAL	2071	47,840	37,61,250	38,09,090
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ADVISOR,DEPUTY FOOD AND

STATISTICAL ADVISOR

2235	0	65,629	65,629
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TOTAL (DDO)	47,840	38,26,879	38,74,719
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DEPUTY REGISTRER,CO-OPERATIVE 2235

0	4,50,274	4,50,274
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SOCITY

TOTAL (DDO)	0	4,50,274	4,50,274
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DEPUTY SUPRINTENDENT OF 2071

46,968	29,88,264	30,35,232
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POLICE,COMMANDANT 2ND IRB

TOTAL (DDO) 46,968 29,88,264 30,35,232

DEPUTY SUPRINTENDENT OF 2235 0 2,38,021 2,38,021

POLICE, COMMANDANT 6TH IRB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 2,38,021 2,38,021

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY SUPRINTENDENT OF	2071	1,50,818	2,94,16,588	2,95,67,406
COMMISSIONER	GOVERNANCE	POLICE, TELECOMUNICATION				
RS	REFORMS-CUM-CHIEF	PUJAB				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				1,50,818	2,96,54,609	2,98,05,427
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DIRECTOR, AYURVEDIC,	PUNJAB	2071	56,114	29,18,354	29,74,468
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TOTAL (DDO)			56,114	29,18,354	29,74,468
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DIRECTOR, DIRECTOR HEALTH AND		2071	36,62,411	8,93,702	45,56,113
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FAMILY WELFARE, PUNJAB

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TOTAL (DDO) 36,62,411 8,93,702 45,56,113

DIRECTOR, KANDI WATER SHED DESIGN 2071 1,14,900 8,14,380 9,29,280

DIVISION

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TOTAL (DDO) 1,14,900 8,14,380 9,29,280

DIRECTOR, PUBLIC ENTERPRISES AND 2075 5,59,00,000 24,62,00,000 30,21,00,000

DISINVESTMENT, PUNJAB

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TOTAL (DDO) 5,59,00,000 24,62,00,000 30,21,00,000

DIRECTOR, TECHNICAL EDUCATION AND 2071	1,43,413	1,43,413	2,86,826
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INDUSTRIAL TRAINING, PUNJAB

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TOTAL (DDO)	1,43,413	1,43,413	2,86,826

DISCTRICT SESSION JUDGE, AMRITSAR 2071	8,714	10,15,759	10,24,473
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TOTAL (DDO)	8,714	10,15,759	10,24,473

DISTRICT AND SESION	2071	31,795	31,795	63,590
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				31,795	31,795	63,590
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AND SESSION	2071	0	1,01,460	1,01,460
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COMMISSIONERS GOVERNANCE JUDGE, DISTRICT AND SESSION JUDGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)				0	1,01,460	1,01,460
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DISTRICT AND SESSION JUDGE,ROPAR 2071	0	24,01,994	24,01,994
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TOTAL (DDO)	0	24,01,994	24,01,994
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DISTRICT ATTORNEY,AMRITSAR 2071	0	8,81,720	8,81,720
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TOTAL (DDO)	0	8,81,720	8,81,720
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DISTRICT AYURVEDIC AND UNANI 2210	0	3,51,060	3,51,060
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OFFICER, HOSHIARPUR

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TOTAL (DDO)	0	3,51,060	3,51,060
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DISTRICT COMMANDANT,PUNJAB HOME	2071	47,853	47,853	95,706
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GUARD

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TOTAL (DDO)		47,853	47,853	95,706
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DISTRICT COMMANDANT,PUNJAB HOME	2070	2,72,91,005	2,65,62,737	5,38,53,742
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GUARD, LUDHIANA

	2235	2,00,000	28,213	2,28,213
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TOTAL (DDO)		2,74,91,005	2,65,90,950	5,40,81,955
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DISTRICT COMMANDER,, BHATINDA	2070	1,80,26,801	1,74,71,206	3,54,98,007
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TOTAL (DDO) 1,80,26,801 1,74,71,206 3,54,98,007

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMANDER, DISTRICT	2070	63,91,337	61,16,773	1,25,08,110
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	COMMANDER, PUNJAB HOME GUARDS, MANSA				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)		2,44,18,138	2,35,87,979	4,80,06,117
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DISTRICT COMMANDER, GURDASPUR	2070	2,56,23,532	2,49,47,277	5,05,70,809
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TOTAL (DDO)		2,56,23,532	2,49,47,277	5,05,70,809
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DISTRICT COMMANDER, PUNJAB HOME	2070	3,69,84,858	3,57,07,069	7,26,91,927
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GUARD

	2071	27,336	27,336	54,672
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	2235	0	1,91,593	1,91,593
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TOTAL (DDO)		3,70,12,194	3,59,25,998	7,29,38,192
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DISTRICT COMMANDER, PUNJAB HOME	2070	1,72,66,969	1,67,56,410	3,40,23,379
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GUARD , FEROZEPUR

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TOTAL (DDO) 1,72,66,969 1,67,56,410 3,40,23,379

DISTRICT COMMANDER, PUNJAB HOME 2070 3,08,35,311 2,95,84,585 6,04,19,896

GUARD, FARIDKOT

2071 2,10,487 0 2,10,487

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TOTAL (DDO) 3,10,45,798 2,95,84,585 6,06,30,383

DISTRICT COMMANDER, PUNJAB HOME 2070 2,48,15,173 2,40,78,006 4,88,93,179

GUARD, JALANDHAR

2071 32,107 32,107 64,214

TOTAL (DDO) 2,48,47,280 2,41,10,113 4,89,57,393

DISTRICT COMMANDER, PUNJAB HOME 2070 78,65,906 77,36,714 1,56,02,620

GUARD, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 78,65,906 77,36,714 1,56,02,620

FINANCIAL PRINCIPAL SECRETARY, DISTRICT COMMANDER, PUNJAB HOME 2070 1,69,23,324 1,63,66,761 3,32,90,085

COMMISSIONER GOVERNANCE GUARD, ROPAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2071 29,930 29,930 59,860

***** -----

TOTAL (DDO) 2,48,19,160 2,41,33,405 4,89,52,565

DISTRICT COMMANDER, PUNJAB HOME 2070 2,62,38,102 2,51,83,250 5,14,21,352

GUARD, SANGRUR

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TOTAL (DDO) 2,62,38,102 2,51,83,250 5,14,21,352

DISTRICT COMMANDER, PUNJAB HOME	2071	68,254	68,254	1,36,508
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GUARDS

TOTAL (DDO)		68,254	68,254	1,36,508
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DISTRICT CONTROLLER, DISTRICT	2071	2,30,240	2,30,240	4,60,480
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FOOD AND SUPPLIES CONTROLLER

TOTAL (DDO)		2,30,240	2,30,240	4,60,480
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DISTRICT CONTROLLER, DISTRICT	2071	11,68,308	21,28,443	32,96,751
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FOOD AND SUPPLY CONTROLLER

TOTAL (DDO)		11,68,308	21,28,443	32,96,751
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DISTRICT CONTROLLER, DISTRICT	2071	0	3,50,156	3,50,156
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FOOD AND SUPPLY CONTROLLER,

TOTAL (DDO)		0	3,50,156	3,50,156
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DISTRICT CONTROLLER, FOOD AND	2071	1,92,673	15,91,225	17,83,898
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SUPPLY 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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NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,92,673	15,91,225	17,83,898
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COMMISSIONERS GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		DISTRICT EDUCATION OFFICER	2071	43,496	0	43,496
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(ELEMENTARY),DISTRICT EDUCATION

OFFICER (ELEMENTARY)

TOTAL (DDO)		2,36,169	15,91,225	18,27,394
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DISTRICT EDUCATION OFFICER	2071	0	9,35,320	9,35,320
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL (DDO)		0	9,35,320	9,35,320
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DISTRICT EDUCATION OFFICER	2071	0	17,40,524	17,40,524
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY)

TOTAL (DDO)		0	17,40,524	17,40,524
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DISTRICT EDUCATION	2071	8,07,407	0	8,07,407
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OFFICER(SCHOOL),ROPAR

TOTAL(DDO)		8,07,407	0	8,07,407
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DISTRICT EDUCATION	2202	40,39,370	74,75,383	1,15,14,753
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OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY)

	2235	2,73,520	0	2,73,520
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TOTAL(DDO)		43,12,890	74,75,383	1,17,88,273
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DISTRICT EDUCATION	2071	92,852	92,852	1,85,704
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OFFICER,DISTRICT EDUCATION

OFFICER, PRIMARY

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				92,852	92,852	1,85,704
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EMPLOYMENT	2071	20,714	20,714	41,428
COMMISSIONERS	GOVERNANCE	OFFICER,DISTRICT EMPLOYMENT				
RS	REFORMS-CUM-CHIEF	OFFICER				

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)		20,714	20,714	41,428
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DISTRICT FOOD AND SUPPLY	2071	3,21,804	12,57,625	15,79,429
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CONTROLLER, AMRITSAR

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TOTAL (DDO)		3,21,804	12,57,625	15,79,429
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DISTRICT PUBLIC RELATION	2235	0	44,682	44,682
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OFFICER, PUBLIC RELATION

DEPARTMENT

TOTAL (DDO)		0	44,682	44,682
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DISTRICT SAVING OFFICER, DISTRICT 2047		1,83,480	1,82,032	3,65,512
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SAVING OFFICER

TOTAL (DDO)		1,83,480	1,82,032	3,65,512
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DISTRICT SAVING	2047	76,340	82,340	1,58,680
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		76,340	82,340	1,58,680
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DISTRICT SAVINGS 2047 87,859 87,170 1,75,029

OFFICER, JALANDHAR

TOTAL (DDO) 87,859 87,170 1,75,029

DISTRICT SAVINGS OFFICER, SMALL 2047 34,927 28,531 63,458

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 34,927 28,531 63,458

FINANCIAL PRINCIPAL SECRETARY, DISTRICT SAVINGS OFFICER, SMALL 2047 27,921 3,660 31,581

COMMISSIONER GOVERNANCE SAVINGS, KAPURTHLA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 27,921 3,660 31,581

DISTRICT SESSION JUDGE, DISTRICT 2071 48,686 7,44,146 7,92,832

SESSION JUDGE

2235 12,000 0 12,000

TOTAL (DDO)	60,686	7,44,146	8,04,832
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DISTRICT SMALL SAVING OFFICER,, 2047	0	52,659	52,659
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BHATINDA

TOTAL (DDO)	0	52,659	52,659
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DISTRICT SMALL SAVING 2047	1,60,288	1,60,288	3,20,576
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OFFICER,DISTRICT SMALL SAVING

OFFICER,TARN TARAN

TOTAL (DDO)	1,60,288	1,60,288	3,20,576
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DISTRICT SMALL SAVINGS	2047	13,770	12,220	25,990
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OFFICER,MANSA

TOTAL (DDO)		13,770	12,220	25,990
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DISTRICT SOCIAL SECURITY	2071	0	4,74,360	4,74,360
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

	2235	11,16,30,890	11,39,71,560	22,56,02,450
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		11,16,30,890	11,44,45,920	22,60,76,810
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TOWN PLANNER, DISTRICT	2071	0	17,24,900	17,24,900
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COMMISSIONER	GOVERNANCE	TOWN PLANNER				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

		TOTAL (DDO)		11,16,30,890	11,61,70,820	22,78,01,710
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		DISTRICT TRAINING	2071	85,093	85,093	1,70,186
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OFFICER,DISTRIC TRAINING

OFFICER

TOTAL (DDO)

85,093

85,093

1,70,186

DISTRICT TREASURY

2071

1,20,23,06,363

1,32,94,72,944

2,53,17,79,307

OFFICER,DISTRIC TREASURY

TOTAL (DDO)

1,20,23,06,363

1,32,94,72,944

2,53,17,79,307

DISTRICT TREASURY

2071

1,87,34,89,482

1,94,48,27,114

3,81,83,16,596

OFFICER,DISTRIC TREASURY

OFFICER

***** -----

TOTAL (DDO) 1,87,34,89,482 1,94,48,27,114 3,81,83,16,596

DISTRICT TREASURY 2071 65,35,157 1,53,00,613 2,18,35,770

OFFICER, DISTRICT TREASURY

OFFICER,

***** -----

TOTAL (DDO) 65,35,157 1,53,00,613 2,18,35,770

DISTRICT TREASURY 2071 66,69,64,019 84,88,20,647 1,51,57,84,666

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO) 66,69,64,019 84,88,20,647 1,51,57,84,666

DISTRICT TREASURY	2071	26,44,80,660	31,73,70,728	58,18,51,388
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPURTHALA

TOTAL (DDO)				26,44,80,660	31,73,70,728	58,18,51,388
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY OFFICER, MOHALI	2071	53,22,21,896	58,78,95,332	1,12,01,17,228
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 53,22,21,896 58,78,95,332 1,12,01,17,228

DISTRICT TREASURY 2071 57,88,75,891 62,89,74,588 1,20,78,50,479
OFFICER, SANGRUR

***** -----
TOTAL (DDO) 57,88,75,891 62,89,74,588 1,20,78,50,479

DISTRICT WELFARE 2225 9,30,174 2,49,59,422 2,58,89,596
OFFICER, DISTRICT WELFARE OFFICER

TOTAL (DDO)		9,30,174	2,49,59,422	2,58,89,596
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DISTRICT. SAVING	2047	0	23,988	23,988
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OFFICER, DISTRICT. SAVING OFFICER

TOTAL (DDO)		0	23,988	23,988
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DISTT. AYURVEDIC UNANI	2071	0	42,636	42,636
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OFFICER, FARIDKOT

TOTAL (DDO)		0	42,636	42,636
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DISTT. SAVING OFFICER,MOGA	2047	1,171	1,171	2,342
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TOTAL(DDO)		1,171	1,171	2,342
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DIVISIONAL COMMANDER,PUNJAB HOME	2070	1,89,776	1,89,776	3,79,552
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GUARD , FEROZEPUR

GOVERNMENT OF PUNJAB

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

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

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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		1,89,776	1,89,776	3,79,552
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

DIVISIONAL COMMANDER, PUNJAB HOME	2070	91,512	33,925	1,25,437
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GUARD, JALANDHAR

TOTAL (DDO)		2,81,288	2,23,701	5,04,989
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DIVISIONAL SOIL CONSERVATION	2071	1,87,718	36,334	2,24,052
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OFFICER, BHATINDA

TOTAL (DDO)		1,87,718	36,334	2,24,052
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DIVISIONAL SOIL CONSERVATION	2071	47,766	7,43,226	7,90,992
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY)

***** -----

TOTAL (DDO)		47,766	7,43,226	7,90,992
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DIVISIONAL SOIL CONSERVATION	2071	72,259	72,259	1,44,518
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OFFICER, SANGRUR

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TOTAL (DDO)		72,259	72,259	1,44,518
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DY DIRECTOR,ANIMAL HUSBANDRY	2071	5,33,320	0	5,33,320
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TOTAL(DDO)		5,33,320	0	5,33,320
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EMPLOYMENT OFFICER, TRAINING .T.C	2071	0	30,57,880	30,57,880
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TOTAL(DDO)		0	30,57,880	30,57,880
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EXCISE AND TAXATION	2235	0	29,675	29,675
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COMMISSIONER,EXCISE AND TAXATION

COMMISSIONER

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	29,675	29,675
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, DRAINAGE DIVISION	2071	0	10,41,180	10,41,180
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FINANCIAL COMMISSIONERS
 GOVERNANCE REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

TOTAL (DDO)				0	10,41,180	10,41,180
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EXECUTIVE	2071	26,13,000	18,37,140	44,50,140
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ENGINEER, (ECR)-CUM-DIPRI

TOTAL (DDO)		26,13,000	18,37,140	44,50,140
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EXECUTIVE ENGINEER, ABOHAR CANAL	2071	0	30,09,730	30,09,730
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DIVISION

TOTAL (DDO)		0	30,09,730	30,09,730
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EXECUTIVE ENGINEER, AMRITSAR	2071	2,90,682	2,90,682	5,81,364
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DRAINAGE DIVISION

***** -----

TOTAL (DDO) 2,90,682 2,90,682 5,81,364

EXECUTIVE ENGINEER, BARI DOAB 2071 7,15,560 0 7,15,560

DRAINAGE DIVISION

***** -----

TOTAL (DDO) 7,15,560 0 7,15,560

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 10,37,405 19,00,472 29,37,877

LINE DIVISION

2235 2,00,000 2,00,000 4,00,000

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TOTAL (DDO) 12,37,405 21,00,472 33,37,877

EXECUTIVE ENGINEER, BIST DOAB	2071	4,23,207	6,41,359	10,64,566
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)				4,23,207	6,41,359	10,64,566
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CANAL LINING	2071	1,62,532	1,62,532	3,25,064
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)	1,62,532	1,62,532	3,25,064
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	0	14,93,171	14,93,171
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DIVISION NO-3

TOTAL (DDO)	0	14,93,171	14,93,171
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	0	10,48,118	10,48,118
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DIVISION NO-5

***** -----

TOTAL (DDO) 0 10,48,118 10,48,118

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 57,596 57,596

DIVISION NO-2, P.W.D. B&R B.B

***** -----

TOTAL (DDO) 0 57,596 57,596

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 50,29,594 50,29,594

DIVISION NO-2, PWD B&R

2235 0 1,66,362 1,66,362

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TOTAL (DDO) 0 51,95,956 51,95,956

EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,04,103	1,04,103	2,08,206
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DIVISION NO-3 PWD B&R

TOTAL (DDO)		1,04,103	1,04,103	2,08,206
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,11,550	1,11,550	2,23,100
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COMMISSIONER GOVERNANCE DIVISION NO.1 PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)	1,11,550	1,11,550	2,23,100
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	51,518	1,15,918	1,67,436
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DIVISION NO.2

TOTAL (DDO)	51,518	1,15,918	1,67,436
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	0	10,53,240	10,53,240
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DIVISION NO.2, PWD B&R

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TOTAL (DDO) 0 10,53,240 10,53,240

EXECUTIVE ENGINEER, CONSTRUCTION 2059 26,81,014 27,27,906 54,08,920

DIVISION PWD B&R

2071 2,08,207 10,64,467 12,72,674

***** -----

TOTAL (DDO) 28,89,221 37,92,373 66,81,594

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 1,46,050 1,46,050

DIVISION PWD B&R, PUNJAB

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TOTAL (DDO) 0 1,46,050 1,46,050

EXECUTIVE ENGINEER, CONSTRUCTION 2071	19,565	10,29,925	10,49,490
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DIVISION, PWD B&R BRANCH

***** -----

TOTAL (DDO)	19,565	10,29,925	10,49,490
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	45,086	9,70,459	10,15,545
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DIVISION, P.W.D. B&R

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TOTAL (DDO)	45,086	9,70,459	10,15,545
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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,	EXECUTIVE ENGINEER, COSTRUCTION	2059	27,68,256	27,95,217	55,63,473
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION NO-2				
	CHANDIGARH					
			2071	1,18,317	0	1,18,317
*****				-----		
		TOTAL (DDO)		29,31,659	37,65,676	66,97,335
		EXECUTIVE ENGINEER, DEVIGARH	2071	9,80,880	0	9,80,880

DIVISION (I.B)

***** -----
TOTAL (DDO) 9,80,880 0 9,80,880

EXECUTIVE ENGINEER, EASTERN 2071 1,18,250 3,04,430 4,22,680

DIVISION PWD

***** -----
TOTAL (DDO) 1,18,250 3,04,430 4,22,680

EXECUTIVE ENGINEER, ELECTRICAL 2071 0 12,60,940 12,60,940

DIVISION PWD B&R

***** -----
TOTAL (DDO) 0 12,60,940 12,60,940

EXECUTIVE ENGINEER, ELECTRICAL	2071	0	13,70,880	13,70,880
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DIVISION, PWD B&R, PUNJAB

TOTAL (DDO)		0	13,70,880	13,70,880
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EXECUTIVE ENGINEER, FARIDKOT	2071	13,41,263	9,10,072	22,51,335
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CANAL DIVISION,

TOTAL (DDO)		13,41,263	9,10,072	22,51,335
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EXECUTIVE ENGINEER, FARIDKOT	2071	83,476	83,476	1,66,952
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DRAINAGE DIVISION,

TOTAL (DDO)

83,476

83,476

1,66,952

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GALEWALA	2071	9,735	8,19,095	8,28,830
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COMMISSIONERS	GOVERNANCE	DRAINAGE DIVISION,				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

***** -----

TOTAL (DDO) 9,735 8,19,095 8,28,830

EXECUTIVE ENGINEER, HARIKA CANAL 2071 68,938 18,48,404 19,17,342

DIVISION

***** -----

TOTAL (DDO) 68,938 18,48,404 19,17,342

EXECUTIVE ENGINEER, JANDIALA 2071 0 44,63,540 44,63,540

DIVISION UBDC

***** -----

TOTAL (DDO) 0 44,63,540 44,63,540

EXECUTIVE ENGINEER, KANDI WATER	2071	0	12,92,340	12,92,340
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SHED DRAINAGE DIVISION

	2210	0	12,73,171	12,73,171
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TOTAL (DDO)		0	25,65,511	25,65,511
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EXECUTIVE ENGINEER, LEHAL	2071	52,063	19,54,032	20,06,095
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DIVISION I.B.

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TOTAL (DDO)		52,063	19,54,032	20,06,095
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EXECUTIVE ENGINEER, MAJITHA	2071	0	82,750	82,750
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DIVISION UBDC

TOTAL (DDO) 0 82,750 82,750

EXECUTIVE ENGINEER, PRIVINCIAL 2071 0 15,36,980 15,36,980

DIVISION PUNBA, PWD B&R,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	15,36,980	15,36,980

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	2,23,479	69,61,134	71,84,613
COMMISSIONER	GOVERNANCE	DIVISION PWD B&R				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----

TOTAL (DDO)				2,23,479	84,98,114	87,21,593
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EXECUTIVE ENGINEER, PROVINCIAL	2071	0	4,60,491	4,60,491
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DIVISION PWD B&R BRANCH

***** -----

TOTAL (DDO)		0	4,60,491	4,60,491
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EXECUTIVE ENGINEER, PROVINCIAL	2071	1,81,620	1,14,848	2,96,468
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DIVISION, PWD (B&R)

TOTAL (DDO)		1,81,620	1,14,848	2,96,468
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EXECUTIVE ENGINEER, PROVINCIAL	2071	0	7,97,300	7,97,300
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DIVISION, PWD B&R,

TOTAL (DDO)		0	7,97,300	7,97,300
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EXECUTIVE ENGINEER, PROVINCIAL	2071	0	7,74,853	7,74,853
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DIVISION PWD B&R

TOTAL (DDO)		0	7,74,853	7,74,853
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EXECUTIVE ENGINEER, ROPAR	2071	0	24,37,460	24,37,460
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HEADWORKS, DIVISION

TOTAL (DDO)		0	24,37,460	24,37,460
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EXECUTIVE ENGINEER, SARALA	2071	4,87,760	15,03,480	19,91,240
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CONSTRUCTION DIVISION SYL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,87,760	15,03,480	19,91,240
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SIDHWAN CANAL 2071		39,081	2,92,966	3,32,047
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COMMISSIONERS	GOVERNANCE	DIVISION				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

		TOTAL (DDO)		5,26,841	17,96,446	23,23,287
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EXECUTIVE ENGINEER, TUBEWELL	2235	0	7,894	7,894
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DIVISION

TOTAL (DDO)		0	7,894	7,894
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EXECUTIVE	2071	0	14,90,080	14,90,080
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ENGINEER, U. B. D. C., GURDASPUR

TOTAL (DDO)		0	14,90,080	14,90,080
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EXECUTIVE ENGINEER, WATE SUPPLY	2235	0	2,00,000	2,00,000
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AND SANTITATION (RWS) DIVISION

TOTAL (DDO)		0	2,00,000	2,00,000
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EXECUTIVE ENGINEER, WATER	2071	0	13,93,670	13,93,670
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MANAGEMENT INVEST.

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TOTAL (DDO)		0	13,93,670	13,93,670
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,12,280	16,49,515	17,61,795
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AND SANITATION

***** -----

TOTAL (DDO)		1,12,280	16,49,515	17,61,795
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	0	7,87,359	7,87,359
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AND SANITATION (GW) DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	7,87,359	7,87,359

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 24,51,549 91,89,273 1,16,40,822

COMMISSIONER GOVERNANCE AND SANITATION (MECHANICAL)

RS REFORMS-CUM-CHIEF DIVISION

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 24,51,549 99,76,632 1,24,28,181

EXECUTIVE ENGINEER, WATER SUPPLY 2071 0 21,92,591 21,92,591

AND SANITATION (RWS) DIVISION

***** -----
TOTAL (DDO) 0 21,92,591 21,92,591

EXECUTIVE ENGINEER, WATER SUPPLY 2071 81,998 11,70,480 12,52,478

AND SANITATION (RWS) DIVISION,

ABOHAR

***** -----

TOTAL (DDO)	81,998	11,70,480	12,52,478
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	11,20,740	11,20,740
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AND SANITATION (RWS) DIVISION-1

***** -----

TOTAL (DDO)	0	11,20,740	11,20,740
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	2,02,953	2,02,953
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AND SANITATION DIVISION

***** -----

TOTAL (DDO)	0	2,02,953	2,02,953
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	40,944	40,944
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AND SANITATION DIVISION (RWS)

TOTAL (DDO)	0	40,944	40,944
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	1,90,846	12,49,808	14,40,654
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AND SANITATION DIVISION NO.2

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,90,846	12,49,808	14,40,654
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER, WATER SUPPLY 2071	9,614	10,03,719	10,13,333
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AND SANITATION G.W

TOTAL (DDO)	2,00,460	22,53,527	24,53,987
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	5,84,240	5,84,240
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AND SANITATION (RWS)

TOTAL (DDO) 0 5,84,240 5,84,240

EXECUTIVE ENGINEER, WATER SUPPLY 2071 87,879 4,97,919 5,85,798

AND SANITATION (RWS) DIVISION

2235 0 48,000 48,000

TOTAL (DDO) 87,879 5,45,919 6,33,798

EXECUTIVE ENGINEER, WATER SUPPLY 2071 0 10,07,037 10,07,037

AND SANITATION (RWS) DIVISION

TOTAL (DDO) 0 10,07,037 10,07,037

EXECUTIVE ENGINEER,WORKSHOP	2071	51,665	51,665	1,03,330
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DIVISION (I.B) PUNJAB

TOTAL(DDO)		51,665	51,665	1,03,330
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	38,578	7,48,349	7,86,927
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AND SANITATION DIVISION

TOTAL(DDO)		38,578	7,48,349	7,86,927
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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,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	15,04,733	15,04,733
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COMMISSIONERS GOVERNANCE DIVISION NO-1 PWD B&R

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)				0	15,04,733	15,04,733
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EXECUTIVE ENGINEER, PROVINCIAL			2202	37,913	0	37,913
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DIVISION NO-1, PWD B&R BRANCH

TOTAL (DDO)		37,913	0	37,913
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EXECUTIVE OFFICER, ELECTRICAL	2071	0	6,48,148	6,48,148
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DIVISION NO-1, PWD B&R

TOTAL (DDO)		0	6,48,148	6,48,148
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G A TO DEPUTY	2070	1,37,130	1,37,130	2,74,260
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COMMISSIONER, DEPUTY COMMISSIONER

TOTAL (DDO)		1,37,130	1,37,130	2,74,260
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G.A. TO DEPUTY COMMISSIONER,,	2070	1,43,100	1,43,100	2,86,200
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BHATINDA

	2235	2,62,735	1,69,009	4,31,744
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TOTAL (DDO)		4,05,835	3,12,109	7,17,944
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GENERAL ASSISTANT TO DEPUTY	2070	51,692	51,692	1,03,384
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COMMISSIONER, FARIDKOT

TOTAL (DDO)		51,692	51,692	1,03,384
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GENERAL ASSISTANT TO DEPUTY	2235	33,68,88,758	34,38,97,167	68,07,85,925
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COMMISSIONER, PATIALA

TOTAL (DDO) 33,68,88,758 34,38,97,167 68,07,85,925

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	GENERAL MANAGER, DISTRICT	2071	46,426	2,31,376	2,77,802
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	INDUSTRIES CENTRE				
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CHANDIGARH

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TOTAL (DDO) 33,69,35,184 34,41,28,543 68,10,63,727

GENERAL MANAGER, PUNJAB ROADWAYS 2071 10,76,838 30,91,997 41,68,835

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TOTAL (DDO) 10,76,838 30,91,997 41,68,835

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 21,286 21,286 42,572

***** -----

TOTAL (DDO) 21,286 21,286 42,572

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 8,01,437 7,13,088 15,14,525

JALANDHAR-II

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TOTAL (DDO)		8,01,437	7,13,088	15,14,525
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GENERAL MANAGER, PUNJAB	2071	21,04,849	40,07,084	61,11,933
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ROADWAYS-1

***** -----

TOTAL (DDO)		21,04,849	40,07,084	61,11,933
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HEAD MASTER, GOVERNMENT HIGH	2071	32,881	32,881	65,762
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SCHOOL

***** -----

TOTAL (DDO)		32,881	32,881	65,762
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HEAD MASTER, GOVERNMENT HIGH 2202 3,76,556 0 3,76,556

SCHOOL KARDALA

TOTAL (DDO) 3,76,556 0 3,76,556

HEAD MASTER, GOVERNMENT HIGH 2071 0 7,45,040 7,45,040

SCHOOL,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,45,040	7,45,040
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

HEAD MISTRESS, GOVERNMENT GIRLS	2071	6,36,500	0	6,36,500
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HIGH SCHOOL, DHORO BHAI

TOTAL (DDO)		6,36,500	7,45,040	13,81,540
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HEAD MISTRESS, GOVERNMENT GIRLS	2202	0	11,29,022	11,29,022
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO) 0 11,29,022 11,29,022

HEADMASTER, B.N.D.GOVERNMENT HIGH 2071 0 12,41,939 12,41,939

SCHOOL (BOYS)

2202 22,83,638 25,62,640 48,46,278

***** -----

TOTAL (DDO) 22,83,638 38,04,579 60,88,217

HEADMASTER, GOVERNEMNT 2071 0 3,71,850 3,71,850

CO-EDUCATION HIGH SCHOOL

***** -----

TOTAL (DDO) 0 3,71,850 3,71,850

HEADMASTER, GOVERNMENT HIGH	2071	18,527	18,527	37,054
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SCHOOL

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TOTAL (DDO)		18,527	18,527	37,054
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HEADMASTER, GOVERNMENT GIRLS	2071	0	10,89,715	10,89,715
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CO-EDUCATION HIGH SCHOOL

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TOTAL (DDO)		0	10,89,715	10,89,715
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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,	HEADMASTER, GOVERNMENT HIGH	2071	43,00,661	87,37,990	1,30,38,651
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL				
	CHANDIGARH					
			2202	3,74,56,934	2,02,69,887	5,77,26,821
			2235	3,03,941	6,88,632	9,92,573
*****				-----		
		TOTAL (DDO)		4,20,61,536	2,96,96,509	7,17,58,045
		HEADMASTER, GOVERNMENT HIGH	2071	0	5,22,636	5,22,636

SCHOOL (BOYS)

TOTAL (DDO)

0

5,22,636

5,22,636

HEADMASTER, GOVERNMENT HIGH

2071

5,49,427

6,97,765

12,47,192

SCHOOL,

TOTAL (DDO)

5,49,427

6,97,765

12,47,192

HEADMASTER, GOVERNMENT HIGH

2071

0

7,86,017

7,86,017

SCHOOL, GIDDERWALI

TOTAL (DDO)		0	7,86,017	7,86,017
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HEADMASTER, GOVERNMENT HIGH	2202	14,40,666	14,48,902	28,89,568
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SCHOOL, MEHARBANPURA

TOTAL (DDO)		14,40,666	14,48,902	28,89,568
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HEADMASTER, GOVT. HIGH	2071	0	10,27,579	10,27,579
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SCHOOL, ALAMGARH

TOTAL (DDO)		0	10,27,579	10,27,579
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HEADMASTER, SPS GOVERNMENT HIGH	2235	0	58,474	58,474
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SCHOOL (BOYS)

TOTAL (DDO)

0

58,474

58,474

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMISTRESS, GOVERNMENT GIRLS	2202	53,29,874	54,22,912	1,07,52,786
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COMMISSIONER	GOVERNANCE	HIGH SCHOOL				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

	2235	0	1,91,178	1,91,178
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TOTAL (DDO)		53,29,874	56,14,090	1,09,43,964
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HEADMISTRESS, GOVERNMENT HIGH SCHOOL	2071	7,26,414	0	7,26,414
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SCHOOL

	2202	22,37,430	22,10,905	44,48,335
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TOTAL (DDO)		29,63,844	22,10,905	51,74,749
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MANAGER, DISTRICT INDUSTRIES CENTRE	2071	0	23,18,420	23,18,420
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CENTRE

TOTAL (DDO)		0	23,18,420	23,18,420
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MANAGER, PUNJAB ROADWAYS,	2071	12,30,247	9,63,926	21,94,173
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TOTAL (DDO)		12,30,247	9,63,926	21,94,173
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MEDICAL OFFICER, E.S.I.	2071	0	8,58,940	8,58,940
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DISPENSARY

TOTAL (DDO)		0	8,58,940	8,58,940
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MEDICAL OFFICER, ESI DISPENSARY-I	2210	21,51,275	72,10,353	93,61,628
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TOTAL (DDO)	21,51,275	72,10,353	93,61,628
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MEDICAL SUPRINDENT,GURU GOBIND 2071	0	6,36,500	6,36,500
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SINGH HOSPITAL

TOTAL (DDO)	0	6,36,500	6,36,500
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	MEDICAL SUPRINDENT,MENTAL	2071	0	12,88,933	12,88,933

COMMISSIONER GOVERNANCE

HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)

0

12,88,933

12,88,933

MEDICAL SUPERINTENDENT, RAJINDRA

2071

1,16,16,60,906

1,29,10,37,163

2,45,26,98,069

HOSPITAL

TOTAL (DDO)

1,16,16,60,906

1,29,10,37,163

2,45,26,98,069

MEDICAL SUPERINTENDENT, SRI GURU TEG 2071

44,84,980

81,59,413

1,26,44,393

BAHADUR HOSPITAL

***** -----
TOTAL (DDO) 44,84,980 81,59,413 1,26,44,393

PRINCIPAL, GOVERNMENT SENIOR 2071 0 5,76,928 5,76,928

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 5,76,928 5,76,928

PRINCIPAL, GOVERNMENT SENIOR 2071 0 1,27,954 1,27,954

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 1,27,954 1,27,954

PRINCIPAL, BALBIR GOVERNMENT	2071	0	7,83,364	7,83,364
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SENIOR SECONDARY SCHOOL

	2202	73,00,700	71,52,205	1,44,52,905
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TOTAL (DDO)		73,00,700	79,35,569	1,52,36,269
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PRINCIPAL, GOVERNMENT COLLEGE	2071	81,423	4,64,337	5,45,760
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	2202	0	63,00,664	63,00,664
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TOTAL (DDO)		81,423	67,65,001	68,46,424
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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,	PRINCIPAL, GOVERNMENT COLLEGE	2235	0	15,567	15,567
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COMMISSIONERS GOVERNANCE (WOMEN)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)				0	15,567	15,567
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PRINCIPAL, GOVERNMENT GIRLS			2071	9,15,685	0	9,15,685
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SENIOR SCHOOL,

***** -----

TOTAL (DDO) 9,15,685 0 9,15,685

PRINCIPAL, GOVERNMENT GIRLS 2071 28,82,894 22,20,916 51,03,810

SENIOR SECONDARY SCHOOL

2202 97,35,534 97,77,385 1,95,12,919

2235 0 12,685 12,685

***** -----

TOTAL (DDO) 1,26,18,428 1,20,10,986 2,46,29,414

PRINCIPAL, GOVERNMENT GIRLS 2071 0 29,67,538 29,67,538

SENIOR SECONDARY SCHOOL,

2235 0 27,565 27,565

TOTAL (DDO)		0	29,95,103	29,95,103
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PRINCIPAL, GOVERNMENT GIRLS	2071	6,75,360	0	6,75,360
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SENIOR SECONDARY SCHOOL,

FEROZEPUR

TOTAL (DDO)		6,75,360	0	6,75,360
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PRINCIPAL, GOVERNMENT GIRLS	2071	4,39,641	0	4,39,641
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SENIOR SECONDARY SCHOOL, ABOHAR

TOTAL (DDO)		4,39,641	0	4,39,641
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PRINCIPAL,GOVERNMENT GIRLS 2071 0 7,18,964 7,18,964

SENIOR SECONDARY SCHOOL,

DIVISION NO-3

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	7,18,964	7,18,964
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT HIGH SCHOOL 2071		0	6,48,185	6,48,185
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)	0	6,48,185	6,48,185
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	0	2,11,500	2,11,500
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TEACHERS TRAINING INSTITUTE

TOTAL (DDO)	0	2,11,500	2,11,500
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PRINCIPAL, GOVERNMENT INSTITUTE 2235	0	52,410	52,410
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OF GARMENT TECHNOLOGY

 TOTAL (DDO) 0 52,410 52,410

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 0 3,02,324 3,02,324

 TOTAL (DDO) 0 3,02,324 3,02,324

PRINCIPAL, GOVERNMENT SENIOR 2210 0 2,90,294 2,90,294

SECONDARY MODEL SCHOOL, PAU

 TOTAL (DDO) 0 2,90,294 2,90,294

PRINCIPAL, GOVERNMENT SENIOR 2071 64,92,216 2,49,85,031 3,14,77,247

SECONDARY SCHOOL

2202	2,11,04,939	2,12,23,458	4,23,28,397
2210	0	7,18,904	7,18,904
2235	2,37,443	23,39,002	25,76,445

TOTAL (DDO)	2,78,34,598	4,92,66,395	7,71,00,993
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,91,495	40,63,887	81,55,382
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (BOYS)

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,36,227	1,36,227
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COMMISSIONER GOVERNANCE SECONDARY SCHOOL (BOYS)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

*****	-----	-----	-----
TOTAL (DDO)	40,91,495	42,00,114	82,91,609

PRINCIPAL, GOVERNMENT SENIOR	2071	0	14,53,980	14,53,980
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SECONDARY SCHOOL (BOYS)

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TOTAL (DDO)	0	14,53,980	14,53,980

PRINCIPAL,GOVERNMENT SENIOR	2071	0	33,46,623	33,46,623
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SECONDARY SCHOOL(GIRLS)

	2235	3,22,065	11,49,746	14,71,811
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TOTAL (DDO)		3,22,065	44,96,369	48,18,434
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PRINCIPAL,GOVERNMENT SENIOR	2071	7,65,160	4,58,264	12,23,424
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SECONDARY SCHOOL,

	2235	5,62,613	2,69,900	8,32,513
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TOTAL (DDO)		13,27,773	7,28,164	20,55,937
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PRINCIPAL,GOVERNMENT SENIOR	2071	0	7,81,345	7,81,345
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SECONDARY SCHOOL,

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TOTAL (DDO)		0	7,81,345	7,81,345
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,390	99,725	1,07,115
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SECONDARY SCHOOL, ABOHAR

***** -----

TOTAL (DDO)		7,390	99,725	1,07,115
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	9,39,501	9,39,501
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SECONDARY SCHOOL, AJAIBWALL

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

NAME OF 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	2235	0	2,45,290	2,45,290
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SECONDARY SCHOOL, AJAIBWALL				
	CHANDIGARH					

		TOTAL (DDO)		0	11,84,791	11,84,791
		PRINCIPAL, GOVERNMENT SENIOR	2235	0	42,497	42,497
		SECONDARY SCHOOL, CINEMA ROAD				

TOTAL (DDO)		0	42,497	42,497
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PRINCIPAL, GOVERNMENT SENIOR	2071	68,174	68,174	1,36,348
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SECONDARY SCHOOL, TOWN HALL

TOTAL (DDO)		68,174	68,174	1,36,348
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	6,55,260	6,55,260
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SECONDARY SCHOOL

TOTAL (DDO)		0	6,55,260	6,55,260
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PRINCIPAL,GOVERNMENT SHIWALIK	2071	4,39,574	26,29,377	30,68,951
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COLLEGE

***** -----

TOTAL (DDO)		4,39,574	26,29,377	30,68,951
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PRINCIPAL,HEALTH AND FAMILY	2071	0	6,17,740	6,17,740
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WELFARE TRAINING CENTRE

***** -----

TOTAL (DDO)		0	6,17,740	6,17,740
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PRINCIPAL,INDUSTRIAL TRAINING	2071	0	3,46,243	3,46,243
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INSTITUTE

TOTAL (DDO)

0

3,46,243

3,46,243

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	52,121	52,121	1,04,242
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	INSTITUTE, FEROZEPUR CITY				
	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)		52,121	52,121	1,04,242
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PRINCIPAL, M.R. GOVERNMENT	2071	0	19,97,065	19,97,065
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COLLEGE

TOTAL (DDO)		0	19,97,065	19,97,065
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PRINCIPAL, MRK GOVERNMENT SENIOR	2235	0	2,34,117	2,34,117
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SECONDARY SCHOOL

TOTAL (DDO)		0	2,34,117	2,34,117
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PRINCIPAL, S.G.H.G	2071	48,396	2,16,914	2,65,310
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TOTAL (DDO)		48,396	2,16,914	2,65,310
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PRINCIPAL, SOS GOVERNMENT COLLEGE	2235	0	9,200	9,200
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TOTAL (DDO)		0	9,200	9,200
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PRINICPAL MEDICAL OFFICER, CANAL	2071	0	6,17,740	6,17,740
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HOSPITAL

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TOTAL (DDO)		0	6,17,740	6,17,740
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PROSECUTION AND	2071	0	10,78,700	10,78,700
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LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

2235	0	33,758	33,758
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TOTAL (DDO)	0	11,12,458	11,12,458
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REGISTERAR, CO-OPERATIVE	2071	2,09,248	3,47,124	5,56,372
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SOCIETIES, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,09,248 3,47,124 5,56,372

FINANCIAL PRINCIPAL SECRETARY, S.O. (A), PLANNING BOARD, PUNJBA 2071

1,72,000 19,53,720 21,25,720

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

3451 35,52,115 83,45,387 1,18,97,502

TOTAL (DDO) 37,24,115 1,02,99,107 1,40,23,222

SEED DEVELOPMENT OFFICER, CHIEF 2235

0 52,566 52,566

AGRICULTURE OFFICER

TOTAL (DDO)		0	52,566	52,566
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SEED TESTING OFFICER, SEED	2071	0	6,17,740	6,17,740
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TESTING OFFICER

TOTAL (DDO)		0	6,17,740	6,17,740
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SENIOR DISTRICT SAVING	2047	0	20,120	20,120
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL (DDO)		0	20,120	20,120
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SENIOR MEDICAL OFFICER,CIVIL	2071	18,53,220	32,15,932	50,69,152
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HOSPITAL

TOTAL (DDO)		18,53,220	32,15,932	50,69,152
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SENIOR MEDICAL OFFICER,COMMUNITY	2071	10,41,180	0	10,41,180
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HEALTH CENTRE

TOTAL (DDO)		10,41,180	0	10,41,180
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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,	SENIOR MEDICAL OFFICER, E.S.I.	2071	0	26,35,780	26,35,780
COMMISSIONERS	GOVERNANCE	HOSPITAL				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

	TOTAL (DDO)			0	26,35,780	26,35,780
		SENIOR MEDICAL OFFICER, MOGA	2071	0	10,44,100	10,44,100

TOTAL (DDO)		0	10,44,100	10,44,100
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SENIOR MEDICAL OFFICER, PRIMARY	2071	28,14,837	2,21,57,349	2,49,72,186
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HEALTH CENTRE

TOTAL (DDO)		28,14,837	2,21,57,349	2,49,72,186
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SENIOR MEDICAL OFFICER, PRIMARY	2071	12,38,160	8,58,940	20,97,100
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HEALTH CENTRE, CHE KHUI KHERA

TOTAL (DDO)		12,38,160	8,58,940	20,97,100
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SENIOR MEDICAL OFFICER, PRIMARY	2071	0	4,25,236	4,25,236
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)	0	4,25,236	4,25,236
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SENIOR MEDICAL OFFICER, PRIMAY	2071	88,218	14,15,193	15,03,411
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HEALTH CENTRE,

***** -----

TOTAL (DDO)	88,218	14,15,193	15,03,411
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SENIOR MEDICAL OFFICER, SENIOR	2071	0	10,25,148	10,25,148
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MEDICAL OFFICER, KASSOAHA

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TOTAL (DDO)	0	10,25,148	10,25,148
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SENIOR SUBORDINATE JUDGE, SENIOR 2071	6,90,773	35,513	7,26,286
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SUBORDINATE JUDGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6,90,773	35,513	7,26,286
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	29,76,383	1,21,34,743	1,51,11,126
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COMMISSIONER GOVERNANCE

POLICE, FARIDKOT

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)

29,76,383

1,21,34,743

1,51,11,126

SENIOR SUPERINTENDENT OF

2071

86,91,831

1,13,74,821

2,00,66,652

POLICE, FEROZEPUR

TOTAL (DDO)

86,91,831

1,13,74,821

2,00,66,652

SENIOR SUPERINTENDENT OF

2071

2,89,481

63,29,602

66,19,083

POLICE, KAPURTHALA

TOTAL (DDO)		2,89,481	63,29,602	66,19,083
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SENIOR SUPERINTENDENT OF	2071	37,40,812	1,44,18,769	1,81,59,581
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POLICE, PUNJAB

TOTAL (DDO)		37,40,812	1,44,18,769	1,81,59,581
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SENIOR SUPERINTENDENT OF	2071	5,08,364	1,30,60,612	1,35,68,976
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POLICE, SANGRUR

TOTAL (DDO)		5,08,364	1,30,60,612	1,35,68,976
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SENIOR SUPRINTENDENT OF	2071	24,33,886	18,13,566	42,47,452
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POLICE, BARNALA

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TOTAL (DDO)		24,33,886	18,13,566	42,47,452
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SENIOR SUPRINTENDENT OF	2071	7,20,200	20,40,480	27,60,680
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POLICE, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 7,20,200 20,40,480 27,60,680

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPRINTENDENT OF 2071 3,70,93,731 9,10,15,842 12,81,09,573

COMMISSIONER GOVERNANCE POLICE, SENIOR SUPRINTENDENT OF

RS REFORMS-CUM-CHIEF POLICE

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 0 26,03,739 26,03,739

TOTAL (DDO) 3,70,93,731 9,36,19,581 13,07,13,312

SENIOR SUPRINTENDENT POLICE, MOGA 2071 23,42,869 1,28,51,609 1,51,94,478

TOTAL (DDO)		23,42,869	1,28,51,609	1,51,94,478
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SENIOR TOWN PLANNER, TOWN	2071	0	10,53,240	10,53,240
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PLANNER, PUNJAB

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TOTAL (DDO)		0	10,53,240	10,53,240
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SR. DISTRICT SAVING	2047	12,779	15,708	28,487
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OFFICER, FARIDKOT

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TOTAL (DDO)		12,779	15,708	28,487
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SR. DISTRICT SAVINGS	2047	1,69,690	1,73,001	3,42,691
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OFFICER, SMALL SAVINGS, FERROZEPUR

TOTAL (DDO)		1,69,690	1,73,001	3,42,691
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SR. DISTRICT SAVINGS	2047	29,803	26,480	56,283
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OFFICER, SMALL SAVINGS, GURDASPUR

TOTAL (DDO)		29,803	26,480	56,283
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SR. DISTRICT SAVINGS	2047	27,419	27,089	54,508
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OFFICER, ROPAR

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		27,419	27,089	54,508
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		SR.DISTRICT SAVINGS	2047	17,672	15,844	33,516
		OFFICER, SMALL SAVINGS , PATIALA				

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TOTAL (DDO) 45,091 42,933 88,024

SR.DISTRICT SAVINGS 2047 23,330 13,307 36,637

OFFICER, SMALL SAVINGS, SANGRUR

***** -----

TOTAL (DDO) 23,330 13,307 36,637

SUB DIVISIONAL 2235 0 1,32,000 1,32,000

MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO) 0 1,32,000 1,32,000

SUB DIVISIONAL MAGISTRATE, SUB	2071	0	6,59,280	6,59,280
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DIVISIONAL MAGISTRATE

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TOTAL (DDO)		0	6,59,280	6,59,280
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SUB DIVISIONAL MEGISTRATE, SUB	2071	13,240	0	13,240
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DIVISIONAL MEGISTRATE

	2235	0	29,05,800	29,05,800
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TOTAL (DDO)		13,240	29,05,800	29,19,040
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SUD DIVISION MEGISTRATE, SUD	2071	74,834	39,532	1,14,366
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DIVISION MEGISTRATE (EAST)

TOTAL (DDO)

74,834

39,532

1,14,366

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNT - 2,	2071	8,52,640	1,29,55,242	1,38,07,882
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	PUNJAB CIVIL SECRETARIATE, CHANDIGARH				

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TOTAL (DDO) 8,52,640 1,29,55,242 1,38,07,882

SUPERINTENDENT,ACCOUNT-I BRANCH, 2070 3,39,460 4,39,377 7,78,837

PUNJAB CIVIL SECTT.

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TOTAL (DDO) 3,39,460 4,39,377 7,78,837

SUPERINTENDENT,ACCOUNTS PUNJAB 2235 0 2,95,551 2,95,551

CIVIL SECTT

3451 58,70,661 67,03,360 1,25,74,021

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TOTAL (DDO) 58,70,661 69,98,911 1,28,69,572

SUPERINTENDENT,ACCOUNTS - 2	2235	14,38,269	56,90,512	71,28,781
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BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

	2251	4,08,99,516	4,28,23,078	8,37,22,594
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TOTAL (DDO)		4,23,37,785	4,85,13,590	9,08,51,375
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SUPERINTENDENT,CENTRAL JAIL	2071	5,87,219	62,07,179	67,94,398
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TOTAL (DDO)		5,87,219	62,07,179	67,94,398
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SUPERINTENDENT,SMALL SAVINGS,	2047	4,33,719	4,75,704	9,09,423
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CHANDIGARH

TOTAL (DDO) 4,33,719 4,75,704 9,09,423

SUPERINTENDING ENGINEER, WATER 2215 16,08,033 20,92,510 37,00,543

SUPPLY AND SANITATION CIRCLE,

CHANDIGARH, SCO NO44-45 PHASE 2

SAS NAGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		16,08,033	20,92,510	37,00,543
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	SUPRIDENT, CHILDREN HOME	2235	93,028	1,06,126	1,99,154
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TOTAL (DDO)		17,01,061	21,98,636	38,99,697
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SUPERINTENDENT ENGINEER, UBDC	2071	1,18,585	10,43,185	11,61,770
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CIRCLE,

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TOTAL (DDO)		1,18,585	10,43,185	11,61,770
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SUPRINTENDENT FOR	2071	0	8,84,400	8,84,400
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COMMISSIONER, SUPRINTENDENT FOR

COMMISSIONER

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TOTAL (DDO)		0	8,84,400	8,84,400
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SUPRINTENDENT OF POLICE, 2ND	2071	8,09,360	22,75,540	30,84,900
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C.I.D. PUNJAB

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TOTAL (DDO)		8,09,360	22,75,540	30,84,900
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SUPRINTENDENT OF POLICE,C.I.D	2071	99,116	22,05,596	23,04,712
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TOTAL (DDO)		99,116	22,05,596	23,04,712
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SUPRINTENDENT OF	2071	10,49,381	5,62,961	16,12,342
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POLICE,COMMANDANT 1ST I.R.B.

TOTAL (DDO)		10,49,381	5,62,961	16,12,342
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SUPRINTENDENT,CENTRAL JAIL,	2071	3,78,947	12,20,467	15,99,414
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TOTAL (DDO)		3,78,947	12,20,467	15,99,414
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT, COMMISSIONER	2202	6,67,032	7,32,620	13,99,652
COMMISSIONERS	GOVERNANCE	PATIALA DIVISION				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

	TOTAL (DDO)			6,67,032	7,32,620	13,99,652
		SUPRINTENDENT, DISTRICT JAIL,	2071	57,377	57,377	1,14,754

NABHA

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TOTAL (DDO) 57,377 57,377 1,14,754

SUPRINTENDENT, JAIL, PUNJAB 2071 9,40,162 34,00,402 43,40,564

***** -----
TOTAL (DDO) 9,40,162 34,00,402 43,40,564

SUPRINTENDING 2071 42,326 42,326 84,652

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

2235 0 2,22,739 2,22,739

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TOTAL (DDO) 42,326 2,65,065 3,07,391

TEHSILDAR (ELECTION), TEHSILDAR	2015	4,84,838	6,11,708	10,96,546
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(ELECTION)

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TOTAL (DDO)		4,84,838	6,11,708	10,96,546
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TEHSILDAR, SANGRUR	2071	1,13,926	68,706	1,82,632
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TOTAL (DDO)		1,13,926	68,706	1,82,632
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TEHSILDAR, TEHSILDAR	2071	14,18,717	43,25,993	57,44,710
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	2235	0	3,58,000	3,58,000
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TOTAL (DDO)		14,18,717	46,83,993	61,02,710
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TEHSILDAR,TEHSILDAR, (EAST)	2071	1,47,156	1,15,369	2,62,525
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TOTAL (DDO)		1,47,156	1,15,369	2,62,525
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	44,292	17,777	62,069
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 44,292 17,777 62,069

TEHSILDAR, TEHSILDAR, ZIRA 2071 87,182 6,87,502 7,74,684

***** -----

TOTAL (DDO) 87,182 6,87,502 7,74,684

THE GENERAL MANAGER, PUNJAB 2071 10,47,587 47,88,349 58,35,936

ROADWAYS,

***** -----

TOTAL (DDO) 10,47,587 47,88,349 58,35,936

TREASURY OFFICER, SUB TREASURY	2071	37,25,96,141	41,64,29,571	78,90,25,712
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TOTAL (DDO)		37,25,96,141	41,64,29,571	78,90,25,712
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UNDER SECRETARY, PUNJAB VIDHAN	2071	0	74,091	74,091
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SABHA

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TOTAL (DDO)		0	74,091	74,091
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TOTAL (CCO)		10,59,25,56,628	14,43,37,54,602	25,02,63,11,230
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TOTAL (DEPT)				10,59,25,56,628	14,43,37,54,602	25,02,63,11,230
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA	2235	24,502	11,700	36,202
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			2405	8,07,056	7,96,287	16,03,343
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TOTAL (DDO)				8,31,558	8,07,987	16,39,545
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR, FISHERIES 2405 15,60,300 15,96,275 31,56,575

FISHERIES, PUNJAB

TOTAL (DDO) 15,60,300 15,96,275 31,56,575

ASSISTANT DIRECTOR,, FISHERIES, 2235 13,500 2,72,053 2,85,553

BHATINDA

2405 6,85,764 7,24,912 14,10,676

TOTAL (DDO) 6,99,264 9,96,965 16,96,229

ASSISTANT DIRECTOR,ASSISTANT 2405 10,22,080 9,65,643 19,87,723

DIRECTOR, FISHERIES

TOTAL (DDO)		10,22,080	9,65,643	19,87,723
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ASSISTANT DIRECTOR, ASSISTANT	2405	10,20,536	9,66,765	19,87,301
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DIRECTOR, FISHERIES, LUDHIANA

TOTAL (DDO)		10,20,536	9,66,765	19,87,301
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ASSISTANT DIRECTOR, ASSISTANT	2405	7,36,905	6,16,717	13,53,622
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DIRECTOR, FISHERIES, MANSA

TOTAL (DDO)		7,36,905	6,16,717	13,53,622
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ASSISTANT DIRECTOR,ASSISTANT	2235	6,550	0	6,550
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DIRECTOR, FISHERIES, PATIALA

	2405	12,93,711	14,78,039	27,71,750
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TOTAL (DDO)		13,00,261	14,78,039	27,78,300
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ASSISTANT DIRECTOR,ASSISTANT	2235	25,666	57,500	83,166
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DIRECTOR, FISHERIES, FARIDKOT

	2405	3,52,554	4,22,267	7,74,821
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TOTAL (DDO)		3,78,220	4,79,767	8,57,987
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405	25,95,504	11,54,09,420	11,80,04,924
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TOTAL (DDO)				25,95,504	11,54,09,420	11,80,04,924
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ASSISTANT DIRECTOR, FISHERIES			2405	0	22,48,304	22,48,304
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DEPARTMENT

TOTAL (DDO)		0	22,48,304	22,48,304
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ASSISTANT DIRECTOR, FISHERIES	2405	17,62,240	18,15,107	35,77,347
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DEPARTMENT

TOTAL (DDO)		17,62,240	18,15,107	35,77,347
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ASSISTANT DIRECTOR, FISHERIES,	2235	5,82,876	1,28,869	7,11,745
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FATEHGARH SAHIB

	2405	13,22,002	11,73,171	24,95,173
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TOTAL (DDO)		19,04,878	13,02,040	32,06,918
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ASSISTANT DIRECTOR, FISHERIES,	2405	6,23,267	5,08,036	11,31,303
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FEROZEPUR

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TOTAL (DDO)		6,23,267	5,08,036	11,31,303
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ASSISTANT DIRECTOR, FISHERIES,	2235	0	4,77,674	4,77,674
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HOSHIARPUR

	2405	0	14,08,623	14,08,623
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TOTAL (DDO)		0	18,86,297	18,86,297
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ASSISTANT DIRECTOR, FISHERIES,	2235	0	27,650	27,650
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JALANDHAR

	2405	5,94,730	6,16,247	12,10,977
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TOTAL (DDO)		5,94,730	6,43,897	12,38,627
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, MUKATSAR	2405	4,70,676	4,60,771	9,31,447
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TOTAL (DDO)		4,70,676	4,60,771	9,31,447
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ASSISTANT PROJECT	2405	1,92,218	2,98,745	4,90,963
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OFFICER, FISHERIES, MOGA

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TOTAL (DDO)		1,92,218	2,98,745	4,90,963
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ASSISTANT PROJECT	2405	62,420	7,93,580	8,56,000
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OFFICER, FISHERIES DHANDUVA

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TOTAL (DDO)		62,420	7,93,580	8,56,000
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TOTAL (CCO)		1,57,55,057	13,32,74,355	14,90,29,412
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TOTAL (DEPT)

1,57,55,057 13,32,74,355 14,90,29,412

FOOD AND DIRECTOR, FOOD & ADMINISTRATIVE OFFICER, FOR 3456

11,50,67,325 1,96,11,114 13,46,78,439

SUPPLIES SUPPLIES, PUNJAB DIRECTOR FOOD & CIVIL SUPPLIES,

PUNJAB

TOTAL (DDO)

11,50,67,325 1,96,11,114 13,46,78,439

ASSISTANT CONTROLLER 3456

1,10,44,471 1,21,61,201 2,32,05,672

(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

TOTAL (DDO) 1,10,44,471 1,21,61,201 2,32,05,672

ASSISTANT CONTROLLER, LEGAL 3475 3,88,828 3,90,700 7,79,528

METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,88,828 3,90,700 7,79,528

FOOD AND DIRECTOR, FOOD & CONTROLLER, DISTRICT FOOD AND 3456 83,34,605 78,37,341 1,61,71,946
SUPPLIES SUPPLIES, PUNJAB SUPPLIES

TOTAL (DDO) 87,23,433 82,28,041 1,69,51,474

D G & S G, D G & S G , 3456 45,47,757 46,00,580 91,48,337

HOSHIARPUR

TOTAL (DDO) 45,47,757 46,00,580 91,48,337

DEPUTY CONTROLLER (FINANCE &	3456	15,00,000	48,27,029	63,27,029
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ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

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TOTAL (DDO)		15,00,000	48,27,029	63,27,029
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DIRECTOR FOOD & CIVIL	3456	91,998	91,998	1,83,996
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SUPPLIES, PUNJAB

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TOTAL (DDO)		91,998	91,998	1,83,996
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DISTRICT FOOD & SUPPLIES	2235	0	17,615	17,615
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CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456	60,04,050	59,68,681	1,19,72,731
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TOTAL (DDO)	60,04,050	59,86,296	1,19,90,346
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DISTRICT FOOD & SUPPLIES	2235	15,982	0	15,982
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CONTROLLER, MOGA

3456	59,43,390	53,32,195	1,12,75,585
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TOTAL (DDO)	59,59,372	53,32,195	1,12,91,567
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DISTRICT FOOD & SUPPLIES	2235	0	2,08,464	2,08,464
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CONTROLLER, MUKATSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR	3456	83,84,572	84,34,209	1,68,18,781

		TOTAL (DDO)		83,84,572	86,42,673	1,70,27,245
		DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR	3456	77,47,604	74,87,824	1,52,35,428

TOTAL (DDO)		77,47,604	74,87,824	1,52,35,428
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DISTRICT FOOD & SUPPLY	3456	1,30,53,221	1,24,47,276	2,55,00,497
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CONTROLLER, BATHINDA

TOTAL (DDO)		1,30,53,221	1,24,47,276	2,55,00,497
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DISTRICT FOOD & SUPPLY	3456	1,67,50,402	1,67,36,710	3,34,87,112
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CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

TOTAL (DDO)		1,67,50,402	1,67,36,710	3,34,87,112
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DISTRICT FOOD & SUPPLY	2235	0	27,833	27,833
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CONTROLLER, NAWANSHAHAR

***** -----

TOTAL (DDO)		0	27,833	27,833
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DISTRICT FOOD AND SUPPLIES	3456	39,91,851	39,09,700	79,01,551
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CONTROLLER, MOHALI

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TOTAL (DDO)		39,91,851	39,09,700	79,01,551
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DISTRICT FOOD AND SUPPLY	2235	0	5,05,257	5,05,257
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER

TOTAL (DDO)		0	5,05,257	5,05,257
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	0	70,797	70,797

TOTAL (DDO)		0	70,797	70,797
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DISTRICT FOOD AND SUPPLY	3456	72,12,495	81,21,041	1,53,33,536
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

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TOTAL (DDO)		72,12,495	81,21,041	1,53,33,536
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DISTRICT FOOD AND SUPPLY	3456	69,94,084	75,38,523	1,45,32,607
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

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TOTAL (DDO)		69,94,084	75,38,523	1,45,32,607
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DISTRICT FOOD AND SUPPLY	3456	1,61,89,412	1,60,42,426	3,22,31,838
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

TOTAL (DDO)		1,61,89,412	1,60,42,426	3,22,31,838
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DISTRICT FOOD AND SUPPLY	3456	32,03,158	32,63,915	64,67,073
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL (DDO)		32,03,158	32,63,915	64,67,073
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DISTRICT FOOD AND SUPPLY	2235	0	3,93,370	3,93,370
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	1,47,18,630	1,42,64,721	2,89,83,351
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TOTAL (DDO)		1,47,18,630	1,46,58,091	2,93,76,721
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DISTRICT FOOD AND SUPPLY	2235	0	33,411	33,411
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CONTROLLER,FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	3456	54,52,097	56,28,228	1,10,80,325
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER, FATEHGARH SAHIB				

TOTAL (DDO)				54,52,097	56,61,639	1,11,13,736
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DISTRICT FOOD AND SUPPLY		3456	1,40,90,620	1,36,36,936	2,77,27,556
CONTROLLER, FEROZEPUR					

TOTAL (DDO)			1,40,90,620	1,36,36,936	2,77,27,556
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DISTRICT FOOD AND SUPPLY		2071	1,26,467	1,26,467	2,52,934
CONTROLLER, KAPURTHALA					

	2235	66,321	0	66,321
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	3456	35,25,195	35,18,378	70,43,573
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TOTAL (DDO)		37,17,983	36,44,845	73,62,828
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DISTRICT TREASURY	2235	1,22,000	1,78,400	3,00,400
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OFFICER, DISTRICT TREASURY

, JALANDHAR

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TOTAL (DDO)		1,22,000	1,78,400	3,00,400
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DISTT. FOOD & SUPPLIES	3456	28,76,665	29,49,975	58,26,640
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CONTROLLER, NAWANSAHAR

TOTAL (DDO)		28,76,665	29,49,975	58,26,640
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		9,65,763	9,54,942	19,20,705
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BORANWAL

TOTAL (DDO)		9,65,763	9,54,942	19,20,705
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SECRETARY, STATE CONSUMER DISPUTE 2235		0	37,661	37,661
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REDRESSAL COMMISSION PUNJAB

3456		35,57,277	37,73,256	73,30,533
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TOTAL (DDO)		35,57,277	38,10,917	73,68,194
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM, AMRITSAR	3456	11,66,540	12,03,753	23,70,293	
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TOTAL (DDO)				47,23,817	50,14,670	97,38,487	
SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES				3456	10,99,316	11,07,333	22,06,649

REDRESSAL FORM, JALANDHAR

***** -----
TOTAL (DDO) 10,99,316 11,07,333 22,06,649

SUPERINTENDENT GRADE - 3456 7,55,683 8,39,476 15,95,159

2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

***** -----
TOTAL (DDO) 7,55,683 8,39,476 15,95,159

SUPERINTENDENT GRADE - 3456 8,39,884 8,87,101 17,26,985

2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

***** -----

TOTAL (DDO) 8,39,884 8,87,101 17,26,985

SUPERINTENDENT GRADE - 3456 9,43,949 8,64,595 18,08,544

2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

***** -----

TOTAL (DDO) 9,43,949 8,64,595 18,08,544

SUPERINTENDENT GRADE - 3456 7,38,302 7,84,435 15,22,737

2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

***** -----

TOTAL (DDO)		7,38,302	7,84,435	15,22,737
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SUPERINTENDENT GRADE -	3456	9,31,053	9,61,826	18,92,879
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2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		9,31,053	9,61,826	18,92,879
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FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	9,37,321	8,66,618	18,03,939
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SUPPLIES	SUPPLIES, PUNJAB	2,DISTRICT CONSUMER REDRESSAL				
		FORM, PATIALA				

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TOTAL (DDO)				9,37,321	8,66,618	18,03,939
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SUPERINTENDENT GRADE -	3456	7,98,870	6,84,749	14,83,619
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2,DISTRICT CONSUMER REDRESSAL				
FORM, ROPAR				

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TOTAL (DDO)		7,98,870	6,84,749	14,83,619
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SUPERINTENDENT GRADE -	2235	0	76,735	76,735
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2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

3456	11,66,056	11,37,893	23,03,949
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TOTAL (DDO)	11,66,056	12,14,628	23,80,684
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SUPERINTENDENT GRADE -	3456	8,61,327	8,31,633	16,92,960
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2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL (DDO)	8,61,327	8,31,633	16,92,960
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SUPERINTENDENT GRADE -	3456	9,68,766	10,47,924	20,16,690
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2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL (DDO)		9,68,766	10,47,924	20,16,690
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SUPERINTENDENT GRADE	3456	22,04,993	19,38,937	41,43,930
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II, CONTROLLER DISPUTE REDRESAL

FORUM

TOTAL (DDO)		22,04,993	19,38,937	41,43,930
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR, FOOD & SUPERINTENDENT GRADE II, DISTRICT 3456 6,84,726 8,19,717 15,04,443

SUPPLIES SUPPLIES, PUNJAB CONSUMER REDRESSAL FORUM

***** -----

TOTAL (DDO) 6,84,726 8,19,717 15,04,443

SUPERINTENDENT GRADE-2, DISTRICT 3456 10,69,660 11,18,629 21,88,289

CONSUMER REDRESSAL FORM, MANSA

***** -----

TOTAL (DDO) 10,69,660 11,18,629 21,88,289

SUPERINTENDENT,DISTRICT CONSUMER 3456	4,77,348	6,78,190	11,55,538
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DISPUTE REDRESSAL FORUM MUKATSAR

TOTAL (DDO)	4,77,348	6,78,190	11,55,538
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SUPERINTENDENT,DISTRICT CONSUMER 3456	10,08,288	9,13,869	19,22,157
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DISPUTES FORM MOHALI

TOTAL (DDO)	10,08,288	9,13,869	19,22,157
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SUPERINTENDENT,DISTRICT CONSUMER 3456	8,71,591	9,15,563	17,87,154
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DISPUTES REDRESSAL FORUM MOGA

TOTAL (DDO)		8,71,591	9,15,563	17,87,154
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SUPRINTENDENT, DISTT. CONSUMER	3456	8,70,951	9,58,444	18,29,395
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DISPUTE REDRESSAL FORUM

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TOTAL (DDO)		8,70,951	9,58,444	18,29,395
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TOTAL (CCO)		30,03,60,864	20,97,65,594	51,01,26,458
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TOTAL (DEPT)		30,03,60,864	20,97,65,594	51,01,26,458
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	C.F., SOUTH CIRCLE, PATIALA	2406	10,80,490	10,22,073	21,02,563
	CONSERVATOR OF FORESTS,					
	PUNJAB					

	TOTAL (DDO)			10,80,490	10,22,073	21,02,563
	CHIEF CONSERVATOR OF FOREST		2406	16,50,930	33,09,542	49,60,472
	(CAC), PCCF, PUNJAB					

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TOTAL (DDO) 16,50,930 33,09,542 49,60,472

CONSERVATOR OF FOREST 2406 3,13,031 4,16,294 7,29,325

(EXTENSION), SAS NAGAR

***** -----

TOTAL (DDO) 3,13,031 4,16,294 7,29,325

CONSERVATOR OF FOREST, BIST 2406 13,75,208 16,59,241 30,34,449

CIRCLE, JALANDHAR

***** -----

TOTAL (DDO) 13,75,208 16,59,241 30,34,449

CONSERVATOR OF FOREST, RESEARCH	2406	30,63,395	52,44,257	83,07,652
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL (DDO)		30,63,395	52,44,257	83,07,652
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CONSERVATOR OF FOREST, FERROZEPUR	2406	13,79,618	12,97,529	26,77,147
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CIRCLE

TOTAL (DDO)		13,79,618	12,97,529	26,77,147
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CONSERVATOR OF FOREST, NORTH	2406	10,87,418	11,67,987	22,55,405
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CIRCLE

TOTAL (DDO) 10,87,418 11,67,987 22,55,405

CONSERVATOR OF FOREST, SHIVALIK 2406 11,76,203 13,27,288 25,03,491

CIRCLE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 11,76,203 13,27,288 25,03,491

FORESTS PRINCIPAL CHIEF DISTRICT FOREST OFFICER, BHATINDA 2235 0 1,13,619 1,13,619

CONSERVATOR OF FORESTS,

PUNJAB

2406 49,47,887 76,44,837 1,25,92,724

TOTAL (DDO) 49,47,887 77,58,456 1,27,06,343

DISTRICT FOREST 2406 1,14,28,433 81,60,656 1,95,89,089

OFFICER, FEROZEPUR

TOTAL (DDO) 1,14,28,433 81,60,656 1,95,89,089

DISTRICT FOREST 2235 0 36,000 36,000

OFFICER, GURDASPUR

2406	51,86,447	1,22,43,308	1,74,29,755
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TOTAL (DDO)	51,86,447	1,22,79,308	1,74,65,755
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DISTRICT FOREST	2406	17,20,256	40,11,328	57,31,584
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OFFICER, JALANDHAR

TOTAL (DDO)	17,20,256	40,11,328	57,31,584
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DISTRICT FOREST OFFICER, LUDHIANA 2235	0	3,17,697	3,17,697
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2406	87,55,733	1,15,40,309	2,02,96,042
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TOTAL (DDO)	87,55,733	1,18,58,006	2,06,13,739
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DISTRICT FOREST OFFICER,MANSA	2406	15,63,880	15,84,399	31,48,279
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TOTAL (DDO)		15,63,880	15,84,399	31,48,279
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DISTRICT FOREST OFFICER,PATIALA	2406	94,72,444	1,06,13,736	2,00,86,180
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TOTAL (DDO)		94,72,444	1,06,13,736	2,00,86,180
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST OFFICER, ROPAR	2406	36,93,855	22,71,323	59,65,178
	CONSERVATOR OF FORESTS,					
	PUNJAB					

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		TOTAL (DDO)		36,93,855	22,71,323	59,65,178
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		DIVISIONAL FOREST OFFICER, IWDP,	2406	18,87,631	46,50,571	65,38,202
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PATHANKOT

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		TOTAL (DDO)		18,87,631	46,50,571	65,38,202
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		DIVISIONAL FOREST (WILD	2406	39,65,368	29,36,990	69,02,358
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LIFE),DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

TOTAL (DDO)

39,65,368

29,36,990

69,02,358

DIVISIONAL FOREST (WILD

2406

1,38,54,810

70,03,167

2,08,57,977

LIFE),DIVISIONAL FOREST (WILD

LIFE), ROPAR

TOTAL (DDO)

1,38,54,810

70,03,167

2,08,57,977

DIVISIONAL FOREST (WILD

2406

16,03,573

19,68,085

35,71,658

LIFE),DIVISIONAL FOREST (WILD

LIFE),HOSHIARPUR

TOTAL (DDO)		16,03,573	19,68,085	35,71,658
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DIVISIONAL FOREST OFFICER	2406	15,13,102	15,51,003	30,64,105
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(EXTENSION), BHATINDA

TOTAL (DDO)		15,13,102	15,51,003	30,64,105
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DIVISIONAL FOREST OFFICER	2406	13,14,939	13,76,937	26,91,876
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(EXTENSION), PATIALA

TOTAL (DDO)		13,14,939	13,76,937	26,91,876
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR	2406	15,19,618	15,88,842	31,08,460

TOTAL (DDO)				28,34,557	29,65,779	58,00,336
DIVISIONAL FOREST OFFICER (WILD				2406	25,20,820	31,67,387
						56,88,207

LIFE), PHILLAUR

***** -----
TOTAL (DDO) 25,20,820 31,67,387 56,88,207

DIVISIONAL FOREST OFFICER 2235 0 11,300 11,300

MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

2406 2,68,36,933 3,65,95,203 6,34,32,136

***** -----
TOTAL (DDO) 2,68,36,933 3,66,06,503 6,34,43,436

DIVISIONAL FOREST OFFICER 2406 0 1,02,120 1,02,120

P&I, HOSHIARPUR

TOTAL (DDO)		0	1,02,120	1,02,120
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DIVISIONAL FOREST OFFICER(WILD	2406	27,30,956	41,72,634	69,03,590
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LIFE),D.F.O.(WILD LIFE)PATIALA

TOTAL (DDO)		27,30,956	41,72,634	69,03,590
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DIVISIONAL FOREST	2406	67,24,914	1,05,258	68,30,172
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OFFICER,(WILDLIFE) DIVISION

TOTAL (DDO)		67,24,914	1,05,258	68,30,172
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DIVISIONAL FOREST OFFICER, DASUYA 2235	0	11,000	11,000
2406	73,03,718	73,83,659	1,46,87,377

TOTAL (DDO)	73,03,718	73,94,659	1,46,98,377

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER	2235	0	1,14,684	1,14,684

2406	59,39,302	45,60,168	1,04,99,470
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TOTAL (DDO)	59,39,302	46,74,852	1,06,14,154
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DIVISIONAL FOREST	2406	36,46,820	78,19,840	1,14,66,660
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

TOTAL (DDO)	36,46,820	78,19,840	1,14,66,660
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DIVISIONAL FOREST	2406	70,47,563	52,48,409	1,22,95,972
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OFFICER, HOSHIARPUR

TOTAL (DDO)		70,47,563	52,48,409	1,22,95,972
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DIVISIONAL FOREST	2406	22,31,017	0	22,31,017
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OFFICER, JALANDHAR FOREST

DIVISION

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TOTAL (DDO)		22,31,017	0	22,31,017
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DIVISIONAL FOREST	2406	7,12,678	1,25,77,986	1,32,90,664
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OFFICER, MUKTSAR FOREST DIVISION

***** -----

TOTAL (DDO)		7,12,678	1,25,77,986	1,32,90,664
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DIVISIONAL FOREST	2406	4,70,746	7,02,825	11,73,571
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OFFICER, TRAINING DIVISION

TOTAL (DDO)		4,70,746	7,02,825	11,73,571
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DIVISIONAL FOREST	2235	1,06,207	2,09,962	3,16,169
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OFFICER, AMRITSAR

	2406	88,80,331	1,16,63,954	2,05,44,285
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GOVERNMENT OF PUNJAB

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

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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				89,86,538	1,18,73,916	2,08,60,454
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FORESTS *****

				15,87,06,274	18,95,03,407	34,82,09,681
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				15,87,06,274	18,95,03,407	34,82,09,681
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GENERAL	CHIEF SECRETARY,	A.C. (G) FOR D.C., MUKATSAR	2053	64,82,293	71,23,479	1,36,05,772
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

***** -----

TOTAL (DDO)		1,54,68,831	1,89,97,395	3,44,66,226
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A.C. (G) FOR DEPUTY	2053	76,74,347	90,01,920	1,66,76,267
COMMISSIONER, PUNJAB, MOGA				

***** -----

TOTAL (DDO)		76,74,347	90,01,920	1,66,76,267
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A.C. (G) FOR D C, ROPAR	2053	43,94,630	50,68,927	94,63,557
	2235	0	30,257	30,257

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TOTAL (DDO)		43,94,630	50,99,184	94,93,814
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A.C. (G) FOR D.C., SANGRUR	2053	1,16,51,660	1,24,02,099	2,40,53,759
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TOTAL (DDO) 1,16,51,660 1,24,02,099 2,40,53,759

A.C. (G) FOR 2053 4,07,174 4,06,774 8,13,948

D.C. JALLANDHAR, A.C. (G) FOR

D.C. JALLANDHAR

***** -----

TOTAL (DDO) 4,07,174 4,06,774 8,13,948

AC (G), DEPUTY COMMISSIONER 2053 41,98,010 41,42,114 83,40,124

NAWANSHAHAR

***** -----

TOTAL (DDO) 41,98,010 41,42,114 83,40,124

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

NAME OF 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,	AC FOR DEPUTY COMMISSIONER, TARAN 2053		56,39,533	59,08,884	1,15,48,417
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	TARAN				
	CHANDIGARH					

TOTAL (DDO)				98,37,543	1,00,50,998	1,98,88,541

ADDITIONAL DEPUTY	2235	0	28,120	28,120
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COMMISSIONER, (DEVELOPMENT)

***** -----

TOTAL (DDO)		0	28,120	28,120
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ADDITIONAL DEPUTY	2235	7,07,27,096	2,12,695	7,09,39,791
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COMMISSIONER, FEROZEPUR

***** -----

TOTAL (DDO)		7,07,27,096	2,12,695	7,09,39,791
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ASSISTANT COMMISSIONER (G) FOR	2053	1,17,54,785	1,32,06,994	2,49,61,779
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DEPUTY COMMISSIONER,, FEROZEPUR

	2235	0	79,984	79,984
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TOTAL (DDO) 1,17,54,785 1,32,86,978 2,50,41,763

ASSISTANT COMMISSIONER 2053 1,19,59,459 1,40,43,878 2,60,03,337

(G), GURDASPUR

2235 1,85,660 0 1,85,660

***** -----

TOTAL (DDO) 1,21,45,119 1,40,43,878 2,61,88,997

ASSISTANT COMMISSIONER 2053 62,83,791 75,43,892 1,38,27,683

(G), LUDHIANA

***** -----

TOTAL (DDO) 62,83,791 75,43,892 1,38,27,683

ASSISTANT COMMISSIONER (GENERAL) 2053	65,24,259	67,75,176	1,32,99,435
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FOR DEPUTY

COMMISSIONER,,FATEHGARH SAHIB

2235	10,500	0	10,500
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		65,34,759	67,75,176	1,33,09,935
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

ASSISTANT COMMISSIONER (GENERAL) 2053	1,07,80,045	1,13,42,334	2,21,22,379
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FOR DEPUTY COMMISSIONER, PATIALA

2235	0	12,942	12,942
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TOTAL (DDO)	1,73,14,804	1,81,30,452	3,54,45,256
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ASSISTANT COMMISSIONER FOR 2053	45,94,389	49,15,637	95,10,026
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DEPUTY COMMISSIONER, KAPURTHALA

TOTAL (DDO)	45,94,389	49,15,637	95,10,026
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ASSISTANT COMMISSIONER,	2053	67,33,695	71,74,954	1,39,08,649
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(G),MANSA

TOTAL (DDO)		67,33,695	71,74,954	1,39,08,649
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ASSISTANT COMMISSIONER,,	2053	70,32,295	67,11,067	1,37,43,362
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BHATINDA

	2235	19,344	2,87,980	3,07,324
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TOTAL (DDO)		70,51,639	69,99,047	1,40,50,686
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ASSISTANT COMMISSIONER,A.C. FOR	2053	67,55,596	68,47,366	1,36,02,962
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DEPUTY COMMISSIONER,

TOTAL (DDO)	67,55,596	68,47,366	1,36,02,962
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ASSISTANT COMMISSIONER, ASSISTANT 2053	61,82,187	65,22,004	1,27,04,191
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COMMISSIONER (GENERAL)

TOTAL (DDO)	61,82,187	65,22,004	1,27,04,191
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GOVERNMENT OF PUNJAB

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

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

GENERAL CHIEF SECRETARY, ASSISTANT COMMISSIONER, FARIDKOT 2053 20,12,058 36,48,477 56,60,535

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

2235 4,67,47,800 0 4,67,47,800

***** -----

TOTAL (DDO) 4,87,59,858 36,48,477 5,24,08,335

ASSTT. CONTROLLER 2052 16,58,260 56,19,453 72,77,713

(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

***** -----

TOTAL (DDO) 16,58,260 56,19,453 72,77,713

ASSTT.COMMISSIONER (GENERAL) FOR 2053	48,46,363	55,19,485	1,03,65,848
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DEPUTY COMMISSIONER, FARIDKOT

2235	0	14,900	14,900
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TOTAL (DDO)	48,46,363	55,34,385	1,03,80,748
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CHIEF EXECUTIVE OFFICER, CHIEF	2235	0	5,516	5,516
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EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

TOTAL (DDO)	0	5,516	5,516
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COLLECTOR, SPL.LAND	2053	4,14,560	4,86,236	9,00,796
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ACQ, JALANDHAR

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TOTAL (DDO)		4,14,560	4,86,236	9,00,796

COLLECTOR, SUB DIVISION, DERABASSI	2053	6,67,340	7,44,870	14,12,210
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TOTAL (DDO)		6,67,340	7,44,870	14,12,210

DEPUTY COMMISSIONER	2053	10,15,610	10,17,586	20,33,196
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(1801), DEPUTY COMMISSIONER,

PATIALA

*****	-----			
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TOTAL (DDO)

10,15,610

10,17,586

20,33,196

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY	2245	50,00,000	0	50,00,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	COMMISSIONER				
	CHANDIGARH					

		TOTAL (DDO)		50,00,000	0	50,00,000

DEPUTY COMMISSIONER,DEPUTY	2075	0	1,42,826	1,42,826
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COMMISSIONER, MANSA

TOTAL (DDO)		0	1,42,826	1,42,826
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DEPUTY COMMISSIONER,DEPUTY	2235	0	7,983	7,983
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COMMISSIONER, ROPAR

TOTAL (DDO)		0	7,983	7,983
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DEPUTY COMMISSIONER,MOGA	2053	17,64,419	19,13,380	36,77,799
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TOTAL (DDO)		17,64,419	19,13,380	36,77,799
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DEPUTY CONTROLLER, (G&A),	2052	53,20,000	0	53,20,000
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INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDIGARH

TOTAL (DDO)		53,20,000	0	53,20,000
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GENERAL ADMINISTRATION FOR	2053	71,48,846	85,43,346	1,56,92,192
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

TOTAL (DDO)		71,48,846	85,43,346	1,56,92,192
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S.D.M., ,DASUYA	2053	6,48,338	6,75,751	13,24,089
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TOTAL (DDO)		6,48,338	6,75,751	13,24,089
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S.D.M., ,GARHSHANKAR	2053	5,99,750	9,14,055	15,13,805
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., ,GARHSHANKAR	2235	0	1,92,000	1,92,000
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

***** -----

TOTAL (DDO)		5,99,750	11,06,055	17,05,805
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S.D.M., MUKERIAN	2053	4,03,732	2,97,078	7,00,810
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TOTAL (DDO)		4,03,732	2,97,078	7,00,810
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S.D.M., JAGRAON	2053	8,41,138	8,12,318	16,53,456
	2235	0	12,24,000	12,24,000

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TOTAL (DDO)		8,41,138	20,36,318	28,77,456
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S.D.M., KHANNA	2053	9,64,684	11,49,937	21,14,621
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	2235	1,45,000	2,93,000	4,38,000
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TOTAL (DDO)		11,09,684	14,42,937	25,52,621
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S.D.M., LUDHIANA EAST, LUDHIANA	2053	7,97,313	8,72,184	16,69,497
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	2235	0	15,90,000	15,90,000
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TOTAL (DDO)		7,97,313	24,62,184	32,59,497
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S.D.M., LUDHIANA WEST, LUDHIANA	2053	5,97,793	6,41,850	12,39,643
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	2235	0	13,18,000	13,18,000
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TOTAL (DDO)		5,97,793	19,59,850	25,57,643
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S.D.M., PAYAL	2053	3,89,552	4,71,517	8,61,069
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	2235	1,26,000	1,26,000	2,52,000
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TOTAL (DDO)		5,15,552	5,97,517	11,13,069
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S.D.M., RAJKOT, RAJKOT	2053	4,85,980	5,98,972	10,84,952
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	2235	0	1,40,400	1,40,400
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TOTAL (DDO)		4,85,980	7,39,372	12,25,352
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S.D.M., SAMANA	2053	9,52,247	10,04,843	19,57,090
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GOVERNMENT OF PUNJAB

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

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) 9,52,247 10,04,843 19,57,090

GENERAL CHIEF SECRETARY, S.D.M., SAMRALA 2053 2,99,626 3,45,063 6,44,689

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDIGARH

2235 0 2,52,000 2,52,000

TOTAL (DDO) 12,51,873 16,01,906 28,53,779

S.D.O(C), BASSI PATHANA 2053 17,10,681 19,33,731 36,44,412

2235 0 1,80,000 1,80,000

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TOTAL (DDO)		17,10,681	21,13,731	38,24,412
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S.D.O. (C), AMLOH	2053	13,22,052	21,03,328	34,25,380
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TOTAL (DDO)		13,22,052	21,03,328	34,25,380
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S.D.O. (C), KHAMANON	2053	6,84,837	6,52,223	13,37,060
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	2235	0	3,48,000	3,48,000
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TOTAL (DDO)		6,84,837	10,00,223	16,85,060
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SDM, KHADUR SAHIB	2053	7,24,662	7,24,662	14,49,324
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TOTAL (DDO)		7,24,662	7,24,662	14,49,324
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SDM, TARAN TARAN	2053	6,88,365	6,71,043	13,59,408
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TOTAL (DDO)		6,88,365	6,71,043	13,59,408
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SUB DIVISIONAL MAGISTRATE,	2029	3,72,520	3,01,724	6,74,244
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AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

	2053	7,92,279	9,87,122	17,79,401
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	2235	0	1,20,000	1,20,000
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TOTAL (DDO)		11,64,799	14,08,846	25,73,645
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SUB DIVISIONAL MAGISTRATE,	2029	6,99,695	5,06,788	12,06,483
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AMARGARH,SDM AMARGARH,

GOVERNMENT OF PUNJAB

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

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

MALERKOTLA						
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	7,03,057	7,88,668	14,91,725
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	AMARGARH,SDM AMARGARH, MALERKOTLA				
	CHANDIGARH					
			2235	0	96,000	96,000

TOTAL (DDO)		14,02,752	13,91,456	27,94,208
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SUB DIVISIONAL MAGISTRATE,	2053	6,60,768	6,63,182	13,23,950
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BHAWANIGARH,SDM, BHAWANIGARH

***** -----

TOTAL (DDO)		6,60,768	6,63,182	13,23,950
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SUB DIVISIONAL MAGISTRATE,	2029	7,14,126	6,63,380	13,77,506
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DIRBA,SDM DIRBA, SANGRUR

	2053	3,32,127	6,00,448	9,32,575
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TOTAL (DDO)		10,46,253	12,63,828	23,10,081
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SUB DIVISIONAL MAGISTRATE,	2029	6,84,442	7,48,512	14,32,954
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MORINDA,SDM, MORINDA, ROPAR

	2053	4,73,830	9,57,750	14,31,580
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	2235	0	2,76,000	2,76,000
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TOTAL (DDO)		11,58,272	19,82,262	31,40,534
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	9,15,701	8,26,180	17,41,881
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	2235	0	9,48,000	9,48,000
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TOTAL (DDO)		9,15,701	17,74,180	26,89,881
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SUB DIVISIONAL MAGISTRATE,,	2053	7,42,492	7,45,000	14,87,492
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ABOHAR

TOTAL (DDO) 7,42,492 7,45,000 14,87,492

SUB DIVISIONAL MAGISTRATE,, 2053 9,54,705 9,45,322 19,00,027

RAMPURA PHUL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MAGISTRATE,,	2235	1,68,000	1,68,000	3,36,000
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ADMINISTRAT DEPARTMENT OF GENERAL RAMPURA PHUL

ION ADMINISTRATION,

CHANDIGARH

***** -----
TOTAL (DDO) 11,22,705 11,13,322 22,36,027

SUB DIVISIONAL MAGISTRATE,, 2053 7,02,389 6,97,536 13,99,925

TALWANDI SABO

***** -----
TOTAL (DDO) 7,02,389 6,97,536 13,99,925

SUB DIVISIONAL 2053 9,32,046 8,51,619 17,83,665

MAGISTRATE, BALACHAUR

***** -----
TOTAL (DDO) 9,32,046 8,51,619 17,83,665

SUB DIVISIONAL	2053	8,33,206	9,05,705	17,38,911
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MAGISTRATE, BARNALA

	2235	0	11,84,853	11,84,853
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TOTAL (DDO)		8,33,206	20,90,558	29,23,764
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SUB DIVISIONAL	2053	10,71,890	10,35,295	21,07,185
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MAGISTRATE, BHATINDA

	2235	3,06,000	5,06,000	8,12,000
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TOTAL (DDO)		13,77,890	15,41,295	29,19,185
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SUB DIVISIONAL MAGISTRATE, DERA	2053	6,42,694	5,09,060	11,51,754
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BABA NANAK

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TOTAL (DDO)		6,42,694	5,09,060	11,51,754
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SUB DIVISIONAL	2053	7,07,771	7,69,451	14,77,222
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MAGISTRATE, DHARKALAN

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TOTAL (DDO)		7,07,771	7,69,451	14,77,222
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, DHURI	2053	13,73,890	14,25,182	27,99,072
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDIGARH

			2235	1,98,000	1,98,000	3,96,000
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TOTAL (DDO)				22,79,661	23,92,633	46,72,294
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SUB DIVISIONAL			2053	8,10,522	8,86,466	16,96,988
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MAGISTRATE, FATEHGARH SAHIB

			2235	0	2,12,325	2,12,325
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TOTAL (DDO)		8,10,522	10,98,791	19,09,313
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SUB DIVISIONAL	2053	6,82,518	6,99,423	13,81,941
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MAGISTRATE, FAZILKA

TOTAL (DDO)		6,82,518	6,99,423	13,81,941
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SUB DIVISIONAL	2053	6,81,646	8,11,646	14,93,292
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MAGISTRATE, FEROZEPUR

	2235	0	5,88,000	5,88,000
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TOTAL (DDO)		6,81,646	13,99,646	20,81,292
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SUB DIVISIONAL	2053	3,26,598	3,12,693	6,39,291
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MAGISTRATE, GIDDERBAHA

TOTAL (DDO)		3,26,598	3,12,693	6,39,291
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SUB DIVISIONAL	2053	13,19,532	14,48,115	27,67,647
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MAGISTRATE, GURDASPUR

TOTAL (DDO)		13,19,532	14,48,115	27,67,647
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SUB DIVISIONAL	2053	4,55,762	5,49,237	10,04,999
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MAGISTRATE, GURUHARSHAHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,55,762	5,49,237	10,04,999
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, JAITO	2053	3,97,778	3,89,255	7,87,033
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

TOTAL (DDO)		8,53,540	9,38,492	17,92,032
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SUB DIVISIONAL	2053	4,52,546	6,65,405	11,17,951
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MAGISTRATE, JALALABAD

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TOTAL (DDO)		4,52,546	6,65,405	11,17,951
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SUB DIVISIONAL MAGISTRATE, KHADUR 2235		0	10,62,000	10,62,000
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SAHIB

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TOTAL (DDO)		0	10,62,000	10,62,000
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SUB DIVISIONAL MAGISTRATE, MALOUT 2053		1,40,936	1,54,071	2,95,007
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TOTAL (DDO) 1,40,936 1,54,071 2,95,007

SUB DIVISIONAL MAGISTRATE, MOGA 2053 9,25,980 9,19,978 18,45,958

***** -----

TOTAL (DDO) 9,25,980 9,19,978 18,45,958

SUB DIVISIONAL 2053 7,50,778 7,90,383 15,41,161

MAGISTRATE, MUKATSAR

***** -----

TOTAL (DDO) 7,50,778 7,90,383 15,41,161

SUB DIVISIONAL 2053 2,49,102 2,36,742 4,85,844

MAGISTRATE, NIHALSINGH WALA

TOTAL (DDO) 2,49,102 2,36,742 4,85,844

SUB DIVISIONAL 2053 8,03,126 8,21,585 16,24,711

MAGISTRATE, PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,03,126 8,21,585 16,24,711

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	5,96,880	6,50,520	12,47,400
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ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE,SDM,MOHALI				
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ION	ADMINISTRATION,					
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	CHANDIGARH					
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TOTAL (DDO)				5,96,880	6,50,520	12,47,400
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SUB DIVISIONAL MAGISTRATE, SUB	2053	3,66,899	5,34,692	9,01,591
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DIVISIONAL MAGISTRATE, KHARAR				
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TOTAL (DDO)		3,66,899	5,34,692	9,01,591
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SUB DIVISIONAL MEGISTRATE	2053	5,88,545	8,08,693	13,97,238
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-I,AMRITSAR

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TOTAL (DDO)		5,88,545	8,08,693	13,97,238
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SUB DIVISIONAL MEGISTRATE	2053	16,68,823	22,67,386	39,36,209
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-II,AMRITSAR

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TOTAL (DDO)		16,68,823	22,67,386	39,36,209
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SUB DIVISIONAL MEGISTRATE,DUDHAN	2053	6,88,476	6,58,871	13,47,347
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SADHAN, PATIALA

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TOTAL (DDO)	6,88,476	6,58,871	13,47,347
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SUB DIVISIONAL MEGISTRATE, ROPAR 2053	6,25,281	6,25,281	12,50,562
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TOTAL (DDO)	6,25,281	6,25,281	12,50,562
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SUB DIVISIONAL MEGISTRATE, SUB 2053	5,34,722	6,50,762	11,85,484
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,34,722	6,50,762	11,85,484
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2053	6,37,810	6,40,906	12,78,716
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ADMINISTRAT DEPARTMENT OF GENERAL DIVISIONAL MEGISTRATE, DERA

ION ADMINISTRATION, BASSI

CHANDIGARH

		TOTAL (DDO)		11,72,532	12,91,668	24,64,200
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		SUB DIVISIONAL MEGISTRATE, SUB	2053	0	7,41,104	7,41,104
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DIVISIONAL MEGISTRATE, NANGAL

TOTAL (DDO) 0 7,41,104 7,41,104

SUB DIVISIONAL OFFICER 2053 4,12,786 5,50,131 9,62,917

(C), BHOLATH

TOTAL (DDO) 4,12,786 5,50,131 9,62,917

SUB DIVISIONAL OFFICER 2053 4,95,316 4,95,316 9,90,632

(C), FARIDKOT

TOTAL (DDO) 4,95,316 4,95,316 9,90,632

SUB DIVISIONAL OFFICER	2053	5,50,131	7,67,003	13,17,134
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(C), PHAGWARA

TOTAL (DDO)		5,50,131	7,67,003	13,17,134
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SUB DIVISIONAL OFFICER (CIVIL),	2053	7,55,178	7,66,618	15,21,796
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- 1, JALANDHAR

	2235	0	2,00,500	2,00,500
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TOTAL (DDO)		7,55,178	9,67,118	17,22,296
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SUB DIVISIONAL OFFICER	2053	6,24,722	8,03,759	14,28,481
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(CIVIL), ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,24,722	8,03,759	14,28,481
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	8,82,190	9,05,924	17,88,114
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ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL),HOSHIARPUR

ION ADMINISTRATION,

CHANDIGARH

TOTAL (DDO)		15,06,912	17,09,683	32,16,595
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SUB DIVISIONAL OFFICER	2053	7,94,766	8,05,514	16,00,280
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(CIVIL), PHILLAUR

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TOTAL (DDO)		7,94,766	8,05,514	16,00,280
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SUB DIVISIONAL OFFICER	2053	15,04,586	13,75,003	28,79,589
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(CIVIL), ROPAR

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TOTAL (DDO)		15,04,586	13,75,003	28,79,589
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SUB DIVISIONAL OFFICER	2053	3,59,401	5,82,378	9,41,779
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(CIVIL), SHAHKOT

2235	36,000	36,000	72,000
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TOTAL (DDO)	3,95,401	6,18,378	10,13,779
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SUB DIVISIONAL OFFICER	2235	0	2,40,000	2,40,000
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

TOTAL (DDO)	0	2,40,000	2,40,000
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SUB DIVISIONAL OFFICER	2053	10,45,030	17,20,752	27,65,782
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 0 8,88,000 8,88,000

TOTAL(DDO) 10,45,030 26,08,752 36,53,782

SUB DIVISIONAL OFFICER 2235 0 2,52,000 2,52,000

GOVERNMENT OF PUNJAB

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

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

(CIVIL), SUNAM

TOTAL (DDO) 0 2,52,000 2,52,000

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER, 2053 8,39,998 8,70,098 17,10,096

ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL),SARDULGARH

ION ADMINISTRATION,

CHANDIGARH

TOTAL (DDO) 8,39,998 8,70,098 17,10,096

SUB DIVISIONAL OFFICER, 2053 9,86,322 10,03,046 19,89,368

(CIVIL),BUDHLADA

TOTAL (DDO) 9,86,322 10,03,046 19,89,368

SUB DIVISIONAL OFFICER,DERA	2235	0	13,92,000	13,92,000
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BASSI

TOTAL (DDO)		0	13,92,000	13,92,000
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SUB DIVISIONAL OFFICER,MANSA	2053	9,81,020	9,81,020	19,62,040
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	2235	0	3,60,000	3,60,000
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TOTAL (DDO)		9,81,020	13,41,020	23,22,040
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SUB DIVISIONSL	2053	14,01,707	15,66,365	29,68,072
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MAGISTRATE, NAWANSHAHAR

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TOTAL (DDO) 14,01,707 15,66,365 29,68,072

SUPDT., COMMISSIONER, PATIALA 2053 33,45,058 34,12,925 67,57,983

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TOTAL (DDO) 33,45,058 34,12,925 67,57,983

SUPERINTENDENT FOR COMMISSIONER, 2053 30,59,553 29,68,789 60,28,342

JALANDHAR DIVISION, JALANDHAR

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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)		30,59,553	29,68,789	60,28,342
GENERAL	CHIEF SECRETARY,	SUPERINTENDENT FOR	2053	25,19,582	26,39,573	51,59,155
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	COMMISSIONER, FEROZEPUR				
	CHANDIGARH		2235	0	15,317	15,317

		TOTAL (DDO)		55,79,135	56,23,679	1,12,02,814
		SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	10,52,68,851	10,72,51,927	21,25,20,778
		SECRETARIAT, CHANDIGARH				

2075 0 41,00,000 41,00,000

TOTAL (DDO) 10,52,68,851 11,13,51,927 21,66,20,778

UNDER SECRETARY HOME,HOME -7 2014 1,12,50,000 54,00,000 1,66,50,000

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

TOTAL (DDO) 1,12,50,000 54,00,000 1,66,50,000

TOTAL (CCO) 60,34,72,113 54,53,89,171 1,14,88,61,284

TOTAL (DEPT)

60,34,72,113 54,53,89,171 1,14,88,61,284

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075

3,76,873 4,17,231 7,94,104

ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB,

AND CHANDIGARH

GURUDWARA

TRIBUNAL

TOTAL (DDO)

3,76,873 4,17,231 7,94,104

TOTAL (CCO)

3,76,873 4,17,231 7,94,104

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				3,76,873	4,17,231	7,94,104
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	38,78,467	37,32,091	76,10,558
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TOTAL (DDO)				42,55,340	41,49,322	84,04,662
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MEDICAL OFFICER,RURAL HOSPITAL, 2210	2,61,80,128	76,54,498	3,38,34,626
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BALACHUAR

2235	0	77,771	77,771
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TOTAL (DDO)	2,61,80,128	77,32,269	3,39,12,397
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SENIOR MEDICAL OFFICER,CIVIL 2210	32,87,772	33,86,223	66,73,995
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HOSPITAL MOUR

TOTAL (DDO)	32,87,772	33,86,223	66,73,995
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SENIOR MEDICAL OFFICER,CIVIL	2210	11,64,425	11,67,641	23,32,066
------------------------------	------	-----------	-----------	-----------

HOSPITAL RAMAN

TOTAL (DDO)		11,64,425	11,67,641	23,32,066
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SENIOR MEDICAL OFFICER,CIVIL	2210	28,33,292	30,69,259	59,02,551
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HOSPITAL RAMPURA PHUL

TOTAL (DDO)		28,33,292	30,69,259	59,02,551
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A.C.,(F&A) FOR CIVIL SURGEON,	2210	50,67,511	55,47,896	1,06,15,407
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KAPURTHALA

TOTAL (DDO)		50,67,511	55,47,896	1,06,15,407
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ASSISSTANT CONTROLLER(F&A),O/O	2210	26,48,238	27,72,780	54,21,018
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CIVIL SURGEON

TOTAL (DDO)		26,48,238	27,72,780	54,21,018
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER (F&A),FOR	2210	1,39,22,374	1,47,40,123	2,86,62,497
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FAMILY WELFARE, PUNJAB CIVIL SURGEON

WELFARE

2235 3,57,772 94,164 4,51,936

TOTAL (DDO) 1,42,80,146 1,48,34,287 2,91,14,433

ASSISTANT CHEMICAL 2235 0 2,18,850 2,18,850

EXAMINER, AMRITSAR

TOTAL (DDO) 0 2,18,850 2,18,850

ASSISTANT CHEMICAL 2210 93,50,487 99,70,394 1,93,20,881

EXAMINER, GOVERNMENT OF PUNJAB

2235	0	1,12,828	1,12,828
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TOTAL (DDO)	93,50,487	1,00,83,222	1,94,33,709
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ASSISTANT CIVIL SURAGEON, TARN	2210	34,93,398	41,33,926	76,27,324
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TARAN

TOTAL (DDO)	34,93,398	41,33,926	76,27,324
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	1,98,77,261	1,97,74,296	3,96,51,557
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2235	1,56,577	10,890	1,67,467
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TOTAL (DDO)	2,00,33,838	1,97,85,186	3,98,19,024
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ASSISTANT CONTROLLER (F&A) FOR	2211	13,96,679	13,96,679	27,93,358
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CIVIL SURGEON, KAPURTHALA

	2235	0	18,510	18,510
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TOTAL (DDO)		13,96,679	14,15,189	28,11,868
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ASSISTANT CONTROLLER (F&A), CIVIL	2210	1,57,98,463	1,01,80,841	2,59,79,304
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SURGEON SAS NAGAR

TOTAL (DDO)		1,57,98,463	1,01,80,841	2,59,79,304
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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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA	2211	49,40,911	56,81,039	1,06,21,950
			2235	0	50,000	50,000

		TOTAL (DDO)		49,40,911	57,31,039	1,06,71,950
		ASSISTANT CONTROLLER CIVIL	2235	0	1,18,522	1,18,522
		SURGEON, MUKTSAR				

TOTAL (DDO)		0	1,18,522	1,18,522
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ASSISTANT CONTROLLER CIVIL	2235	3,23,777	2,50,726	5,74,503
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SURGOEN, MOHALI

TOTAL (DDO)		3,23,777	2,50,726	5,74,503
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ASSISTANT CONTROLLER F&A FOR	2235	0	1,89,007	1,89,007
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CIVIL SURGEON, BHATINDA

TOTAL (DDO)		0	1,89,007	1,89,007
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ASSISTANT CONTROLLER FINANCE &	2210	2,13,33,387	2,47,40,735	4,60,74,122
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ACCOUNTS,CIVIL SURGEON,

HOSHIARPUR

	2235	0	7,505	7,505
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TOTAL (DDO)		2,13,33,387	2,47,48,240	4,60,81,627
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ASSISTANT CONTROLLER(F&A),O/O	2210	1,71,58,176	1,71,56,937	3,43,15,113
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CIVIL SURGEON,NAWANSAHAR

TOTAL (DDO)		1,71,58,176	1,71,56,937	3,43,15,113
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ASSISTANT CONTROLLER,	2210	1,31,50,28,656	37,97,07,725	1,69,47,36,381
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(F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2235	0	4,38,415	4,38,415
			4210	0	25,00,00,000	25,00,00,000

TOTAL (DDO)				1,31,50,28,656	63,01,46,140	1,94,51,74,796

ASSISTANT CONTROLLER, (F&A) FOR	2235	0	84,621	84,621
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CIVIL SURGEON

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TOTAL (DDO)		0	84,621	84,621
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ASSISTANT CONTROLLER, (F&A) FOR	2210	2,56,86,031	2,31,86,762	4,88,72,793
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CIVIL SURGEON, FEROSZEPUR

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TOTAL (DDO)		2,56,86,031	2,31,86,762	4,88,72,793
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ASSISTANT CONTROLLER, (F&A) FOR	2210	1,63,84,613	1,35,51,254	2,99,35,867
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CIVIL SURGEON, JALANDHAR

	2211	26,23,091	13,35,559	39,58,650
	2235	4,74,105	30,26,466	35,00,571

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TOTAL (DDO)		1,94,81,809	1,79,13,279	3,73,95,088
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ASSISTANT CONTROLLER, (F&A),	2210	43,22,244	45,35,232	88,57,476
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CIVIL SURGEON, MANSA

	2235	0	6,51,745	6,51,745
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TOTAL (DDO)		43,22,244	51,86,977	95,09,221
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ASSISTANT CONTROLLER, (F&A), ESI	2210	48,57,499	55,05,838	1,03,63,337
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HOSPITAL, PHAGWARA

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TOTAL (DDO)	48,57,499	55,05,838	1,03,63,337
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ASSISTANT CONTROLLER, (F&A), FOR 2210	2,34,75,958	3,22,80,634	5,57,56,592
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CIVIL SURGEON, LUDHIANA

2235	0	19,200	19,200
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GOVERNMENT OF PUNJAB

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

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

			TOTAL (DDO)	2,34,75,958	3,22,99,834	5,57,75,792

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (FINANCE & 2211	14,16,581	15,01,013	29,17,594
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FAMILY WELFARE, PUNJAB ACCOUNTS) CIVIL SURGEON,			
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WELFARE HOSHIARPUR			
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2235	2,76,153	9,37,580	12,13,733
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TOTAL (DDO)	2,51,68,692	3,47,38,427	5,99,07,119
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ASSISTANT CONTROLLER, DHS FAMILY 2211	44,62,195	46,17,804	90,79,999
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WELFARE, CHANDIGARH			
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TOTAL (DDO)	44,62,195	46,17,804	90,79,999
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ASSISTANT CONTROLLER, ESI 2210	53,07,448	61,79,556	1,14,87,004
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DISPENSARY NO.1, HSP

	2235	0	12,822	12,822
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TOTAL (DDO)	53,07,448	61,92,378	1,14,99,826
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ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	2210	4,25,290	4,25,290	8,50,580
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CHILD WELFARE

SERVICES, CHANDIGARH

TOTAL (DDO)	4,25,290	4,25,290	8,50,580
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ASSISTANT DIRECTOR, HEALTH & EDUCATION , PUNJAB, CHANDIGARH	2210	5,07,619	6,85,001	11,92,620
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EDUCATION , PUNJAB, CHANDIGARH

TOTAL (DDO)		5,07,619	6,85,001	11,92,620
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ASSISTANT DIRECTOR,	2210	2,04,718	6,54,774	8,59,492
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HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHIARPUR

TOTAL (DDO)		2,04,718	6,54,774	8,59,492
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ASSISTANT DIRECTOR, ASSISTANT	2210	4,03,832	3,72,312	7,76,144
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DIRECTOR, HOMEOPATHY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,03,832	3,72,312	7,76,144
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, LUDHIANA	2210	0	90,120	90,120
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TOTAL (DDO)				0	90,120	90,120
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ASSISTANT DIRECTOR, GURDASPUR			2210	1,92,33,412	64,64,425	2,56,97,837
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TOTAL (DDO) 1,92,33,412 64,64,425 2,56,97,837

ASSISTANT DIRECTOR,HOMEOPATHY 2210 3,85,283 5,06,207 8,91,490

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TOTAL (DDO) 3,85,283 5,06,207 8,91,490

ASSISTANT DIRECTOR,HOMEOPATHY 2210 10,26,330 7,95,989 18,22,319

(HO) CHANDIGARH

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TOTAL (DDO) 10,26,330 7,95,989 18,22,319

ASSISTANT DIRECTOR,HOMEOPATHY, 2210 1,63,307 1,63,307 3,26,614

FEROZEPUR

 TOTAL (DDO) 1,63,307 1,63,307 3,26,614

ASSISTANT 2210 3,17,956 3,19,828 6,37,784
 DIRECTOR, HOMEOPATHY, HOMEOPATHY,
 FARIDKOT

 TOTAL (DDO) 3,17,956 3,19,828 6,37,784

ASSISTANT DIRECTOR, ROPAR 2210 66,11,129 69,70,877 1,35,82,006

 TOTAL (DDO) 66,11,129 69,70,877 1,35,82,006

ASSISTANT DIRECTOR/SENIOR 2210 1,71,50,540 1,66,44,483 3,37,95,023

MEDICAL OFFICER,MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR	2235	1,92,433	3,86,017	5,78,450
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MEDICAL OFFICER,MOGA

WELFARE

TOTAL (DDO)				1,73,42,973	1,70,30,500	3,43,73,473
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ASSTT. CIVIL SURGEON,CIVIL	2210	39,70,093	39,34,841	79,04,934
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HOSPITAL, MUKATSAR

TOTAL (DDO)		39,70,093	39,34,841	79,04,934
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ASSTT. CONTROLLER (F& A) FOR	2210	87,78,598	14,41,472	1,02,20,070
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MEDICAL SUPERINTENDENT,ESI

HOSPITAL, LUDHIANA

TOTAL (DDO)		87,78,598	14,41,472	1,02,20,070
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ASSTT. CONTROLLER (F&A) FOR	2211	8,42,488	7,35,812	15,78,300
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CIVIL SURGEON,CIVIL SURGEON,

FARIDKOT

***** -----
TOTAL (DDO) 8,42,488 7,35,812 15,78,300

ASSTT. CONTROLLER (F&A) FOR 2210 2,43,24,586 2,55,71,654 4,98,96,240

CIVIL SURGEON,CIVIL SURGEON,

SANGRUR

2211 30,59,217 29,25,744 59,84,961

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TOTAL (DDO) 2,73,83,803 2,84,97,398 5,58,81,201

ASSTT. CONTROLLER (F&A) FOR 2235 0 17,24,668 17,24,668

CIVIL SURGEON,FATEHGARH SAHIB

TOTAL (DDO) 0 17,24,668 17,24,668

ASSTT. CONTROLLER (F&A) FOR 2211 43,66,365 41,88,359 85,54,724

CIVIL SURGEON, O/O CIVIL SURGEON,

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 43,66,365 41,88,359 85,54,724

FAMILY WELFARE, PUNJAB

WELFARE

ASSTT. CONTROLLER(F&A) CIVIL 2210 1,54,64,130 1,65,27,412 3,19,91,542

SURGEON,CIVIL SURGEON

2211 18,03,155 13,59,178 31,62,333

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TOTAL (DDO) 2,16,33,650 2,20,74,949 4,37,08,599

ASSTT. CONTROLLER(F&A), CIVIL 2235 0 17,36,640 17,36,640

SURGEON,GURDASPUR

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TOTAL (DDO) 0 17,36,640 17,36,640

BACTERIOLOGIST, BACTERIOLOGIST TO 2210	2,25,370	2,51,996	4,77,366
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GOVERNMENT PUNJAB

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TOTAL (DDO)	2,25,370	2,51,996	4,77,366
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BACTERIOLOGIST, INCHARGE STATE 2210	0	4,86,188	4,86,188
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PUBLIC HEALTH LABORATORY, KHARAR

2235	0	49,400	49,400
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TOTAL (DDO)	0	5,35,588	5,35,588
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CHEMICAL EXAMINER, CHEMICAL 2055	33,55,422	11,81,46,450	12,15,01,872
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EXAMINER, PUNJAB GOVERNMENT

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TOTAL (DDO) 33,55,422 11,81,46,450 12,15,01,872

CIVIL HOSPITAL, BANDLA 2210 16,02,685 21,45,653 37,48,338

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TOTAL (DDO) 16,02,685 21,45,653 37,48,338

CIVIL SURGEON, CIVIL SURGEON 2210 3,85,66,006 4,08,49,849 7,94,15,855
2211 44,09,711 42,95,015 87,04,726
2235 10,574 0 10,574

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,29,86,291	4,51,44,864	8,81,31,155
	CIVIL SURGEON, CIVIL SURGEON,		2211	19,54,262	26,36,380	45,90,642
BHATINDA						
*****				-----		
TOTAL (DDO)				4,49,40,553	4,77,81,244	9,27,21,797

CIVIL SURGEON,CIVIL SURGEON,	2235	0	1,97,060	1,97,060
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ROPAR

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TOTAL (DDO)		0	1,97,060	1,97,060
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CIVIL SURGEON,CIVIL	2210	0	87,600	87,600
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SURGEON, FAZILKA

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TOTAL (DDO)		0	87,600	87,600
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CIVIL SURGEON,FATEHGARH SAHIB	2210	19,74,713	1,69,53,865	1,89,28,578
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TOTAL (DDO)		19,74,713	1,69,53,865	1,89,28,578
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CIVIL SURGEON, FEROZEPUR	2211	9,92,026	12,64,380	22,56,406
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TOTAL (DDO)		9,92,026	12,64,380	22,56,406
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CIVIL SURGEON, GURDASPUR	2211	25,41,766	24,07,870	49,49,636
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TOTAL (DDO)		25,41,766	24,07,870	49,49,636
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CIVIL SURGEON, JALANDHAR	2210	0	8,41,068	8,41,068
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	2211	0	13,48,947	13,48,947
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TOTAL (DDO)		0	21,90,015	21,90,015
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DEPUTY CONTROLLER, (F&A), 2210 37,89,855 43,41,115 81,30,970

DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				37,89,855	43,41,115	81,30,970
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	27,32,234	25,78,188	53,10,422
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FAMILY WELFARE, PUNJAB PUNJAB,CHANDIGARH

WELFARE

	2235	0	46,453	46,453
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TOTAL (DDO)		27,32,234	26,24,641	53,56,875
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DEPUTY DIRECTOR, AYURVEDIC	2210	19,03,921	20,86,760	39,90,681
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DEPARTMENT (HO) CHANDIGARH

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TOTAL (DDO)		19,03,921	20,86,760	39,90,681
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DEPUTY MEDICAL COMM., H.S.C. MATA	2210	1,76,06,204	1,74,02,740	3,50,08,944
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KAUSHALAYA HOSPITAL, PATIALA

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TOTAL (DDO)		1,76,06,204	1,74,02,740	3,50,08,944
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DIRECTOR, RESEARCH & MEDICAL	2210	0	3,23,632	3,23,632
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EDUCATION, SECTOR 69, S.A.S NAGAR

TOTAL (DDO)		0	3,23,632	3,23,632
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DISTRICT ARUYVEDIC & UNANI	2210	33,25,742	80,67,982	1,13,93,724
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OFFICER, BHATINDA

TOTAL (DDO)		33,25,742	80,67,982	1,13,93,724
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DISTRICT AYURVEDIC & UNANI	2210	21,49,041	22,63,133	44,12,174
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 21,49,041 22,63,133 44,12,174

DISTRICT AYURVEDIC & UNANI 2210 33,03,453 34,98,428 68,01,881

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		33,03,453	34,98,428	68,01,881
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI	2210	98,21,689	71,78,308	1,69,99,997
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FAMILY WELFARE, PUNJAB OFFICER, DISTRICT AYURVEDIC &

WELFARE UNANI OFFICER, LUDHIANA

TOTAL (DDO)		98,21,689	71,78,308	1,69,99,997
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DISTRICT AYURVEDIC & UNANI	2210	14,94,226	16,97,029	31,91,255
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

TOTAL (DDO)		14,94,226	16,97,029	31,91,255
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DISTRICT AYURVEDIC & UNANI	2210	15,91,948	17,55,402	33,47,350
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OFFICER, FARIDKOT

TOTAL (DDO)		15,91,948	17,55,402	33,47,350
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DISTRICT AYURVEDIC & UNANI	2210	59,77,172	53,22,309	1,12,99,481
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OFFICER, JALANDHAR

TOTAL (DDO)		59,77,172	53,22,309	1,12,99,481
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DISTRICT AYURVEDIC & UNANI	2071	75,089	75,089	1,50,178
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OFFICER, PATIALA

2210	50,69,303	67,04,658	1,17,73,961
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TOTAL (DDO)	51,44,392	67,79,747	1,19,24,139
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DISTRICT AYURVEDIC & UNANI	2210	34,27,214	34,29,424	68,56,638
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OFFICER, ROPAR

TOTAL (DDO)	34,27,214	34,29,424	68,56,638
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DISTRICT AYURVEDIC & UNANI	2210	27,44,581	27,19,423	54,64,004
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OFFOCER, 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)				27,44,581	27,19,423	54,64,004
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2210	20,81,822	26,53,827	47,35,649
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HEALTH AND FAMILY WELFARE

TOTAL (DDO)				20,81,822	26,53,827	47,35,649
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DISTRICT AYURVEDIC AND UNANI			2210	30,36,057	25,89,492	56,25,549
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OFFICER, FEROSZEPUR

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TOTAL (DDO) 30,36,057 25,89,492 56,25,549

DISTRICT AYURVEDIC AND UNANI 2210 46,77,964 54,43,706 1,01,21,670

OFFICER, GURDASPUR

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TOTAL (DDO) 46,77,964 54,43,706 1,01,21,670

DISTRICT AYURVEDIC AND UNANI 2210 41,08,264 43,27,860 84,36,124

OFFICER, HOSHIARPUR

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TOTAL (DDO)		41,08,264	43,27,860	84,36,124
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DISTRICT AYURVEDIC	2210	38,90,207	39,10,977	78,01,184
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

TOTAL (DDO)		38,90,207	39,10,977	78,01,184
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DISTRICT AYURVEDICA AND UNANI	2210	75,12,657	88,54,797	1,63,67,454
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

	2235	0	11,706	11,706
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TOTAL (DDO)		75,12,657	88,66,503	1,63,79,160
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DISTRICT HOMEOPATHY	2210	9,34,936	13,26,046	22,60,982
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GOVERNMENT OF PUNJAB

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

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

OFFICER, DISTRICT HOMEOPATHY

OFFICER

TOTAL (DDO)		9,34,936	13,26,046	22,60,982
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT PUBLIC	2210	0	2,74,079	2,74,079
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FAMILY WELFARE, PUNJAB ANALYST, JALANDHAR

WELFARE

TOTAL (DDO) 0 2,74,079 2,74,079

DY.MEDICAL SUPDT., PUNJAB MENTAL 2210 99,75,203 1,16,31,472 2,16,06,675

HOSPITAL

TOTAL (DDO) 99,75,203 1,16,31,472 2,16,06,675

ESI DISPENSARY NO. 2, MANDI 2210 93,032 93,032 1,86,064

GOBINDGARH

TOTAL (DDO)		93,032	93,032	1,86,064
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ESI DISPENSARY NO.1,MANDI	2210	4,73,449	5,65,589	10,39,038
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GOBINDGARH

TOTAL (DDO)		4,73,449	5,65,589	10,39,038
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G.H.,SKANING CANCER HOSPITAL,	2210	2,42,61,536	2,35,50,504	4,78,12,040
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JALANDHAR

TOTAL (DDO)		2,42,61,536	2,35,50,504	4,78,12,040
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H.M.O.,H.M.O., HOMEOPATHY	2210	5,95,480	5,97,066	11,92,546
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DISPENSARY, SANGRUR

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TOTAL (DDO)		5,95,480	5,97,066	11,92,546
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HOMEOPATHIC MEDICAL	2210	9,26,176	9,27,536	18,53,712
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OFFICER,GOVERNMENT HOMEO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA

TOTAL (DDO) 9,26,176 9,27,536 18,53,712

HEALTH AND DIRECTOR, HEALTH & FAMILY HOMEOPATHIC MEDICAL 2210 7,30,779 9,30,019 16,60,798

FAMILY WELFARE, PUNJAB OFFICER, GOVERNMENT HOMEOPATHIC

WELFARE DISPENSARY, GURDASPUR

TOTAL (DDO) 7,30,779 9,30,019 16,60,798

HOMEOPATHIC MEDICAL 2210 15,34,443 21,28,198 36,62,641

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

TOTAL (DDO)		15,34,443	21,28,198	36,62,641
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HOMEOPATHY MEDICAL	2210	6,02,622	9,93,339	15,95,961
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OFFICER,HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

TOTAL (DDO)		6,02,622	9,93,339	15,95,961
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I/C SENIOR MEDICAL OFFICER,CIVIL	2210	58,81,693	61,69,993	1,20,51,686
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HOSPITAL,ABOHAR

TOTAL (DDO)		58,81,693	61,69,993	1,20,51,686
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JOINT COMMISSIONER (DRUGS),FOOD	2210	0	12,25,773	12,25,773
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& DRUGS ADMINISTRATION,KHARAR

TOTAL (DDO)		0	12,25,773	12,25,773
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MEDICAL OFFICER,E.S.I.	2210	0	67,620	67,620
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DISPENSARY

TOTAL (DDO)		0	67,620	67,620
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MEDICAL OFFICER,E.S.I.	2210	5,43,071	5,61,519	11,04,590
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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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DISPENSARY, JITWAL KALAN

TOTAL (DDO)				5,43,071	5,61,519	11,04,590
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA	2210	4,45,841	7,60,804	12,06,645
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FAMILY WELFARE

TOTAL (DDO)				4,45,841	7,60,804	12,06,645
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MEDICAL OFFICER,ESI DISPENSARY 2210	9,84,201	4,91,396	14,75,597
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NO.2, HOSHIARPUR

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TOTAL (DDO)	9,84,201	4,91,396	14,75,597
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MEDICAL OFFICER,ESI DISPENSARY 2210	9,13,658	4,62,616	13,76,274
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TOTAL (DDO)	9,13,658	4,62,616	13,76,274
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MEDICAL OFFICER,ESI DISPENSARY 2210	12,71,739	12,99,255	25,70,994
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NO. 1, JALANDHAR

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TOTAL (DDO)	12,71,739	12,99,255	25,70,994
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MEDICAL OFFICER,ESI DISPENSARY	2210	2,69,587	7,96,474	10,66,061
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NO. 1, MOHALI

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TOTAL (DDO)		2,69,587	7,96,474	10,66,061
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MEDICAL OFFICER,ESI DISPENSARY	2210	5,58,197	4,64,973	10,23,170
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NO. 2

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TOTAL (DDO)		5,58,197	4,64,973	10,23,170
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MEDICAL OFFICER,ESI DISPENSARY	2210	18,22,736	13,77,592	32,00,328
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NO. 2, JALANDHAR

TOTAL (DDO)

18,22,736

13,77,592

32,00,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 NO. 2, RAJPURA	2210	7,17,598	6,71,074	13,88,672
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WELFARE

TOTAL (DDO)		7,17,598	6,71,074	13,88,672
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MEDICAL OFFICER,ESI DISPENSARY	2210	7,45,828	7,46,303	14,92,131
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NO. 3

TOTAL (DDO)		7,45,828	7,46,303	14,92,131
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MEDICAL OFFICER,ESI DISPENSARY	2210	20,77,278	26,68,629	47,45,907
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NO. 3, JALANDHAR

TOTAL (DDO)		20,77,278	26,68,629	47,45,907
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MEDICAL OFFICER,ESI DISPENSARY	2210	9,49,951	14,68,004	24,17,955
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NO. 4, JALANDHAR

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TOTAL (DDO) 9,49,951 14,68,004 24,17,955

MEDICAL OFFICER,ESI DISPENSARY 2210 5,46,725 4,55,177 10,01,902

NO. 5, JALANDHAR

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TOTAL (DDO) 5,46,725 4,55,177 10,01,902

MEDICAL OFFICER,ESI DISPENSARY 2210 10,99,455 16,10,549 27,10,004

NO. I

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TOTAL (DDO) 10,99,455 16,10,549 27,10,004

MEDICAL OFFICER,ESI DISPENSARY	2210	1,97,703	2,19,703	4,17,406
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SIRHIND

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TOTAL (DDO)		1,97,703	2,19,703	4,17,406
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY,	2210	3,87,640	3,15,226	7,02,866

FAMILY WELFARE, PUNJAB ABOHAR

WELFARE

TOTAL (DDO) 3,87,640 3,15,226 7,02,866

MEDICAL OFFICER,ESI DISPENSARY, 2210 5,24,037 5,50,875 10,74,912

ASRON

TOTAL (DDO) 5,24,037 5,50,875 10,74,912

MEDICAL OFFICER,ESI DISPENSARY, 2210 6,78,127 7,93,852 14,71,979

BAHADURGARH

2235

0

11,342

11,342

TOTAL (DDO)	6,78,127	8,05,194	14,83,321
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MEDICAL OFFICER,ESI DISPENSARY, 2210	3,90,507	6,08,668	9,99,175
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BANAH

TOTAL (DDO)	3,90,507	6,08,668	9,99,175
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MEDICAL OFFICER,ESI DISPENSARY, 2210	10,49,586	11,18,586	21,68,172
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BATALA

TOTAL (DDO)	10,49,586	11,18,586	21,68,172
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MEDICAL OFFICER,ESI DISPENSARY, 2210	4,46,700	13,94,129	18,40,829
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CHOHAL

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TOTAL (DDO)	4,46,700	13,94,129	18,40,829
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MEDICAL OFFICER,ESI DISPENSARY, 2210	16,93,976	19,77,112	36,71,088
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DHARIWAL

***** -----

TOTAL (DDO)	16,93,976	19,77,112	36,71,088
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MEDICAL OFFICER,ESI DISPENSARY, 2210	4,24,621	11,97,363	16,21,984
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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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DINA NAGAR

TOTAL (DDO)				4,24,621	11,97,363	16,21,984
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, GORAYA	2210	5,37,094	5,37,094	10,74,188
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WELFARE

TOTAL (DDO)				5,37,094	5,37,094	10,74,188
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MEDICAL OFFICER,ESI DISPENSARY, 2210	6,84,700	7,63,451	14,48,151
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KAPURTHALA

TOTAL (DDO)	6,84,700	7,63,451	14,48,151
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MEDICAL OFFICER,ESI DISPENSARY, 2210	5,40,080	7,69,115	13,09,195
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KOTKAPURA

TOTAL (DDO)	5,40,080	7,69,115	13,09,195
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MEDICAL OFFICER,ESI DISPENSARY, 2210	5,90,846	6,12,234	12,03,080
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MANSA

TOTAL (DDO)	5,90,846	6,12,234	12,03,080
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MEDICAL OFFICER,ESI DISPENSARY, 2210	0	14,74,413	14,74,413
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MUKERIAN

TOTAL (DDO)	0	14,74,413	14,74,413
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MEDICAL OFFICER,ESI DISPENSARY, 2210	4,02,136	4,95,622	8,97,758
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NABHA

TOTAL (DDO)	4,02,136	4,95,622	8,97,758
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MEDICAL OFFICER,ESI DISPENSARY, 2210 2,15,696 6,02,464 8,18,160

PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,15,696	6,02,464	8,18,160

MEDICAL OFFICER,ESI DISPENSARY, 2210	7,76,414	12,27,429	20,03,843
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PATIALA

2235	0	1,34,871	1,34,871
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TOTAL (DDO)	9,92,110	19,64,764	29,56,874
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MEDICAL OFFICER,ESI DISPENSARY, 2210	3,55,325	3,90,237	7,45,562
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PHILLAOUR

TOTAL (DDO)	3,55,325	3,90,237	7,45,562
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MEDICAL OFFICER,ESI DISPENSARY, 2210	3,94,004	4,40,344	8,34,348
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SAMANA

2235	6,524	0	6,524
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TOTAL (DDO)	4,00,528	4,40,344	8,40,872
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MEDICAL OFFICER,ESI DISPPENSARY, 2210	2,36,039	2,74,439	5,10,478
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GOUNDWAL

TOTAL (DDO)	2,36,039	2,74,439	5,10,478
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MEDICAL OFFICER,ESI SAILA KHURD 2210	1,43,186	7,58,753	9,01,939
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TOTAL (DDO)	1,43,186	7,58,753	9,01,939
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MEDICAL OFFICER,HEALTH CENTRE, 2210	42,98,910	51,00,428	93,99,338
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GURU HAR SAHAI

TOTAL (DDO)		42,98,910	51,00,428	93,99,338
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MEDICAL OFFICER, I/C CIVIL	2210	1,66,50,609	1,52,29,334	3,18,79,943
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HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,66,50,609 1,52,29,334 3,18,79,943

FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER,I/C E.S.I. 2210 3,71,241 5,47,879 9,19,120

DISPENSARY, BHAKARPUR

***** -----

TOTAL(DDO) 1,70,21,850 1,57,77,213 3,27,99,063

MEDICAL OFFICER,I/C ESI DISP N01 2210 9,13,505 19,79,167 28,92,672

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TOTAL(DDO) 9,13,505 19,79,167 28,92,672

MEDICAL OFFICER,I/C ESI DISP NO2 2210	11,25,720	21,96,253	33,21,973
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TOTAL (DDO)	11,25,720	21,96,253	33,21,973
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MEDICAL OFFICER,I/C ESI 2210	7,70,887	2,19,41,766	2,27,12,653
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DISPENSARY FOCAL POINT DERABASSI

***** -----

TOTAL (DDO)	7,70,887	2,19,41,766	2,27,12,653
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MEDICAL OFFICER,I/C ESI 2210	9,62,841	15,89,379	25,52,220
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DISPENSARY KHARAR

***** -----

TOTAL (DDO)	9,62,841	15,89,379	25,52,220
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MEDICAL OFFICER,I/C ESI HOSPITAL 2210	44,09,091	90,54,127	1,34,63,218
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TOTAL (DDO)	44,09,091	90,54,127	1,34,63,218
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MEDICAL OFFICER,INCHARGE E.S.I. 2210	3,67,669	5,35,097	9,02,766
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DISPENSARY, KHANNA

TOTAL (DDO)	3,67,669	5,35,097	9,02,766
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MEDICAL OFFICER,PRIMARY HEALTH 2210	0	4,16,794	4,16,794
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CENTRE, CHOKOWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	4,16,794	4,16,794
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA	2210	0	1,29,380	1,29,380
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WELFARE

TOTAL (DDO)				0	1,29,380	1,29,380
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MEDICAL SUPERINTENDENT,CIVIL	2210	10,82,798	8,31,441	19,14,239
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HOSPITAL, JALANDHAR

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TOTAL (DDO)		10,82,798	8,31,441	19,14,239
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MEDICAL SUPERINTENDENT,ESI	2210	1,13,18,166	1,16,57,667	2,29,75,833
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HOSPITAL

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TOTAL (DDO)		1,13,18,166	1,16,57,667	2,29,75,833
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MEDICAL SUPERINTENDENT,GGS	2210	10,50,758	9,81,452	20,32,210
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HOSPITAL, FARIDKOT

***** -----

TOTAL (DDO)		10,50,758	9,81,452	20,32,210
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MEDICAL SUPERINTENDENT, MATA	2211	10,19,757	10,25,217	20,44,974
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KAUSHLYA HOSPITAL, PATIALA

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TOTAL (DDO)		10,19,757	10,25,217	20,44,974
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MEDICAL SUPERITENDENT, .E.S.I.	2210	11,20,794	11,80,107	23,00,901
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DISPENSARY, VERKA

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TOTAL (DDO)		11,20,794	11,80,107	23,00,901
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P C M S I /SENIOR MEDICAL 2210 46,30,288 44,28,495 90,58,783

OFFICER,PRIMARY HEALTH CENTRE

GOUIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	46,30,288	44,28,495	90,58,783

PHY, I/C GOVERNMENT HOMEOPATHIC 2210	2,08,286	2,98,383	5,06,669
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DISPENSARY,,ROPAR

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TOTAL (DDO)	48,38,574	47,26,878	95,65,452
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC 2210	5,08,381	5,12,921	10,21,302
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DISPENSARY, JALANDHAR

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TOTAL (DDO)	5,08,381	5,12,921	10,21,302
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PHYSICIAN INCHARGE, GOVERNMENT 2210	1,98,014	1,99,150	3,97,164
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

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TOTAL (DDO) 1,98,014 1,99,150 3,97,164

PRIMARY HEALTH CENTRE, BILGA 2210 46,39,866 52,28,289 98,68,155

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TOTAL (DDO) 46,39,866 52,28,289 98,68,155

PRIMARY HEALTH CENTRE, JAMSHER 2210 26,68,762 31,10,327 57,79,089

KHASS

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TOTAL (DDO) 26,68,762 31,10,327 57,79,089

PRIMARY HEALTH CENTRE, JANDIALA 2210 31,36,650 32,11,038 63,47,688

TOTAL (DDO) 31,36,650 32,11,038 63,47,688

PRIMARY HEALTH CENTRE,MEHATPUR 2210 41,17,970 42,57,554 83,75,524

TOTAL (DDO) 41,17,970 42,57,554 83,75,524

PRINCIPAL MEDICAL OFFICER,CANAL 2210 0 2,81,176 2,81,176

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 0 2,81,176 2,81,176

HEALTH AND DIRECTOR, HEALTH & FAMILY PRINCIPAL MEDICAL OFFICER,CANAL 2211

0 1,07,492 1,07,492

FAMILY WELFARE, PUNJAB HOSPITAL, NANGAL TOWN SHIP

WELFARE

TOTAL (DDO) 0 1,07,492 1,07,492

PRINCIPAL, FAMILY WELFARE, 2211

8,17,090 8,19,990 16,37,080

TRAINING AND RESEARCH CENTRE

TOTAL (DDO) 8,17,090 8,19,990 16,37,080

PRINCIPAL,HEALTH & WELFARE	2210	16,06,220	16,86,219	32,92,439
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TRAINING CENTRE PUNJAB,ASR.

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TOTAL (DDO)		16,06,220	16,86,219	32,92,439

S.M.O,CIVIL HOSPITAL ,BANGA	2210	18,63,946	17,19,800	35,83,746
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TOTAL (DDO)		18,63,946	17,19,800	35,83,746

S.M.O,CIVIL HOSPITAL ,NAWANSAHAR	2210	72,12,423	73,05,876	1,45,18,299
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TOTAL (DDO)		72,12,423	73,05,876	1,45,18,299

S.M.O,I/C P.H.C. MUKANDPUR	2210	36,27,354	35,78,687	72,06,041
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TOTAL (DDO)		36,27,354	35,78,687	72,06,041
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S.M.O,I/C P.H.C. SUJJAN	2210	47,03,990	48,02,009	95,05,999
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TOTAL (DDO)		47,03,990	48,02,009	95,05,999
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S.M.O,I/C P.H.C.SAROYA	2071	0	8,88,420	8,88,420
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	2210	39,28,768	37,86,070	77,14,838
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TOTAL (DDO)		39,28,768	46,74,490	86,03,258
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,P.H.C. BALACHAUR	2210	54,95,944	69,36,026	1,24,31,970
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TOTAL (DDO)				54,95,944	69,36,026	1,24,31,970
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S.M.O,P.H.C.MUZAFFRPUR			2210	46,51,665	46,03,535	92,55,200
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TOTAL (DDO)				46,51,665	46,03,535	92,55,200
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S.M.O,PRIMARY HEALTH	2210	66,04,113	66,31,183	1,32,35,296
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CENTRE, THRIEWAL

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TOTAL (DDO)		66,04,113	66,31,183	1,32,35,296

S.M.O. I/C P.H.C.,KUM KALAN	2210	0	1,21,524	1,21,524
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TOTAL (DDO)		0	1,21,524	1,21,524

S.M.O.,E.S.I.	2210	32,58,921	26,46,492	59,05,413
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DISPENSARY,AMRITSAR

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TOTAL (DDO)		32,58,921	26,46,492	59,05,413
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S.M.O.,S.M.O. HARTA BADLA	2210	0	4,02,612	4,02,612
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TOTAL (DDO)		0	4,02,612	4,02,612
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SENIOR MEDICAL OFFICER,ESI	2210	15,79,969	14,81,299	30,61,268
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DISPENSARY NO. 1, PHAGWARA

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TOTAL (DDO)		15,79,969	14,81,299	30,61,268
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SENIOR MEDICAL OFFICER,ESI	2210	1,85,388	3,08,029	4,93,417
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DISPENSARY NO. 2, PHAGWARA

TOTAL (DDO)

1,85,388

3,08,029

4,93,417

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PANCHHAT	2210	28,36,973	39,68,273	68,05,246
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WELFARE

2211

4,21,152

10,59,882

14,81,034

TOTAL (DDO)	34,43,513	53,36,184	87,79,697
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	10,69,306	10,73,850	21,43,156
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SURGEON, KHIALA KALAN

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TOTAL (DDO)	10,69,306	10,73,850	21,43,156
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	13,30,601	14,89,523	28,20,124
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SURGEON, SARDULGARH

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TOTAL (DDO)	13,30,601	14,89,523	28,20,124
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SENIOR MEDICAL	2211	6,81,728	6,81,728	13,63,456
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OFFICER(MALE), TRAINING CENTRE,

NABHA

TOTAL (DDO)		6,81,728	6,81,728	13,63,456
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SENIOR MEDICAL OFFICER, I/C	2211	16,20,326	15,40,158	31,60,484
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P.H.C., DHIANPUR, GURDASPUR

TOTAL (DDO)		16,20,326	15,40,158	31,60,484
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SENIOR MEDICAL OFFICER, I/C	2211	16,46,209	16,50,753	32,96,962
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P.H.C., KAHNUWAN, GURDASPUR

TOTAL (DDO)		16,46,209	16,50,753	32,96,962
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SENIOR MEDICAL OFFICER, I/C	2210	43,44,022	55,41,512	98,85,534
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P.H.C., KALANAUR, GURDASPUR

	2211	7,36,746	6,98,264	14,35,010
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TOTAL (DDO)		50,80,768	62,39,776	1,13,20,544
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	33,47,604	51,20,287	84,67,891
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FAMILY	WELFARE, PUNJAB	P.H.C., MALOUDH				
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WELFARE

TOTAL (DDO)				33,47,604	51,20,287	84,67,891
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SENIOR MEDICAL OFFICER,, FAZILKA			2210	53,76,226	54,98,952	1,08,75,178
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TOTAL (DDO)				53,76,226	54,98,952	1,08,75,178
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SENIOR MEDICAL OFFICER,, I/C			2210	1,11,30,550	1,11,06,847	2,22,37,397
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CIVIL HOSPITAL

	2211	7,59,040	5,14,520	12,73,560
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TOTAL (DDO)		1,18,89,590	1,16,21,367	2,35,10,957
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SENIOR MEDICAL OFFICER,AMLOH	2210	19,25,847	22,45,478	41,71,325
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TOTAL (DDO)		19,25,847	22,45,478	41,71,325
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SENIOR MEDICAL OFFICER,C.H.C.,	2210	0	57,054	57,054
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KHUI KHERA

TOTAL (DDO)		0	57,054	57,054
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SENIOR MEDICAL OFFICER,C.HEALTH	2211	74,840	74,840	1,49,680
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CENTRE

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TOTAL (DDO) 74,840 74,840 1,49,680

SENIOR MEDICAL OFFICER, CIVIL 2210 3,80,22,930 4,10,43,758 7,90,66,688

HOSPITAL

2211 5,21,427 5,16,927 10,38,354

***** -----
TOTAL (DDO) 3,85,44,357 4,15,60,685 8,01,05,042

SENIOR MEDICAL OFFICER, CIVIL 2210 66,96,251 78,05,882 1,45,02,133

HOSPITAL KHARAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				66,96,251	78,05,882	1,45,02,133
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	23,96,795	24,54,460	48,51,255
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HOSPITAL MALOUT

WELFARE

TOTAL (DDO)				23,96,795	24,54,460	48,51,255
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SENIOR MEDICAL OFFICER,CIVIL	2210	35,35,303	36,32,993	71,68,296
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HOSPITAL MANDI GOBINDGARH

TOTAL (DDO)		35,35,303	36,32,993	71,68,296
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SENIOR MEDICAL OFFICER,CIVIL	2210	73,85,760	89,45,687	1,63,31,447
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HOSPITAL, DASUYAN

TOTAL (DDO)		73,85,760	89,45,687	1,63,31,447
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SENIOR MEDICAL OFFICER,CIVIL	2210	45,57,800	65,34,689	1,10,92,489
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HOSPITAL, ANANDPUR SAHIB

TOTAL (DDO)		45,57,800	65,34,689	1,10,92,489
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SENIOR MEDICAL OFFICER, CIVIL	2210	18,29,186	20,56,653	38,85,839
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HOSPITAL, BASSI PATHANA

TOTAL (DDO)		18,29,186	20,56,653	38,85,839
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SENIOR MEDICAL OFFICER, CIVIL	2210	80,15,892	81,42,441	1,61,58,333
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HOSPITAL, BATALA

	2211	3,21,776	2,47,700	5,69,476
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TOTAL (DDO)		83,37,668	83,90,141	1,67,27,809
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SENIOR MEDICAL OFFICER,CIVIL 2210 65,92,460 67,01,984 1,32,94,444

HOSPITAL, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		65,92,460	67,01,984	1,32,94,444
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,CIVIL	2210	31,83,062	30,12,692	61,95,754
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HOSPITAL, GIDDERBAHA

TOTAL (DDO)		97,75,522	97,14,676	1,94,90,198
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SENIOR MEDICAL OFFICER,CIVIL	2210	54,55,674	69,88,017	1,24,43,691
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HOSPITAL, JAGRAON

TOTAL (DDO)		54,55,674	69,88,017	1,24,43,691
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SENIOR MEDICAL OFFICER,CIVIL	2210	18,49,587	18,73,565	37,23,152
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HOSPITAL, JALALABAD (W)

TOTAL (DDO)		18,49,587	18,73,565	37,23,152
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SENIOR MEDICAL OFFICER, CIVIL	2211	16,26,458	16,49,580	32,76,038
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HOSPITAL, KIRATPUR SAHIB

TOTAL (DDO)		16,26,458	16,49,580	32,76,038
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SENIOR MEDICAL OFFICER, CIVIL	2210	45,03,289	43,99,610	89,02,899
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HOSPITAL, KOTKAPURA

	2211	2,07,717	2,12,865	4,20,582
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TOTAL (DDO)		47,11,006	46,12,475	93,23,481
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SENIOR MEDICAL OFFICER,CIVIL	2210	47,26,010	46,27,056	93,53,066
HOSPITAL, MALERKOTLA				
	2211	1,08,696	54,348	1,63,044
	2235	0	1,30,688	1,30,688

TOTAL (DDO)		48,34,706	48,12,092	96,46,798

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	69,68,148	67,62,926	1,37,31,074
FAMILY	WELFARE, PUNJAB	HOSPITAL, MUKATSAR				
WELFARE						

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TOTAL (DDO)				69,68,148	67,62,926	1,37,31,074
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SENIOR MEDICAL OFFICER,CIVIL	2210	73,25,273	87,42,001	1,60,67,274
HOSPITAL, NABHA				

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TOTAL (DDO)		73,25,273	87,42,001	1,60,67,274
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SENIOR MEDICAL OFFICER,CIVIL	2210	33,29,491	34,62,745	67,92,236
HOSPITAL, NAKODAR				

TOTAL (DDO)		33,29,491	34,62,745	67,92,236
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SENIOR MEDICAL OFFICER, CIVIL	2210	32,15,383	1,80,61,318	2,12,76,701
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HOSPITAL, PATHANKOT

	2211	3,51,203	4,51,924	8,03,127
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TOTAL (DDO)		35,66,586	1,85,13,242	2,20,79,828
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SENIOR MEDICAL OFFICER, CIVIL	2210	61,80,562	59,49,377	1,21,29,939
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HOSPITAL, PHAGWARA

TOTAL (DDO)		61,80,562	59,49,377	1,21,29,939
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SENIOR MEDICAL OFFICER,CIVIL	2210	61,97,350	68,45,511	1,30,42,861
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HOSPITAL, SAMANA

TOTAL(DDO)		61,97,350	68,45,511	1,30,42,861
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SENIOR MEDICAL OFFICER,CIVIL	2210	42,73,001	47,10,203	89,83,204
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HOSPITAL, SAMRALA

TOTAL(DDO)		42,73,001	47,10,203	89,83,204
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SENIOR MEDICAL OFFICER,CIVIL	2210	18,99,052	19,70,416	38,69,468
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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)		18,99,052	19,70,416	38,69,468
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	34,34,781	32,17,387	66,52,168
		HOSPITAL, SULTANPUR LODHI				

		TOTAL (DDO)		34,34,781	32,17,387	66,52,168

SENIOR MEDICAL OFFICER,CIVIL	2210	45,07,264	45,79,667	90,86,931
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HOSPITAL, SUNAM

TOTAL (DDO)		45,07,264	45,79,667	90,86,931
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SENIOR MEDICAL OFFICER,CIVIL	2211	3,50,224	3,50,224	7,00,448
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HOSPITAL, TARN TARAN

TOTAL (DDO)		3,50,224	3,50,224	7,00,448
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SENIOR MEDICAL OFFICER,CIVIL	2210	44,28,803	47,20,325	91,49,128
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HOSPITAL, ZIRA

TOTAL (DDO)		44,28,803	47,20,325	91,49,128
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SENIOR MEDICAL OFFICER,CIVIL	2210	97,60,179	99,98,011	1,97,58,190
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HOSPITAL , KHANNA

TOTAL (DDO)		97,60,179	99,98,011	1,97,58,190
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SENIOR MEDICAL OFFICER,CIVIL	2210	41,27,204	44,88,917	86,16,121
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HOSPITALPATTI

TOTAL (DDO)		41,27,204	44,88,917	86,16,121
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SENIOR MEDICAL OFFICER,CIVIL	2210	30,71,278	40,15,966	70,87,244
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SURGEON MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		30,71,278	40,15,966	70,87,244

SENIOR MEDICAL OFFICER,CIVIL	2210	2,10,89,565	2,22,37,301	4,33,26,866
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SURGEON, GURDASPUR

TOTAL (DDO)		2,41,60,843	2,62,53,267	5,04,14,110
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SENIOR MEDICAL OFFICER,COMMUNITY	2211	8,65,890	8,29,164	16,95,054
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HEALTH CENTRE

TOTAL (DDO)		8,65,890	8,29,164	16,95,054
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SENIOR MEDICAL OFFICER,COMMUNITY	2211	28,74,111	28,69,389	57,43,500
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HEALTH CENTRE, GHAROTA

***** -----

TOTAL (DDO) 28,74,111 28,69,389 57,43,500

SENIOR MEDICAL OFFICER,COMMUNITY 2211 6,25,556 6,25,556 12,51,112

HEALTH CENTRE, NAROT JAIMAL

SINGH

***** -----

TOTAL (DDO) 6,25,556 6,25,556 12,51,112

SENIOR MEDICAL OFFICER,COMMUNITY 2210 55,87,713 54,63,060 1,10,50,773

HEALTH CENTRE, TARSIKA

2211 11,75,890 11,66,728 23,42,618

***** -----

TOTAL (DDO) 67,63,603 66,29,788 1,33,93,391

SENIOR MEDICAL OFFICER, E.S.I	2210	5,56,128	5,92,063	11,48,191
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DISPENSARY MOGA

*****		-----		
TOTAL (DDO)		5,56,128	5,92,063	11,48,191

SENIOR MEDICAL OFFICER, E.S.I.	2210	3,57,267	4,85,432	8,42,699
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)	3,57,267	4,85,432	8,42,699
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, E.S.I. 2210 3,87,361 7,25,215 11,12,576

FAMILY WELFARE, PUNJAB DISPENSARY, SANGRUR

WELFARE

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TOTAL (DDO)	3,87,361	7,25,215	11,12,576
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SENIOR MEDICAL OFFICER, E.S.I. 2210 4,47,966 8,87,575 13,35,541

DISPENSARY-2

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TOTAL (DDO)		4,47,966	8,87,575	13,35,541
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SENIOR MEDICAL OFFICER, E.S.I.,	2210	0	8,39,248	8,39,248
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AKBARPUR

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TOTAL (DDO)		0	8,39,248	8,39,248
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SENIOR MEDICAL OFFICER, ESI	2210	7,30,239	7,73,550	15,03,789
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DISPENSARY NO. 5, LUDHIANA

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TOTAL (DDO)		7,30,239	7,73,550	15,03,789
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SENIOR MEDICAL OFFICER, ESI	2210	3,79,660	15,39,078	19,18,738
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DISPENSARY NO. 10, LUDHIANA

TOTAL (DDO)		3,79,660	15,39,078	19,18,738
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SENIOR MEDICAL OFFICER,ESI	2210	2,79,220	3,21,498	6,00,718
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DISPENSARY NO. 11, LUDHIANA

TOTAL (DDO)		2,79,220	3,21,498	6,00,718
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SENIOR MEDICAL OFFICER,ESI	2210	4,76,126	5,11,373	9,87,499
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DISPENSARY NO. 12, LUDHIANA

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

NAME OF 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)		4,76,126	5,11,373	9,87,499
		SENIOR MEDICAL OFFICER,ESI	2210	22,60,178	15,07,276	37,67,454
		DISPENSARY NO. 3, LUDHIANA				

		TOTAL(DDO)		27,36,304	20,18,649	47,54,953

SENIOR MEDICAL OFFICER,ESI	2210	20,58,368	17,40,050	37,98,418
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DISPENSARY NO. 4, LUDHIANA

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TOTAL (DDO)		20,58,368	17,40,050	37,98,418
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SENIOR MEDICAL OFFICER,ESI	2210	8,40,737	5,68,196	14,08,933
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DISPENSARY NO. 6, LUDHIANA

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TOTAL (DDO)		8,40,737	5,68,196	14,08,933
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SENIOR MEDICAL OFFICER,ESI	2210	18,19,359	15,15,110	33,34,469
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DISPENSARY NO. 7, LUDHIANA

TOTAL (DDO)		18,19,359	15,15,110	33,34,469
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SENIOR MEDICAL OFFICER, ESI	2210	4,45,360	10,70,234	15,15,594
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DISPENSARY NO. 8, LUDHIANA

TOTAL (DDO)		4,45,360	10,70,234	15,15,594
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SENIOR MEDICAL OFFICER, ESI	2210	19,13,375	35,73,751	54,87,126
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DISPENSARY - 1, LUDHIANA

TOTAL (DDO)		19,13,375	35,73,751	54,87,126
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SENIOR MEDICAL OFFICER,ESI	2210	1,60,424	1,71,124	3,31,548
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DISPENSARY NO. 1, MALOUT

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	FAMILY TOTAL (DDO)		1,60,424	1,71,124	3,31,548

SENIOR MEDICAL OFFICER,ESI	2210	16,58,235	16,90,395	33,48,630
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DISPENSARY NO. 2, LUDHIANA

TOTAL (DDO)		18,18,659	18,61,519	36,80,178
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SENIOR MEDICAL OFFICER,ESI	2210	15,55,720	20,83,376	36,39,096
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DISPENSARY, CHHEHARTA

TOTAL (DDO)		15,55,720	20,83,376	36,39,096
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SENIOR MEDICAL OFFICER, I/C	2210	35,48,160	35,88,699	71,36,859
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CHC, TIBA, KAPURTHALA

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TOTAL (DDO) 35,48,160 35,88,699 71,36,859

SENIOR MEDICAL OFFICER, I/C 2210 50,07,884 49,91,316 99,99,200

CHILDREN & GENERAL

HOSPITAL, BHATINDA

***** -----

TOTAL (DDO) 50,07,884 49,91,316 99,99,200

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 18,73,695 18,44,961 37,18,656

HOSPITAL, JAITU

***** -----

TOTAL (DDO) 18,73,695 18,44,961 37,18,656

SENIOR MEDICAL OFFICER,I/C CIVIL 2211	21,700	21,700	43,400
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HOSPITAL, MALOUT

***** -----

TOTAL (DDO)	21,700	21,700	43,400
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SENIOR MEDICAL OFFICER,I/C CIVIL 2071	0	2,48,024	2,48,024
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HOSPITAL, MANSA

GOVERNMENT OF PUNJAB

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C CIVIL 2210 69,65,126 80,19,996 1,49,85,122

FAMILY WELFARE, PUNJAB HOSPITAL, MANSA

WELFARE

***** -----
TOTAL (DDO) 69,65,126 82,68,020 1,52,33,146

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 23,299 23,299 46,598

HOSPITAL, GIDDERBAHA

***** -----
TOTAL (DDO) 23,299 23,299 46,598

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 88,10,250 91,21,343 1,79,31,593

HOSPITAL, KPT.

TOTAL (DDO)	88,10,250	91,21,343	1,79,31,593
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	3,06,060	3,06,060	6,12,120
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HOSPITAL, MOGA

TOTAL (DDO)	3,06,060	3,06,060	6,12,120
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SENIOR MEDICAL OFFICER, I/C ESI 2210	0	7,88,916	7,88,916
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DISPENSARY, HAMIRA

TOTAL (DDO)	0	7,88,916	7,88,916
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SENIOR MEDICAL OFFICER, I/C	2211	12,28,314	11,46,800	23,75,114
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NAUSHERA PANNUA AT KAIRON

***** -----

TOTAL (DDO)		12,28,314	11,46,800	23,75,114
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SENIOR MEDICAL OFFICER, I/C PHC	2211	5,57,597	14,01,765	19,59,362
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BOOTHGARH

***** -----

TOTAL (DDO)		5,57,597	14,01,765	19,59,362
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SENIOR MEDICAL OFFICER, I/C PHC	2211	17,24,623	17,56,526	34,81,149
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)				17,24,623	17,56,526	34,81,149
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PHC	2211	19,82,377	18,55,008	38,37,385
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Gharuan

WELFARE

TOTAL (DDO)				19,82,377	18,55,008	38,37,385
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SENIOR MEDICAL OFFICER, I/C	2210	57,77,621	60,37,240	1,18,14,861
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL (DDO)		57,77,621	60,37,240	1,18,14,861
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SENIOR MEDICAL OFFICER, I/C	2211	22,55,790	24,20,306	46,76,096
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

***** -----

TOTAL (DDO)		22,55,790	24,20,306	46,76,096
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SENIOR MEDICAL OFFICER, I/C	2210	54,28,528	53,50,212	1,07,78,740
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PRIMARY HEALTH CENTRE, CHABAL

TOTAL (DDO)		54,28,528	53,50,212	1,07,78,740
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SENIOR MEDICAL OFFICER, I/C	2210	39,06,803	40,08,222	79,15,025
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL (DDO)		39,06,803	40,08,222	79,15,025
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SENIOR MEDICAL OFFICER, I/C	2210	49,72,243	50,84,141	1,00,56,384
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PRIMARY HEALTH CENTRE, GHARYALA

TOTAL (DDO) 49,72,243 50,84,141 1,00,56,384

GOVERNMENT OF PUNJAB

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

NAME OF 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	2210	34,88,689	34,87,127	69,75,816
		PRIMARY HEALTH CENTRE, JANDWALA				
		BHIMESHAN, FAZILKA				

TOTAL (DDO) 34,88,689 34,87,127 69,75,816

SENIOR MEDICAL OFFICER, I/C	2211	14,95,480	14,51,780	29,47,260
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL (DDO)		14,95,480	14,51,780	29,47,260
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SENIOR MEDICAL OFFICER, I/C	2211	12,10,745	10,73,893	22,84,638
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PRIMARY HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		12,10,745	10,73,893	22,84,638
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SENIOR MEDICAL OFFICER, I/C	2211	15,18,510	13,68,433	28,86,943
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

TOTAL (DDO)		15,18,510	13,68,433	28,86,943
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SENIOR MEDICAL OFFICER, I/C	2211	10,64,033	7,52,858	18,16,891
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

TOTAL (DDO)		10,64,033	7,52,858	18,16,891
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SENIOR MEDICAL OFFICER, I/C	2211	16,07,385	15,99,317	32,06,702
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PRIMARY HEALTH CENTRE, DHUDIKE

TOTAL (DDO)		16,07,385	15,99,317	32,06,702
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SENIOR MEDICAL OFFICER, I/C	2211	11,77,580	11,77,580	23,55,160
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PRIMARY HEALTH CENTRE, DODA

TOTAL (DDO)		11,77,580	11,77,580	23,55,160
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	48,02,356	47,22,215	95,24,571
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FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, KOT ISA				
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WELFARE		KHAN				
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			2211	8,97,363	8,78,714	17,76,077
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TOTAL (DDO)				68,77,299	67,78,509	1,36,55,808
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SENIOR MEDICAL OFFICER, I/C			2211	6,28,401	6,32,945	12,61,346
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PRIMARY HEALTH CENTRE, LAMBI

TOTAL (DDO)				6,28,401	6,32,945	12,61,346
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SENIOR MEDICAL OFFICER, I/C	2211	11,47,748	11,54,564	23,02,312
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PRIMARY HEALTH CENTRE, PATTO HIRA

TOTAL (DDO)		11,47,748	11,54,564	23,02,312
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SENIOR MEDICAL OFFICER, I/C	2210	54,49,723	56,02,408	1,10,52,131
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PUBLIC HEALTH CENTRE, KHUI KHERE

TOTAL (DDO)		54,49,723	56,02,408	1,10,52,131
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SENIOR MEDICAL OFFICER, I/C	2210	49,09,629	50,81,209	99,90,838
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PUBLIC HEALTH CENTRE, SITTOGUNNO

TOTAL (DDO)		49,09,629	50,81,209	99,90,838
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SENIOR MEDICAL OFFICER, INCHARGE	2210	51,67,173	56,29,325	1,07,96,498
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PUBLIC HEALTH CENTRE, CHAKOWAL

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TOTAL (DDO)		51,67,173	56,29,325	1,07,96,498
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SENIOR MEDICAL OFFICER, JAIN	2210	79,04,720	77,98,983	1,57,03,703
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HOSPITAL, RAJPURA

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TOTAL (DDO)		79,04,720	77,98,983	1,57,03,703
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	16,49,371	17,51,830	34,01,201	

TOTAL (DDO)				16,49,371	17,51,830	34,01,201	
SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON				2210	59,11,747	60,07,246	1,19,18,993

TOTAL (DDO) 59,11,747 60,07,246 1,19,18,993

SENIOR MEDICAL 2071 0 3,76,835 3,76,835

OFFICER, P.H.C. BABA BAKALA

2210 1,06,88,209 1,14,34,128 2,21,22,337

TOTAL (DDO) 1,06,88,209 1,18,10,963 2,24,99,172

SENIOR MEDICAL OFFICER, PHC 2210 30,97,006 65,93,253 96,90,259

BOOTHGARH

TOTAL (DDO) 30,97,006 65,93,253 96,90,259

SENIOR MEDICAL OFFICER,PHC	2210	61,63,025	65,95,867	1,27,58,892
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GHARAUN

TOTAL (DDO)		61,63,025	65,95,867	1,27,58,892
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SENIOR MEDICAL OFFICER,PRIMARY	2210	53,46,244	53,56,782	1,07,03,026
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HEALTH CENTER SARHALI

TOTAL (DDO)		53,46,244	53,56,782	1,07,03,026
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SENIOR MEDICAL OFFICER,PRIMARY	2211	15,81,401	15,84,241	31,65,642
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HEALTH CENTER, SARHALI

TOTAL (DDO)		15,81,401	15,84,241	31,65,642
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SENIOR MEDICAL OFFICER, PRIMARY	2210	42,12,161	41,98,378	84,10,539
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,12,161	41,98,378	84,10,539
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,PRIMARY 2210 67,99,406 68,06,724 1,36,06,130

FAMILY WELFARE, PUNJAB HEALTH CENTRE

WELFARE

2211 1,27,74,435 1,33,30,032 2,61,04,467

2235 0 1,03,058 1,03,058

TOTAL (DDO) 1,95,73,841 2,02,39,814 3,98,13,655

SENIOR MEDICAL OFFICER,PRIMARY 2210 28,21,443 25,99,197 54,20,640

HEALTH CENTRE DAROLI BHAI

TOTAL (DDO) 28,21,443 25,99,197 54,20,640

SENIOR MEDICAL OFFICER, PRIMARY	2210	51,64,097	52,86,384	1,04,50,481
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HEALTH CENTRE DHUDIKE

TOTAL (DDO)		51,64,097	52,86,384	1,04,50,481
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SENIOR MEDICAL OFFICER, PRIMARY	2210	42,40,423	44,54,253	86,94,676
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HEALTH CENTRE PATTO HIR SINGH

TOTAL (DDO)		42,40,423	44,54,253	86,94,676
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SENIOR MEDICAL OFFICER, PRIMARY	2211	10,83,741	9,28,874	20,12,615
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HEALTH CENTRE SUJJON

TOTAL (DDO)		10,83,741	9,28,874	20,12,615
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SENIOR MEDICAL OFFICER, PRIMARY	2210	68,76,430	72,38,879	1,41,15,309
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HEALTH CENTRE VERKA

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TOTAL (DDO)		68,76,430	72,38,879	1,41,15,309
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SENIOR MEDICAL OFFICER, PRIMARY	2211	8,47,014	9,47,005	17,94,019
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ADAMPUR

TOTAL (DDO) 8,47,014 9,47,005 17,94,019

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 43,95,767 47,25,815 91,21,582

FAMILY WELFARE, PUNJAB HEALTH CENTRE, ALAMWALA

WELFARE

TOTAL (DDO) 43,95,767 47,25,815 91,21,582

SENIOR MEDICAL OFFICER, PRIMARY 2211 15,11,120 14,60,189 29,71,309

HEALTH CENTRE, AMARGARH

TOTAL (DDO)		15,11,120	14,60,189	29,71,309
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SENIOR MEDICAL OFFICER, PRIMARY	2210	70,48,968	85,58,945	1,56,07,913
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HEALTH CENTRE, ANANDPUR KALUR

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		70,48,968	87,58,945	1,58,07,913
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SENIOR MEDICAL OFFICER, PRIMARY	2211	18,06,982	17,42,008	35,48,990
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HEALTH CENTRE, BABA BAKALA

TOTAL (DDO)		18,06,982	17,42,008	35,48,990
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SENIOR MEDICAL OFFICER, PRIMARY	2211	11,71,140	10,66,303	22,37,443
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HEALTH CENTRE, BALACHAUR

TOTAL (DDO)		11,71,140	10,66,303	22,37,443
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SENIOR MEDICAL OFFICER, PRIMARY	2211	12,04,084	12,12,801	24,16,885
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HEALTH CENTRE, BALAIWALI

TOTAL (DDO)		12,04,084	12,12,801	24,16,885
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SENIOR MEDICAL OFFICER, PRIMARY	2210	43,74,340	44,85,208	88,59,548
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HEALTH CENTRE, BALIANWALI

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

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

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		TOTAL (DDO)		43,74,340	44,85,208	88,59,548
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND	2211	5,14,600	6,35,947	11,50,547
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		TOTAL (DDO)		5,14,600	6,35,947	11,50,547

SENIOR MEDICAL OFFICER, PRIMARY	2210	55,65,363	89,50,932	1,45,16,295
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HEALTH CENTRE, BEHRAMPUR

	2211	10,18,148	9,98,304	20,16,452
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TOTAL (DDO)		65,83,511	99,49,236	1,65,32,747
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SENIOR MEDICAL OFFICER, PRIMARY	2211	19,62,283	20,27,211	39,89,494
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HEALTH CENTRE, BHADSO

TOTAL (DDO)		19,62,283	20,27,211	39,89,494
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SENIOR MEDICAL OFFICER, PRIMARY	2210	80,00,744	77,89,456	1,57,90,200
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HEALTH CENTRE, BHADSON

***** -----
TOTAL (DDO) 80,00,744 77,89,456 1,57,90,200

SENIOR MEDICAL OFFICER, PRIMARY 2210 45,88,947 46,61,819 92,50,766

HEALTH CENTRE, BHAGTA

2211 12,33,070 12,46,434 24,79,504

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TOTAL (DDO) 58,22,017 59,08,253 1,17,30,270

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 2,65,606 2,65,606

HEALTH CENTRE, BHAM

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TOTAL (DDO)		0	2,65,606	2,65,606
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SENIOR MEDICAL OFFICER, PRIMARY	2210	48,13,542	41,33,648	89,47,190
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HEALTH CENTRE, BHARATGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	11,91,333	12,41,834	24,33,167
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HEALTH CENTRE, BHARATGARH

WELFARE

TOTAL (DDO)		60,04,875	53,75,482	1,13,80,357
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SENIOR MEDICAL OFFICER, PRIMARY	2210	41,32,483	42,51,200	83,83,683
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HEALTH CENTRE, BHAWANIGARH

	2211	13,43,605	13,70,671	27,14,276
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TOTAL (DDO)		54,76,088	56,21,871	1,10,97,959
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SENIOR MEDICAL OFFICER, PRIMARY	2210	69,75,751	71,11,374	1,40,87,125
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	22,18,444	21,40,412	43,58,856
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TOTAL (DDO)		91,94,195	92,51,786	1,84,45,981
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SENIOR MEDICAL OFFICER, PRIMARY	2211	12,91,190	13,06,044	25,97,234
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HEALTH CENTRE, BHUNGA

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TOTAL (DDO)		12,91,190	13,06,044	25,97,234
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SENIOR MEDICAL OFFICER, PRIMARY	2211	13,70,732	13,81,526	27,52,258
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HEALTH CENTRE, BUDHAWAR

***** -----

TOTAL (DDO)		13,70,732	13,81,526	27,52,258
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SENIOR MEDICAL OFFICER, PRIMARY	2210	82,91,339	86,35,156	1,69,26,495
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HEALTH CENTRE, BUDLADA

	2211	16,15,138	14,69,505	30,84,643
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TOTAL (DDO)		99,06,477	1,01,04,661	2,00,11,138
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SENIOR MEDICAL OFFICER, PRIMARY	2211	8,56,546	8,56,546	17,13,092
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HEALTH CENTRE, BUGHAL BADHANI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,56,546 8,56,546 17,13,092

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 78,26,649 74,38,860 1,52,65,509

FAMILY WELFARE, PUNJAB HEALTH CENTRE, CHAKSHERWALA

WELFARE

***** -----

TOTAL (DDO) 86,83,195 82,95,406 1,69,78,601

SENIOR MEDICAL OFFICER, PRIMARY 2210 66,95,801 84,61,625 1,51,57,426

HEALTH CENTRE, CHAMKAUR SAHIB

2211 12,42,106 12,49,416 24,91,522

2235 0 2,00,000 2,00,000

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TOTAL (DDO)		79,37,907	99,11,041	1,78,48,948
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SENIOR MEDICAL OFFICER, PRIMARY	2210	47,14,592	48,46,272	95,60,864
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	10,96,474	10,95,906	21,92,380
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	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		58,11,066	61,42,178	1,19,53,244
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SENIOR MEDICAL OFFICER, PRIMARY	2211	13,07,811	12,52,089	25,59,900
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HEALTH CENTRE, CHOKOWAL

***** -----

TOTAL (DDO)		13,07,811	12,52,089	25,59,900
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SENIOR MEDICAL OFFICER, PRIMARY	2211	7,91,228	10,67,861	18,59,089
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HEALTH CENTRE, DABWALA KALAN

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TOTAL (DDO)		7,91,228	10,67,861	18,59,089
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SENIOR MEDICAL OFFICER, PRIMARY	2210	66,25,521	70,62,160	1,36,87,681
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HEALTH CENTRE, DHANAULA

	2211	18,10,852	17,88,817	35,99,669
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TOTAL (DDO)		84,36,373	88,50,977	1,72,87,350
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SENIOR MEDICAL OFFICER, PRIMARY	2210	66,29,333	70,04,689	1,36,34,022
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, DHIANPUR						

TOTAL (DDO)				66,29,333	70,04,689	1,36,34,022
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	54,09,130	47,61,224	1,01,70,354
		HEALTH CENTRE, DHILLWAN				
			2211	10,91,340	10,93,644	21,84,984

TOTAL (DDO)		65,00,470	58,54,868	1,23,55,338
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SENIOR MEDICAL OFFICER, PRIMARY	2210	55,13,504	60,09,672	1,15,23,176
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HEALTH CENTRE, DODA

TOTAL (DDO)		55,13,504	60,09,672	1,15,23,176
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SENIOR MEDICAL OFFICER, PRIMARY	2210	37,72,159	36,43,185	74,15,344
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HEALTH CENTRE, DORANGLA

	2211	9,62,631	9,66,210	19,28,841
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TOTAL (DDO)		47,34,790	46,09,395	93,44,185
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SENIOR MEDICAL OFFICER, PRIMARY	2210	60,04,687	60,97,878	1,21,02,565
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	10,59,646	10,61,276	21,20,922
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TOTAL (DDO)		70,64,333	71,59,154	1,42,23,487
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SENIOR MEDICAL OFFICER, PRIMARY	2210	49,63,698	48,70,899	98,34,597
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HEALTH CENTRE, FERROZESHAH

	2211	0	44,67,604	44,67,604
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TOTAL (DDO)		49,63,698	93,38,503	1,43,02,201
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SENIOR MEDICAL OFFICER, PRIMARY	2211	11,08,953	18,13,133	29,22,086
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HEALTH CENTRE, GUNIANA

TOTAL (DDO)		11,08,953	18,13,133	29,22,086
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	19,67,832	13,61,502	33,29,334
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HEALTH CENTRE, GURUHARSAHAI

WELFARE

***** -----

TOTAL (DDO) 30,76,785 31,74,635 62,51,420

SENIOR MEDICAL OFFICER, PRIMARY 2211 11,78,792 6,96,730 18,75,522

HEALTH CENTRE, HALTA BADLA

***** -----

TOTAL (DDO) 11,78,792 6,96,730 18,75,522

SENIOR MEDICAL OFFICER, PRIMARY 2210 34,19,202 37,01,279 71,20,481

HEALTH CENTRE, HATHAUR

2211 19,19,215 18,77,467 37,96,682

2235 0 2,00,000 2,00,000

***** -----

TOTAL (DDO) 53,38,417 57,78,746 1,11,17,163

SENIOR MEDICAL OFFICER,PRIMARY	2210	41,34,038	45,10,203	86,44,241
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HEALTH CENTRE, JAIMAL SINGH

TOTAL (DDO)		41,34,038	45,10,203	86,44,241
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SENIOR MEDICAL OFFICER,PRIMARY	2211	11,08,858	13,74,307	24,83,165
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HEALTH CENTRE, JAMSHER KHAS

TOTAL (DDO)		11,08,858	13,74,307	24,83,165
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SENIOR MEDICAL OFFICER,PRIMARY	2210	59,30,592	57,16,391	1,16,46,983
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HEALTH CENTRE, JAND SAHIB

	2211	19,44,359	18,22,099	37,66,458
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TOTAL (DDO)		78,74,951	75,38,490	1,54,13,441
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SENIOR MEDICAL OFFICER, PRIMARY	2211	4,97,763	7,98,246	12,96,009
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HEALTH CENTRE, JANDIALA

TOTAL (DDO)		4,97,763	7,98,246	12,96,009
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 0 21,80,852 21,80,852
FAMILY WELFARE, PUNJAB HEALTH CENTRE, JANDWAL
WELFARE

***** -----

TOTAL (DDO) 0 21,80,852 21,80,852

SENIOR MEDICAL OFFICER, PRIMARY 2210 66,03,857 71,10,681 1,37,14,538
HEALTH CENTRE, KAHNUWAN

***** -----

TOTAL (DDO) 66,03,857 71,10,681 1,37,14,538

SENIOR MEDICAL OFFICER, PRIMARY	2211	8,13,614	7,28,044	15,41,658
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HEALTH CENTRE, KALA BAKARA

TOTAL (DDO)		8,13,614	7,28,044	15,41,658
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SENIOR MEDICAL OFFICER, PRIMARY	2211	13,03,130	11,40,505	24,43,635
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HEALTH CENTRE, KALA SANGHIAN

TOTAL (DDO)		13,03,130	11,40,505	24,43,635
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	1,52,181	1,52,181
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HEALTH CENTRE, KALANUER

TOTAL (DDO)		0	1,52,181	1,52,181
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SENIOR MEDICAL OFFICER, PRIMARY	2071	8,66,980	5,93,920	14,60,900
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HEALTH CENTRE, KALASANGIA

	2210	49,06,333	54,91,999	1,03,98,332
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TOTAL (DDO)		57,73,313	60,85,919	1,18,59,232
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SENIOR MEDICAL OFFICER, PRIMARY	2210	41,79,224	43,32,063	85,11,287
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HEALTH CENTRE, KALO MAJRA

TOTAL (DDO)		41,79,224	43,32,063	85,11,287
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	10,21,488	10,34,888	20,56,376
		HEALTH CENTRE, KALOMAJRA, PATIALA				

		TOTAL (DDO)		52,00,712	53,66,951	1,05,67,663
		SENIOR MEDICAL OFFICER, PRIMARY	2211	9,02,045	9,06,589	18,08,634
		HEALTH CENTRE, KARTARPUR				

TOTAL (DDO)		9,02,045	9,06,589	18,08,634
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SENIOR MEDICAL OFFICER, PRIMARY	2210	68,56,614	72,71,435	1,41,28,049
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HEALTH CENTRE, KASSOANA

TOTAL (DDO)		68,56,614	72,71,435	1,41,28,049
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SENIOR MEDICAL OFFICER, PRIMARY	2211	28,49,493	14,42,159	42,91,652
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HEALTH CENTRE, KASSOWANA

TOTAL (DDO)		28,49,493	14,42,159	42,91,652
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SENIOR MEDICAL OFFICER, PRIMARY	2211	18,21,713	18,36,481	36,58,194
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HEALTH CENTRE, KAUHRIAN

***** -----

TOTAL (DDO)		18,21,713	18,36,481	36,58,194
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SENIOR MEDICAL OFFICER, PRIMARY	2210	45,60,787	45,31,335	90,92,122
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HEALTH CENTRE, KAULI

	2211	11,17,705	12,19,076	23,36,781
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TOTAL (DDO)		56,78,492	57,50,411	1,14,28,903
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	67,620	67,620
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HEALTH CENTRE, KHEMKARAN

TOTAL (DDO)		0	67,620	67,620
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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	95,43,792	92,39,308	1,87,83,100
		HEALTH CENTRE, KHIALA KALAN				

TOTAL (DDO)		95,43,792	92,39,308	1,87,83,100
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SENIOR MEDICAL OFFICER, PRIMARY	2211	10,38,653	10,99,206	21,37,859
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HEALTH CENTRE, KHUI KHERA

***** -----

TOTAL (DDO)		10,38,653	10,99,206	21,37,859
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SENIOR MEDICAL OFFICER, PRIMARY	2210	47,83,989	47,46,098	95,30,087
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HEALTH CENTRE, KIRATPUR SAHIB

***** -----

TOTAL (DDO)		47,83,989	47,46,098	95,30,087
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SENIOR MEDICAL OFFICER, PRIMARY	2211	0	18,77,070	18,77,070
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HEALTH CENTRE, KOOMKALAN

TOTAL (DDO)		0	18,77,070	18,77,070
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SENIOR MEDICAL OFFICER, PRIMARY	2210	47,93,240	46,63,526	94,56,766
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HEALTH CENTRE, LAMBI

TOTAL (DDO)		47,93,240	46,63,526	94,56,766
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SENIOR MEDICAL OFFICER, PRIMARY	2210	46,87,824	48,16,621	95,04,445
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HEALTH CENTRE, LONGOWAL

	2211	12,77,902	13,78,160	26,56,062
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TOTAL (DDO) 59,65,726 61,94,781 1,21,60,507

SENIOR MEDICAL OFFICER, PRIMARY 2210 35,66,185 34,74,231 70,40,416

HEALTH CENTRE, MACHIWALA

2211 4,48,778 5,42,838 9,91,616

TOTAL (DDO) 40,14,963 40,17,069 80,32,032

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 0 22,81,278 22,81,278

FAMILY WELFARE, PUNJAB HEALTH CENTRE, MANAPUR

WELFARE

***** -----

TOTAL (DDO) 0 22,81,278 22,81,278

SENIOR MEDICAL OFFICER, PRIMARY 2210 52,43,789 54,00,824 1,06,44,613

HEALTH CENTRE, MAND BHANDER

2211 16,16,301 16,25,957 32,42,258

***** -----

TOTAL (DDO) 68,60,090 70,26,781 1,38,86,871

SENIOR MEDICAL OFFICER,PRIMARY	2211	9,27,616	19,40,628	28,68,244
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HEALTH CENTRE, MANDOT

TOTAL (DDO)		9,27,616	19,40,628	28,68,244
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SENIOR MEDICAL OFFICER,PRIMARY	2210	51,18,520	52,23,311	1,03,41,831
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HEALTH CENTRE, MANUPUR

TOTAL (DDO)		51,18,520	52,23,311	1,03,41,831
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SENIOR MEDICAL OFFICER,PRIMARY	2211	11,46,038	10,50,100	21,96,138
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HEALTH CENTRE, MEHAKPUR

TOTAL (DDO)		11,46,038	10,50,100	21,96,138
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SENIOR MEDICAL OFFICER, PRIMARY	2210	41,11,695	42,61,375	83,73,070
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HEALTH CENTRE, MEHAL KALAN

	2211	13,49,191	9,21,799	22,70,990
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TOTAL (DDO)		54,60,886	51,83,174	1,06,44,060
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SENIOR MEDICAL OFFICER, PRIMARY	2211	14,50,475	14,28,693	28,79,168
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HEALTH CENTRE, MOONAK

TOTAL (DDO)		14,50,475	14,28,693	28,79,168
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, MUJAFFARPUR	2211	7,66,504	8,63,492	16,29,996	
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TOTAL (DDO)				7,66,504	8,63,492	16,29,996	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR				2211	7,57,552	6,34,254	13,91,806

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TOTAL (DDO) 7,57,552 6,34,254 13,91,806

SENIOR MEDICAL OFFICER, PRIMARY 2211 12,27,739 9,15,793 21,43,532

HEALTH CENTRE, NANDPUR KALOUR

***** -----

TOTAL (DDO) 12,27,739 9,15,793 21,43,532

SENIOR MEDICAL OFFICER, PRIMARY 2210 51,79,141 53,28,877 1,05,08,018

HEALTH CENTRE, NATHANA

2211 11,13,239 11,26,487 22,39,726

***** -----

TOTAL (DDO) 62,92,380 64,55,364 1,27,47,744

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,00,99,973	1,08,81,871	2,09,81,844
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	20,48,526	20,57,342	41,05,868
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,23,48,499	1,29,39,213	2,52,87,712
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SENIOR MEDICAL OFFICER, PRIMARY	2211	12,89,430	14,34,390	27,23,820
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HEALTH CENTRE, NOORPUR BEDI

TOTAL (DDO)		12,89,430	14,34,390	27,23,820
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SENIOR MEDICAL OFFICER, PRIMARY	2210	64,54,657	71,87,290	1,36,41,947
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HEALTH CENTRE, PAKHOWAL

	2211	0	23,02,040	23,02,040
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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

		TOTAL (DDO)		64,54,657	94,89,330	1,59,43,987

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	0	3,38,848	3,38,848
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, PALDI

WELFARE

2211 8,19,603 7,67,111 15,86,714

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TOTAL (DDO) 72,74,260 1,05,95,289 1,78,69,549

SENIOR MEDICAL OFFICER, PRIMARY 2210 45,98,614 50,63,089 96,61,703

HEALTH CENTRE, PAYAL

2211 12,37,073 11,28,517 23,65,590

***** -----

TOTAL (DDO) 58,35,687 61,91,606 1,20,27,293

SENIOR MEDICAL OFFICER, PRIMARY 2211 10,10,412 10,12,684 20,23,096

HEALTH CENTRE, POSSI

***** -----

TOTAL (DDO)		10,10,412	10,12,684	20,23,096
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SENIOR MEDICAL OFFICER, PRIMARY	2210	52,61,522	64,14,593	1,16,76,115
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HEALTH CENTRE, RANJIT BAGH

	2211	10,81,405	9,16,082	19,97,487
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TOTAL (DDO)		63,42,927	73,30,675	1,36,73,602
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	1,36,800	1,36,800
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HEALTH CENTRE, SAHNEWAL

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TOTAL (DDO)		0	1,36,800	1,36,800
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,62,032	2,91,577	5,53,609
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HEALTH CENTRE, SAMRALA

TOTAL (DDO)		2,62,032	2,91,577	5,53,609
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SENIOR MEDICAL OFFICER,PRIMARY	2210	36,63,603	38,22,462	74,86,065
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HEALTH CENTRE, SANGAT

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

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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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	9,74,800	9,86,160	19,60,960
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SANGAT				
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WELFARE

TOTAL (DDO)				46,38,403	48,08,622	94,47,025
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SENIOR MEDICAL OFFICER, PRIMARY	2210			56,27,503	62,08,119	1,18,35,622
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HEALTH CENTRE, SARDULGARH

TOTAL (DDO)				56,27,503	62,08,119	1,18,35,622
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SENIOR MEDICAL OFFICER, PRIMARY	2211			7,39,940	5,83,968	13,23,908
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)		7,39,940	5,83,968	13,23,908
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SENIOR MEDICAL OFFICER, PRIMARY	2211	11,69,920	11,72,192	23,42,112
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		11,69,920	11,72,192	23,42,112
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SENIOR MEDICAL OFFICER, PRIMARY	2210	44,90,744	45,18,845	90,09,589
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HEALTH CENTRE, SHERPUR

	2211	13,65,282	14,79,926	28,45,208
	2235	0	14,949	14,949

TOTAL (DDO)		58,56,026	60,13,720	1,18,69,746
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SENIOR MEDICAL OFFICER, PRIMARY	2210	78,38,343	80,10,530	1,58,48,873
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HEALTH CENTRE, SHUTRANA

TOTAL (DDO)		78,38,343	80,10,530	1,58,48,873
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SENIOR MEDICAL OFFICER, PRIMARY	2211	14,30,082	14,41,442	28,71,524
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HEALTH CENTRE, SHUTRANA, PATIALA

TOTAL (DDO)		14,30,082	14,41,442	28,71,524
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	15,62,427	16,66,216	32,28,643
		HEALTH CENTRE, SIDHWANBET				

		TOTAL (DDO)		15,62,427	16,66,216	32,28,643
		SENIOR MEDICAL OFFICER, PRIMARY	2211	9,93,611	10,13,807	20,07,418
		HEALTH CENTRE, SITTO GUNN				

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TOTAL (DDO)		9,93,611	10,13,807	20,07,418
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SENIOR MEDICAL OFFICER, PRIMARY	2210	78,31,665	78,04,788	1,56,36,453
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HEALTH CENTRE, SUDHAR

	2211	12,45,816	11,84,445	24,30,261
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TOTAL (DDO)		90,77,481	89,89,233	1,80,66,714
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	2,10,804	2,10,804
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HEALTH CENTRE, SUJUU

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TOTAL (DDO)		0	2,10,804	2,10,804
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SENIOR MEDICAL OFFICER,PRIMARY	2210	55,20,718	60,03,919	1,15,24,637
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HEALTH CENTRE, TALWANDI SAHIB

	2211	14,13,423	16,44,032	30,57,455
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TOTAL (DDO)		69,34,141	76,47,951	1,45,82,092
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SENIOR MEDICAL OFFICER,PRIMARY	2211	16,78,181	16,88,371	33,66,552
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HEALTH CENTRE, TANDA

TOTAL (DDO)		16,78,181	16,88,371	33,66,552
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SENIOR MEDICAL OFFICER,PRIMARY	2210	64,27,857	83,04,562	1,47,32,419
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HEALTH CENTRE, TAPA

	2211	10,78,354	11,74,148	22,52,502
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TOTAL (DDO)		75,06,211	94,78,710	1,69,84,921
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	19,03,074	18,22,764	37,25,838
		HEALTH CENTRE, THRIEWAL				

TOTAL (DDO)		94,09,285	1,13,01,474	2,07,10,759
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SENIOR MEDICAL OFFICER, PRIMARY	2211	7,89,664	9,76,797	17,66,461
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HEALTH CENTRE, TIBBA

TOTAL (DDO)		7,89,664	9,76,797	17,66,461
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SENIOR MEDICAL OFFICER, PRIMARY	2210	39,47,509	52,35,201	91,82,710
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HEALTH CENTRE, MAINWIND

TOTAL (DDO)		39,47,509	52,35,201	91,82,710
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SENIOR MEDICAL OFFICER, PRIMARY	2210	64,95,983	98,08,333	1,63,04,316
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HEALTH UNIT, GHAROTA

TOTAL (DDO)		64,95,983	98,08,333	1,63,04,316
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SENIOR MEDICAL OFFICER, PRIMARY	2210	45,56,345	43,49,130	89,05,475
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HEALTH UNIT, SIDHWAN BET

TOTAL (DDO)		45,56,345	43,49,130	89,05,475
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SENIOR MEDICAL OFFICER, PUBLIC	2210	47,97,352	54,69,903	1,02,67,255
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HEALTH CENTRE, MAMDOT

TOTAL (DDO)		47,97,352	54,69,903	1,02,67,255
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SENIOR MEDICAL OFFICER, PUNJAB	2210	46,95,144	55,66,154	1,02,61,298
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HEALTH CENTRE, ADAMPUR

TOTAL (DDO)		46,95,144	55,66,154	1,02,61,298
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SENIOR MEDICAL OFFICER, PUNJAB	2210	55,36,295	56,63,618	1,11,99,913
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GOVERNMENT OF PUNJAB

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

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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HEALTH DEPARTMENT, KALA BAKARA

TOTAL (DDO)				55,36,295	56,63,618	1,11,99,913
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SANGHAL	2211	10,07,568	10,31,219	20,38,787
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FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO)				10,07,568	10,31,219	20,38,787
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SENIOR MEDICAL OFFICER, SENIOR			2210	42,86,945	42,68,030	85,54,975
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MEDICAL OFFICER, AMARGARH

TOTAL (DDO)		42,86,945	42,68,030	85,54,975
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SENIOR MEDICAL OFFICER, SENIOR	2210	58,40,795	57,63,117	1,16,03,912
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	14,38,221	13,23,134	27,61,355
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TOTAL (DDO)		72,79,016	70,86,251	1,43,65,267
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SENIOR MEDICAL OFFICER, SENIOR	2210	65,21,911	68,31,452	1,33,53,363
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MEDICAL OFFICER, KORIAN

TOTAL (DDO)		65,21,911	68,31,452	1,33,53,363
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SENIOR MEDICAL OFFICER,SENIOR	2211	0	19,84,648	19,84,648
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MEDICAL OFFICER, MALOWAL

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TOTAL (DDO)		0	19,84,648	19,84,648
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SENIOR MEDICAL OFFICER,SENIOR	2210	65,13,136	68,56,134	1,33,69,270
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MEDICAL OFFICER, MOONAK

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TOTAL (DDO)		65,13,136	68,56,134	1,33,69,270
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SENIOR MEDICAL OFFICER, SHAHKOT 2210 50,54,923 48,37,505 98,92,428

GOVERNMENT OF PUNJAB

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

NAME OF 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)		50,54,923	48,37,505	98,92,428

SENIOR MEDICAL OFFICER, SUB 2210 27,72,559 27,78,577 55,51,136

DIVISIONAL HOSPITAL

TOTAL (DDO)		78,27,482	76,16,082	1,54,43,564
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SR MEDICAL OFFICER, I/C PHC	2210	1,24,85,744	1,55,67,547	2,80,53,291
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DERABASSI

TOTAL (DDO)		1,24,85,744	1,55,67,547	2,80,53,291
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SR. MEDICAL OFFICER, ESI	2210	3,81,165	6,97,143	10,78,308
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DISPENSARY, PURHARAN

TOTAL (DDO)		3,81,165	6,97,143	10,78,308
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SR. MEDICAL OFFICER,ESI	2210	0	4,63,758	4,63,758
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HOSPITAL, HOSHIARPUR

TOTAL (DDO)		0	4,63,758	4,63,758
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SR. MEDICAL OFFICER,I/C CIVIL	2210	0	7,52,232	7,52,232
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HOSPITAL, HOSHIARPUR

TOTAL (DDO)		0	7,52,232	7,52,232
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SR. MEDICAL OFFICER,I/C PHC,	2210	38,47,892	46,27,337	84,75,229
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DUDHAN SADAN

2211	6,56,964	18,20,389	24,77,353
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TOTAL (DDO)	45,04,856	64,47,726	1,09,52,582
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SR. MEDICAL OFFICER, I/C PHC,	2210	49,19,288	52,63,740	1,01,83,028
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HARPALPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SR. MEDICAL OFFICER, I/C PHC,	2211	9,12,681	9,36,335	18,49,016
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HARPALPUR

WELFARE

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TOTAL (DDO)		58,31,969	62,00,075	1,20,32,044
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SR. MEDICAL OFFICER, PHU PALDI	2210	0	6,82,382	6,82,382
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TOTAL (DDO)		0	6,82,382	6,82,382
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SR. MEDICAL OFFICER, PRIMARY	2210	0	5,32,615	5,32,615
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HEALTH CENTRE, GARHSHANKAR

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TOTAL (DDO)		0	5,32,615	5,32,615
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SR. MEDICAL OFFICER, PRIMARY	2210	60,83,380	72,66,640	1,33,50,020
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HEALTH CENTRE, PASSI

TOTAL (DDO)		60,83,380	72,66,640	1,33,50,020
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SR. MEDICAL OFFICER, PRIMARY	2210	0	14,78,456	14,78,456
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HEALTH CENTRE, SAROYA

TOTAL (DDO)		0	14,78,456	14,78,456
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SR. MEDICAL OFFICER, PUBLIC	2210	41,17,977	57,18,950	98,36,927
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HEALTH CENTRE, BUDHABAR

TOTAL (DDO)		41,17,977	57,18,950	98,36,927
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SR. MEDICAL OFFICER, RURAL	2210	72,76,782	81,14,860	1,53,91,642
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HOSPITAL, HAZIPUR

	2211	9,04,510	7,82,616	16,87,126
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TOTAL (DDO)		81,81,292	88,97,476	1,70,78,768
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SR. MEDICAL OFFICER, CIVIL	2210	32,43,671	49,14,838	81,58,509
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HOSPITAL, GARHSHANKAR

GOVERNMENT OF PUNJAB

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

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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TOTAL (DDO)				32,43,671	49,14,838	81,58,509
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HEALTH AND	DIRECTOR, HEALTH & FAMILY SUB DIVISIONAL OFFICER, HATHOOR		2210	0	2,58,676	2,58,676
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FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO)				0	2,58,676	2,58,676
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SUB DIVISIONAL OFFICER, JAGRAON			2210	0	4,84,092	4,84,092
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TOTAL (DDO)				0	4,84,092	4,84,092
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SUB DIVISIONAL OFFICER, SIDHWAN	2210	0	3,89,524	3,89,524
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BET

	2235	0	3,31,408	3,31,408
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TOTAL (DDO)		0	7,20,932	7,20,932
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THE DISTRICT HOMEOPATHY	2210	0	5,45,855	5,45,855
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

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TOTAL (DDO)		0	5,45,855	5,45,855
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ZONAL MALARIA OFFICER, FEROZEPUR 2210	4,03,444	4,03,444	8,06,888
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TOTAL (DDO)	4,03,444	4,03,444	8,06,888
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ZONAL MALARIA OFFICER, JALANDHAR 2210	10,82,740	11,38,584	22,21,324
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TOTAL (DDO)	10,82,740	11,38,584	22,21,324
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ZONAL OFFICER, NATIONAL MALARIA 2210	16,77,525	19,15,509	35,93,034
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ERADICATION PROGRAMME, PATIALA

TOTAL (DDO)	16,77,525	19,15,509	35,93,034
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(CCO)				2,89,74,36,029	2,48,01,61,078	5,37,75,97,107

TOTAL(DEPT)				2,89,74,36,029	2,48,01,61,078	5,37,75,97,107
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE	2210	0	3,35,00,000	3,35,00,000
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TOTAL (DDO)		16,77,525	3,54,15,509	3,70,93,034
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DEPUTY CONTROLLER (F&A) FOR	2211	4,07,458	4,07,241	8,14,699
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PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

TOTAL (DDO)		4,07,458	4,07,241	8,14,699
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DEPUTY MEDICAL	2235	4,08,080	1,25,802	5,33,882
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

TOTAL (DDO)	4,08,080	1,25,802	5,33,882
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DEPUTY MEDICAL SUPERINTENDENT, TB 2210	29,90,747	33,48,695	63,39,442
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AND CHEST DISEASES HOSPITAL,

PATIALA

TOTAL (DDO)	29,90,747	33,48,695	63,39,442
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DISTRICT AYURVEDIC & UNANI 2210	50,28,577	40,93,438	91,22,015
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OFFICER, AMRITSAR

TOTAL (DDO)	50,28,577	40,93,438	91,22,015
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DY.MEDICAL SUPDT.,T.B. CLINIC &	2210	44,44,238	40,99,098	85,43,336
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SANATORIUM

	2235	0	3,37,266	3,37,266
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TOTAL (DDO)		44,44,238	44,36,364	88,80,602
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION,	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	4,21,23,830	4,65,10,842	8,86,34,672
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PUNJAB, CHANDIGARH

	2235	2,00,000	2,00,000	4,00,000
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TOTAL (DDO)		4,23,23,830	4,67,10,842	8,90,34,672
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PRINCIPAL, DENTAL COLLEGE,	2210	51,65,263	74,00,614	1,25,65,877
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PATIALA

	2235	0	83,416	83,416
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TOTAL (DDO)		51,65,263	74,84,030	1,26,49,293
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	36,64,930	90,53,414	1,27,18,344
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COLLEGE, PATIALA

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TOTAL (DDO) 36,64,930 90,53,414 1,27,18,344

PRINCIPAL, GOVERNMENT MEDICAL 2210 14,04,46,194 14,36,91,193 28,41,37,387

COLLEGE

4210 0 4,95,08,808 4,95,08,808

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TOTAL (DDO) 14,04,46,194 19,32,00,001 33,36,46,195

PRINCIPAL, GOVERNMENT MEDICAL 2210 16,20,26,468 15,48,55,691 31,68,82,159

COLLEGE, PATIALA

2235 5,92,932 7,05,929 12,98,861

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TOTAL (DDO)		16,26,19,400	15,55,61,620	31,81,81,020
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PRINCIPAL, PUNJAB GOVERNMENT	2210	92,05,243	97,81,764	1,89,87,007
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DENTAL COLLEGE, HOSPITAL

	2235	0	90,649	90,649
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TOTAL (DDO)		92,05,243	98,72,413	1,90,77,656
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PRINCIPAL, STATE HEALTH AND	2210	0	4,72,340	4,72,340
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FAMILY INSTITUTION PUNJAB

GOVERNMENT OF PUNJAB

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

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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HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, STATE HEALTH AND	2211	11,60,360	12,94,874	24,55,234
SERVICES	MEDICAL EDUCATION,	FAMILY INSTITUTION PUNJAB				
	PUNJAB, CHANDIGARH					

TOTAL (DDO)				11,60,360	17,67,214	29,27,574
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REGISTRAR CRO FOR MEDICAL			2210	6,54,44,713	6,37,33,089	12,91,77,802
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SUPERINTENDENT, SGTB HOSPITAL

TOTAL (DDO)				6,54,44,713	6,37,33,089	12,91,77,802
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SUPERINTENDENT, GOVERNMENT	2210	20,88,472	21,55,976	42,44,448
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AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO)		20,88,472	21,55,976	42,44,448
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SUPERINTENDENT, GOVERNMENT	2210	23,88,725	24,51,456	48,40,181
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AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	0	3,717	3,717
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TOTAL (DDO)		23,88,725	24,55,173	48,43,898
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TOTAL (CCO)

3,34,52,22,259 3,01,80,66,390 6,36,32,88,649

TOTAL (DEPT)

3,34,52,22,259 3,01,80,66,390 6,36,32,88,649

HIGH COURT REGISTRAR, PUNJAB &

ADDITIONAL CIVIL JUDGE (C)

2235

0

6,00,000

6,00,000

OF PUNJAB HARYANA HIGH COURT,

DIVISION, KHANNA

AND HARYANA CHANDIGARH

TOTAL (DDO)

0

6,00,000

6,00,000

ADDITIONAL CIVIL JUDGE, (SENIOR 2014

1,59,33,466

1,31,37,155

2,90,70,621

DIVISION), FAZILKA

2235 1,56,237 2,47,866 4,04,103

GOVERNMENT OF PUNJAB

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

NAME OF 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,	TOTAL (DDO)		1,60,89,703	1,33,85,021	2,94,74,724

ADDITIONAL CIVIL JUDGE, SENIOR 2070 94,69,453 92,44,297 1,87,13,750

DIVISION, KHARAR

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TOTAL (DDO) 2,55,59,156 2,26,29,318 4,81,88,474

ADDITIONAL JUDGE,DESIGNATED 2014 18,39,099 11,16,384 29,55,483

COURT, PATIALA

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TOTAL (DDO) 18,39,099 11,16,384 29,55,483

ADDITIONAL SESSION JUDGE(SENIOR 2014 0 43,04,372 43,04,372

DIVISION),ADDITIONAL SESSION

JUDGE(SENIOR DIVISION)

2071 32,072 32,072 64,144

2235 5,09,359 9,57,857 14,67,216

TOTAL (DDO)		5,41,431	52,94,301	58,35,732
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ADDITIONAL SESSION	2235	0	3,42,926	3,42,926
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JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

TOTAL (DDO)		0	3,42,926	3,42,926
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ADDL. CIVIL JUDGE (SENIOR	2014	15,937	0	15,937
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DIVISION) CUM SUB DIVISIONAL

JUDICIAL MAGISTRATE, ADDL. CIVIL

JUDGE (SENIOR DIVISION) CUM SUB

DIVISIONAL JUDICIAL MAGISTRATE

TOTAL (DDO) 15,937 0 15,937

ADMINISTRATIVE GENERAL AND 2235 0 47,384 47,384

OFFICIAL TRUSTEE,

PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 47,384 47,384

HIGH COURT REGISTRAR, PUNJAB &	CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	0	1,99,840	1,99,840
OF PUNJAB HARYANA HIGH COURT,	JUDICIAL MEGISTRATE, GURDASPUR				
AND HARYANA CHANDIGARH					

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TOTAL (DDO)			0	1,99,840	1,99,840
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CHIEF JUDICIAL	2014	7,94,530	15,71,630	23,66,160
MEGISTRATE, FATEHGARH SAHIB				

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TOTAL (DDO)		7,94,530	15,71,630	23,66,160
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CIVIL JUDGE (SENIOR	2014	2,84,85,045	1,88,36,098	4,73,21,143
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DIVISION),CIVIL JUDGE (SENIOR

DIVISION)

TOTAL (DDO)

2,84,85,045

1,88,36,098

4,73,21,143

CIVIL JUDGE (SENIOR

2014

85,57,024

1,19,46,644

2,05,03,668

DIVISION),CIVIL JUDGE (SENIOR

DIVISION)

TOTAL (DDO)

85,57,024

1,19,46,644

2,05,03,668

CIVIL JUDGE (SENIOR JUDGE),CIVIL 2014

0

20,000

20,000

JUDGE (SENIOR JUDGE)

TOTAL (DDO) 0 20,000 20,000

CIVIL JUDGE (SR.DIVISION), CIVIL 2014 1,92,23,151 1,41,79,745 3,34,02,896

JUDGE (SR.DIVISION)

2235 0 46,664 46,664

TOTAL (DDO) 1,92,23,151 1,42,26,409 3,34,49,560

CIVIL JUDGE(S.D), SENIOR 2014 1,00,15,000 68,88,318 1,69,03,318

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAWANSHAHR

TOTAL (DDO)				1,00,15,000	68,88,318	1,69,03,318
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	80,64,448	1,57,058	82,21,506
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			2235	0	2,30,240	2,30,240
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TOTAL (DDO)				80,64,448	3,87,298	84,51,746
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CIVIL JUDGE(SR.DIVISION),ROPAR	2014	1,64,56,979	1,14,91,100	2,79,48,079
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TOTAL(DDO)		1,64,56,979	1,14,91,100	2,79,48,079
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CIVIL JUDGE, SENIOR	2014	6,54,24,432	4,28,74,952	10,82,99,384
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DIVISION, LUDHIANA

TOTAL(DDO)		6,54,24,432	4,28,74,952	10,82,99,384
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CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	77,92,557	65,89,774	1,43,82,331
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DIVISIONA),

TOTAL(DDO)		77,92,557	65,89,774	1,43,82,331
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CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014	2,69,16,205	1,92,42,374	4,61,58,579
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DIVISIONA), SANGRUR

TOTAL (DDO)	2,69,16,205	1,92,42,374	4,61,58,579
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CIVIL JUDGE,CIVIL JUEGE (SENIOR 2014	3,68,48,536	2,44,06,264	6,12,54,800
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DIVISION)

TOTAL (DDO)	3,68,48,536	2,44,06,264	6,12,54,800
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CIVIL JUDGE,HOSHIARPUR 2014	2,48,60,663	1,51,07,796	3,99,68,459
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TOTAL (DDO)	2,48,60,663	1,51,07,796	3,99,68,459
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION	2210	0	1,47,501	1,47,501
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TOTAL (DDO)				2,48,60,663	1,52,55,297	4,01,15,960

CIVIL JUDGE, SENIOR DIVISION	2014	3,64,49,762	2,55,54,215	6,20,03,977
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TOTAL (DDO)		3,64,49,762	2,55,54,215	6,20,03,977
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CIVIL JUDGE, SENIOR DIVISION,	2014	1,70,90,641	1,10,30,761	2,81,21,402
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KAPURTHALA

TOTAL (DDO)		1,70,90,641	1,10,30,761	2,81,21,402
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CIVIL JUDGE, SENIOR DIVISION,	2014	3,60,18,642	2,57,18,632	6,17,37,274
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PATIALA

	2071	0	4,89,100	4,89,100
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TOTAL (DDO)		3,60,18,642	2,62,07,732	6,22,26,374
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CIVIL JUDGE,SR. DIVISION, MANSA	2014	1,17,85,561	83,18,067	2,01,03,628
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TOTAL (DDO)		1,17,85,561	83,18,067	2,01,03,628
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DISTICT & SESSION	2014	75,94,735	3,33,10,915	4,09,05,650
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JUDGE, FATEHGARH SAHIB

TOTAL (DDO)		75,94,735	3,33,10,915	4,09,05,650
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DISTRICT & SESSION JUDGE, MOHALI	2014	1,58,17,974	1,25,00,209	2,83,18,183
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TOTAL (DDO)		1,58,17,974	1,25,00,209	2,83,18,183
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DISTRICT & SESSION JUDGE, TARN	2014	1,22,76,189	93,87,941	2,16,64,130
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TARAN

TOTAL (DDO)		1,22,76,189	93,87,941	2,16,64,130
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSIONS JUDGE, MANSA	2014	92,28,354	75,55,132	1,67,83,486
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AND HARYANA CHANDIGARH

	2235	0	1,68,161	1,68,161
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TOTAL (DDO)		2,15,04,543	1,71,11,234	3,86,15,777
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DISTRICT AND SESSION	2014	4,07,89,784	3,08,09,590	7,15,99,374
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JUDGE, DISTRICT AND SESSION JUDGE

	2235	0	2,20,272	2,20,272
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TOTAL (DDO)		4,07,89,784	3,10,29,862	7,18,19,646
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DISTRICT AND SESSION	2014	1,66,01,760	1,71,46,232	3,37,47,992
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JUDGE, DISTRICT AND SESSION

JUDGE, SANGRUR

	2235	0	76,567	76,567
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TOTAL (DDO)		1,66,01,760	1,72,22,799	3,38,24,559
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DISTRICT AND SESSION	2014	1,01,08,671	3,00,70,905	4,01,79,576
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JUDGE, DISTRICT COURTS

	2235	0	2,58,177	2,58,177
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TOTAL (DDO)		1,01,08,671	3,03,29,082	4,04,37,753
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DISTRICT AND SESSION	2014	1,76,52,275	1,24,45,812	3,00,98,087
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JUDGE, HOSHIARPUR

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TOTAL (DDO)		1,76,52,275	1,24,45,812	3,00,98,087
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DISTRICT AND SESSION	2014	2,87,85,543	2,06,17,988	4,94,03,531
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JUDGE, JALANDHAR

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TOTAL (DDO)		2,87,85,543	2,06,17,988	4,94,03,531
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DISTRICT AND SESSION	2014	1,09,31,374	1,78,50,584	2,87,81,958
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JUDGE, 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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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, KAPURTHALA	2235	0	16,762	16,762
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TOTAL (DDO)				1,09,31,374	1,78,67,346	2,87,98,720
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DISTRICT AND SESSION			2014	3,83,01,320	4,25,61,845	8,08,63,165
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JUDGE, LUDHIANA

			2235	0	3,37,845	3,37,845
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TOTAL (DDO)				3,83,01,320	4,28,99,690	8,12,01,010
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DISTRICT AND SESSION	2014	2,28,45,486	1,32,05,400	3,60,50,886
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JUDGE, PATIALA

	2235	0	1,70,512	1,70,512
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TOTAL (DDO)		2,28,45,486	1,33,75,912	3,62,21,398
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DISTRICT AND SESSION JUDGE, ROPAR	2014	1,33,65,110	82,45,189	2,16,10,299
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	2235	0	2,32,206	2,32,206
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TOTAL (DDO)		1,33,65,110	84,77,395	2,18,42,505
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JUDGE, SMALL CAUSE COURT,	2014	26,81,111	16,99,570	43,80,681
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TOTAL (DDO)		26,81,111	16,99,570	43,80,681
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REGISTRAR,PUNJAB AND HARYANA	2235	0	18,69,331	18,69,331
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HIGH COURT

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TOTAL (DDO)		0	18,69,331	18,69,331
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SPECIAL JUDGE (CBI)	2014	14,41,423	0	14,41,423
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PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

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TOTAL (DDO)		14,41,423	0	14,41,423
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SPECIAL JUDICIAL MAGISTRATE 2014 15,68,943 0 15,68,943

(C.B.I),SPECIAL JUDICIAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MAGISTRATE (C.B.I)

TOTAL (DDO)				15,68,943	0	15,68,943
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME	2014	2,65,799	2,65,729	5,31,528
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AFFAIRS & JUSTICE, PUNJAB

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TOTAL (DDO)		2,65,799	2,65,729	5,31,528
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THE CIVIL JUDGE, SENIOR	2014	3,82,78,094	2,64,70,213	6,47,48,307
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DIVISION, JALANDHAR

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TOTAL (DDO)		3,82,78,094	2,64,70,213	6,47,48,307
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THE CIVIL JUDGE, FEROSZEPUR	2014	2,00,17,414	1,31,70,527	3,31,87,941
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,02,17,414	1,31,70,527	3,33,87,941
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THE CIVIL JUDGE, GURDASPUR	2014	2,94,08,417	1,48,62,572	4,42,70,989
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TOTAL (DDO)		2,94,08,417	1,48,62,572	4,42,70,989
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014		2,34,08,093	1,86,53,427	4,20,61,520
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SENIOR DIVISION, BHATINDA

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TOTAL (DDO)		2,34,08,093	1,86,53,427	4,20,61,520
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THE DISTRICT AND SESSION	2014	1,96,32,331	2,57,98,569	4,54,30,900
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JUDGE, GURDASPUR

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TOTAL (DDO)		1,96,32,331	2,57,98,569	4,54,30,900
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THE DISTRICT AND SESSION	2014	1,69,87,001	1,10,15,148	2,80,02,149
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

	2235	0	1,75,576	1,75,576
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		1,69,87,001	1,11,90,724	2,81,77,725
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HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	0	86,090	86,090
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	PUNJAB	OFFICER,DISTRIC HOMEOPATHY				
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		HOSPITAL, SAS NAGAR MOHALI				
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		TOTAL (DDO)		0	86,090	86,090
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		TOTAL (CCO)		0	86,090	86,090
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		TOTAL (DEPT)		0	86,090	86,090
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HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2401	15,05,960	21,50,989	36,56,949
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E	PUNJAB	(HORTICULTURE), KAPURTHALA			
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TOTAL (DDO)			15,05,960	21,50,989	36,56,949
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ASSISTANT		2401	8,59,181	16,41,555	25,00,736
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DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT

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TOTAL (DDO)			8,59,181	16,41,555	25,00,736
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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

HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE	2235	0	10,500	10,500
			2401	17,93,123	10,41,943	28,35,066

		TOTAL (DDO)		17,93,123	10,52,443	28,45,566
		ASSISTANT DIRECTOR, HORTICULTURE, ROPAR	2235	0	8,400	8,400
			2401	17,79,161	27,49,817	45,28,978

TOTAL (DDO)		17,79,161	27,58,217	45,37,378
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D D H (P),D D H (P), JALANDHAR	2235	0	23,563	23,563
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	2401	48,39,953	36,43,259	84,83,212
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TOTAL (DDO)		48,39,953	36,66,822	85,06,775
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DEPUTY DIRECTOR	2235	0	82,774	82,774
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HORTICULTURE (GRAPES), BHATINDA

	2401	29,08,484	20,35,506	49,43,990
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TOTAL (DDO)		29,08,484	21,18,280	50,26,764
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DEPUTY DIRECTOR	2235	0	66,923	66,923
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HORTICULTURE, HORTICULTURE

	2401	21,99,205	21,37,865	43,37,070
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TOTAL (DDO)		21,99,205	22,04,788	44,03,993
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DEPUTY DIRECTOR OF	2401	7,10,094	7,16,094	14,26,188
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HORTICULTURE, FEROZEPUR

TOTAL (DDO)		7,10,094	7,16,094	14,26,188
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DEPUTY DIRECTOR,	2071	4,43,915	0	4,43,915
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HORTICULTURE, HOSHIARPUR

2401 65,57,029 30,67,820 96,24,849

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70,00,944	30,67,820	1,00,68,764
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HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR	2401	14,24,424	32,43,134	46,67,558
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TOTAL (DDO)				84,25,368	63,10,954	1,47,36,322
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	13,170	0	13,170
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HORTICULTURE, FARIDKOT

2401	27,34,865	11,68,292	39,03,157
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TOTAL (DDO)	27,48,035	11,68,292	39,16,327
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DEPUTY DIRECTOR,HORTICULTURE 2401	48,20,297	24,02,240	72,22,537
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TOTAL (DDO)	48,20,297	24,02,240	72,22,537
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DEPUTY DIRECTOR,HORTICULTURE, 2235	0	23,052	23,052
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ABOHAR

	2401	12,51,612	12,29,190	24,80,802
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TOTAL (DDO)		12,51,612	12,52,242	25,03,854
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DIRECTOR, HORTICULTURE	2401	8,44,97,832	49,15,332	8,94,13,164
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DEPARTMENT, PUNJAB

	2851	91,917	91,917	1,83,834
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TOTAL (DDO)		8,45,89,749	50,07,249	8,95,96,998
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EXECUTIVE ENGINEER, HORTICULTURE	2235	0	36,804	36,804
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DIVISION, SAS NAGAR

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TOTAL (DDO)		0	36,804	36,804
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TOTAL (CCO)

11,84,30,222

3,24,86,969

15,09,17,191

TOTAL (DEPT)

11,84,30,222

3,24,86,969

15,09,17,191

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOSPITALITY DIRECTOR, HOSPITALITY,		ASSISTANT DIRECTOR, HOSPITALITY	2070	1,49,68,168	1,81,21,647	3,30,89,815
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PUNJAB

DEPARTMENT, PUNJAB

2071 10,67,980 6,92,780 17,60,760

TOTAL (DDO) 1,60,36,148 1,88,14,427 3,48,50,575

TOTAL (CCO) 1,60,36,148 1,88,14,427 3,48,50,575

TOTAL (DEPT) 1,60,36,148 1,88,14,427 3,48,50,575

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 2216 2,37,00,000 3,36,00,000 5,73,00,000

URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A),DIRECTOR,HOUSING

DEVELOPMENT

AND URBAN DEVELOPMENT

DEPARTMENT, PUNJAB

TOTAL (DDO)

2,37,00,000

3,36,00,000

5,73,00,000

TOTAL (CCO)

2,37,00,000

3,36,00,000

5,73,00,000

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217

1,68,188

1,39,658

3,07,846

HOUSING & URBAN

(URBAN DEVELOPMENT),

DEVELOPMENT, PUNJAB

MALERKOTLA, OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

TOTAL (DDO)

1,68,188

1,39,658

3,07,846

TOTAL(CCO)

1,68,188

1,39,658

3,07,846

TOTAL(DEPT)

2,38,68,188

3,37,39,658

5,76,07,846

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230

93,75,764

88,45,416

1,82,21,180

TRAINING EDUCATION & INDUSTRIAL OFFICER,INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)				93,75,764	88,45,416	1,82,21,180
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	4,84,000	4,37,697	9,21,697
---------------------------------------------	------------------------------------------------------------	-----------------------------------------------------------------	------	----------	----------	----------

TECHNICAL

EDUCATION

TOTAL (DDO)				4,84,000	4,37,697	9,21,697
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HEAD MISTRESS,GOVT.ITI (WOMEN), 2071	0	7,210	7,210
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MOHALI

TOTAL (DDO)	0	7,210	7,210
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HEADMASTER,G.I.S.G., DERA BABA 2230	2,23,568	2,12,634	4,36,202
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NANAK

TOTAL (DDO)	2,23,568	2,12,634	4,36,202
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HEADMASTER,G.I.T.I 2230	1,70,466	1,73,661	3,44,127
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WOMEN, BHOGPUR

TOTAL (DDO)	1,70,466	1,73,661	3,44,127
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	1,97,169	2,07,765	4,04,934
----------------------------------------	----------	----------	----------

SCHOOL FOR BOYS, HOSHIARPUR

TOTAL (DDO)	1,97,169	2,07,765	4,04,934
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	1,00,182	88,873	1,89,055
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TRAINING CENTRE, KAPURTHALA

TOTAL (DDO)	1,00,182	88,873	1,89,055
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HEADMASTER, INDUSTRIAL TRAINING	2230	13,00,156	13,78,392	26,78,548
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				13,00,156	13,78,392	26,78,548
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INDUSTRIAL TRAINING	DIRECTOR TECHNICAL	HEADMASTER, INDUSTRIAL TRAINING	2230	8,66,492	8,94,825	17,61,317
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	EDUCATION & INDUSTRIAL	INSTITUTE FOR WOMEN (SC), MANSA				
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

***** -----
TOTAL (DDO) 8,66,492 8,94,825 17,61,317

HEADMASTER, INDUSTRIAL TRAINING 2230 3,64,571 3,51,657 7,16,228

INSTITUTE, MOONAK

***** -----
TOTAL (DDO) 3,64,571 3,51,657 7,16,228

HEADMISTRESS, G.I.S.G., KHANNA 2230 5,03,568 5,07,928 10,11,496

***** -----
TOTAL (DDO) 5,03,568 5,07,928 10,11,496

HEADMISTRESS,G.I.S.G., NABHA	2230	6,57,787	6,45,049	13,02,836
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TOTAL (DDO)		6,57,787	6,45,049	13,02,836
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HEADMISTRESS,G.I.S.G., PATHANKOT	2230	7,73,520	6,18,237	13,91,757
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TOTAL (DDO)		7,73,520	6,18,237	13,91,757
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HEADMISTRESS,G.I.S.G., SAMRALA	2230	0	5,15,261	5,15,261
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TOTAL (DDO)		0	5,15,261	5,15,261
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HEADMISTRESS,G.I.T.I. (WOMEN),	2230	2,70,429	2,71,986	5,42,415
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GIDDERBAHA

TOTAL (DDO)		2,70,429	2,71,986	5,42,415
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HEADMISTRESS, GOVERNMENT	2230	2,13,746	2,49,141	4,62,887
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INDUSTRIAL TRAINING (WOMEN),

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 2,13,746 2,49,141 4,62,887

INDUSTRIAL DIRECTOR TECHNICAL HEADMISTRESS, GOVERNMENT 2230 0 9,63,266 9,63,266

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING CENTRE

AND TRAINING, PUNJAB (WOMEN)

TECHNICAL

EDUCATION

TOTAL (DDO) 0 9,63,266 9,63,266

HEADMISTRESS, GOVERNMENT 2230 1,43,764 0 1,43,764

INDUSTRIAL TRAINING FOR WOMEN,

DHURI

TOTAL (DDO)		1,43,764	0	1,43,764
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HEADMISTRESS, GOVERNMENT	2230	6,00,827	6,38,866	12,39,693
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO)		6,00,827	6,38,866	12,39,693
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HEADMISTRESS, GOVERNMENT	2230	4,56,309	4,64,764	9,21,073
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROPUR

TOTAL (DDO)		4,56,309	4,64,764	9,21,073
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HEADMISTRESS, GOVERNMENT	2230	1,38,376	1,48,940	2,87,316
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

TOTAL (DDO)		1,38,376	1,48,940	2,87,316
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HEADMISTRESS, GOVERNMENT	2230	6,59,589	4,72,798	11,32,387
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		6,59,589	4,72,798	11,32,387
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		HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	5,02,888	5,41,716	10,44,604
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TOTAL (DDO)		11,62,477	10,14,514	21,76,991
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HEADMISTRESS, GOVERNMENT	2230	2,98,780	3,57,100	6,55,880
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

***** -----

TOTAL (DDO)		2,98,780	3,57,100	6,55,880
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HEADMISTRESS, GOVERNMENT	2230	74,494	76,334	1,50,828
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

***** -----

TOTAL (DDO)		74,494	76,334	1,50,828
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HEADMISTRESS, GOVERNMENT	2230	2,00,366	2,54,334	4,54,700
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

TOTAL (DDO)		2,00,366	2,54,334	4,54,700
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HEADMISTRESS, GOVERNMENT	2230	1,54,932	1,95,130	3,50,062
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

TOTAL (DDO)		1,54,932	1,95,130	3,50,062
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HEADMISTRESS, GOVERNMENT	2230	2,39,066	2,26,870	4,65,936
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), ZIRA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,39,066	2,26,870	4,65,936
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INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	1,06,518	1,00,738	2,07,256
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TECHNICAL

EDUCATION

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TOTAL (DDO) 1,06,518 1,00,738 2,07,256

HEADMISTRESS, GOVERNMENT 2230 13,40,736 13,99,431 27,40,167

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

***** -----

TOTAL (DDO) 13,40,736 13,99,431 27,40,167

HEADMISTRESS, INDUSTRIAL TRAINING 2230 4,61,313 4,41,400 9,02,713

INSTITUTE (WOMEN)

***** -----

TOTAL (DDO) 4,61,313 4,41,400 9,02,713

HEADMISTRESS, INDUSTRIAL TRAINING 2230 2,13,388 1,67,668 3,81,056

INSTITUTE FOR WOMEN CHUHARCHAK

***** -----

TOTAL (DDO) 2,13,388 1,67,668 3,81,056

HEADMISTRESS, INDUSTRIAL TRAINING 2230 1,23,696 1,16,896 2,40,592

INSTITUTE FOR WOMEN DHARAMKOT

***** -----

TOTAL (DDO) 1,23,696 1,16,896 2,40,592

PLACEMENT OFFICER,GOVT.ITI 2230 0 46,64,361 46,64,361

(WOMEN), MOHALI

TOTAL (DDO) 0 46,64,361 46,64,361

PRINCIPAL, GOVT ITI, 2230 0 27,950 27,950

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 0 27,950 27,950

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVT ITI, DODWA,GOVT 2230 0 1,84,800 1,84,800

TRAINING EDUCATION & INDUSTRIAL ITI, DODWA

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 0 1,84,800 1,84,800

PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230 46,540 11,130 57,670

ITI, MALOUD

TOTAL (DDO)		46,540	11,130	57,670
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PRINCIPAL, DAYANAND INDUSTRIAL	2230	16,63,113	23,05,080	39,68,193
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TRAINING INSTITUTE

***** -----

TOTAL (DDO)		16,63,113	23,05,080	39,68,193
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PRINCIPAL, G. I. S. G., JAGRAON	2235	0	60,833	60,833
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TOTAL (DDO)		0	60,833	60,833
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PRINCIPAL, GOVERNMENT ART AND	2230	6,04,103	5,58,070	11,62,173
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CRAFTS INSTITUTE

***** -----

TOTAL (DDO) 6,04,103 5,58,070 11,62,173

PRINCIPAL, GOVERNMENT CRAFT 2230 5,74,691 6,16,431 11,91,122

TEACHER TRAINING, NABHA

***** -----

TOTAL (DDO) 5,74,691 6,16,431 11,91,122

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 21,01,559 15,41,348 36,42,907

TEACHERS TRAINING

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVERNMENT INDUSTRIAL	2235	0	20,469	20,469
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TRAINING	EDUCATION & INDUSTRIAL	TEACHERS TRAINING				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				21,01,559	15,61,817	36,63,376
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230			0	11,49,428	11,49,428
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TRAINING INSTITUTE (W), ANANDPUR						
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TOTAL (DDO)	0	11,49,428	11,49,428
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	12,71,004	12,75,159	25,46,163
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TRAINING INSTITUTE (W), KHEOWALI

***** -----

TOTAL (DDO)	12,71,004	12,75,159	25,46,163
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	16,61,392	18,34,484	34,95,876
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TRAINING INSTITUTE (WOEMN),

AMRITSAR

***** -----

TOTAL (DDO)	16,61,392	18,34,484	34,95,876
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2071	0	6,17,740	6,17,740
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TRAINING INSTITUTE (WOMEN)

TOTAL (DDO)	0	6,17,740	6,17,740
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	8,02,200	8,25,106	16,27,306
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TRAINING INSTITUTE (WOMEN),

BHATINDA

TOTAL (DDO)	8,02,200	8,25,106	16,27,306
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	9,86,016	10,87,770	20,73,786
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TRAINING INSTITUTE (WOMEN),

LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				9,86,016	10,87,770	20,73,786
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	0	25,764	25,764
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), MOGA				

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TOTAL (DDO)	9,86,016	11,13,534	20,99,550
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	2,05,772	1,71,147	3,76,919
TRAINING INSTITUTE (WOMEN),			
NANGAL			

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TOTAL (DDO)	2,05,772	1,71,147	3,76,919
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	16,24,233	16,50,172	32,74,405
TRAINING INSTITUTE (WOMEN),			
RAJPURA			

TOTAL (DDO)	16,24,233	16,50,172	32,74,405
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	62,268	83,038	1,45,306
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TRAINING INSTITUTE (WOMEN),

SUNAM

TOTAL (DDO)	62,268	83,038	1,45,306
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,81,098	1,90,491	3,71,589
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235	6,02,592	6,02,592	12,05,184
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TOTAL (DDO)	7,83,690	7,93,083	15,76,773
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	13,57,693	13,84,111	27,41,804
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TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

TOTAL (DDO)	13,57,693	13,84,111	27,41,804
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVERNMENT INDUSTRIAL	2235	353	0	353
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, PATIALA				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				353	0	353
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	23,26,910	0	23,26,910
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TRAINING INSTITUTE, RAJPURA				
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TOTAL (DDO)		23,26,910	0	23,26,910
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	30,95,660	30,62,489	61,58,149
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TRAINING INSTITUTE, RANJIT

AVENUE

TOTAL (DDO)		30,95,660	30,62,489	61,58,149
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	29,74,204	29,87,830	59,62,034
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TRAINING, SUNAM

TOTAL (DDO)		29,74,204	29,87,830	59,62,034
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PRINCIPAL, GOVT. INDUSTRIAL	2230	14,62,304	14,91,298	29,53,602
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TRAINING INSTITUTE FOR WOMEN

TOTAL (DDO)		14,62,304	14,91,298	29,53,602
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PRINCIPAL, GOVT. INDUSTRIAL	2230	0	74,069	74,069
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TRAINING INSTITUTE, MAKSOADPUR

TOTAL (DDO)		0	74,069	74,069
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PRINCIPAL, I.T.I. FDK.	2230	25,93,822	27,36,548	53,30,370
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TOTAL (DDO)		25,93,822	27,36,548	53,30,370
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, I.T.I., BOMIAL	2230	17,91,033	21,05,804	38,96,837
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO)				43,84,855	48,42,352	92,27,207
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PRINCIPAL, INDUSTRIAL TRAINING			2230	5,22,233	5,52,917	10,75,150
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CENTRE MUKATSAR

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TOTAL (DDO) 5,22,233 5,52,917 10,75,150

PRINCIPAL, INDUSTRIAL TRAINING 2071 0 12,73,000 12,73,000

INSTITUTE

2230 10,32,778 9,48,984 19,81,762

***** -----

TOTAL (DDO) 10,32,778 22,21,984 32,54,762

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,32,876 4,66,653 7,99,529

INSTITUTE (WOMEN), JAGRAON

***** -----

TOTAL (DDO) 3,32,876 4,66,653 7,99,529

PRINCIPAL, INDUSTRIAL TRAINING	2230	19,39,992	20,28,855	39,68,847
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INSTITUTE , BASSI PATHANA

TOTAL (DDO)		19,39,992	20,28,855	39,68,847
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PRINCIPAL, INDUSTRIAL TRAINING	2230	5,12,717	5,76,290	10,89,007
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INSTITUTE FOR WOMEN,

TOTAL (DDO)		5,12,717	5,76,290	10,89,007
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PRINCIPAL, INDUSTRIAL TRAINING	2230	0	16,99,654	16,99,654
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INSTITUTE FOR WOMEN, TANDA

TOTAL (DDO)

0

16,99,654

16,99,654

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA	2230	34,42,823	34,77,599	69,20,422
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TOTAL (DDO) 34,42,823 34,77,599 69,20,422

PRINCIPAL, INDUSTRIAL TRAINING 2230 22,32,601 25,28,357 47,60,958

INSTITUTE NAWANSHAHAR

***** -----

TOTAL (DDO) 22,32,601 25,28,357 47,60,958

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,07,606 5,03,703 9,11,309

INSTITUTE SOONDH

***** -----

TOTAL (DDO) 4,07,606 5,03,703 9,11,309

PRINCIPAL, INDUSTRIAL TRAINING	2230	30,98,904	31,82,370	62,81,274
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INSTITUTE,

	2235	58,400	0	58,400
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TOTAL (DDO)		31,57,304	31,82,370	63,39,674
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PRINCIPAL, INDUSTRIAL TRAINING	2230	12,13,944	6,14,903	18,28,847
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INSTITUTE, BANUR

TOTAL (DDO)		12,13,944	6,14,903	18,28,847
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PRINCIPAL, INDUSTRIAL TRAINING	2230	28,97,599	28,00,991	56,98,590
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INSTITUTE, BATALA

TOTAL (DDO) 28,97,599 28,00,991 56,98,590

PRINCIPAL, INDUSTRIAL TRAINING 2230 48,95,126 49,66,826 98,61,952

INSTITUTE, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	48,95,126	49,66,826	98,61,952

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	10,27,582	9,41,548	19,69,130
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, GAJJARWAL				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

***** -----

TOTAL (DDO)				59,22,708	59,08,374	1,18,31,082
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PRINCIPAL, INDUSTRIAL TRAINING	2230	62,88,915	75,40,395	1,38,29,310
INSTITUTE, GURDASPUR				

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TOTAL (DDO)		62,88,915	75,40,395	1,38,29,310
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PRINCIPAL, INDUSTRIAL TRAINING	2230	44,65,063	47,37,046	92,02,109
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INSTITUTE, HOSHIARPUR

TOTAL (DDO)		44,65,063	47,37,046	92,02,109
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PRINCIPAL, INDUSTRIAL TRAINING	2230	15,40,249	15,27,732	30,67,981
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INSTITUTE, KALANAUR

TOTAL (DDO)		15,40,249	15,27,732	30,67,981
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PRINCIPAL, INDUSTRIAL TRAINING	2230	13,01,282	8,14,284	21,15,566
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INSTITUTE, LOPOKE

TOTAL (DDO)		13,01,282	8,14,284	21,15,566
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PRINCIPAL, INDUSTRIAL TRAINING	2230	53,96,898	56,18,929	1,10,15,827
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INSTITUTE, LUDHIANA

TOTAL (DDO)		53,96,898	56,18,929	1,10,15,827
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PRINCIPAL, INDUSTRIAL TRAINING	2230	15,41,251	14,73,463	30,14,714
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INSTITUTE, MANUKE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		15,41,251	14,73,463	30,14,714
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL	2230	31,14,506	31,39,631	62,54,137
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		TOTAL (DDO)		46,55,757	46,13,094	92,68,851
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PRINCIPAL, INDUSTRIAL TRAINING	2230	44,96,131	41,86,913	86,83,044
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INSTITUTE, PATHANKOT

TOTAL (DDO)		44,96,131	41,86,913	86,83,044
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PRINCIPAL, INDUSTRIAL TRAINING	2230	59,69,426	58,50,868	1,18,20,294
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INSTITUTE, PATIALA

TOTAL (DDO)		59,69,426	58,50,868	1,18,20,294
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PRINCIPAL, INDUSTRIAL TRAINING	2230	21,48,330	21,35,212	42,83,542
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INSTITUTE, QADIAN

TOTAL (DDO)		21,48,330	21,35,212	42,83,542
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PRINCIPAL, INDUSTRIAL TRAINING	2230	24,69,411	26,33,030	51,02,441
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INSTITUTE, ROPAR

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TOTAL (DDO)		24,69,411	26,33,030	51,02,441
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PRINCIPAL, INDUSTRIAL TRAINING	2230	27,19,009	27,81,503	55,00,512
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INSTITUTE, SAMRALA

***** -----

TOTAL (DDO)		27,19,009	27,81,503	55,00,512
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PRINCIPAL, INDUSTRIAL TRAINING	2230	34,91,925	34,94,923	69,86,848
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INSTITUTE, TALWARA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		34,91,925	34,94,923	69,86,848
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO	2230	2,86,078	2,58,347	5,44,425

EDUCATION

***** -----
TOTAL (DDO) 37,78,003 37,53,270 75,31,273

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,84,363 5,86,101 11,70,464

INSTITUTE, JAITU

***** -----
TOTAL (DDO) 5,84,363 5,86,101 11,70,464

PRINCIPAL, JUNIOR TECHNICAL 2230 43,31,854 43,63,327 86,95,181

SCHOOL, KAPURTHALA

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TOTAL (DDO) 43,31,854 43,63,327 86,95,181

PRINCIPAL,MEHAR CHAND	2230	39,60,473	36,76,486	76,36,959
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INDUSTRIAL TRAINING CENTRE

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TOTAL (DDO)		39,60,473	36,76,486	76,36,959
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PRINCIPAL,GOVT. INDUSTRIAL	2230	3,43,406	3,35,826	6,79,232
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TRAINING INSTITUTE(WOMEN),

NAWANSHAHR

***** -----

TOTAL (DDO)		3,43,406	3,35,826	6,79,232
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SUPERINTENDENT (TECH), GOVERNMENT	2230	4,16,090	4,74,159	8,90,249
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INDUSTRIAL TRAINING INSTITUTE

TOTAL (DDO) 4,16,090 4,74,159 8,90,249

SUPERINTENDENT (TECH), INDUSTRIAL 2230 22,89,645 24,15,718 47,05,363

TRAINING INSTITUTE LALRU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	22,89,645	24,15,718	47,05,363
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

SUPERINTENDENT, GOVERNMENT	2230	7,79,634	7,93,596	15,73,230
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INDUSTRIAL TRAINING INSTITUTE,

TOTAL (DDO)		30,69,279	32,09,314	62,78,593
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SUPERINTENDENT, INDUSTRIAL	2230	7,63,090	8,94,980	16,58,070
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TRAINING INSTITUTE

TOTAL (DDO)		7,63,090	8,94,980	16,58,070
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SUPERINTENDENT, INDUSTRIAL	2230	4,73,288	4,29,911	9,03,199
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TRAINING INSTITUTE SARAINAGA

TOTAL (DDO)		4,73,288	4,29,911	9,03,199
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SUPERINTENDENT, INDUSTRIAL	2230	23,62,518	24,08,865	47,71,383
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TRAINING INSTITUTE, FAZILKA

TOTAL (DDO)		23,62,518	24,08,865	47,71,383
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SUPERINTENDENT, INDUSTRIAL	2230	34,87,587	35,68,962	70,56,549
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TRAINING INSTITUTE, FEROZEPUR

TOTAL (DDO)		34,87,587	35,68,962	70,56,549
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SUPERINTENDENT, INDUSTRIAL	2230	5,64,160	5,75,119	11,39,279
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TRAINING INSTITUTE, HARIANA

TOTAL (DDO)		5,64,160	5,75,119	11,39,279
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SUPERINTENDENT, INDUSTRIAL	2230	11,61,003	12,22,605	23,83,608
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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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TRAINING INSTITUTE, NABHA

TOTAL (DDO)				11,61,003	12,22,605	23,83,608
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	1,14,936	1,43,924	2,58,860
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TRAINING AND TECHNICAL EDUCATION

EDUCATION & INDUSTRIAL TRAINING INSTITUTE, SULTANPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO)		1,14,936	1,43,924	2,58,860
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SUPERINTENDENT, INDUSTRIAL	2230	3,42,636	3,74,584	7,17,220
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TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

TOTAL (DDO)		3,42,636	3,74,584	7,17,220
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SUPERINTENDENT, INDUSTRIAL	2230	5,53,030	5,61,570	11,14,600
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TRAINING INSTITUTE, UTALAN

TOTAL (DDO)		5,53,030	5,61,570	11,14,600
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SUPERINTENDENT, INDUSTRIAL	2230	4,38,394	4,41,404	8,79,798
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TRAINING INSTITUTE, NAKODAR

TOTAL (DDO)		4,38,394	4,41,404	8,79,798
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TOTAL (CCO)		14,10,14,782	15,13,39,558	29,23,54,340
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DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	1,25,968	1,27,618	2,53,586
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EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL

EDUCATION

TOTAL (DDO)		1,25,968	1,27,618	2,53,586
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DIRECTOR, TECHNICAL 2203 73,43,455 74,77,198 1,48,20,653

EDUCATION, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				73,43,455	74,77,198	1,48,20,653
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INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	19,98,595	17,89,067	37,87,662
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AND

TECHNICAL

EDUCATION

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TOTAL (DDO) 19,98,595 17,89,067 37,87,662

PRINCIPAL GOVERNMENT 2203 88,75,815 77,69,889 1,66,45,704

POLYTECHNICAL, FOR

WOMEN, AMRITSAR

***** -----
TOTAL (DDO) 88,75,815 77,69,889 1,66,45,704

PRINCIPAL GOVERNMENT 2203 1,06,49,878 95,44,398 2,01,94,276

POLYTECHNICAL, AMRITSAR

TOTAL (DDO)		1,06,49,878	95,44,398	2,01,94,276
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PRINCIPAL, JAGATRAM GOVERNMENT	2203	86,97,559	76,59,340	1,63,56,899
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POLYTECHNICAL, HOSHIARPUR

TOTAL (DDO)		86,97,559	76,59,340	1,63,56,899
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PRINCIPAL, GOVERNMENT	2203	31,25,682	35,77,139	67,02,821
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POLYTECHNIC COLLEGE

TOTAL (DDO)		31,25,682	35,77,139	67,02,821
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PRINCIPAL, GOVERNMENT INSTITUTE 2203 10,79,616 11,55,800 22,35,416

OF LEATHER AND FOOTWEAR

TECHNOLOGY

TOTAL (DDO) 10,79,616 11,55,800 22,35,416

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	53,59,092	49,45,386	1,03,04,478

TRAINING EDUCATION, PUNJAB

AND

TECHNICAL

EDUCATION

TOTAL (DDO)	53,59,092	49,45,386	1,03,04,478
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	47,09,587	41,23,687	88,33,274
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COLLEGE

TOTAL (DDO)	47,09,587	41,23,687	88,33,274
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	48,65,075	38,78,918	87,43,993
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COLLEGE,

***** -----
TOTAL (DDO) 48,65,075 38,78,918 87,43,993

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,03,030 1,26,20,572 1,27,23,602
FOR WOMEN, LUDHIANA

***** -----
TOTAL (DDO) 1,03,030 1,26,20,572 1,27,23,602

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,13,68,184 1,14,30,384 2,27,98,568
FOR WOMEN, PATIALA

***** -----
TOTAL (DDO) 1,13,68,184 1,14,30,384 2,27,98,568

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	81,80,373	57,26,345	1,39,06,718
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GURU TEG BAHADURGARH(MOGA)

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TOTAL (DDO)	81,80,373	57,26,345	1,39,06,718

PRINCIPAL, GOVERNMENT	2203	1,26,01,798	1,02,83,379	2,28,85,177
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POLYTECHNIC, BHATINDA

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TOTAL (DDO)	1,26,01,798	1,02,83,379	2,28,85,177

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	26,35,429	26,36,432	52,71,861
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AND

TECHNICAL

EDUCATION

TOTAL (DDO)				26,35,429	26,36,432	52,71,861
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PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR			2203	33,94,257	33,93,393	67,87,650
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TOTAL (DDO) 33,94,257 33,93,393 67,87,650

PRINCIPAL, GOVERNMENT 2203 78,44,054 63,84,735 1,42,28,789

POLYTECHNICAL, BATALA

***** -----

TOTAL (DDO) 78,44,054 63,84,735 1,42,28,789

PRINCIPAL, GOVT. INSTITUTE OF 2203 18,72,014 14,58,097 33,30,111

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

***** -----

TOTAL (DDO) 18,72,014 14,58,097 33,30,111

PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	66,23,528	66,94,280	1,33,17,808
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WOMEN, JALANDHAR

TOTAL (DDO)		66,23,528	66,94,280	1,33,17,808
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PRINCIPAL, POLYTECHNIC COLLEGE,	2203	77,42,800	72,45,491	1,49,88,291
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KHUNIMAJRA

TOTAL (DDO)		77,42,800	72,45,491	1,49,88,291
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PRINCIPAL, PUNJAB GOVERNMENT	2203	14,32,060	13,15,915	27,47,975
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INSTITUTE OF GARMENTS

TECHNOLOGY

TOTAL (DDO) 14,32,060 13,15,915 27,47,975

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	27,55,408	27,57,808	55,13,216
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TRAINING	EDUCATION, PUNJAB	INSTITUTE OF TEXTILE TECHNOLOGY				
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AND

TECHNICAL

EDUCATION

TOTAL (DDO)	27,55,408	27,57,808	55,13,216
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PRINCIPAL, S. AMARJIT SINGH SAHI 2203	41,66,674	41,28,465	82,95,139
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GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

TOTAL (DDO)	41,66,674	41,28,465	82,95,139
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PRINCIPAL, SHAHEED NAND SINGH 2203	14,18,209	17,00,792	31,19,001
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GOVERNMENT POLYTECHNIC COLLEGE

TOTAL (DDO)	14,18,209	17,00,792	31,19,001
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TOTAL (CCO)	12,89,68,140	12,98,24,528	25,87,92,668
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TOTAL (DEPT)	26,99,82,922	28,11,64,086	55,11,47,008
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INDUSTRIES DIRECTOR, INDUSTRIES,	PROJECT MANAGER, DISTRICT	2235	7,02,60,273	5,42,090	7,08,02,363
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PUNJAB INDUSTRIES CENTRE, FEROZEPUR

TOTAL (DDO)	7,02,60,273	5,42,090	7,08,02,363
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A.R.C.S.,A.R.C.S., NAKODAR	2235	14,004	9,21,360	9,35,364
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TOTAL (DDO)		14,004	9,21,360	9,35,364
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ASSISTANT CONTROLLER (F&A),	2851	1,64,08,429	77,80,12,912	79,44,21,341
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,64,08,429	77,80,12,912	79,44,21,341

INDUSTRIES DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER,F&A,	2235	0	9,66,480	9,66,480
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PUNJAB

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

TOTAL (DDO)		1,64,08,429	77,89,79,392	79,53,87,821
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ASSISTANT CONTROLLER,OFFICE OF	2057	13,06,279	13,02,918	26,09,197
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CONTROLLER OF STORES, PUNJAB,

CHANDIGARH

TOTAL (DDO)		13,06,279	13,02,918	26,09,197
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ASSISTANT REGISTRAR,CO-OPERATIVE 2235	0	16,080	16,080
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SOCIETY

TOTAL (DDO)	0	16,080	16,080
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CHILD DEVELOPMENT AND PANCHAYAT 2071	36,815	36,815	73,630
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OFFICER,CHILD DEVELOPMENT AND

PANCHAYAT OFFICER,JALALABAD

TOTAL (DDO)	36,815	36,815	73,630
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DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230	6,43,030	6,96,523	13,39,553
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OF FACTORIES, JALANDHARA

TOTAL (DDO)		6,43,030	6,96,523	13,39,553
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DEPUTY DIRECTOR, INDUSTRIES,	2230	2,60,411	2,39,618	5,00,029
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PUNJAB

TOTAL (DDO)		2,60,411	2,39,618	5,00,029
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DIRECTOR, DIRECTOR OF BOILERS	2230	7,86,780	4,01,367	11,88,147
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PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,86,780	4,01,367	11,88,147
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB	2852	2,00,00,00,000	4,59,42,42,665	6,59,42,42,665
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		TOTAL (DDO)		2,00,07,86,780	4,59,46,44,032	6,59,54,30,812
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		DIVISIONAL SERICULTURE OFFICER, SUJANPUR	2235	0	79,043	79,043
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	2851	24,38,783	24,61,522	49,00,305
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TOTAL (DDO)		24,38,783	25,40,565	49,79,348
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GENERAL MANAGER DIC, MOHALI	2851	11,22,229	11,90,748	23,12,977
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TOTAL (DDO)		11,22,229	11,90,748	23,12,977
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GENERAL MANAGER, DISTRICT	2851	4,83,120	4,86,972	9,70,092
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INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

TOTAL (DDO)		4,83,120	4,86,972	9,70,092
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GENERAL MANAGER, DISTRICT	2851	12,40,952	20,58,957	32,99,909
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INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

TOTAL (DDO)		12,40,952	20,58,957	32,99,909
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GENERAL MANAGER, DISTRICT	2851	13,56,725	15,41,156	28,97,881
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INDUSTRIES CENTRE

TOTAL (DDO)		13,56,725	15,41,156	28,97,881
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GENERAL MANAGER,DISTRICT	2851	6,45,698	6,55,726	13,01,424
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INDUSTRIES CENTRE NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		6,45,698	6,55,726	13,01,424
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	15,45,127	16,09,037	31,54,164

TOTAL (DDO)		21,90,825	22,64,763	44,55,588
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GENERAL MANAGER, DISTRICT	2851	22,88,688	15,79,880	38,68,568
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INDUSTRIES CENTRE, BATALA

TOTAL (DDO)		22,88,688	15,79,880	38,68,568
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GENERAL MANAGER, DISTRICT	2851	14,17,930	14,25,680	28,43,610
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INDUSTRIES CENTRE, BHATINDA

TOTAL (DDO)		14,17,930	14,25,680	28,43,610
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GENERAL MANAGER,DISTRICT	2851	9,08,786	6,95,198	16,03,984
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INDUSTRIES CENTRE, FARIDKOT

TOTAL (DDO)		9,08,786	6,95,198	16,03,984
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GENERAL MANAGER,DISTRICT	2851	12,44,864	13,01,324	25,46,188
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

TOTAL (DDO)		12,44,864	13,01,324	25,46,188
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GENERAL MANAGER,DISTRICT	2851	14,21,855	14,06,109	28,27,964
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INDUSTRIES CENTRE, FEROZEPUR

TOTAL (DDO)		14,21,855	14,06,109	28,27,964
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GENERAL MANAGER, DISTRICT	2851	14,61,299	14,47,784	29,09,083
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INDUSTRIES CENTRE, HOSHIARPUR

TOTAL (DDO)		14,61,299	14,47,784	29,09,083
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2851	16,75,617	16,62,052	33,37,669
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PUNJAB

INDUSTRIES CENTRE, JALANDHAR

TOTAL (DDO)			31,36,916	31,09,836	62,46,752
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GENERAL MANAGER,DISTRICT	2851	7,21,372	6,96,962	14,18,334
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INDUSTRIES CENTRE, KAPURTHALA

TOTAL (DDO)		7,21,372	6,96,962	14,18,334
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GENERAL MANAGER,DISTRICT	2851	19,76,585	20,06,653	39,83,238
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INDUSTRIES CENTRE, LUDHIANA

TOTAL (DDO)		19,76,585	20,06,653	39,83,238
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GENERAL MANAGER, DISTRICT	2851	19,69,632	22,53,868	42,23,500
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INDUSTRIES CENTRE, PATIALA

TOTAL (DDO)		19,69,632	22,53,868	42,23,500
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GENERAL MANAGER, DISTT.	2851	7,69,784	7,97,067	15,66,851
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INDUSTRIES CENTRE

TOTAL (DDO)		7,69,784	7,97,067	15,66,851
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OSD, FOR REGISTER CO -OPERATIVE	2235	0	2,00,000	2,00,000
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SOCIETY PUNJAB

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TOTAL (DDO)		0	2,00,000	2,00,000
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PROJECT MANAGER, PROJECT MANAGER	2851	7,05,086	6,91,808	13,96,894
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FOR GENERAL MANAGER, DIC, MANSA

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TOTAL (DDO)		7,05,086	6,91,808	13,96,894
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SENIOR TECHNICAL OFFICER	2851	2,84,380	2,89,480	5,73,860
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(I), PUNJAB TEST HOUSE

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

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

		TOTAL (DDO)		2,84,380	2,89,480	5,73,860
INDUSTRIES	DIRECTOR, INDUSTRIES,	SENIOR TECHNICAL	2851	90,250	89,775	1,80,025
	PUNJAB	OFFICER, GOVERNMENT QUALITY				
		MARKETING CENTER GOODS				

		TOTAL (DDO)		90,250	89,775	1,80,025

SENIOR TECHNICAL	2851	1,13,670	1,13,670	2,27,340
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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TOTAL (DDO)		1,13,670	1,13,670	2,27,340
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SERICULTURE OFFICER, SERICULTURE	2851	6,24,547	0	6,24,547
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DEPARTMENT

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TOTAL (DDO)		6,24,547	0	6,24,547
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TOTAL (CCO)		2,11,62,23,000	5,40,41,19,299	7,52,03,42,299
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DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	2235	7,10,492	26,56,371	33,66,863
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		3475	25,85,898	33,28,077	59,13,975
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TOTAL (DDO)			32,96,390	59,84,448	92,80,838
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CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	0	28,565	28,565
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		3475	5,78,830	6,05,248	11,84,078
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TOTAL (DDO)			5,78,830	6,33,813	12,12,643
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TOTAL (CCO)

38,75,220

66,18,261

1,04,93,481

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

2,12,00,98,220

5,41,07,37,560

7,53,08,35,780

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2220

3,49,211

3,69,551

7,18,762

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

	2235	7,36,102	10,63,308	17,99,410
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TOTAL (DDO)		16,64,143	20,66,672	37,30,815
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ADDL. DISTRICT PUBLIC RELATION	2220	3,20,465	4,65,669	7,86,134
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OFFICER,ADDL. DISTRICT PUBLIC

RELATION OFFICER, BARNALA

TOTAL (DDO)		3,20,465	4,65,669	7,86,134
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DEPUTY CONTROLLER, (F&A)	2220	1,20,88,774	6,80,43,494	8,01,32,268
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DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS, PB, CHANDIGARH

 TOTAL (DDO) 1,20,88,774 6,80,43,494 8,01,32,268

DISTRICT PUBLIC RELATION 2220 6,71,940 6,30,372 13,02,312

OFFICER, AMRITSAR

2235 17,562 35,566 53,128

 TOTAL (DDO) 6,89,502 6,65,938 13,55,440

DISTRICT PUBLIC RELATION 2220 3,72,911 3,95,525 7,68,436

OFFICER, BHATINDA

 TOTAL (DDO) 3,72,911 3,95,525 7,68,436

DISTRICT PUBLIC RELATION	2220	11,15,325	11,64,116	22,79,441
OFFICER,DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				

TOTAL (DDO)		11,15,325	11,64,116	22,79,441

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & DISTRICT PUBLIC RELATION	2220	8,16,275	5,86,193	14,02,468
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,DISTRICT PUBLIC RELATION				
RELATION OFFICER, LUDHIANA				

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TOTAL (DDO)		8,16,275	5,86,193	14,02,468

DISTRICT PUBLIC RELATION	2220	4,45,784	4,43,256	8,89,040
OFFICER,DISTRICT PUBLIC RELATION				
OFFICER, MANSA				

*****	-----			
TOTAL (DDO)		4,45,784	4,43,256	8,89,040

DISTRICT PUBLIC RELATION	2220	2,59,832	2,61,962	5,21,794
OFFICER,DISTRICT PUBLIC RELATION				

OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 2,59,832 2,61,962 5,21,794

DISTRICT PUBLIC RELATION 2220 4,54,105 4,22,276 8,76,381

OFFICER, FARIDKOT

***** -----
TOTAL (DDO) 4,54,105 4,22,276 8,76,381

DISTRICT PUBLIC RELATION 2220 4,38,384 4,34,410 8,72,794

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 4,38,384 4,34,410 8,72,794

DISTRICT PUBLIC RELATION	2220	5,58,470	7,79,167	13,37,637
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OFFICER, FEROZEPUR

	2235	0	40,892	40,892
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TOTAL (DDO)		5,58,470	8,20,059	13,78,529
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DISTRICT PUBLIC RELATION	2220	10,27,239	10,23,793	20,51,032
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OFFICER, GURDASPUR

	2235	0	29,423	29,423
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TOTAL (DDO)		10,27,239	10,53,216	20,80,455
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR	2220	4,66,566	5,59,365	10,25,931

TOTAL (DDO)				4,66,566	5,59,365	10,25,931
DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA				2220	2,14,767	4,56,541

TOTAL (DDO)		2,14,767	2,41,774	4,56,541
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DISTRICT PUBLIC RELATION	2220	4,94,073	5,20,343	10,14,416
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OFFICER, MOGA

TOTAL (DDO)		4,94,073	5,20,343	10,14,416
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DISTRICT PUBLIC RELATION	2220	6,16,158	6,30,760	12,46,918
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OFFICER, MOHALI

TOTAL (DDO)		6,16,158	6,30,760	12,46,918
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DISTRICT PUBLIC RELATION	2220	4,68,870	4,59,612	9,28,482
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OFFICER, MUKATSAR

TOTAL (DDO)		4,68,870	4,59,612	9,28,482
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DISTRICT PUBLIC RELATION	2220	4,00,449	11,24,905	15,25,354
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		4,00,449	11,24,905	15,25,354
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DISTRICT PUBLIC RELATION	2220	8,78,440	8,99,425	17,77,865
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OFFICER, PATIALA

TOTAL (DDO) 8,78,440 8,99,425 17,77,865

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB		DISTRICT PUBLIC RELATION OFFICER, ROPAR	2220	4,60,516	5,70,399	10,30,915

TOTAL (DDO) 4,60,516 5,70,399 10,30,915

JOINT DIRECTOR, INFORMATION AND 2220	2,29,300	2,33,885	4,63,185
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

TOTAL (DDO)	2,29,300	2,33,885	4,63,185
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TOTAL (CCO)	2,77,76,738	8,80,47,702	11,58,24,440
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TOTAL (DEPT)	2,14,39,99,738	5,49,21,67,001	7,63,61,66,739
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IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION	2702	6,54,64,650	8,21,41,784	14,76,06,434
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AND POWER (PSTC), IRRIGATION WORKS, WORKS,PUNJAB, CHANDIGARH

PUNJAB, CHANDIGARH

TOTAL(DDO)

6,54,64,650

8,21,41,784

14,76,06,434

TOTAL(CCO)

6,54,64,650

8,21,41,784

14,76,06,434

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2701

70,48,523

69,18,903

1,39,67,426

IRRIGATION WORKS, PUNJAB, (WORKS),INVESTIGATION CIRCLE,

CHANDIGARH

IRRIGATION DEVELOPMENT, PUNJAB

TOTAL (DDO)		70,48,523	69,18,903	1,39,67,426
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F.A. &C.A.O., RANJIT SAGAR DAM	2235	0	2,00,000	2,00,000
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(WORKS), SHAHPUR KANDI

	2700	12,51,57,797	13,80,47,946	26,32,05,743
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	4700	-37,64,750	-19,824	-37,84,574
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TOTAL (DDO)		12,13,93,047	13,82,28,122	25,96,21,169
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GOVERNMENT OF PUNJAB

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

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

AND POWER

TOTAL (CCO) 12,84,41,570 14,51,47,025 27,35,88,595

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2245 0 5,64,000 5,64,000

IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION

PUNJAB BRANCH (HO), PUNJAB

2711 18,41,125 22,77,951 41,19,076

TOTAL (DDO) 12,32,34,172 14,10,70,073 26,43,04,245

ADDL. 2235 2,00,000 81,66,529 83,66,529

DIRECTOR-CUM-CONT./F&A, IRRIGATION

N WORKS, PUNJAB

2700	14,65,586	15,31,077	29,96,663
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2701	12,82,807	12,10,652	24,93,459
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TOTAL (DDO)	29,48,393	1,09,08,258	1,38,56,651
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ADE, ELECTRICAL MECHANICAL	2235	0	15,334	15,334
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DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

TOTAL (DDO)		0	15,334	15,334
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ASSISTANT CONTROLLER	2700	5,40,456	5,42,430	10,82,886
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(F&A), S. Y. L. CANAL

PROJECT(H.O), PUNJAB

TOTAL (DDO)

5,40,456

5,42,430

10,82,886

EXECUTIVE ENGINEER (CANALS), BIST 2700

1,59,87,743

1,61,21,579

3,21,09,322

DOAB DIVISION, JALANDHAR

TOTAL (DDO)

1,59,87,743

1,61,21,579

3,21,09,322

EXECUTIVE ENGINEER 2700

2,22,82,359

2,23,44,900

4,46,27,259

(CANALS), DEVI GARH DIVISION

(IB), PTL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2701	29,82,770	29,02,580	58,85,350
*****				-----		
TOTAL (DDO)				2,52,65,129	2,52,47,480	5,05,12,609
EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR				2701	20,24,345	40,49,737

TOTAL (DDO)		20,24,345	20,25,392	40,49,737
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EXECUTIVE ENGINEER	2235	0	35,16,916	35,16,916
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(CANALS), LEHAL DIVISION I.B.,

PATIALA

	4701	0	5,38,262	5,38,262
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TOTAL (DDO)		0	40,55,178	40,55,178
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EXECUTIVE ENGINEER	2700	1,09,69,837	1,09,97,119	2,19,66,956
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(CANALS), MANSA DIVISION (I.B.),

JAWARHARKE

	2701	0	3,48,010	3,48,010
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TOTAL (DDO)		1,09,69,837	1,13,45,129	2,23,14,966
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EXECUTIVE ENGINEER	2235	0	26,854	26,854
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(CANALS),PROJECT DIVISION-II,

MOHALI

TOTAL (DDO)		0	26,854	26,854
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EXECUTIVE ENGINEER	2701	0	2,16,150	2,16,150
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(CANALS),ROPAR HEADWORKS

DIVISION, ROPAR

4701 0 8,81,51,887 8,81,51,887

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TOTAL (DDO) 0 8,83,68,037 8,83,68,037

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA	2700	18,15,259	19,42,077	37,57,336
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TOTAL (DDO)				18,15,259	19,42,077	37,57,336

EXECUTIVE ENGINEER	2700	1,38,74,273	1,30,55,169	2,69,29,442
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(CANALS),SANGRUR DIVISION (IB),

SANGRUR

TOTAL (DDO)		1,38,74,273	1,30,55,169	2,69,29,442
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EXECUTIVE ENGINEER	2235	0	5,21,187	5,21,187
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(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

	2700	1,25,40,233	1,29,09,620	2,54,49,853
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TOTAL (DDO)		1,25,40,233	1,34,30,807	2,59,71,040
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EXECUTIVE ENGINEER	2711	30,83,328	31,50,879	62,34,207
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(CANALS),WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

	4711	4,93,89,141	0	4,93,89,141
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TOTAL (DDO)		5,24,72,469	31,50,879	5,56,23,348
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EXECUTIVE ENGINEER,ABOHAR CANAL	2700	1,45,65,567	1,58,77,612	3,04,43,179
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DIVISION, ABOHAR

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TOTAL (DDO)		1,45,65,567	1,58,77,612	3,04,43,179
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EXECUTIVE ENGINEER, BATHINDA	2235	0	7,85,907	7,85,907
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CANAL DIVISION, BATHINDA

	2700	1,78,56,000	1,82,10,031	3,60,66,031
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TOTAL (DDO)		1,78,56,000	1,89,95,938	3,68,51,938
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	2,39,68,863	2,57,80,883	4,97,49,746
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LINE DIVISION, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,

TOTAL (DDO)

2,39,68,863

2,57,80,883

4,97,49,746

AND POWER IRRIGATION, CANALS,

PUNJAB

EXECUTIVE ENGINEER, DEVI GARH 2235

0

5,43,094

5,43,094

DIVISION, PATIALA

TOTAL (DDO)

2,39,68,863

2,63,23,977

5,02,92,840

EXECUTIVE ENGINEER, DISCHARGE 2071

0

78,705

78,705

DIVISION I.B. MOHALI

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TOTAL (DDO)		0	78,705	78,705
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EXECUTIVE ENGINEER, EASTERN	2235	0	10,56,170	10,56,170
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CANAL DIVISION

	2700	1,40,86,770	1,46,58,911	2,87,45,681
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TOTAL (DDO)		1,40,86,770	1,57,15,081	2,98,01,851
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EXECUTIVE ENGINEER, FARIDKOT	2235	0	8,54,421	8,54,421
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CANAL DIVISION, FARIDKOT

	2700	1,23,78,419	1,14,98,708	2,38,77,127
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TOTAL (DDO)		1,23,78,419	1,23,53,129	2,47,31,548
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EXECUTIVE ENGINEER, GHAMDI	2235	0	3,57,630	3,57,630
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CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL (DDO)		0	3,57,630	3,57,630
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EXECUTIVE ENGINEER, GHANAULI	2700	1,11,74,444	1,12,82,129	2,24,56,573
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CONST.DIV. S.Y.L. CANAL PROJECT

TOTAL (DDO)		1,11,74,444	1,12,82,129	2,24,56,573
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, GURDASPUR DIVISION, UBDC	2235	0	9,48,152	9,48,152
			2700	2,34,65,162	2,56,05,046	4,90,70,208

		TOTAL (DDO)		2,34,65,162	2,65,53,198	5,00,18,360
		EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR	2700	1,16,13,118	1,14,95,961	2,31,09,079

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TOTAL (DDO) 1,16,13,118 1,14,95,961 2,31,09,079

EXECUTIVE ENGINEER, INTENSIVE 2701 7,46,976 7,54,537 15,01,513

INVESTIGATION DIVISION

***** -----

TOTAL (DDO) 7,46,976 7,54,537 15,01,513

EXECUTIVE ENGINEER, INVESTIGATION 2700 0 21,696 21,696

DIVISION (IB)

2701 46,94,980 45,90,831 92,85,811

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TOTAL (DDO) 46,94,980 46,12,527 93,07,507

EXECUTIVE ENGINEER, IRRIGATION	2700	36,53,062	36,54,566	73,07,628
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DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

TOTAL (DDO)		36,53,062	36,54,566	73,07,628
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EXECUTIVE ENGINEER, JANDIALA	2700	1,59,08,327	1,56,67,527	3,15,75,854
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DIVISION, UBDC, AMRITSAR

TOTAL (DDO)		1,59,08,327	1,56,67,527	3,15,75,854
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EXECUTIVE ENGINEER, LEHAL	2700	2,14,30,470	1,97,28,287	4,11,58,757
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DIVISION (IB), PATIALA

TOTAL (DDO) 2,14,30,470 1,97,28,287 4,11,58,757

GOVERNMENT OF PUNJAB

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

NAME OF 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, MADHOPUR DIVISION, UBDC	2700	1,30,84,167	1,35,48,483	2,66,32,650

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TOTAL (DDO)		3,45,14,637	3,32,76,770	6,77,91,407
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EXECUTIVE ENGINEER,MAJITHA	2235	0	30,97,188	30,97,188
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DIVISION, UBDC, AMRITSAR

	2700	2,02,83,465	2,13,39,189	4,16,22,654
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TOTAL (DDO)		2,02,83,465	2,44,36,377	4,47,19,842
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EXECUTIVE ENGINEER,QUALLY	2235	5,128	0	5,128
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DIVISION, SYL, MOHALI

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TOTAL (DDO)		5,128	0	5,128
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EXECUTIVE ENGINEER, RAJSTHAN	2700	73,57,702	72,95,827	1,46,53,529
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

TOTAL (DDO)		73,57,702	72,95,827	1,46,53,529
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EXECUTIVE ENGINEER, ROHAND	2235	0	37,945	37,945
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CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL (DDO)		0	37,945	37,945
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EXECUTIVE ENGINEER, ROPAR	2235	0	11,069	11,069
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DIVISION(SIRHIND CANAL)

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TOTAL (DDO) 0 11,069 11,069

EXECUTIVE ENGINEER, SHAH NAHAR 2700 0 1,92,186 1,92,186

EXTENSION CIVIL DIVISION

2701 33,07,721 34,69,164 67,76,885

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		33,07,721	36,61,350	69,69,071
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IRRIGATION CHIEF ENGINEER, AND POWER IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, SIRHIND CANAL 2235 DIVISION, ROPAR	0	37,275	37,275
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TOTAL (DDO)		33,07,721	36,98,625	70,06,346
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EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2701	12,77,768	14,84,260	27,62,028
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TOTAL (DDO)		12,77,768	14,84,260	27,62,028
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R.O.,ROPAR INSPECTION DIVISION, 2701	15,07,187	27,06,151	42,13,338
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SYL, ROPAR

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TOTAL (DDO)	15,07,187	27,06,151	42,13,338
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S.E.,PATIALA CIRCLE 2700	20,05,667	20,12,535	40,18,202
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TOTAL (DDO)	20,05,667	20,12,535	40,18,202
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SUPERINTENDING 2071	15,35,640	0	15,35,640
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ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

	2700	19,05,749	15,82,886	34,88,635
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TOTAL(DDO)		34,41,389	15,82,886	50,24,275
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TOTAL(CCO)		49,65,33,184	57,84,88,541	1,07,50,21,725
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	33,50,246	35,05,068	68,55,314
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IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE

PUNJAB DIVISION

TOTAL(DDO)		33,50,246	35,05,068	68,55,314
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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),DRAINAGE CONSTRUCTION DIVISION, MALOUT	2711	29,89,742	28,40,410	58,30,152

		TOTAL (DDO)		29,89,742	28,40,410	58,30,152
		EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2235	2,00,000	2,14,731	4,14,731

2711	71,67,913	72,00,987	1,43,68,900
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TOTAL (DDO)	73,67,913	74,15,718	1,47,83,631
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EXECUTIVE ENGINEER	2235	0	2,17,600	2,17,600
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(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

2711	70,02,414	67,93,954	1,37,96,368
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TOTAL (DDO)	70,02,414	70,11,554	1,40,13,968
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EXECUTIVE ENGINEER	2711	53,10,583	52,60,189	1,05,70,772
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

***** -----
TOTAL (DDO) 53,10,583 52,60,189 1,05,70,772

EXECUTIVE ENGINEER 2711 0 59 59

(DRAINAGE), FARIDKOT DRAINAGE

DIVISION, FARIDKOT

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TOTAL (DDO) 0 59 59

EXECUTIVE ENGINEER 2701 -16,990 0 -16,990

(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2711	70,97,979	68,99,193	1,39,97,172
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		70,80,989	68,99,193	1,39,80,182
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GOVERNMENT OF PUNJAB

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

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

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	57,40,571	62,58,345	1,19,98,916
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), GURDASPUR DRAINAGE				
	PUNJAB	DIVISION, GURDASPUR				

TOTAL (DDO)		57,40,571	62,58,345	1,19,98,916
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EXECUTIVE ENGINEER	2711	56,27,738	59,87,569	1,16,15,307
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(DRAINAGE), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

TOTAL (DDO)		56,27,738	59,87,569	1,16,15,307
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EXECUTIVE ENGINEER	2702	36,74,213	35,33,093	72,07,306
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

	2711	3,93,396	5,00,096	8,93,492
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TOTAL (DDO)		40,67,609	40,33,189	81,00,798
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EXECUTIVE ENGINEER	2711	41,95,016	2,40,33,235	2,82,28,251
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

TOTAL (DDO)		41,95,016	2,40,33,235	2,82,28,251
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EXECUTIVE ENGINEER	2235	0	2,00,000	2,00,000
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

2711	33,54,933	34,30,136	67,85,069
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4711	-22,100	0	-22,100
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TOTAL (DDO)		33,32,833	36,30,136	69,62,969
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EXECUTIVE ENGINEER	2711	69,85,240	73,63,911	1,43,49,151
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(DRAINAGE),MECHANICAL DRAINAGE

DIVISION, AMRITSAR

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TOTAL (DDO)		69,85,240	73,63,911	1,43,49,151
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EXECUTIVE ENGINEER	2711	34,70,715	38,00,869	72,71,584
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

TOTAL (DDO) 34,70,715 38,00,869 72,71,584

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 3,01,397 23,46,643 26,48,040

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), WATER MANAGEMENT

PUNJAB IRRIGATION DIVISION, ROPAR

TOTAL (DDO) 3,01,397 23,46,643 26,48,040

EXECUTIVE ENGINEER 2702 16,88,378 20,25,925 37,14,303

(DRAINAGE), WORKSHOP DIVISION

	2711	71,490	6,05,512	6,77,002

TOTAL (DDO)		17,59,868	26,31,437	43,91,305
EXECUTIVE ENGINEER	2711	48,76,470	52,41,709	1,01,18,179
(DRAINGAE), DRAINAGE CONSTRUCTION				
DIVISION, FEROPUR				

TOTAL (DDO)		48,76,470	52,41,709	1,01,18,179
EXECUTIVE ENGINEER, AMRITSAR	2235	0	2,00,000	2,00,000
DRAINAGE DIVISION				
	2711	59,42,856	55,99,974	1,15,42,830

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TOTAL (DDO) 59,42,856 57,99,974 1,17,42,830

EXECUTIVE ENGINEER, NANGAL 2711 58,22,298 55,63,174 1,13,85,472

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

***** -----

TOTAL (DDO) 58,22,298 55,63,174 1,13,85,472

SUPERINTENDING ENGINEER 2711 18,11,170 18,14,903 36,26,073

(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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

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

		TOTAL (DDO)		18,11,170	18,14,903	36,26,073
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA	2235	0	2,55,192	2,55,192
			2711	16,64,946	16,70,368	33,35,314
*****-----						
		TOTAL (DDO)		34,76,116	37,40,463	72,16,579

SUPERINTENDING ENGINEER	2711	13,36,538	12,57,325	25,93,863
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(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

TOTAL (DDO)		13,36,538	12,57,325	25,93,863
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SUPERINTENDING ENGINEER, BHAKHRA	2235	0	4,06,611	4,06,611
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MAIN LINE CIRCLE, PATIALA

	2700	17,06,325	17,84,324	34,90,649
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TOTAL (DDO)		17,06,325	21,90,935	38,97,260
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XEN, (DRAINAGE) CANAL LINING	2711	29,53,756	29,18,550	58,72,306
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DIVN.MUKATSAR

TOTAL (DDO)

29,53,756

29,18,550

58,72,306

TOTAL (CCO)

9,46,97,233

11,97,29,655

21,44,26,888

CHIEF ENGINEER,

ASSITANT DESIGN

2700

2,66,08,509

2,70,07,236

5,36,15,745

IRRIGATION, KANDI AREA

ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB

IRRIGATION DEVELOPMENT PB.

TOTAL (DDO)

2,66,08,509

2,70,07,236

5,36,15,745

ASSTT. CONTROLLER, FA &	2700	19,55,959	20,14,382	39,70,341
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CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

	4700	1,09,60,556	1,14,47,929	2,24,08,485
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		1,29,16,515	1,34,62,311	2,63,78,826
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AND POWER IRRIGATION, KANDI AREA

DAM, PUNJAB

EXECUTIVE ENGINEER (KANDI AREA 2700	1,13,72,863	1,12,87,717	2,26,60,580
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DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

TOTAL (DDO)	2,42,89,378	2,47,50,028	4,90,39,406
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EXECUTIVE ENGINEER (KANDI AREA 4700	0	15,58,395	15,58,395
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DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

TOTAL (DDO)	0	15,58,395	15,58,395
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EXECUTIVE ENGINEER (KANDI AREA	2700	70,15,185	71,31,424	1,41,46,609
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DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

	4700	0	30,84,300	30,84,300
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TOTAL (DDO)		70,15,185	1,02,15,724	1,72,30,909
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EXECUTIVE ENGINEER (KANDI AREA	2700	84,06,414	86,31,385	1,70,37,799
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DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

	4700	0	14,69,200	14,69,200
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TOTAL (DDO)		84,06,414	1,01,00,585	1,85,06,999
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EXECUTIVE ENGINEER	2701	60,000	0	60,000
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(STAGE-II),STAGE II DIVISION ,

HOSHIARPUR

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TOTAL (DDO)		60,000	0	60,000
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SENIOR DESIGN ENGINEER,KANDI	2700	22,39,321	22,21,537	44,60,858
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WATERSHED DESIGN DTE

GOVERNMENT OF PUNJAB

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

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

IRRIGATION CHIEF ENGINEER, TOTAL (DDO) 22,39,321 22,21,537 44,60,858

AND POWER IRRIGATION, KANDI AREA

DAM, PUNJAB

SUPERINTENDING ENGINEER (KANDI 2700 17,65,863 17,86,681 35,52,544

AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

TOTAL (DDO) 40,05,184 40,08,218 80,13,402

TOTAL (CCO) 7,03,84,670 7,76,40,186 14,80,24,856

CHIEF ENGINEER,	CHIEF	2701	1,87,83,206	1,88,04,817	3,75,88,023
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IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT
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PUNJAB	ION & POWER RESEARCH INSTITUTE,
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PUNJAB, AMRITSAR

TOTAL (DDO)			1,87,83,206	1,88,04,817	3,75,88,023
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TOTAL (CCO)			1,87,83,206	1,88,04,817	3,75,88,023
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	5,33,934	5,33,934	10,67,868
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IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,
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GURDASPUR

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TOTAL (DDO) 5,33,934 5,33,934 10,67,868

EXECUTIVE ENGINEER 4701 0 11,93,620 11,93,620
(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

***** -----
TOTAL (DDO) 0 11,93,620 11,93,620

EXECUTIVE ENGINEER (UBDC), UBDC 2702 1,83,374 1,83,374 3,66,748

MADHOPUR DIVISION, GURDASPUR

4701 0 26,96,976 26,96,976

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

NAME OF 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, UBDC, PUNJAB	TOTAL (DDO)		1,83,374	28,80,350	30,63,724
		PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR	2700	18,94,900	17,78,756	36,73,656

		TOTAL (DDO)		20,78,274	46,59,106	67,37,380

TOTAL(CCO)

26,12,208

63,86,660

89,98,868

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

13,44,482

14,39,033

27,83,515

IRRIGATION,

(VIGILANCE),VIGILANCE AND

VIGILANCE-CUM-TECHNICAL

QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

TOTAL(DDO)

13,44,482

14,39,033

27,83,515

EXECUTIVE ENGINEER,VIGILANCE AND 2702

9,88,666

9,91,882

19,80,548

QUALITY CONTROL DIVISION,

AMRITSAR

TOTAL (DDO)	9,88,666	9,91,882	19,80,548
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TOTAL (CCO)	23,33,148	24,30,915	47,64,063
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CHIEF ENGINEER,	DIRECTOR (WATER RESOURCES),WATER 2702	33,40,022	36,85,327	70,25,349
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IRRIGATION, WATER RESOURCES I& ENVIRONMENT DTE,

RESOURCES, PUNJAB SECTOR 68 MOHALI

TOTAL (DDO)	33,40,022	36,85,327	70,25,349
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EXECUTIVE ENGINEER (GW1),GROUND 2700 14,43,462 13,88,233 28,31,695

WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		14,43,462	13,88,233	28,31,695

IRRIGATION AND POWER CHIEF ENGINEER, IRRIGATION, WATER EXECUTIVE ENGINEER (GW2),GROUND 2701 58,838 0 58,838

WATER RESOURCES DIVISION NO 2,

RESOURCES, PUNJAB

SECTOR 68 MOHALI

	2702	19,61,192	18,23,323	37,84,515
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TOTAL (DDO)		34,63,492	32,11,556	66,75,048
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EXECUTIVE ENGINEER, VIGILANCE	2702	10,55,584	1,20,973	11,76,557
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AND QUALITY ASSURANCE

DIVISION, FERROZEPUR

TOTAL (DDO)		10,55,584	1,20,973	11,76,557
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EXECUTIVE ENGINEER, VIGILANCE	2702	9,19,986	9,01,696	18,21,682
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AND QUALITY ASSURANCE, LUDHIANA

TOTAL (DDO)		9,19,986	9,01,696	18,21,682
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EXECUTIVE ENGINEER, SURFACE	2700	11,93,831	13,44,046	25,37,877
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

TOTAL (DDO)		11,93,831	13,44,046	25,37,877
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EXECUTIVE ENGINEER, SURFACE	2700	11,33,141	11,25,498	22,58,639
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HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

TOTAL (DDO)	11,33,141	11,25,498	22,58,639
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SUPERINTENDING ENGINEER,SURFACE 2700	10,54,110	10,61,360	21,15,470
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WATER MANAGEMENT CIRCLE,WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN,SAS NAGAR

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TOTAL (DDO)	10,54,110	10,61,360	21,15,470
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GOVERNMENT OF PUNJAB

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

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

IRRIGATION	CHIEF ENGINEER,	SUPRINTENDING ENGINEER,	2702	10,48,903	20,89,071	31,37,974
AND POWER	IRRIGATION, WATER	VIGILANCE AND QUALITY ASSURANCE				
	RESOURCES, PUNJAB	CIRCLE CC, FEROZEPUR				

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TOTAL(DDO)				10,48,903	20,89,071	31,37,974
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TOTAL(CCO)				1,32,09,069	1,35,39,527	2,67,48,596
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CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702			12,27,424	15,04,858	27,32,282
REFORMS & INTER STATE	AND EVALUTION DIVISION, WATER					
WATERS & I.P.R.I, SAS	RESOURCES BHAVAN, SECTOR 68,					
NAGAR	MOHALI					

TOTAL (DDO)		12,27,424	15,04,858	27,32,282
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S.E. POLICY EVALUATION AND	2702	9,74,336	17,92,561	27,66,897
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EDUCATION CIRCLE, WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

TOTAL (DDO)		9,74,336	17,92,561	27,66,897
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XEN, WATER EDUCATION DIVISION,	2702	10,60,822	1,69,818	12,30,640
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WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

TOTAL (DDO)	10,60,822	1,69,818	12,30,640
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TOTAL (CCO)	32,62,582	34,67,237	67,29,819
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SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF	2801	10,00,00,00,000	8,19,00,00,000	18,19,00,00,000
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DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,

PUNJAB CHANDIGARH

TOTAL (DDO)	10,00,00,00,000	8,19,00,00,000	18,19,00,00,000
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TOTAL (CCO)	10,00,00,00,000	8,19,00,00,000	18,19,00,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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	SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	0	2,00,000	2,00,000
			4700	2,41,81,522	3,01,63,346	5,43,44,868

TOTAL (DDO)				10,02,41,81,522	8,22,03,63,346	18,24,45,44,868

TOTAL(CCO)

10,02,41,81,522 8,22,03,63,346 18,24,45,44,868

TOTAL(DEPT)

10,79,14,61,472 9,12,29,92,668 19,91,44,54,140

JAILS INSPECTOR GENERAL OF DEPUTY COMMISSIONER, BHATINDA 2245

50,00,000

0

50,00,000

PRISONS, PUNJAB

TOTAL(DDO)

50,00,000

0

50,00,000

DEPUTY COMMISSIONER, NAWANSHAHAR 2235

0

33,826

33,826

TOTAL(DDO)

0

33,826

33,826

DEPUTY CONTROLLER, (F&A), A.D.G. 2056	60,96,156	72,97,881	1,33,94,037
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(PRISONS) PUNJAB

2235	0	55,383	55,383
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TOTAL (DDO)	60,96,156	73,53,264	1,34,49,420
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	21,37,313	37,90,433	59,27,746
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, BARNALA

TOTAL (DDO)	21,37,313	37,90,433	59,27,746
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	12,98,775	12,94,231	25,93,006
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MOGA

TOTAL (DDO)

12,98,775

12,94,231

25,93,006

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	18,04,377	31,09,461	49,13,838

TOTAL (DDO)	18,04,377	31,09,461	49,13,838
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056	12,47,645	20,82,176	33,29,821
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FAZILKA

2235	0	78,480	78,480
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TOTAL (DDO)	12,47,645	21,60,656	34,08,301
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056	11,65,445	12,99,751	24,65,196
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MALERKOTLA

2235	15,175	4,513	19,688
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TOTAL (DDO)	11,80,620	13,04,264	24,84,884
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DY.SUPDT.,SUB JAIL, PATHANKOT	2056	16,45,650	23,42,026	39,87,676
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TOTAL (DDO)		16,45,650	23,42,026	39,87,676
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PRINCIPAL,PUNJAB JAIL TRAINING	2056	91,791	10,73,429	11,65,220
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SCHOOL, PATIALA

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TOTAL (DDO)		91,791	10,73,429	11,65,220
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SUPERINTENDENT, CENTRAL	2056	81,82,324	81,32,137	1,63,14,461
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JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB

***** -----

TOTAL (DDO)		81,82,324	81,32,137	1,63,14,461
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SUPERINTENDENT, CENTRAL	2056	94,22,607	1,95,62,344	2,89,84,951
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JAIL, LUDHIANA

TOTAL (DDO)		94,22,607	1,95,62,344	2,89,84,951
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SUPERINTENDENT, DISTRICT	2056	38,07,226	39,39,580	77,46,806
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JAIL, LUDHIANA

GOVERNMENT OF PUNJAB

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

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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TOTAL (DDO)				38,07,226	39,39,580	77,46,806
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JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, WOMEN	2056	0	56,23,183	56,23,183
	PRISONS, PUNJAB	JAIL, LUDHIANA				

TOTAL (DDO)				0	56,23,183	56,23,183
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SUPERINTENDENT, WOMEN			2056	0	1,01,108	1,01,108
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JAIL, SUPERINTENDENT, WOMEN JAIL,

BATHINDA

TOTAL (DDO) 0 1,01,108 1,01,108

SUPERINTENDENT,CENTRAL JAIL, 2056 63,59,735 85,32,435 1,48,92,170

GURDASPUR

2235 0 57,128 57,128

TOTAL (DDO) 63,59,735 85,89,563 1,49,49,298

SUPERINTENDENT,CENTRAL JAIL, 2056 1,45,42,732 1,72,38,390 3,17,81,122

KAPURTHLA

TOTAL (DDO) 1,45,42,732 1,72,38,390 3,17,81,122

SUPERINTENDENT,CENTRAL JAIL,	2056	1,18,34,795	1,32,41,257	2,50,76,052
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PATIALA

	2235	0	2,10,867	2,10,867
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TOTAL (DDO)		1,18,34,795	1,34,52,124	2,52,86,919
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SUPERINTENDENT,CENTRAL JAILS,	2056	1,21,89,785	1,57,16,343	2,79,06,128
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TOTAL (DDO)		1,21,89,785	1,57,16,343	2,79,06,128
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SUPERINTENDENT,CENTRAL JAILS,	2056	59,32,688	1,22,45,008	1,81,77,696
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BHATINDA

	2235	0	1,07,571	1,07,571
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		59,32,688	1,23,52,579	1,82,85,267
		SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR	2056	89,49,838	1,19,29,604	2,08,79,442
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TOTAL (DDO)		1,48,82,526	2,42,82,183	3,91,64,709
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SUPERINTENDENT, DISTRICT JAIL,	2056	4,97,354	1,22,39,473	1,27,36,827
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HOSHIARPUR

	2235	0	41,539	41,539
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TOTAL (DDO)		4,97,354	1,22,81,012	1,27,78,366
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SUPERINTENDENT, DISTRICT JAIL,	2056	73,19,490	1,09,83,367	1,83,02,857
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NABHA

TOTAL (DDO)		73,19,490	1,09,83,367	1,83,02,857
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SUPERINTENDENT, DISTRICT	2056	62,64,067	81,23,169	1,43,87,236
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JAIL, SANGRUR

	2235	1,47,015	2,21,976	3,68,991
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TOTAL (DDO)		64,11,082	83,45,145	1,47,56,227
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SUPERINTENDENT, DISTRICT	2056	97,24,030	1,32,29,906	2,29,53,936
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JAILS, FARIDKOT

	2235	0	1,58,542	1,58,542
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TOTAL (DDO)		97,24,030	1,33,88,448	2,31,12,478
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SUPERINTENDENT, OPEN AIR JAIL,	2056	2,96,861	18,67,386	21,64,247
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NABHA

2235	0	3,63,014	3,63,014
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TOTAL (DDO)	2,96,861	22,30,400	25,27,261
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, ROPAR	2056	53,78,501	66,90,200	1,20,68,701

TOTAL (DDO)		53,78,501	66,90,200	1,20,68,701
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SUPERITENDENT, SUB-JAIL	2056	13,20,820	16,08,939	29,29,759
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TOTAL (DDO)		13,20,820	16,08,939	29,29,759
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TOTAL (CCO)		13,26,72,195	19,46,26,056	32,72,98,251
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TOTAL (DEPT)		13,26,72,195	19,46,26,056	32,72,98,251
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LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	12,11,376	15,81,532	27,92,908
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EMPLOYMENT PUNJAB	GENERATION & TRAINING, DISTRICT				
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BUREAU OF EMPLOYMENT & TRAINING

***** -----
TOTAL (DDO) 12,11,376 15,81,532 27,92,908

DEPUTY DIRECTOR, EMPLOYMENT 2230 17,83,390 22,82,659 40,66,049

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 0 2,15,184 2,15,184

***** -----
TOTAL (DDO) 17,83,390 24,97,843 42,81,233

DEPUTY DIRECTOR, EMPLOYMENT 2230 66,31,590 84,28,422 1,50,60,012

GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

TOTAL (DDO)		66,31,590	84,28,422	1,50,60,012
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DIRECTOR, DIRECTORATE OF	2230	43,46,928	1,53,33,026	1,96,79,954
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EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

GOVERNMENT OF PUNJAB

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

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) 43,46,928 1,53,33,026 1,96,79,954

LABOUR AND DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT 2235 0 43,544 43,544

EMPLOYMENT PUNJAB OFFICER, BHATINDA

***** -----

TOTAL (DDO) 43,46,928 1,53,76,570 1,97,23,498

DISTRICT EMPLOYMENT GENERATION 2230 7,67,472 9,94,475 17,61,947

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 0 26,206 26,206

TOTAL (DDO)		7,67,472	10,20,681	17,88,153
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DISTRICT EMPLOYMENT GENRATION	2230	27,59,476	31,11,783	58,71,259
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL (DDO)		27,59,476	31,11,783	58,71,259
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DISTRICT EMPLOYMENT	2230	6,26,524	8,80,869	15,07,393
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

TOTAL (DDO)		6,26,524	8,80,869	15,07,393
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DISTRICT EMPLOYMENT	2230	9,92,416	11,94,089	21,86,505
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

***** -----

TOTAL (DDO)		9,92,416	11,94,089	21,86,505
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DISTRICT EMPLOYMENT	2235	0	7,750	7,750
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OFFICER, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		0	7,750	7,750
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR	2230	4,29,218	5,54,553	9,83,771

		TOTAL (DDO)		4,29,218	5,54,553	9,83,771
		DY. DIRECTOR EMPLOYMENT, SPL.	2230	3,16,645	2,01,993	5,18,638
		EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED				

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TOTAL (DDO)		3,16,645	2,01,993	5,18,638
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EMPLOYMENT GENRATION AND	2202	0	1,43,864	1,43,864
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

***** -----

TOTAL (DDO)		0	1,43,864	1,43,864
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EMPLOYMENT GENRATION AND	2210	0	20,61,322	20,61,322
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

***** -----

TOTAL (DDO)		0	20,61,322	20,61,322
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EMPLOYMENT OFFICER, FAZILKA	2230	4,21,652	5,07,435	9,29,087
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TOTAL (DDO)		4,21,652	5,07,435	9,29,087
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EMPLOYMENT OFFICER, PATHANKOT	2230	3,24,108	3,55,528	6,79,636
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TOTAL (DDO)		3,24,108	3,55,528	6,79,636
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***** -----

TOTAL (CCO)		2,06,10,795	3,79,24,234	5,85,35,029
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	14,20,150	11,22,954	25,43,104
PUNJAB	(FACTORIES), ADDITIONAL DIRECTOR				
	OF FACTORY, MOHALI				
*****			-----		
	TOTAL (DDO)		14,20,150	11,22,954	25,43,104

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES, PUNJAB, CHANDIGARH	2235	0	41,682	41,682

TOTAL (DDO) 14,20,150 11,64,636 25,84,786

ASSISSTANT LABOUR 2230 4,12,684 4,97,734 9,10,418

COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER,MOGA

2235 0 2,21,507 2,21,507

TOTAL (DDO) 4,12,684 7,19,241 11,31,925

ASSISTANT /DEPUTY DIRECTOR OF 2230 2,65,725 2,59,692 5,25,417

FACTORIES, FEROZEPUR

2235 6,55,254 3,26,002 9,81,256

TOTAL (DDO)		9,20,979	5,85,694	15,06,673
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ASSISTANT APPRENTICE ADVISOR	2230	4,59,760	4,59,760	9,19,520
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(JR),ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

TOTAL (DDO)		4,59,760	4,59,760	9,19,520
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ASSISTANT LABOUR	2230	4,73,328	6,82,664	11,55,992
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COMMISSIONER,ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	0	1,93,387	1,93,387
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TOTAL (DDO)		4,73,328	8,76,051	13,49,379
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ASSISTANT LABOUR/CONCILIATION	2230	8,13,187	6,99,064	15,12,251
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COMMISSIONER, SANGRUR

TOTAL (DDO)		8,13,187	6,99,064	15,12,251
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ASSISTANT/DEPUTY DIRECTOR OF	2230	0	2,424	2,424
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FACTORIES, BATALA

GOVERNMENT OF PUNJAB

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

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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LABOUR AND LABOUR COMMISSIONER, TOTAL (DDO) 0 2,424 2,424

EMPLOYMENT PUNJAB

ASSISTANT/DEPUTY DIRECTOR OF 2230 1,81,066 2,39,683 4,20,749

FACTORIES, HOSHIARPUR

***** -----

TOTAL (DDO) 1,81,066 2,42,107 4,23,173

ASSISTANT/DEPUTY DIRECTOR OF 2230 0 13,12,890 13,12,890

FACTORIES, LUDHIANA

***** -----

TOTAL (DDO) 0 13,12,890 13,12,890

ASSISTANT/DEPUTY DIRECTOR OF 2230 1,32,632 1,27,432 2,60,064

FACTORIES, MOGA

***** -----

TOTAL (DDO) 1,32,632 1,27,432 2,60,064

ASSISTANT/DEPUTY DIRECTOR OF 2230 2,47,050 2,47,050 4,94,100

FACTORIES, PATIALA

2235 0 24,932 24,932

***** -----

TOTAL (DDO) 2,47,050 2,71,982 5,19,032

ASSISTANT/DEPUTY DIRECTOR OF	2230	0	4,000	4,000
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FACTORIES, PHAGWARA

***** -----

TOTAL (DDO)		0	4,000	4,000
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ASSISTANT/DPEUTY DIRECTOR OF	2230	89,648	90,120	1,79,768
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FACTORIES, MANDIGOBIND GARH

	2235	2,79,227	1,34,087	4,13,314
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TOTAL (DDO)		3,68,875	2,24,207	5,93,082
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ASSISTANT/DY. DIRECTOR OF	2230	1,89,345	1,93,345	3,82,690
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FACTORIES,AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2235	0	68,109	68,109

TOTAL (DDO)				1,89,345	2,61,454	4,50,799
ASSISTANT/LABOUR				2230	2,82,372	5,41,112
COMMISSIONER/LABOUR-CUM-CONCILIA						

TION OFFICER, BATALA

TOTAL (DDO)		2,82,372	2,58,740	5,41,112
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ASSISTANT/LABOUR	2230	6,06,900	5,99,852	12,06,752
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

TOTAL (DDO)		6,06,900	5,99,852	12,06,752
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ASSISTANT/LABOUR	2230	9,39,341	9,91,886	19,31,227
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

***** -----

TOTAL (DDO) 9,39,341 9,91,886 19,31,227

ASSISTANT/LABOUR 2230 3,67,008 2,95,708 6,62,716

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

***** -----

TOTAL (DDO) 3,67,008 2,95,708 6,62,716

ASSISTANT/LABOUR 2230 3,98,558 3,54,382 7,52,940

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		3,98,558	3,54,382	7,52,940
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ASSISTANT/LABOUR	2230	5,37,276	3,53,428	8,90,704
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,37,276	3,53,428	8,90,704
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ASSISTANT/LABOUR	2230	0	7,75,464	7,75,464
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, KAPURTHALA

TOTAL (DDO)		5,37,276	11,28,892	16,66,168
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ASSISTANT/LABOUR	2230	27,45,195	26,79,898	54,25,093
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

	2235	0	20,866	20,866
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TOTAL (DDO)		27,45,195	27,00,764	54,45,959
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ASSISTANT/LABOUR	2230	20,37,733	13,22,931	33,60,664
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,PATIALA

	2235	0	23,564	23,564
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TOTAL (DDO)		20,37,733	13,46,495	33,84,228
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ASSISTANT/LABOUR	2230	7,54,461	7,54,461	15,08,922
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COMMISSIONER/LABOUR-CUM-COUNCIL I

ATION OFFICER,AMRITSAR

***** -----

TOTAL (DDO)		7,54,461	7,54,461	15,08,922
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DEPUTY CONTROLLER (F&A) (LABOUR 2230	38,69,150	41,22,223	79,91,373
COMMISSIONER), LABOUR			
COMMISSIONER OFFICE			

***** -----

TOTAL (DDO)	38,69,150	41,22,223	79,91,373
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DEPUTY DIRECTOR OF 2230	2,23,752	2,63,736	4,87,488
FACTORIES, SANGRUR			

***** -----

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

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) 2,23,752 2,63,736 4,87,488

LABOUR AND LABOUR COMMISSIONER, LABOUR-CUM-CONCILIATION 2230 0 6,73,312 6,73,312

EMPLOYMENT PUNJAB OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 2,23,752 9,37,048 11,60,800

PRESIDING OFFICER, LABOUR COURT 2230 15,68,617 7,94,640 23,63,257

CUM INDUSTRIAL TRIBUNAL, BHATINDA

***** -----

TOTAL (DDO)	15,68,617	7,94,640	23,63,257
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PRESIDING OFFICER, LABOUR COURT 2230	6,34,009	18,02,177	24,36,186
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CUM INDUSTRIAL TRIBUNAL, LUDHIANA

***** -----

TOTAL (DDO)	6,34,009	18,02,177	24,36,186
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PRESIDING OFFICER, INDUSTRIAL 2230	19,28,879	9,56,247	28,85,126
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TRIBUNAL

***** -----

TOTAL (DDO)	19,28,879	9,56,247	28,85,126
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PRESIDING OFFICER, INDUSTRIAL 2230	14,83,308	11,65,492	26,48,800
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

TOTAL (DDO)

14,83,308

11,65,492

26,48,800

TOTAL (CCO)

2,39,95,615

2,51,57,525

4,91,53,140

TOTAL (DEPT)

4,46,06,410

6,30,81,759

10,76,88,169

LAND DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY 2070

1,62,720

1,61,736

3,24,456

RECORDS PUNJAB, CHANDIGARH COMMISSIONER, DEPUTY COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,62,720	1,61,736	3,24,456
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) FOR DEPUTY COMMISSIONER, SANGRUR	2029	5,73,837	4,72,044	10,45,881
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		TOTAL (DDO)		7,36,557	6,33,780	13,70,337
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CHILD DEVELOPMENT PROJECT	2235	3,80,176	10,45,891	14,26,067
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OFFICER, SEHNA

TOTAL (DDO)		3,80,176	10,45,891	14,26,067
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D R O FOR DEPUTY COMMISSIONER,	2029	3,96,976	3,95,461	7,92,437
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JALANDHAR

	2235	0	9,08,684	9,08,684
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TOTAL (DDO)		3,96,976	13,04,145	17,01,121
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DEPUTY COMMISSIONER, JALANDHAR	2235	0	3,60,870	3,60,870
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TOTAL (DDO)	0	3,60,870	3,60,870
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DEPUTY COMMISSIONER, NAWANSHAHAR 2235	0	13,196	13,196
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TOTAL (DDO)	0	13,196	13,196
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DEPUTY DIRECTOR FOR DIRECTOR OF 2029	31,88,585	32,04,232	63,92,817
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LAND RECORDS, JALANDHAR

***** -----

TOTAL (DDO)	31,88,585	32,04,232	63,92,817
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DISTRICT REVENUE OFFICER & 2029	2,58,586	1,76,498	4,35,084
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DEPUTY COMMISSIONER, ROPAR

TOTAL (DDO) 2,58,586 1,76,498 4,35,084

DISTRICT REVENUE OFFICER FOR 2029 5,19,109 4,28,438 9,47,547

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,19,109 4,28,438 9,47,547

LAND DIRECTOR, LAND RECORDS, DISTRICT REVENUE 2029 4,37,260 4,37,260 8,74,520

RECORDS PUNJAB, CHANDIGARH OFFICER, FARIDKOT

***** -----

TOTAL (DDO) 4,37,260 4,37,260 8,74,520

DISTRICT REVENUE OFFICER, FOR 2029 8,01,550 8,13,983 16,15,533

DEPUTY COMMISSIONER

***** -----

TOTAL (DDO) 8,01,550 8,13,983 16,15,533

DISTRICT REVENUE 2029 4,08,090 4,48,680 8,56,770

OFFICER, LUDHIANA

***** -----

TOTAL (DDO)		4,08,090	4,48,680	8,56,770
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DISTT. REVENUE OFFICER,MOGA	2029	1,40,908	2,71,348	4,12,256
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TOTAL (DDO)		1,40,908	2,71,348	4,12,256
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DRO FOR DEPUTY COMMISSIONER,,	2029	5,89,816	4,46,268	10,36,084
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FEROZEPUR

***** -----

TOTAL (DDO)		5,89,816	4,46,268	10,36,084
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DRO FOR DEPUTY	2029	5,73,590	11,65,962	17,39,552
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COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

TOTAL (DDO)		5,73,590	11,65,962	17,39,552
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DRO FOR DEPUTY	2029	4,09,532	9,04,432	13,13,964
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		4,09,532	9,04,432	13,13,964
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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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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR	2029	8,70,786	8,19,816	16,90,602
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TOTAL (DDO)				12,80,318	17,24,248	30,04,566
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DRO FOR DEPUTY COMMISSIONER, MANSA			2029	3,90,264	3,89,764	7,80,028
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TOTAL (DDO)				3,90,264	3,89,764	7,80,028
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DRO FOR DEPUTY	2029	2,15,828	1,29,944	3,45,772
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COMMISSIONER, MUKATSAR

***** -----

TOTAL (DDO)		2,15,828	1,29,944	3,45,772
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DRO FOR DEPUTY	2029	6,60,753	7,16,660	13,77,413
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COMMISSIONER, PATIALA

***** -----

TOTAL (DDO)		6,60,753	7,16,660	13,77,413
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HEADMASTER, STATE PATWAR	2029	0	11,88,925	11,88,925
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SCHOOL, JALANDHAR

***** -----

TOTAL (DDO)		0	11,88,925	11,88,925
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TEHSILDAR, ABOHAR	2029	21,53,326	20,77,986	42,31,312
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TOTAL (DDO)		21,53,326	20,77,986	42,31,312
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TEHSILDAR,	2029	10,93,393	11,24,363	22,17,756
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BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

	2053	6,77,533	6,65,798	13,43,331
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TOTAL (DDO)		17,70,926	17,90,161	35,61,087
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TEHSILDAR, DHURI, SANGRUR	2029	19,14,364	18,42,744	37,57,108
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2053 12,66,134 29,19,952 41,86,086

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		31,80,498	47,62,696	79,43,194
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		TEHSILDAR, JALALABAD	2029	10,51,494	12,11,166	22,62,660
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			2053	6,96,138	15,97,479	22,93,617
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TOTAL (DDO)		49,28,130	75,71,341	1,24,99,471
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TEHSILDAR, JALANDHAR - II	2029	22,21,010	20,25,468	42,46,478
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	2053	17,02,060	17,25,360	34,27,420
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TOTAL (DDO)		39,23,070	37,50,828	76,73,898
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TEHSILDAR, KALANAUR,SDM	2053	4,70,110	4,85,500	9,55,610
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,KALANAUR

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TOTAL (DDO)		4,70,110	4,85,500	9,55,610
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TEHSILDAR, KHAMANNO, FATEHGARH	2029	5,41,946	5,94,538	11,36,484
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TOTAL (DDO)		5,41,946	5,94,538	11,36,484
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TEHSILDAR, MAJHITA, TEHSILDAR,	2029	11,50,268	11,55,096	23,05,364
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MAJHITHA

	2053	5,45,672	9,09,448	14,55,120
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TOTAL (DDO)		16,95,940	20,64,544	37,60,484
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TEHSILDAR, MALERKOTLA, SANGRUR	2029	8,41,232	9,84,504	18,25,736
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	2053	10,22,895	10,33,705	20,56,600
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TOTAL (DDO)		18,64,127	20,18,209	38,82,336
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TEHSILDAR, MOONAK, SANGRUR	2029	4,76,480	2,68,540	7,45,020
	2053	8,60,648	23,58,812	32,19,460

TOTAL (DDO)		13,37,128	26,27,352	39,64,480

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SUNAM, SANGRUR	2029	15,80,042	16,27,631	32,07,673

	2053	13,40,035	13,22,292	26,62,327
	2235	0	75,244	75,244

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TOTAL (DDO)		29,20,077	30,25,167	59,45,244
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TEHSILDAR,, FEROZEPUR	2029	21,35,260	18,95,528	40,30,788
	2053	18,75,023	18,90,169	37,65,192
	2235	76,678	0	76,678

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TOTAL (DDO)		40,86,961	37,85,697	78,72,658
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TEHSILDAR,, ZIRA	2029	7,17,761	6,47,282	13,65,043
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TOTAL (DDO)		7,17,761	6,47,282	13,65,043
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TEHSILDAR, ,BABA BAKALA	2029	18,38,684	23,53,093	41,91,777
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TOTAL (DDO)		18,38,684	23,53,093	41,91,777
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TEHSILDAR, ,DASUYA	2029	20,61,342	20,19,588	40,80,930
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	2053	17,38,989	19,99,875	37,38,864
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TOTAL (DDO)		38,00,331	40,19,463	78,19,794
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TEHSILDAR, ,GARHSANKAR	2029	13,45,150	13,49,268	26,94,418
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	2053	10,49,740	10,73,362	21,23,102
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TOTAL (DDO)		23,94,890	24,22,630	48,17,520
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TEHSILDAR, ,MUKERIAN	2029	15,70,290	16,08,764	31,79,054
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2053	14,86,242	17,94,893	32,81,135
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TOTAL (DDO)	30,56,532	34,03,657	64,60,189
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TEHSILDAR, , SANGRUR	2029	26,46,915	26,17,886	52,64,801
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TOTAL (DDO)	26,46,915	26,17,886	52,64,801
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TEHSILDAR, AMLOH	2029	9,86,844	10,25,884	20,12,728
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2053	12,93,788	14,21,542	27,15,330
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		22,80,632	24,47,426	47,28,058
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, AMRITSAR-1	2029	22,05,412	22,06,254	44,11,666
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			2053	22,46,636	28,44,170	50,90,806
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			2071	48,024	7,98,104	8,46,128
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		TOTAL (DDO)		67,80,704	82,95,954	1,50,76,658
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		TEHSILDAR, AMRITSAR-II	2029	37,61,680	37,13,068	74,74,748
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		TOTAL (DDO)		37,61,680	37,13,068	74,74,748
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TEHSILDAR, BAGHAPURANA	2029	8,90,118	9,72,642	18,62,760
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	2053	5,55,334	14,69,652	20,24,986
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TOTAL (DDO)		14,45,452	24,42,294	38,87,746
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TEHSILDAR, BALACHAUR	2029	5,90,032	5,22,212	11,12,244
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	2053	15,21,134	14,74,702	29,95,836
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TOTAL (DDO)		21,11,166	19,96,914	41,08,080
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TEHSILDAR, BASSI PHATANA	2053	6,90,402	26,30,311	33,20,713
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TOTAL (DDO)		6,90,402	26,30,311	33,20,713
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TEHSILDAR, BATALA	2029	53,52,676	50,96,214	1,04,48,890
	2053	23,00,791	24,58,983	47,59,774
	2235	0	2,00,000	2,00,000

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TOTAL (DDO)		76,53,467	77,55,197	1,54,08,664
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TEHSILDAR, BHOLATH	2029	6,10,894	6,37,992	12,48,886
	2053	4,74,520	7,30,262	12,04,782

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TOTAL (DDO)		10,85,414	13,68,254	24,53,668
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TEHSILDAR, BUDHLADA	2029	13,08,671	13,08,671	26,17,342
	2053	54,97,397	14,04,784	69,02,181

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TOTAL (DDO)	68,06,068	27,13,455	95,19,523
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, DERRABASSI	2053	22,81,564	22,27,581	45,09,145
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TOTAL (DDO)	90,87,632	49,41,036	1,40,28,668
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TEHSILDAR, FARIDKOT	2029	12,23,564	12,22,344	24,45,908
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TOTAL (DDO)		12,23,564	12,22,344	24,45,908
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TEHSILDAR, FATEHGARH SAHIB	2029	21,77,502	21,06,592	42,84,094
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	2053	18,89,644	19,27,897	38,17,541
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	2235	0	10,000	10,000
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TOTAL (DDO)		40,67,146	40,44,489	81,11,635
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TEHSILDAR, FAZILKA	2029	18,86,449	18,86,449	37,72,898
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	2053	13,61,995	21,38,390	35,00,385
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TOTAL (DDO)		32,48,444	40,24,839	72,73,283
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TEHSILDAR, GIDDERBAHA	2029	9,98,851	10,03,037	20,01,888
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	2053	7,76,180	11,59,669	19,35,849
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TOTAL (DDO)		17,75,031	21,62,706	39,37,737
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TEHSILDAR, GURDASPUR	2029	68,20,054	55,66,851	1,23,86,905
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	2053	65,76,829	16,36,650	82,13,479
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TOTAL (DDO)		1,33,96,883	72,03,501	2,06,00,384
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TEHSILDAR, GURUHARSHAHI	2029	5,60,754	5,60,754	11,21,508
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	2053	5,81,422	5,64,422	11,45,844
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TOTAL (DDO)		11,42,176	11,25,176	22,67,352
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TEHSILDAR, HOSHIARPUR	2029	24,27,965	24,19,930	48,47,895
	2053	16,92,361	23,59,614	40,51,975

TOTAL (DDO)		41,20,326	47,79,544	88,99,870
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TEHSILDAR, JAGRAON	2029	9,70,582	9,74,310	19,44,892
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,70,582	9,74,310	19,44,892

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, JAITU	2029	6,86,192	7,60,337	14,46,529
RECORDS	PUNJAB, CHANDIGARH					

			2053	14,41,535	9,52,835	23,94,370
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TOTAL (DDO)				30,98,309	26,87,482	57,85,791
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TEHSILDAR, JALANDHAR-I			2029	19,26,576	22,55,874	41,82,450
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			2053	14,29,750	16,47,192	30,76,942
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TOTAL (DDO)				33,56,326	39,03,066	72,59,392
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TEHSILDAR, KAPURTHALA			2029	31,36,542	18,18,032	49,54,574
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			2053	10,15,034	10,12,878	20,27,912
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			2071	0	62,166	62,166
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TOTAL (DDO)		41,51,576	28,93,076	70,44,652
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TEHSILDAR, KHANNA	2029	7,04,372	6,54,166	13,58,538
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	2053	10,68,665	5,63,284	16,31,949
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TOTAL (DDO)		17,73,037	12,17,450	29,90,487
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TEHSILDAR, LDH. (EAST)	2053	18,10,274	23,36,959	41,47,233
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TOTAL (DDO)		18,10,274	23,36,959	41,47,233
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TEHSILDAR, LEHRAGAGA	2029	0	51,111	51,111
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	2053	6,81,870	9,15,126	15,96,996
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TOTAL (DDO)		6,81,870	9,66,237	16,48,107
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TEHSILDAR, LUDHIANA	2029	46,32,628	58,29,115	1,04,61,743
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TOTAL (DDO)		46,32,628	58,29,115	1,04,61,743
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TEHSILDAR, MALOUT	2029	16,34,602	16,34,602	32,69,204
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	2053	7,13,148	7,44,080	14,57,228
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TOTAL (DDO)		23,47,750	23,78,682	47,26,432
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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, CHANDIGARH	TEHSILDAR, MANSA	2029	13,78,050	13,42,152	27,20,202
			2053	16,40,016	41,74,123	58,14,139

TOTAL (DDO)				30,18,066	55,16,275	85,34,341
TEHSILDAR, MOGA				2029	30,02,110	59,36,578
				2053	13,65,934	43,60,260

TOTAL (DDO)				43,68,044	59,28,794	1,02,96,838
TEHSILDAR, MUKATSAR				2029	11,05,724	22,13,010

	2053	15,47,670	13,31,020	28,78,690
	2235	0	1,37,580	1,37,580

TOTAL (DDO)		26,53,394	25,75,886	52,29,280
TEHSILDAR, NABHA	2029	18,38,296	19,19,068	37,57,364
	2053	16,97,468	18,77,923	35,75,391

TOTAL (DDO)		35,35,764	37,96,991	73,32,755
TEHSILDAR, NAKODAR	2029	10,46,073	8,42,486	18,88,559
	2053	8,52,356	7,82,128	16,34,484

TOTAL (DDO)		18,98,429	16,24,614	35,23,043

TEHSILDAR, NAWANSHAHAR	2029	10,00,956	9,36,574	19,37,530
	2053	8,54,837	9,03,797	17,58,634
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		18,55,793	20,40,371	38,96,164
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TEHSILDAR, NIHALSINGHWALA	2053	8,00,897	10,98,910	18,99,807
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TOTAL (DDO)		8,00,897	10,98,910	18,99,807
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TEHSILDAR, PATHANKOT	2029	21,59,832	19,56,848	41,16,680
	2053	18,02,958	18,65,527	36,68,485

TOTAL (DDO)		39,62,790	38,22,375	77,85,165
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TEHSILDAR,PATIALA 2029 42,68,739 47,80,579 90,49,318

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		42,68,739	47,80,579	90,49,318

TEHSILDAR,PATRALA 2029 9,26,298 10,05,850 19,32,148

TOTAL (DDO) 51,95,037 57,86,429 1,09,81,466

TEHSILDAR, PAYAL	2029	8,03,337	7,43,266	15,46,603
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	2053	7,13,848	7,13,848	14,27,696
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TOTAL (DDO)		15,17,185	14,57,114	29,74,299
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TEHSILDAR, PHAGWARA	2029	5,94,068	4,94,404	10,88,472
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	2053	5,16,758	11,59,028	16,75,786
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TOTAL (DDO)		11,10,826	16,53,432	27,64,258
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TEHSILDAR, PHILLAUR	2029	16,37,550	16,92,420	33,29,970
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	2053	13,55,541	13,56,185	27,11,726
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TOTAL (DDO)		29,93,091	30,48,605	60,41,696
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TEHSILDAR, RAIKOT	2029	9,57,654	10,09,150	19,66,804
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	2053	7,12,710	18,55,232	25,67,942
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TOTAL (DDO)		16,70,364	28,64,382	45,34,746
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TEHSILDAR, RAJPURA	2029	15,19,812	16,63,667	31,83,479
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	2053	11,27,530	41,74,534	53,02,064
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TOTAL (DDO)		26,47,342	58,38,201	84,85,543
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TEHSILDAR, ROPAR	2029	11,04,252	9,18,766	20,23,018
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	2053	4,69,138	4,69,138	9,38,276
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TOTAL (DDO)		15,73,390	13,87,904	29,61,294
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TEHSILDAR, SAMANA	2029	10,77,086	10,91,734	21,68,820
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	2053	11,57,994	12,13,585	23,71,579
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TOTAL (DDO)		22,35,080	23,05,319	45,40,399
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SAMRALA	2029	9,03,822	9,01,422	18,05,244
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2053	8,84,753	8,35,167	17,19,920
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TOTAL (DDO)	40,23,655	40,41,908	80,65,563
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TEHSILDAR, SARDULGARH	2029	9,46,736	17,84,648	27,31,384
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2053	10,70,984	21,84,134	32,55,118
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TOTAL (DDO)	20,17,720	39,68,782	59,86,502
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TEHSILDAR, SHAHKOT	2029	6,84,359	10,72,432	17,56,791
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2053	8,31,687	7,58,156	15,89,843
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TOTAL (DDO)	15,16,046	18,30,588	33,46,634
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TEHSILDAR,SULTANPUR LODHI	2029	10,16,568	9,22,177	19,38,745
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	2053	9,02,071	7,15,325	16,17,396
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TOTAL (DDO)		19,18,639	16,37,502	35,56,141
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TEHSILDAR,TEHSILDAR	2029	1,21,96,037	1,21,62,535	2,43,58,572
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TOTAL (DDO)		1,21,96,037	1,21,62,535	2,43,58,572
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TEHSILDAR,TEHSILDAR ,KHARAR	2029	30,54,924	33,18,603	63,73,527
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TOTAL (DDO)		30,54,924	33,18,603	63,73,527
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TEHSILDAR,TEHSILDAR, ANANDPUR	2029	11,50,338	10,39,350	21,89,688
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SAHIB

	2053	6,84,413	6,84,413	13,68,826
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TOTAL (DDO)		18,34,751	17,23,763	35,58,514
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TEHSILDAR, TEHSILDAR, BARNALA	2029	29,74,668	31,82,492	61,57,160
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	2053	19,16,676	17,45,575	36,62,251
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TOTAL (DDO)		48,91,344	49,28,067	98,19,411
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TEHSILDAR, TEHSILDAR, BHATINDA	2029	33,92,843	33,17,864	67,10,707
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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, CHANDIGARH	TEHSILDAR, TEHSILDAR, BHATINDA	2053	27,27,804	29,17,954	56,45,758

TOTAL (DDO)				61,20,647	62,35,818	1,23,56,465
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TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB			2053	3,01,906	7,22,624	10,24,530
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TOTAL (DDO)				3,01,906	7,22,624	10,24,530
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TEHSILDAR,TEHSILDAR, DERA BASSI	2053	10,06,992	11,40,699	21,47,691
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TOTAL (DDO)		10,06,992	11,40,699	21,47,691
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TEHSILDAR,TEHSILDAR, MOHALI	2029	0	38,68,540	38,68,540
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TOTAL (DDO)		0	38,68,540	38,68,540
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TEHSILDAR,TEHSILDAR, NANGAL	2053	5,36,498	6,03,207	11,39,705
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TOTAL (DDO)		5,36,498	6,03,207	11,39,705
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TEHSILDAR,TEHSILDAR, RAMPURA	2029	11,90,474	12,56,646	24,47,120
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PHUL

	2053	10,61,504	29,41,437	40,02,941
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TOTAL (DDO)		22,51,978	41,98,083	64,50,061
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TEHSILDAR, TEHSILDAR, TALWANDI	2029	11,87,978	11,87,978	23,75,956
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SABO

	2053	6,79,171	6,23,071	13,02,242
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TOTAL (DDO)		18,67,149	18,11,049	36,78,198
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TEHSILDAR, TEHSILDAR, TAPA	2053	14,98,392	21,87,644	36,86,036
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TOTAL (DDO)		14,98,392	21,87,644	36,86,036
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TEHSILDAR, TEHSILDAR, KHARAR	2053	69,81,510	77,82,465	1,47,63,975
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				69,81,510	77,82,465	1,47,63,975
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, MOAHLI	2053	0	20,15,732	20,15,732
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			2071	22,918	10,18,044	10,40,962
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			2235	6,99,189	0	6,99,189
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TOTAL (DDO) 77,03,617 1,08,16,241 1,85,19,858

TESILDAR, TEHSILDAR, DERA BASSI 2029 13,48,824 13,70,724 27,19,548

TOTAL (DDO) 13,48,824 13,70,724 27,19,548

UNDER SECRETARY TO THE FINANCIAL 2235 3,41,657 30,05,979 33,47,636

COMMISSIONER, PUNJAB, CHANDIGARH

TOTAL (DDO) 3,41,657 30,05,979 33,47,636

TOTAL (CCO) 22,77,97,665 25,80,85,759 48,58,83,424

TOTAL (DEPT)

22,77,97,665 25,80,85,759 48,58,83,424

LANGUAGE DIRECTOR, LANGUAGES,
PUNJAB

DIRECTOR (ACCOUNTS), LANGUAGE 2202
DEPARTMENT, PUNJAB, PATIALA

1,46,16,466 1,59,78,139 3,05,94,605

2235 2,56,138 3,98,476 6,54,614

TOTAL (DDO)

1,48,72,604 1,63,76,615 3,12,49,219

DISTT. LANGUAGE OFFICER, MUKATSAR 2202

0 59,063 59,063

TOTAL (DDO)

0 59,063 59,063

TOTAL(CCO)

1,48,72,604

1,64,35,678

3,13,08,282

TOTAL(DEPT)

1,48,72,604

1,64,35,678

3,13,08,282

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LEGAL	LEGAL REMEMBRANCER &	SUPRINTENDENT, FOR LEGAL	2014	62,67,055	49,97,801	1,12,64,856

REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
 OF PUNJAB, LEGISLATIVE PB DEPTT.OF LEGAL AND
 DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,
 CHANDIGARH

TOTAL (DDO)	62,67,055	50,56,864	1,13,23,919
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TOTAL (CCO)	2,11,39,659	2,14,33,479	4,25,73,138
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TOTAL (DEPT)	2,11,39,659	2,14,33,479	4,25,73,138
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LOTTERIES DIRECTOR, LOTTERIES, AND ADEO FOR DEPUTY	2235	0	7,97,315	7,97,315
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DY. SECRETARY TO GOVT., COMMISSIONER, HOSHIARPUR

PUNJAB, FINANCE

DEPARTMENT

TOTAL (DDO)	0	7,97,315	7,97,315
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ASSISTANT COMMISSIONER, ASSISTANT 2235	4,34,954	10,11,858	14,46,812
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COMMISSIONER, HOSHIARPUR

TOTAL (DDO)	4,34,954	10,11,858	14,46,812
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COMMISSIONER, GURDWARA ELECTION 2075	0	5,77,928	5,77,928
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PUNJAB

TOTAL (DDO) 0 5,77,928 5,77,928

PUNJAB STATE LOTTERIES 2075 4,69,70,041 14,28,21,702 18,97,91,743

DEPARTMENT, CHANDIGARH

2235 2,69,878 34,863 3,04,741

TOTAL (DDO) 4,72,39,919 14,28,56,565 19,00,96,484

TOTAL (CCO) 4,76,74,873 14,52,43,666 19,29,18,539

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				4,76,74,873	14,52,43,666	19,29,18,539
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PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN	2217	2,87,777	3,89,371	6,77,148
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TOTAL (DDO)				4,75,27,696	14,32,45,936	19,07,73,632
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		DEPUTY ECONOMIC & STATICAL	3454	7,88,884	7,16,999	15,05,883
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ADVISIOR, BHATINDA

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TOTAL (DDO) 7,88,884 7,16,999 15,05,883

DEPUTY ECONOMIC & STATISTICAL 2235 0 1,51,830 1,51,830

ADVISER, MOGA

3454 5,97,619 4,45,209 10,42,828

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TOTAL (DDO) 5,97,619 5,97,039 11,94,658

DEPUTY ECONOMIC & STATISTICAL 3454 0 23,26,346 23,26,346

ADVISOR, AMRITSAR

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TOTAL (DDO)		0	23,26,346	23,26,346
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DEPUTY ECONOMIC AND STATISTICAL 3454		1,83,502	2,77,755	4,61,257
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ADVISER, MUKATSAR

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TOTAL (DDO)		1,83,502	2,77,755	4,61,257
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DEPUTY ECONOMIC AND STATISTICAL 3454		53,76,608	56,71,926	1,10,48,534
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ADVISOR, PUNJAB, CHANDIGARH

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TOTAL (DDO)		53,76,608	56,71,926	1,10,48,534
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DEPUTY ECONOMIC AND STATISTICAL 2235		0	6,830	6,830
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

GOVERNMENT OF PUNJAB

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

NAME OF 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,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	3454	1,49,203	4,20,676	5,69,879
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TOTAL (DDO)				1,49,203	4,27,506	5,76,709

DEPUTY ECONOMIC AND STATISTICAL 3454 4,64,860 4,80,750 9,45,610

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

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TOTAL (DDO) 4,64,860 4,80,750 9,45,610

DEPUTY ECONOMIC AND STATISTICAL 3454 6,88,552 6,87,484 13,76,036

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

***** -----

TOTAL (DDO) 6,88,552 6,87,484 13,76,036

DEPUTY ECONOMIC AND STATISTICAL 3454 8,40,916 8,82,634 17,23,550

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

TOTAL (DDO)	8,40,916	8,82,634	17,23,550
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DEPUTY ECONOMIC AND STATISTICAL 3454	1,59,615	3,27,474	4,87,089
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

TOTAL (DDO)	1,59,615	3,27,474	4,87,089
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DEPUTY ECONOMIC AND STATISTICAL 2235	0	47,842	47,842
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

	3454	10,38,747	11,01,444	21,40,191
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TOTAL (DDO)		10,38,747	11,49,286	21,88,033
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DEPUTY ECONOMIC AND STATISTICAL	3454	7,36,951	6,83,939	14,20,890
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ADVISOR,DEPUTY ECONOMIC AND

GOVERNMENT OF PUNJAB

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

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

STATISTICAL ADVISOR, ROPAR

TOTAL (DDO) 7,36,951 6,83,939 14,20,890

PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3454 5,83,740 7,18,067 13,01,807
PUNJAB ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, SANGRUR

5475 0 3,43,71,000 3,43,71,000

TOTAL (DDO) 5,83,740 3,50,89,067 3,56,72,807

DEPUTY ECONOMIC AND STATISTICAL 3454 7,00,742 6,07,907 13,08,649

ADVISOR, DEPUTY ECONOMIC AND

STATISTICS ADVISOR

TOTAL (DDO)		7,00,742	6,07,907	13,08,649
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DEPUTY ECONOMIC AND STATISTICAL 2235		0	2,45,654	2,45,654
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ADVISOR, FATEHGARH SAHIB

3454		2,80,945	3,99,808	6,80,753
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TOTAL (DDO)		2,80,945	6,45,462	9,26,407
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DEPUTY ECONOMIC AND STATISTICAL 3454		98,281	23,08,032	24,06,313
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ADVISOR, FERROZEPUR

TOTAL (DDO)		98,281	23,08,032	24,06,313
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DEPUTY ECONOMIC AND STATISTICAL	2235	49,749	0	49,749
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ADVISOR, GURDASPUR

	3454	12,47,168	13,36,584	25,83,752
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TOTAL (DDO)		12,96,917	13,36,584	26,33,501
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DEPUTY ECONOMIC AND STATISTICAL	3454	12,57,074	12,46,157	25,03,231
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ADVISOR, JALANDHAR

TOTAL (DDO)		12,57,074	12,46,157	25,03,231
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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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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA	3454	6,80,791	7,27,076	14,07,867
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TOTAL (DDO)				19,37,865	19,73,233	39,11,098
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR			3454	2,97,756	3,22,775	6,20,531
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TOTAL (DDO)				2,97,756	3,22,775	6,20,531
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DEPUTY ECONOMIC AND STATISTICS 3454 3,80,418 5,50,700 9,31,118

ADVISED PUNJAB, S.A.S NAGAR

MOHALI

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TOTAL (DDO) 3,80,418 5,50,700 9,31,118

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TOTAL (CCO) 6,45,64,771 20,26,95,935 26,72,60,706

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TOTAL (DEPT) 6,45,64,771 20,26,95,935 26,72,60,706

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 6,66,346 6,78,100 13,44,446

POLICE, PUNJAB

POLICE,TRAFFIC, PUNJAB

TOTAL (DDO)		6,66,346	6,78,100	13,44,446
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ASSISTANT CONTROLLER	2235	3,00,000	11,77,510	14,77,510
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(F&A), SENIOR SUPERINTENDENT OF

POLICE

TOTAL (DDO)		3,00,000	11,77,510	14,77,510
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ASSISTANT CONTROLLER	2055	72,15,25,020	73,31,70,649	1,45,46,95,669
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(F&A), COMMISSIONER OF POLICE

TOTAL (DDO) 72,15,25,020 73,31,70,649 1,45,46,95,669

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CONTROLLER	2055	24,45,52,240	24,71,61,851	49,17,14,091
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	POLICE, PUNJAB	F&A, COMMISSIONER OF POLICE				
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			2235	36,065	19,47,282	19,83,347
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TOTAL (DDO) 96,61,13,325 98,22,79,782 1,94,83,93,107

ASSISTANT INSPECTOR	2055	14,25,42,598	11,26,00,097	25,51,42,695
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	4,06,087	1,24,923	5,31,010
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TOTAL (DDO)		14,29,48,685	11,27,25,020	25,56,73,705
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ASSTT. CONTROLLER(F&	2055	13,66,53,491	12,94,08,995	26,60,62,486
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A), SSP, FZR.

	2235	2,00,000	12,99,774	14,99,774
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TOTAL (DDO)		13,68,53,491	13,07,08,769	26,75,62,260
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ASSTT.	2055	28,80,61,333	28,20,20,351	57,00,81,684
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CONTROLLER(F&A),SR.SUPDT.OF

POLICE,PATIALA

TOTAL(DDO)		28,80,61,333	28,20,20,351	57,00,81,684
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COMMANDANT, 27TH BN PUNJAB ARMED	2055	7,07,40,874	7,28,83,565	14,36,24,439
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POLICE,JALANDHAR CANTT

	2235	0	3,49,657	3,49,657
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TOTAL(DDO)		7,07,40,874	7,32,33,222	14,39,74,096
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COMMANDANT, 3RD INDIAN RESERVE	2055	6,54,36,897	6,54,75,057	13,09,11,954
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BN, JALANDHAR

TOTAL (DDO) 6,54,36,897 6,54,75,057 13,09,11,954

COMMANDANT,,7TH BN 2055 7,01,31,902 7,10,05,593 14,11,37,495

PAP, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT	2235	0	1,46,837	1,46,837

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TOTAL (DDO)		7,01,31,902	7,11,52,430	14,12,84,332
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COMMANDANT, 2ND INDIAN RESERVE	2235	0	2,72,566	2,72,566
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BN, LEDDI KOTHI

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TOTAL (DDO)		0	2,72,566	2,72,566
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COMMANDANT, 4TH I. R. V JALANDHAR	2055	7,18,44,996	6,95,49,728	14,13,94,724
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	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		7,18,44,996	6,97,49,728	14,15,94,724
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COMMANDANT, 56TH BATALION, MALOUT 2055	0	1,80,966	1,80,966
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TOTAL (DDO)	0	1,80,966	1,80,966
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COMMANDANT, 5TH COMMANDO BN	2055	5,44,32,954	5,63,52,658	11,07,85,612
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BAHADURGARH

TOTAL (DDO)		5,44,32,954	5,63,52,658	11,07,85,612
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COMMANDANT, 5TH IRB	2055	7,54,81,254	7,79,49,506	15,34,30,760
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	2235	0	1,32,515	1,32,515
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TOTAL (DDO)		7,54,81,254	7,80,82,021	15,35,63,275
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COMMANDANT, 6TH	2055	5,18,75,485	5,14,97,860	10,33,73,345
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IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

TOTAL (DDO)		5,18,75,485	5,14,97,860	10,33,73,345
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	6,72,37,466	6,56,62,779	13,29,00,245
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POLICE, JALANDHAR CANTT

	2235	4,00,000	3,36,961	7,36,961
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TOTAL (DDO)		6,76,37,466	6,59,99,740	13,36,37,206
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 7TH BN IRB, KAPURTHALA	2055	5,65,44,872	5,09,60,666	10,75,05,538
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			2071	0	19,95,020	19,95,020
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			2235	1,00,000	2,05,366	3,05,366
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		TOTAL (DDO)		5,66,44,872	5,31,61,052	10,98,05,924
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		COMMANDANT, 80 TH BN, JALANDHAR	2055	7,24,41,070	7,12,55,424	14,36,96,494
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CANTT

	2235	0	5,00,654	5,00,654
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TOTAL (DDO)		7,24,41,070	7,17,56,078	14,41,97,148
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COMMANDANT, 82 BN, P.A.P.,	2055	7,83,79,487	8,04,93,928	15,88,73,415
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CHANDIGARH

	2062	0	-2,91,495	-2,91,495
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	2235	0	42,782	42,782
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TOTAL (DDO)		7,83,79,487	8,02,45,215	15,86,24,702
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COMMANDANT, 9TH BN, PAP,	2055	8,03,88,822	8,01,28,369	16,05,17,191
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	2235	0	7,46,845	7,46,845
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TOTAL (DDO)		8,03,88,822	8,08,75,214	16,12,64,036
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COMMANDANT, COMMANDANT 3RD	2055	6,38,09,033	6,20,63,839	12,58,72,872
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COMMAND BN, PHASE-XI, MOHALI

TOTAL (DDO)		6,38,09,033	6,20,63,839	12,58,72,872
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COMMANDANT, POLICE RECRUITS	2055	1,49,06,611	1,56,36,698	3,05,43,309
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TRAINING CENTRE

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,49,06,611	1,58,36,698	3,07,43,309
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CONTROLLER (F&A) CENTRAL POLICE 2055 2,49,80,056 2,87,14,180 5,36,94,236

ORGANISATION,O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF 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	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2235	0	38,665	38,665
*****				-----		
TOTAL (DDO)				2,49,80,056	2,87,52,845	5,37,32,901

D.I.G. OF POLICE, JALANDHAR	2055	11,05,472	12,59,108	23,64,580
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RANGE, JALANDHAR CANTT

*****	-----			
TOTAL (DDO)		11,05,472	12,59,108	23,64,580

D.I.G., PATIALA RANGE	2055	16,67,407	14,94,591	31,61,998
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*****	-----			
TOTAL (DDO)		16,67,407	14,94,591	31,61,998

DEPUTY CONTROLLER, INSPECTOR	2071	0	19,44,340	19,44,340
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GENERAL OF PRISIONS, PUNJAB

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TOTAL (DDO)		0	19,44,340	19,44,340
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DEPUTY INSPECTOR GENERAL OF	2055	2,04,34,219	2,17,69,432	4,22,03,651
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

***** -----

TOTAL (DDO)		2,04,34,219	2,17,69,432	4,22,03,651
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DEPUTY INSPECTOR GENERAL OF	2055	11,35,36,140	0	11,35,36,140
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POLICE, ,DEPUTY INSPECTOR GENERAL

OF POLICE,

***** -----

TOTAL (DDO)		11,35,36,140	0	11,35,36,140
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DEPUTY INSPECTOR GENERAL OF	2055	1,08,82,814	1,09,37,946	2,18,20,760
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POLICE, ,0/0

ADDL.DGP,PAP,JALANDHAR CANTT.

	2235	0	47,065	47,065
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TOTAL (DDO)		1,08,82,814	1,09,85,011	2,18,67,825
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GOVERNMENT OF PUNJAB

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

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

POLICE DIRECTOR GENERAL OF DEPUTY INSPECTOR GENERAL OF 2055 11,83,412 11,15,321 22,98,733

POLICE, PUNJAB POLICE,COMMANDO ADMN,
BAHADURGARH

2235 0 20,900 20,900

***** -----

TOTAL (DDO) 11,83,412 11,36,221 23,19,633

DEPUTY INSPECTOR GENERAL OF 2055 8,81,914 10,11,253 18,93,167

POLICE,DEPUTY INSPECTOR GENERAL
OF POLICE

***** -----

TOTAL (DDO) 8,81,914 10,11,253 18,93,167

DEPUTY INSPECTOR GENERAL OF	2055	7,92,030	8,96,933	16,88,963
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POLICE, LUDHIANA

TOTAL (DDO)		7,92,030	8,96,933	16,88,963
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DEPUTY INSPECTOR GENERAL OF	2055	4,01,695	4,02,695	8,04,390
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POLICE, P.A.P-II AND TRAINING,

PUNJAB

TOTAL (DDO)		4,01,695	4,02,695	8,04,390
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DEPUTY INSPECTOR GENERAL OF	2235	6,94,000	8,53,050	15,47,050
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POLICE, PATIALA RANGE, PATIALA.

TOTAL(DDO)		6,94,000	8,53,050	15,47,050
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DEPUTY SEUPERINTENDENT OF	2235	0	2,19,035	2,19,035
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POLICE,DDO FOR COMMANDER PHASE

XI

TOTAL(DDO)		0	2,19,035	2,19,035
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DEPUTY SUPERINTENDENT OF	2055	15,12,98,000	14,43,09,219	29,56,07,219
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POLICE(DDO),13 BN, PAP,

CHANDIGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15,12,98,000	14,43,09,219	29,56,07,219
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI	2071	10,74,573	1,09,28,655	1,20,03,228
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			2235	0	57,267	57,267
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TOTAL (DDO)				10,74,573	1,09,85,922	1,20,60,495
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DEPUTY SUPERINTENDENT OF	2055	7,09,23,064	6,88,43,266	13,97,66,330
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POLICE,4TH COMMAND BN, PHASE-XI,

MOHALI

TOTAL (DDO)		7,09,23,064	6,88,43,266	13,97,66,330
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DEPUTY SUPERINTENDENT OF	2055	3,87,41,656	3,89,27,721	7,76,69,377
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POLICE, FOR COMMANDENT IST

COMMANDO BTN, BAHADURGARH

	2235	0	68,339	68,339
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TOTAL (DDO)		3,87,41,656	3,89,96,060	7,77,37,716
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DEPUTY	2055	18,97,23,930	19,29,37,763	38,26,61,693
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SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

TOTAL (DDO)		18,97,23,930	19,29,37,763	38,26,61,693
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DEPUTY SUPRINTENDENT FOR	2055	5,05,62,219	5,03,94,443	10,09,56,662
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COMMANDANT, 2ND COMMANDO

BATTALION

TOTAL (DDO)		5,05,62,219	5,03,94,443	10,09,56,662
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DEPUTY SUPRINTENDENT OF POLICE,	2055	0	1,31,055	1,31,055
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SECURITY, PUNJAB RAJ BHAWAN,

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		0	1,31,055	1,31,055
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,	2055	4,79,44,880	4,96,00,735	9,75,45,615
			2202	0	4,23,350	4,23,350

TOTAL (DDO)	4,79,44,880	5,01,55,140	9,81,00,020
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DIG OF POLICE, FEROZEPUR RANGE, 2055	9,68,704	8,30,764	17,99,468
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FEROZEPUR CANTT

TOTAL (DDO)	9,68,704	8,30,764	17,99,468
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DIG, DIG/ADMN/INDIAN RESERVE BNL 2055	7,90,411	9,23,862	17,14,273
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TOTAL (DDO)	7,90,411	9,23,862	17,14,273
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DIRCTOR GENERAL OF 2071	1,25,486	11,86,996	13,12,482
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POLICE, DIRCTOR GENERAL OF POLICE

***** -----

TOTAL (DDO)		1,25,486	11,86,996	13,12,482
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DIRECTOR, FORENSIC SCIENCE	2055	41,940	0	41,940
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LABORATORY

	2235	0	1,07,219	1,07,219
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TOTAL (DDO)		41,940	1,07,219	1,49,159
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DISTRICT TREASURY	2235	1,03,400	37,600	1,41,000
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OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

***** -----

TOTAL (DDO)		1,03,400	37,600	1,41,000
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DISTRICT TREASURY	2030	36,134	68,168	1,04,302
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OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		36,134	68,168	1,04,302
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GOVERNMENT OF PUNJAB

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

NAME OF 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 INSPECTOR GENERAL OF POLICE, 2055 1,32,46,465 1,33,20,325 2,65,66,790

POLICE, PUNJAB SPECIAL OPERATIONS

GROUP, BAHADURGARH

***** -----

TOTAL (DDO) 1,32,46,465 1,33,20,325 2,65,66,790

INSPECTOR GENERAL OF 2055 5,52,380 6,16,037 11,68,417

POLICE, BORDER RANGE,

***** -----

TOTAL (DDO) 5,52,380 6,16,037 11,68,417

OFFICER IN CHARGE, POLICE 2055 49,99,898 52,25,028 1,02,24,926

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

4055	0	5,400	5,400
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TOTAL (DDO)	49,99,898	52,30,428	1,02,30,326
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SENIOR SUPERINTENDENT OF POLICE, 2055	27,57,51,400	29,56,46,774	57,13,98,174
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BATALA

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	27,59,51,400	29,56,46,774	57,15,98,174
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SENIOR SUPERINTENDENT OF POLICE, 2055	10,85,29,035	11,05,10,411	21,90,39,446
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FEROZEPUR

TOTAL (DDO)	10,85,29,035	11,05,10,411	21,90,39,446
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SENIOR SUPERINTENDENT OF POLICE, 2055	16,71,50,193	16,57,97,147	33,29,47,340
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HOSHIARPUR

2235	0	8,38,928	8,38,928
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TOTAL (DDO)	16,71,50,193	16,66,36,075	33,37,86,268
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SENIOR SUPERINTENDENT OF POLICE, 2235	0	2,00,000	2,00,000
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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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		0	2,00,000	2,00,000
		SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	23,34,63,366	24,11,72,057	47,46,35,423
			2235	0	2,81,772	2,81,772

		TOTAL (DDO)		23,34,63,366	24,16,53,829	47,51,17,195

SENIOR SUPERINTENDENT OF	2055	9,69,54,997	9,75,66,233	19,45,21,230
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POLICE, FARIDKOT

TOTAL (DDO)		9,69,54,997	9,75,66,233	19,45,21,230
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SENIOR SUPERINTENDENT OF	2055	7,67,92,635	8,04,73,726	15,72,66,361
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POLICE, FATEHGARH SAHIB

	2235	0	6,24,893	6,24,893
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TOTAL (DDO)		7,67,92,635	8,10,98,619	15,78,91,254
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SENIOR SUPERINTENDENT OF	2055	12,33,41,473	14,78,60,149	27,12,01,622
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POLICE, GURDASPUR

	2235	0	4,07,739	4,07,739
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TOTAL (DDO)		12,33,41,473	14,82,67,888	27,16,09,361
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SENIOR SUPERINTENDENT OF	2055	1,28,35,664	1,31,37,982	2,59,73,646
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,28,35,664	1,33,37,982	2,61,73,646
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SENIOR SUPERINTENDENT OF	2055	7,03,01,651	7,11,36,367	14,14,38,018
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POLICE, JAGRAON

2235 0 2,00,000 2,00,000

TOTAL (DDO) 7,03,01,651 7,13,36,367 14,16,38,018

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPURTHLA	2055	12,95,82,030	12,74,73,266	25,70,55,296
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TOTAL (DDO) 12,95,82,030 12,74,73,266 25,70,55,296

SENIOR SUPERINTENDENT OF	2055	6,43,26,309	6,52,88,477	12,96,14,786
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POLICE, KHANNA

	2235	0	10,000	10,000
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TOTAL (DDO)		6,43,26,309	6,52,98,477	12,96,24,786
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SENIOR SUPERINTENDENT OF	2055	12,26,19,460	12,54,38,653	24,80,58,113
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POLICE, MANSA

	2235	0	36,607	36,607
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TOTAL (DDO)		12,26,19,460	12,54,75,260	24,80,94,720
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SENIOR SUPERINTENDENT OF	2235	0	2,00,000	2,00,000
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POLICE,MOGA

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TOTAL (DDO)		0	2,00,000	2,00,000
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SENIOR SUPERINTENDENT OF	2055	13,16,52,675	13,09,92,645	26,26,45,320
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POLICE,MUKATSAR

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		13,16,52,675	13,11,92,645	26,28,45,320
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SENIOR SUPERINTENDENT OF	2055	9,39,67,849	9,74,19,654	19,13,87,503
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POLICE,NAWANSHAHAR

	2235	0	23,578	23,578
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TOTAL (DDO)	9,39,67,849	9,74,43,232	19,14,11,081
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SENIOR SUPERINTENDENT OF	2055	9,17,41,461	8,92,52,607	18,09,94,068
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POLICE,ROPAR

	2235	2,00,000	3,14,842	5,14,842
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	9,19,41,461	8,95,67,449	18,15,08,910
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POLICE, PUNJAB

SENIOR SUPERINTENDENT OF	2055	16,28,84,803	16,75,86,995	33,04,71,798
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POLICE, SANGRUR

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		25,48,26,264	25,73,54,444	51,21,80,708
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SENIOR SUPERINTENDENT OF	2235	2,00,000	6,00,000	8,00,000
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POLICE, SENIOR SUPERINTENDENT OF

POLICE

TOTAL (DDO)		2,00,000	6,00,000	8,00,000
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SENIOR SUPERINTENDENT OF	2055	18,73,10,483	20,21,02,095	38,94,12,578
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POLICE, SSP, MOHALI

	2071	35,28,732	23,23,835	58,52,567
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TOTAL (DDO)		19,08,39,215	20,44,25,930	39,52,65,145
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SENIOR SUPERINTENDENT OF	2055	14,86,24,334	15,56,58,944	30,42,83,278
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POLICE, TARN TARAN

	2235	4,00,000	6,00,000	10,00,000
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TOTAL (DDO)		14,90,24,334	15,62,58,944	30,52,83,278
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SENIOR SUPRINTENDENT OF	2055	14,23,66,971	14,30,67,672	28,54,34,643
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POLICE(RURAL),SENIOR

SUPRINTENDENT OF POLICE(RURAL)

TOTAL(DDO)		14,23,66,971	14,30,67,672	28,54,34,643
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SENIOR SUPRINTENDENT OF POLICE,	2055	17,45,93,732	17,22,98,586	34,68,92,318
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RURAL,SENIOR SUPRINTENDENT OF

POLICE, RURAL

TOTAL(DDO)		17,45,93,732	17,22,98,586	34,68,92,318
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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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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	7,63,44,285	7,84,85,840	15,48,30,125
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TOTAL (DDO)				7,63,44,285	7,84,85,840	15,48,30,125
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		SR.SUPDT. OF POLICE,MOGA	2055	11,20,23,357	11,06,29,634	22,26,52,991
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TOTAL (DDO)				11,20,23,357	11,06,29,634	22,26,52,991
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SUDERINTENDANT OF POLICE	2055	1,77,17,114	1,77,25,244	3,54,42,358
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CID/ZONE, LUDHIANA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,79,17,114	1,77,25,244	3,56,42,358
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SUPERINTENDENT OF POLICE FOR	2055	4,97,21,470	5,19,24,380	10,16,45,850
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COMMENDANT 36TH BN

P.A.P., BAHADURGARH

TOTAL (DDO)		4,97,21,470	5,19,24,380	10,16,45,850
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SUPERINTENDENT OF POLICE, FINGER 2055	39,67,430	40,38,646	80,06,076
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PRINT BUREAU, PHILLAUR

TOTAL (DDO)	39,67,430	40,38,646	80,06,076
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SUPERINTENDENT OF POLICE, P.A.P. 2055	79,00,346	82,99,070	1,61,99,416
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TRAINING CENTRE, JALANDHAR

2235	0	25,620	25,620
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TOTAL (DDO)	79,00,346	83,24,690	1,62,25,036
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SUPERINTENDENT OF POLICE, C.I.D. 2055	6,87,92,381	7,39,48,802	14,27,41,183
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UNIT,

TOTAL (DDO) 6,87,92,381 7,39,48,802 14,27,41,183

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT OF POLICE,CID	2055	2,63,82,867	2,73,95,182	5,37,78,049
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	POLICE, PUNJAB	ZONAL, PATIALA				
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			2235	2,00,000	30,924	2,30,924
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TOTAL (DDO) 9,53,75,248 10,13,74,908 19,67,50,156

SUPERINTENDENT OF	2055	4,91,55,378	4,95,80,499	9,87,35,877
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POLICE, COMMENDENT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		4,91,55,378	4,97,80,499	9,89,35,877
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SUPERINTENDENT OF POLICE, FOR	2055	5,40,54,740	5,69,77,126	11,10,31,866
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COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH

TOTAL (DDO)		5,40,54,740	5,69,77,126	11,10,31,866
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SUPERINTENDENT OF POLICE,0/0	2055	2,57,54,722	2,51,11,466	5,08,66,188
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A.D.G.P (SECY.), CHANDIGARH

TOTAL (DDO)		2,57,54,722	2,51,11,466	5,08,66,188
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SUPERINTENDENT OF POLICE,POLICE	2055	1,19,89,391	1,19,43,161	2,39,32,552
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

	2235	0	35,834	35,834
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TOTAL (DDO)		1,19,89,391	1,19,78,995	2,39,68,386
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SUPERINTENDENT OF POLICE,SPECIAL 2055 36,42,084 72,88,116 1,09,30,200

PROTECTION UNIT, CHANDIGARH

TOTAL (DDO) 36,42,084 72,88,116 1,09,30,200

SUPERINTENDENT OF POLICE,ZONAL 2055 3,17,91,278 3,22,52,594 6,40,43,872

CID, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	3,17,91,278	3,22,52,594	6,40,43,872
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POLICE, PUNJAB

SUPERINTENDENT OF POLICE,ZONAL,	2055	3,17,94,512	3,31,91,334	6,49,85,846
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CID PUNJAB JALANDHAR

2235	0	2,22,944	2,22,944
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TOTAL (DDO)		6,35,85,790	6,56,66,872	12,92,52,662
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TOTAL (CCO)		6,36,75,37,810	6,35,16,40,652	12,71,91,78,462
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TOTAL (DEPT) 6,36,75,37,810 6,35,16,40,652 12,71,91,78,462

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 7,61,128 13,11,728 20,72,856

AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,

STATIONERY PATIALA

2235 45,993 0 45,993

TOTAL (DDO) 8,07,121 13,11,728 21,18,849

ASSISTANT CONTROLLER, GOVERNMENT 2058 61,66,857 55,66,508 1,17,33,365

TICKET PRINTING PRESS, PATIALA

2235 0 4,02,372 4,02,372

TOTAL (DDO)	61,66,857	59,68,880	1,21,35,737
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DEPUTY CONTROLLER (F&A), PRINTING 2058	75,65,263	76,03,346	1,51,68,609
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AND STATIONARY DEPARTMENT,

CHANDIGARH

2235	0	1,41,991	1,41,991
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TOTAL (DDO)	75,65,263	77,45,337	1,53,10,600
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TOTAL (CCO)	1,45,39,241	1,50,25,945	2,95,65,186
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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 (DEPT)				1,45,39,241	1,50,25,945	2,95,65,186
PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH	DISTRICT ATTORNEY, BHATINDA		2014	34,08,823	27,15,189	61,24,012
			2235	0	12,000	12,000

TOTAL (DDO)				1,09,74,086	1,04,72,526	2,14,46,612

DISTRICT ATTORNEY, DISTRICT	2014	37,79,246	38,93,289	76,72,535
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ATTORNEY

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TOTAL (DDO)		37,79,246	38,93,289	76,72,535
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DISTRICT ATTORNEY, FARIDKOT	2014	14,95,771	14,97,388	29,93,159
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TOTAL (DDO)		14,95,771	14,97,388	29,93,159
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DISTRICT ATTORNEY, FATEHGARH	2014	17,00,442	17,31,289	34,31,731
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SAHIB

	2235	0	41,750	41,750
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TOTAL (DDO)		17,00,442	17,73,039	34,73,481
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DISTRICT ATTORNEY, FEROSZEPUR	2014	23,42,379	15,23,594	38,65,973
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TOTAL (DDO)		23,42,379	15,23,594	38,65,973
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DISTRICT ATTORNEY, GURDASPUR	2014	16,82,025	15,20,655	32,02,680
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	2235	0	27,890	27,890
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TOTAL (DDO)		16,82,025	15,48,545	32,30,570
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DISTRICT ATTORNEY, HOSHIARPUR	2014	13,87,296	16,99,362	30,86,658
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TOTAL (DDO)		13,87,296	16,99,362	30,86,658
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DISTRICT ATTORNEY, JALANDHAR	2014	33,03,903	33,30,184	66,34,087
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TOTAL (DDO)		33,03,903	33,30,184	66,34,087
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, KAPURTHALA		2014	14,99,824	14,08,415	29,08,239
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AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

			2071	0	39,485	39,485
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TOTAL (DDO) 14,99,824 14,47,900 29,47,724

DISTRICT ATTORNEY, LUDHIANA 2014 55,23,634 50,46,984 1,05,70,618

2235 0 1,14,683 1,14,683

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TOTAL (DDO) 55,23,634 51,61,667 1,06,85,301

DISTRICT ATTORNEY, MANSA 2014 9,29,905 9,87,114 19,17,019

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TOTAL (DDO) 9,29,905 9,87,114 19,17,019

DISTRICT ATTORNEY, MOGA 2014 14,79,088 14,99,649 29,78,737

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TOTAL (DDO)		14,79,088	14,99,649	29,78,737
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DISTRICT ATTORNEY, PATIALA	2014	46,48,134	47,23,175	93,71,309
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TOTAL (DDO)		46,48,134	47,23,175	93,71,309
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DISTRICT ATTORNEY, ROPAR	2014	17,78,201	20,10,025	37,88,226
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TOTAL (DDO)		17,78,201	20,10,025	37,88,226
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DISTRICT ATTORNEY, SANGRUR	2014	35,17,970	45,96,080	81,14,050
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	2235	0	1,36,027	1,36,027
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TOTAL (DDO)		35,17,970	47,32,107	82,50,077
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DISTRICT ATTORNEY,SAS NAGAR	2014	30,69,535	31,97,689	62,67,224
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TOTAL (DDO)		30,69,535	31,97,689	62,67,224
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DISTRICT ATTORNY,NAWANSHAHAR	2014	8,24,533	8,86,033	17,10,566
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TOTAL (DDO)		8,24,533	8,86,033	17,10,566
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GOVERNMENT OF PUNJAB

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

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

PROSECUTION DIRECTOR, PROSECUTION & DISTT. ATTORNEY, MUKATSAR	2014	13,92,818	16,15,862	30,08,680
AND LITIGATION, PUNJAB,				
LITIGATION CHANDIGARH				

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TOTAL (DDO)		22,17,351	25,01,895	47,19,246

SUPERINTENDENT GRADE I	2014	55,82,809	54,20,681	1,10,03,490
(ADMN.), PROSECUTION & LITIGATION				
DEPARTMENT PUNJAB, CHANDIGARH				

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TOTAL (DDO)		55,82,809	54,20,681	1,10,03,490

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TOTAL(CCO)			6,38,85,577	6,47,00,437	12,85,86,014
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TOTAL(DEPT)			6,38,85,577	6,47,00,437	12,85,86,014
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PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	0	5,01,44,097	5,01,44,097
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INSTRUCTION EDUCATION CUM MEMBER	DIRECTOR,SARV SHIKSHA ABHIYAN
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S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB
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(COLLEGES)

			2235	0	14,64,394	14,64,394
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TOTAL(DDO)				0	5,16,08,491	5,16,08,491
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		DEPUTY STATE PROJECT	2202	1,65,46,58,778	1,79,67,34,385	3,45,13,93,163
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DIRECTOR,SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

TOTAL(DDO)

1,65,46,58,778 1,79,67,34,385 3,45,13,93,163

TOTAL(CCO)

1,65,46,58,778 1,84,83,42,876 3,50,30,01,654

DIRECTOR PUBLIC

ASSISTANT CONTROLLER,(F&A)

2235

9,47,182

0

9,47,182

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, 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
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		TOTAL (DDO)		9,47,182	0	9,47,182
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PUBLIC	DIRECTOR PUBLIC	C.O., 2 PUNJAB GIRLS BN	2204	20,27,444	7,31,804	27,59,248
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

S

(COLLEGES)

			2235	0	11,474	11,474
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		TOTAL (DDO)		29,74,626	7,43,278	37,17,904
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COMMANDING OFFICER, 1 PUBJAB	2204	5,37,838	6,70,872	12,08,710
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NAVAL UNIT, NCC,NAYA NANGAL

TOTAL (DDO)		5,37,838	6,70,872	12,08,710
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COMMANDING OFFICER, 12 PUNJAB BN	2204	4,52,938	4,89,830	9,42,768
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NCC,HOSHIARPUR

TOTAL (DDO)		4,52,938	4,89,830	9,42,768
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COMMANDING OFFICER, 3 INDIP COY,	2204	7,87,751	7,16,884	15,04,635
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NCC,ROPAR

TOTAL (DDO)		7,87,751	7,16,884	15,04,635
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DIRECTOR PUBLIC	2202	90,12,29,294	15,76,06,240	1,05,88,35,534
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INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

TOTAL (DDO)		90,12,29,294	15,76,06,240	1,05,88,35,534
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DIRECTOR,DIRECTOR SCIENCE AND	2235	0	19,979	19,979
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REASEARCH COLLEGE, JAGROAN

TOTAL (DDO)		0	19,979	19,979
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PRINCIPAL GOVT COLLEGE, 2202 7,03,294 5,14,710 12,18,004

MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,03,294	5,14,710	12,18,004
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, SANT BABA SEWA SINGH	2202	8,20,508	18,35,921	26,56,429
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, MEMORIAL GOVERNMENT

S COLLEGE(GIRLS),SANT BABA SEWA

(COLLEGES) SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

TOTAL(DDO) 8,20,508 18,35,921 26,56,429

PRINCIPAL,A.S. COLLEGE FOR 2202 50,76,752 57,02,296 1,07,79,048

WOMEN, KHANNA

TOTAL(DDO) 50,76,752 57,02,296 1,07,79,048

PRINCIPAL,BABA SAHIB BHEEM RAO 2202 20,14,339 21,13,992 41,28,331

AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

TOTAL (DDO)	20,14,339	21,13,992	41,28,331
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PRINCIPAL, BABA SHIHAN SINGH GILL 2202	0	17,35,212	17,35,212
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GOVT. COLLEGE, SIDHSAR

TOTAL (DDO)	0	17,35,212	17,35,212
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PRINCIPAL, BABA SRI CHAND JI 2202	6,530	9,21,814	9,28,344
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GOVT. COLLEGE SARDARGAN

2235 0 14,422 14,422

TOTAL (DDO) 6,530 9,36,236 9,42,766

PRINCIPAL, GOVERNMENT COLLEGE, 2202 63,520 15,41,141 16,04,661

FAZILKA

2235 0 58,052 58,052

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		63,520	15,99,193	16,62,713
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	25,79,782	26,08,830	51,88,612
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, , POJEWAL

S

(COLLEGES)

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TOTAL (DDO)		26,43,302	42,08,023	68,51,325
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PRINCIPAL, GOVERNMENT ART AND	2202	28,57,632	35,13,680	63,71,312
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SCIENCE COLLEGE, TALWARA

	2235	0	25,618	25,618
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TOTAL (DDO)		28,57,632	35,39,298	63,96,930
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PRINCIPAL, GOVERNMENT BARJINDRA	2202	30,47,852	57,42,510	87,90,362
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COLLEGE

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TOTAL (DDO)		30,47,852	57,42,510	87,90,362
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PRINCIPAL, GOVERNMENT BIKRAM	2202	34,82,640	20,93,295	55,75,935
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COLLEGE OF COMMERCE

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TOTAL (DDO)		34,82,640	20,93,295	55,75,935
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PRINCIPAL, GOVERNMENT COLLEGE	2071	0	8,40,234	8,40,234
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	2202	36,53,743	58,10,590	94,64,333
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	2235	0	1,16,957	1,16,957
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TOTAL (DDO)		36,53,743	67,67,781	1,04,21,524
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PRINCIPAL, GOVERNMENT COLLEGE	2202	65,12,915	71,34,776	1,36,47,691
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(BOYS), LDH

	2235	0	78,663	78,663
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TOTAL (DDO)		65,12,915	72,13,439	1,37,26,354
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PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	70,04,436	71,91,747	1,41,96,183
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MANDI GOBIND GARH

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COLLEGE (W)	2235	0	7,11,598	7,11,598
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, MANDI GOBIND GARH

S

(COLLEGES)

TOTAL (DDO)				70,04,436	79,03,345	1,49,07,781
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PRINCIPAL, GOVERNMENT COLLEGE	2202			67,03,756	90,79,703	1,57,83,459
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(WOMEN),

	2235	0	33,949	33,949
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TOTAL (DDO)		67,03,756	91,13,652	1,58,17,408
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PRINCIPAL, GOVERNMENT COLLEGE	2202	69,62,840	69,11,517	1,38,74,357
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(WOMEN), LDH

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TOTAL (DDO)		69,62,840	69,11,517	1,38,74,357
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		0	2,27,884	2,27,884
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GIRLS

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TOTAL (DDO)		0	2,27,884	2,27,884
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PRINCIPAL,GOVERNMENT COLLEGE OF	2202	46,36,144	27,61,383	73,97,527
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EDUCATION

	2235	0	1,11,447	1,11,447
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TOTAL (DDO)		46,36,144	28,72,830	75,08,974
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	77,16,790	79,90,789	1,57,07,579
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TOTAL (DDO)		77,16,790	79,90,789	1,57,07,579
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	10,96,382	18,88,340	29,84,722
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BHOLATH

TOTAL (DDO)		10,96,382	18,88,340	29,84,722
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	7,19,745	10,06,224	17,25,969
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		7,19,745	10,06,224	17,25,969
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PUBLIC DIRECTOR PUBLIC PRINCIPAL,GOVERNMENT COLLEGE, 2202 23,69,395 36,76,691 60,46,086

INSTRUCTION INSTRUCTIONS (C), PUNJAB, MALERKOTLA

S

(COLLEGES)

2235 0 4,155 4,155

***** -----

TOTAL (DDO) 23,69,395 36,80,846 60,50,241

PRINCIPAL,GOVERNMENT COLLEGE, 2202 1,29,67,301 37,15,612 1,66,82,913

ROPAR

2235 0 71,457 71,457

***** -----

TOTAL (DDO) 1,29,67,301 37,87,069 1,67,54,370

PRINCIPAL, GOVERNMENT COLLEGE, 2202 12,91,230 20,14,513 33,05,743

SUNAM

***** -----

TOTAL (DDO) 12,91,230 20,14,513 33,05,743

PRINCIPAL, GOVERNMENT COLLEGE, 2202 4,16,122 5,27,258 9,43,380

ZIRA

***** -----

TOTAL (DDO) 4,16,122 5,27,258 9,43,380

PRINCIPAL, GOVERNMENT 2202 32,22,327 33,05,571 65,27,898

COLLEGE, TANDA URMAR

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TOTAL (DDO)		32,22,327	33,05,571	65,27,898
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PRINCIPAL, GOVERNMENT RAJINDRA	2202	39,82,525	81,97,807	1,21,80,332
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COLLEGE

TOTAL (DDO)		39,82,525	81,97,807	1,21,80,332
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 RIPUDAMAN	2202	34,63,964	32,68,699	67,32,663
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NABHA

S

(COLLEGES)

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TOTAL (DDO)				34,63,964	32,68,699	67,32,663
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PRINCIPAL, GOVERNMENT SCIENCE AND	2202	13,63,126	15,39,922	29,03,048
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RESEARCH COLLEGE, JAGRAON

***** -----

TOTAL (DDO)		13,63,126	15,39,922	29,03,048
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PRINCIPAL, GOVERNMENT SHIVALIK	2202	37,430	11,31,242	11,68,672
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COLLEGE, NAYA NANGAL

***** -----

TOTAL (DDO)		37,430	11,31,242	11,68,672
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PRINCIPAL,GOVT COLLEGE DERA	2202	33,96,330	34,44,825	68,41,155
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BASSI

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TOTAL (DDO)		33,96,330	34,44,825	68,41,155
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PRINCIPAL,GOVT COLLEGE MOHALI	2202	1,00,04,913	90,57,447	1,90,62,360
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TOTAL (DDO)		1,00,04,913	90,57,447	1,90,62,360
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PRINCIPAL,GOVT. COLLEGE OF	2202	22,76,920	33,32,292	56,09,212
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EDUCATION, PATIALA

2235	0	2,00,000	2,00,000
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TOTAL (DDO)	22,76,920	35,32,292	58,09,212
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PRINCIPAL, GOVT. MOHINDRA	2202	68,20,225	71,27,221	1,39,47,446
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COLLEGE, PATIALA

TOTAL (DDO)	68,20,225	71,27,221	1,39,47,446
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	13,58,450	15,31,499	28,89,949
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		13,58,450	15,31,499	28,89,949
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GURU NANAK GOVT.	2202	3,03,568	5,36,226	8,39,794
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, G.T.B.

S

(COLLEGES)

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		TOTAL (DDO)		16,62,018	20,67,725	37,29,743
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PRINCIPAL, JWAHAR LAL NEHRU 2202 8,27,746 8,19,616 16,47,362

COLLEGE FOR WOMEN,

MANDIGOBINDGARH

***** -----

TOTAL (DDO) 8,27,746 8,19,616 16,47,362

PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 23,11,936 23,12,504 46,24,440

COLLEGE, DHUDIKE

***** -----

TOTAL (DDO) 23,11,936 23,12,504 46,24,440

PRINCIPAL, M. JS. A GOVERNMENT 2071 0 10,56,563 10,56,563

COLLEGE

	2202	25,68,246	25,91,062	51,59,308
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TOTAL (DDO)		25,68,246	36,47,625	62,15,871
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PRINCIPAL, MBHGD GOVERNMENT	2202	5,28,092	5,39,548	10,67,640
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COLLEGE, POJEWAL

TOTAL (DDO)		5,28,092	5,39,548	10,67,640
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PRINCIPAL, NEHRU MEMORIAL	2202	2,67,120	12,75,770	15,42,890
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GOVERNMENT COLLEGE, MANSA

TOTAL (DDO)		2,67,120	12,75,770	15,42,890
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PRINCIPAL, S.B.S. GOVT. COLLEGE, 2202

0

22,27,279

22,27,279

KOT KAPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	22,27,279	22,27,279

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

SUPERINTENDENT, PUNJAB	2202	4,52,976	4,66,444	9,19,420
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EDUCATIONAL TRIBUNAL, SAS NAGAR

***** -----

TOTAL (DDO)		4,52,976	26,93,723	31,46,699
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TOTAL (CCO)		1,03,18,71,989	30,45,35,600	1,33,64,07,589
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DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	1,85,420	1,85,420	3,70,840
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INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

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TOTAL (DDO)		1,85,420	1,85,420	3,70,840
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B.P.E.O, KALANOUR	2235	2,00,000	4,22,795	6,22,795
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TOTAL (DDO)		2,00,000	4,22,795	6,22,795
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B.P.E.O., NATHANA	2202	5,80,09,540	5,76,43,314	11,56,52,854
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	2235	0	12,777	12,777
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TOTAL (DDO)		5,80,09,540	5,76,56,091	11,56,65,631
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B.P.E.O., SHERPUR	2202	93,02,136	94,93,600	1,87,95,736
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TOTAL (DDO)		93,02,136	94,93,600	1,87,95,736
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B.P.E.O., MANDI PHUL (EAST)	2202	1,40,61,693	1,46,21,387	2,86,83,080
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TOTAL (DDO)		1,40,61,693	1,46,21,387	2,86,83,080
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B.P.E.O., B.P.E.O., BATALA -II	2202	1,71,40,029	1,70,51,555	3,41,91,584
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TOTAL (DDO)		1,71,40,029	1,70,51,555	3,41,91,584
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC B.P.E.O.,B.P.E.O., SRI 2202 82,96,904 88,07,628 1,71,04,532

INSTRUCTION INSTRUCTION, SCHOOL, HARGOBINDPUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 2,54,36,933 2,58,59,183 5,12,96,116

B.P.E.O.,DHAR KALAN-1 2202 67,30,434 68,25,132 1,35,55,566

***** -----

TOTAL (DDO) 67,30,434 68,25,132 1,35,55,566

B.P.E.O.,TALWANDI-SABO 2202 1,76,29,370 1,72,75,710 3,49,05,080

2235 0 2,36,659 2,36,659

***** -----

TOTAL (DDO)		1,76,29,370	1,75,12,369	3,51,41,739
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BLCOK PRIMARY EDUCATION	2202	0	39,637	39,637
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OFFICER, GURDASPUR I

***** -----

TOTAL (DDO)		0	39,637	39,637
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BLOCK PRIMARY EDU.OFFICER, BLOCK	2235	3,66,031	0	3,66,031
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PRIMARY EDU.OFFICER, PATHANKOT 1

***** -----

TOTAL (DDO)		3,66,031	0	3,66,031
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BLOCK PRIMARY EDUCATION OFFICER 2202	1,54,29,002	1,60,12,487	3,14,41,489
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-1, NAWANSHAHAR

TOTAL (DDO)	1,54,29,002	1,60,12,487	3,14,41,489
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BLOCK PRIMARY EDUCATION OFFICER 2202	2,40,02,454	2,44,57,147	4,84,59,601
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-II, ABOHAR

2225	0	1,62,848	1,62,848
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TOTAL (DDO)	2,40,02,454	2,46,19,995	4,86,22,449
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BLOCK PRIMARY EDUCATION OFFICER, 2202	9,28,59,714	9,28,39,780	18,56,99,494
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GORAYA - II

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,28,59,714	9,28,39,780	18,56,99,494
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR	2202	19,78,757	19,63,285	39,42,042
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(COLLEGES)

TOTAL (DDO)				19,78,757	19,63,285	39,42,042
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BLOCK PRIMARY EDUCATION	2202	1,59,21,029	1,58,12,448	3,17,33,477
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OFFICER, BANUR

TOTAL (DDO)		1,59,21,029	1,58,12,448	3,17,33,477
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BLOCK PRIMARY EDUCATION	2202	1,01,46,072	1,01,86,798	2,03,32,870
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

TOTAL (DDO)		1,01,46,072	1,01,86,798	2,03,32,870
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BLOCK PRIMARY EDUCATION	2202	1,19,84,211	1,20,90,297	2,40,74,508
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	0	74,269	74,269
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TOTAL (DDO)		1,19,84,211	1,21,64,566	2,41,48,777
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BLOCK PRIMARY EDUCATION	2235	0	23,202	23,202
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

TOTAL (DDO)		0	23,202	23,202
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BLOCK PRIMARY EDUCATION	2202	1,14,49,574	1,17,60,065	2,32,09,639
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

2235 0 23,069 23,069

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,14,49,574	1,17,83,134	2,32,32,708

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	1,46,01,553	1,49,50,202	2,95,51,755
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INSTRUCTION INSTRUCTION, SCHOOL, OFFICER,BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, CHEEMA

(COLLEGES)

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TOTAL (DDO) 2,60,51,127 2,67,33,336 5,27,84,463

BLOCK PRIMARY EDUCATION 2202 1,37,73,213 1,39,30,824 2,77,04,037

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

2235 0 48,000 48,000

***** -----
TOTAL (DDO) 1,37,73,213 1,39,78,824 2,77,52,037

BLOCK PRIMARY EDUCATION 2202 1,43,82,921 1,34,83,150 2,78,66,071

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

TOTAL (DDO)		1,43,82,921	1,34,83,150	2,78,66,071
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BLOCK PRIMARY EDUCATION	2202	1,37,95,360	1,32,28,121	2,70,23,481
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

TOTAL (DDO)		1,37,95,360	1,32,28,121	2,70,23,481
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BLOCK PRIMARY EDUCATION	2202	9,68,115	0	9,68,115
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

TOTAL (DDO) 9,68,115 0 9,68,115

BLOCK PRIMARY EDUCATION 2202 86,38,343 86,53,414 1,72,91,757

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

TOTAL (DDO) 86,38,343 86,53,414 1,72,91,757

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	BLOCK PRIMARY EDUCATION	2202	83,26,580	85,54,588	1,68,81,168
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
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S	PUNJAB	OFFICER, NAKODAR-2				
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(COLLEGES)

TOTAL (DDO)				1,69,64,923	1,72,08,002	3,41,72,925
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BLOCK PRIMARY EDUCATION	2202			2,98,06,978	1,81,18,918	4,79,25,896
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OFFICER, BLOCK PRIMARY EDUCATION						
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OFFICER, SANGRUR						
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TOTAL (DDO)				2,98,06,978	1,81,18,918	4,79,25,896
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BLOCK PRIMARY EDUCATION	2235	31,486	31,412	62,898
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL (DDO)		31,486	31,412	62,898
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BLOCK PRIMARY EDUCATION	2202	40,24,402	0	40,24,402
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

TOTAL (DDO)		40,24,402	0	40,24,402
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BLOCK PRIMARY EDUCATION	2202	1,40,98,034	1,26,88,879	2,67,86,913
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

TOTAL (DDO)		1,40,98,034	1,26,88,879	2,67,86,913
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BLOCK PRIMARY EDUCATION	2202	1,56,17,667	1,54,05,790	3,10,23,457
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

TOTAL (DDO)		1,56,17,667	1,54,05,790	3,10,23,457
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BLOCK PRIMARY EDUCATION	2202	5,31,79,181	5,27,82,333	10,59,61,514
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OFFICER,BLOCK PRIMARY EDUCATION

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHAINA

TOTAL (DDO)				5,31,79,181	5,27,82,333	10,59,61,514
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PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I	2202	1,05,59,846	1,07,57,445	2,13,17,291
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2235	0	25,826	25,826
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TOTAL (DDO)	1,05,59,846	1,07,83,271	2,13,43,117
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BLOCK PRIMARY EDUCATION	2202	1,07,47,116	1,07,11,369	2,14,58,485
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OFFICER,GHALL KHURD - II,

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TOTAL (DDO)	1,07,47,116	1,07,11,369	2,14,58,485
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BLOCK PRIMARY EDUCATION	2202	1,36,80,788	1,40,93,185	2,77,73,973
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OFFICER,GURU HAR SAHAI-I

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TOTAL (DDO)	1,36,80,788	1,40,93,185	2,77,73,973
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BLOCK PRIMARY EDUCATION	2202	1,52,12,260	1,47,53,076	2,99,65,336
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OFFICER,GURU HAR SAHAI-II

TOTAL (DDO)		1,52,12,260	1,47,53,076	2,99,65,336
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BLOCK PRIMARY EDUCATION	2202	98,11,219	98,90,481	1,97,01,700
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OFFICER,HOSHIARPUR-IA

TOTAL (DDO)		98,11,219	98,90,481	1,97,01,700
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BLOCK PRIMARY EDUCATION	2225	0	52,108	52,108
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OFFICER,JALALABAD

2235	0	4,26,978	4,26,978
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TOTAL (DDO)	0	4,79,086	4,79,086
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I	2202	2,13,82,310	2,12,17,484	4,25,99,794
(COLLEGES)						

TOTAL (DDO)		2,13,82,310	2,12,17,484	4,25,99,794
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BLOCK PRIMARY EDUCATION	2202	2,79,62,448	2,93,40,136	5,73,02,584
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OFFICER, KHARAR - III

TOTAL (DDO)		2,79,62,448	2,93,40,136	5,73,02,584
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BLOCK PRIMARY EDUCATION	2202	1,72,01,355	1,73,86,954	3,45,88,309
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OFFICER, MALERKOTLA - II

TOTAL (DDO)		1,72,01,355	1,73,86,954	3,45,88,309
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BLOCK PRIMARY EDUCATION	2202	1,96,21,049	1,98,16,198	3,94,37,247
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OFFICER,MANDI PHUL(WEST)

	2235	0	1,02,511	1,02,511
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TOTAL (DDO)		1,96,21,049	1,99,18,709	3,95,39,758
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BLOCK PRIMARY EDUCATION	2202	1,26,07,292	1,25,79,002	2,51,86,294
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OFFICER,PATHANKOT-2

TOTAL (DDO)		1,26,07,292	1,25,79,002	2,51,86,294
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BLOCK PRIMARY EDUCATION	2202	1,03,16,249	1,01,45,693	2,04,61,942
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OFFICER,QADIAN

TOTAL (DDO) 1,03,16,249 1,01,45,693 2,04,61,942

BLOCK PRIMARY EDUCATION 2202 67,46,884 68,29,080 1,35,75,964

OFFICER, SHAHKOT - I

TOTAL (DDO) 67,46,884 68,29,080 1,35,75,964

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	BLOCK PRIMARY EDUCATION	2202	99,47,551	1,00,59,547	2,00,07,098
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER-II, SULTANPUR				
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S	PUNJAB					
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(COLLEGES)

TOTAL (DDO)				99,47,551	1,00,59,547	2,00,07,098
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BLOCK PRIMARY EDUCATION		2202		1,01,94,298	1,02,79,928	2,04,74,226
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OFFICER-III, KAPURTHALA

TOTAL (DDO)				1,01,94,298	1,02,79,928	2,04,74,226
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C.O., 21 PUNJAB BN		2204		0	1,63,896	1,63,896
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NCC, KAPURTHALA

2235	0	13,179	13,179
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TOTAL (DDO)	0	1,77,075	1,77,075
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COMMANDING OFFICER, 14 PUNJAB BN 2204	8,80,911	9,54,803	18,35,714
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NCC, NABHA

TOTAL (DDO)	8,80,911	9,54,803	18,35,714
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COMMANDING OFFICER, 22 PUNJAB BN 2204	10,20,440	11,72,064	21,92,504
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NCC, BATALA, BATALA

TOTAL (DDO)	10,20,440	11,72,064	21,92,504
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COMMANDING OFFICER, 7 PUNJAB BN 2204	10,82,727	9,55,429	20,38,156
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NCC, GURDASPUR

2235	0	47,505	47,505
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TOTAL (DDO)	10,82,727	10,02,934	20,85,661
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COMMANDING OFFICER, 8 PUNJAB BN 2204	7,07,241	4,23,082	11,30,323
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NCC, PHAGWARA

2235	0	41,392	41,392
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TOTAL (DDO)	7,07,241	4,64,474	11,71,715
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	18,29,796	18,72,133	37,01,929

TOTAL (DDO)				18,29,796	18,72,133	37,01,929

DIRECTOR PUBLIC	2202	0	75,872	75,872
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INSTRUCTIONS, ELEMENTARY

EDUCATION

	2235	0	5,30,702	5,30,702
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TOTAL (DDO)		0	6,06,574	6,06,574
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DISTRICT EDUCATION OFFICER	2202	8,11,678	8,07,108	16,18,786
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(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

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TOTAL (DDO)		8,11,678	8,07,108	16,18,786
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DISTRICT EDUCATION OFFICER	2202	14,60,040	14,70,190	29,30,230
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

2235	50,131	0	50,131
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TOTAL(DDO)	15,10,171	14,70,190	29,80,361
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DISTRICT EDUCATION OFFICER	2235	0	10,000	10,000
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

TOTAL(DDO)	0	10,000	10,000
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DISTRICT EDUCATION OFFICER	2235	30,166	0	30,166
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), MANSA

TOTAL (DDO)

30,166

0

30,166

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	0	29,457	29,457

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TOTAL (DDO) 30,166 29,457 59,623

DISTRICT EDUCATION OFFICER 2202 10,82,600 10,82,100 21,64,700
(PRIMARY), KAPURTHALA

***** -----
TOTAL (DDO) 10,82,600 10,82,100 21,64,700

DISTRICT EDUCATION OFFICER 2202 3,91,870 3,62,946 7,54,816
(PRIMARY), NAWANSHAHAR

***** -----
TOTAL (DDO) 3,91,870 3,62,946 7,54,816

DISTRICT EDUCATION OFFICER	2202	10,97,813	13,79,155	24,76,968
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(S),DISTRICT EDUCATION OFFICER

(S)

	2235	0	39,527	39,527
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TOTAL (DDO)		10,97,813	14,18,682	25,16,495
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DISTRICT EDUCATION OFFICER	2202	10,21,731	10,17,999	20,39,730
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SCONDARY, NAWANSHAHAR

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TOTAL (DDO)		10,21,731	10,17,999	20,39,730
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DISTRICT EDUCATION	2202	8,98,102	8,26,568	17,24,670
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OFFICER(P), FEROPUR

2225 86,896 0 86,896

TOTAL (DDO) 9,84,998 8,26,568 18,11,566

DISTRICT EDUCATION 2202 10,08,100 9,91,767 19,99,867

OFFICER(PRIMARY),BTD.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 10,08,100 9,91,767 19,99,867

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2202 18,51,082 19,57,325 38,08,407

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER(PRIMARY),GURDASPUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 28,59,182 29,49,092 58,08,274

DISTRICT EDUCATION 2202 16,97,302 19,04,143 36,01,445

OFFICER(S), FERROZEPUR

***** -----

TOTAL (DDO) 16,97,302 19,04,143 36,01,445

DISTRICT EDUCATION OFFICER, (P)	2202	8,68,588	8,20,345	16,88,933
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	2235	0	22,894	22,894
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TOTAL (DDO)		8,68,588	8,43,239	17,11,827
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DISTRICT EDUCATION	2202	0	8,05,096	8,05,096
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OFFICER, (SCHOOLS)

TOTAL (DDO)		0	8,05,096	8,05,096
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DISTRICT EDUCATION	2202	6,23,169	4,84,557	11,07,726
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OFFICER,DISTRICT EDUCATION

OFFICER (P)

2235	0	19,062	19,062
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TOTAL (DDO)	6,23,169	5,03,619	11,26,788
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DISTRICT EDUCATION	2202	14,48,228	13,87,120	28,35,348
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL (DDO)	14,48,228	13,87,120	28,35,348
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DISTRICT EDUCATION	2235	10,721	59,418	70,139
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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, DISTRICT EDUCATION				
		OFFICER (PRIMARY), PATIALA				

		TOTAL (DDO)		10,721	59,418	70,139
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR	2235	0	23,565	23,565
(COLLEGES)						

TOTAL (DDO)		0	23,565	23,565
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DISTRICT EDUCATION	2202	6,95,706	5,97,892	12,93,598
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OFFICER, ELEMENTARY

TOTAL (DDO)		6,95,706	5,97,892	12,93,598
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DISTRICT EDUCATION	2235	0	3,11,430	3,11,430
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OFFICER, GURDASPUR

TOTAL (DDO)		0	3,11,430	3,11,430
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DISTRICT EDUCATION	2202	31,53,112	30,07,912	61,61,024
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OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

*****	-----			
TOTAL (DDO)		31,53,112	30,07,912	61,61,024

DISTRICT EDUCATION	2202	23,77,760	22,84,042	46,61,802
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OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

*****	-----			
TOTAL (DDO)		23,77,760	22,84,042	46,61,802

DISTRICT EDUCATION	2202	6,24,548	6,18,548	12,43,096
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OFFICER, PRIMARY FATEHGARH

TOTAL (DDO)		6,24,548	6,18,548	12,43,096
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTT. EDUCATION	2202	25,87,367	26,00,517	51,87,884
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INSTRUCTION INSTRUCTION, SCHOOL, OFFICER(S), JALANDHAR

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 32,11,915 32,19,065 64,30,980

GROUP COMMANDENT, ,20 PB BN NCC 2204 5,86,561 6,69,543 12,56,104

 TOTAL (DDO) 5,86,561 6,69,543 12,56,104

GROUP COMMANDER, NCC GROUP 2204 7,53,000 8,76,767 16,29,767

HQ, PATIALA

 TOTAL (DDO) 7,53,000 8,76,767 16,29,767

GROUP COMMANDER, NCC, GROUP 2204 7,96,607 5,30,155 13,26,762

HQ, LUDHIANA

TOTAL (DDO)

7,96,607

5,30,155

13,26,762

HEAD MASTER, GOVT. HIGH SCHOOL, 2202

0

10,33,024

10,33,024

DHARIWAL KALER, AMRITSAR

TOTAL (DDO)

0

10,33,024

10,33,024

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202

7,30,752

7,39,556

14,70,308

TUGALWAL, GURDASPUR

TOTAL (DDO)		7,30,752	7,39,556	14,70,308
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HEADMASTER, GOVERNMENT HIGH	2202	9,17,67,051	11,52,20,569	20,69,87,620
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SCHOOL

TOTAL (DDO)		9,17,67,051	11,52,20,569	20,69,87,620
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HEADMASTER, GOVERNMENT HIGH	2202	15,65,014	2,47,800	18,12,814
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SCHOOL, ABOHAR, ACCHA-RHIKKI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 15,65,014 2,47,800 18,12,814

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,19,840 9,63,552 10,83,392

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, BAHADERPUR, BUDHLADHA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,19,840 9,63,552 10,83,392

HEADMASTER, GOVERNMENT HIGH 2202 5,52,806 1,33,80,079 1,39,32,885

SCHOOL, BANARSI

TOTAL (DDO)		5,52,806	1,33,80,079	1,39,32,885
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HEADMASTER, GOVERNMENT HIGH	2202	4,34,604	4,40,592	8,75,196
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SCHOOL, CHUHAR CHAK, MOGA

TOTAL (DDO)		4,34,604	4,40,592	8,75,196
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,295	73,026	2,38,321
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SCHOOL, DAANEWALA SATKOSHI,

ABOHAR

TOTAL (DDO)		1,65,295	73,026	2,38,321
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HEADMASTER, GOVERNMENT HIGH	2202	0	2,05,492	2,05,492
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SCHOOL, HAMIRGARH DHAPAI, MANSA

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TOTAL (DDO)		0	2,05,492	2,05,492
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HEADMASTER, GOVERNMENT HIGH	2202	5,07,604	6,730	5,14,334
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SCHOOL, KHUDAL KALAN, BUDHLADHA

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TOTAL (DDO)		5,07,604	6,730	5,14,334
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HEADMASTER, GOVERNMENT HIGH	2202	0	6,57,470	6,57,470
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SCHOOL, MALKON, BUDHLADHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	6,57,470	6,57,470
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA	2202	77,44,308	78,57,286	1,56,01,594
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(COLLEGES)

TOTAL (DDO)		77,44,308	78,57,286	1,56,01,594
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HEADMASTER, GOVERNMENT HIGH	2202	42,17,726	51,75,822	93,93,548
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SCHOOL, ROPAR

***** -----

TOTAL (DDO)		42,17,726	51,75,822	93,93,548
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HEADMASTER, GOVERNMENT HIGH	2202	42,85,953	42,99,334	85,85,287
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SCHOOL, SANGRUR

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TOTAL (DDO)		42,85,953	42,99,334	85,85,287
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HEADMASTER, GOVERNMENT HIGH	2202	71,10,376	1,11,65,643	1,82,76,019
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SCHOOL, TARAN TARAN

TOTAL (DDO)		71,10,376	1,11,65,643	1,82,76,019
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HEADMASTER, GOVERNMENT HIGH	2202	17,74,654	19,21,943	36,96,597
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SCHOOL, JAGATPURA KALAN,

GURDASPUR

TOTAL (DDO)		17,74,654	19,21,943	36,96,597
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HEADMASTER, GOVERNMENT SENIOR	2202	20,38,814	32,31,992	52,70,806
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SECONDARY SCHOOL

TOTAL (DDO) 20,38,814 32,31,992 52,70,806

HEADMASTER,GOVT HIGH SCHOO, 2202 5,60,692 5,57,976 11,18,668

KHALASPUR, FATEHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,60,692 5,57,976 11,18,668

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	23,40,606	53,26,884	76,67,490
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INSTRUCTION	INSTRUCTION, SCHOOL,	,KOTHE NATHA SING, BATHINDA				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL (DDO)				23,40,606	53,26,884	76,67,490
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HEADMASTER, GOVT HIGH SCHOOL,	2202	14,69,207	15,11,915	29,81,122
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ANEKKOT

TOTAL (DDO)		14,69,207	15,11,915	29,81,122
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HEADMASTER, GOVT HIGH SCHOOL,	2202	7,63,477	8,01,175	15,64,652
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ATHWAL

TOTAL (DDO)		7,63,477	8,01,175	15,64,652
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HEADMASTER,GOVT HIGH SCHOOL,	2202	5,75,748	7,09,740	12,85,488
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BABA BAKALA, AMRITSAR

TOTAL (DDO)		5,75,748	7,09,740	12,85,488
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HEADMASTER,GOVT HIGH SCHOOL,	2202	7,02,078	7,14,148	14,16,226
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BABRI NANGAL, GURDASPUR

TOTAL (DDO)		7,02,078	7,14,148	14,16,226
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HEADMASTER,GOVT HIGH SCHOOL,	2202	13,82,446	13,99,202	27,81,648
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BANTHANWAL, GURDASPUR

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TOTAL (DDO)		13,82,446	13,99,202	27,81,648
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HEADMASTER,GOVT HIGH SCHOOL,	2202	4,46,838	6,94,704	11,41,542
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BEHMAN JASSA SINGH, BATHINDA

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 4,46,838 6,94,704 11,41,542

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL, 2202 4,68,092 4,02,924 8,71,016

BHAINI JODHA, FAZILKA

TOTAL (DDO) 9,14,930 10,97,628 20,12,558

HEADMASTER,GOVT HIGH SCHOOL, 2202 4,64,394 4,76,560 9,40,954

BHAINI, BARNALA

TOTAL (DDO)		4,64,394	4,76,560	9,40,954
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HEADMASTER, GOVT HIGH SCHOOL,	2202	15,35,962	10,04,564	25,40,526
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BURJ MANSА, BATHINDA

TOTAL (DDO)		15,35,962	10,04,564	25,40,526
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HEADMASTER, GOVT HIGH SCHOOL,	2202	6,75,084	6,83,036	13,58,120
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CHAK NIDHANA, FEROZEPUR

TOTAL (DDO)		6,75,084	6,83,036	13,58,120
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HEADMASTER,GOVT HIGH SCHOOL,	2202	6,06,054	6,10,314	12,16,368
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CHATARPURA, FATEHGARH

TOTAL (DDO)		6,06,054	6,10,314	12,16,368
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HEADMASTER,GOVT HIGH SCHOOL, DAL	2202	6,48,528	6,83,272	13,31,800
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SINGH WALA, FARIDKOT

TOTAL (DDO)		6,48,528	6,83,272	13,31,800
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HEADMASTER,GOVT HIGH SCHOOL,	2202	5,93,632	6,27,807	12,21,439
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DUGRI

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

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

TOTAL (DDO)				5,93,632	6,27,807	12,21,439
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	4,00,720	4,50,974	8,51,694
(COLLEGES)						

TOTAL (DDO)		4,00,720	4,50,974	8,51,694
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HEADMASTER,GOVT HIGH SCHOOL,	2202	5,61,324	5,69,776	11,31,100
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GUDAR PANJ GRAIN, FEROPUR

TOTAL (DDO)		5,61,324	5,69,776	11,31,100
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HEADMASTER,GOVT HIGH SCHOOL,	2202	7,27,834	5,88,000	13,15,834
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HARIE WALA, FARIDKOT

TOTAL (DDO)		7,27,834	5,88,000	13,15,834
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HEADMASTER,GOVT HIGH SCHOOL,	2202	9,08,954	9,25,284	18,34,238
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HAWELI

TOTAL (DDO)		9,08,954	9,25,284	18,34,238
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HEADMASTER,GOVT HIGH SCHOOL,	2202	14,91,957	13,97,860	28,89,817
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JHANDU WALA, FEROZPUR

TOTAL (DDO)		14,91,957	13,97,860	28,89,817
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HEADMASTER,GOVT HIGH SCHOOL,	2202	6,46,536	6,51,080	12,97,616
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JOGI CHEEMA, GURDASPUR

TOTAL (DDO)		6,46,536	6,51,080	12,97,616
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HEADMASTER, GOVT HIGH SCHOOL,	2202	3,34,350	3,36,338	6,70,688
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KARIAL, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,34,350	3,36,338	6,70,688
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL,	2202	7,77,992	8,93,321	16,71,313
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KOTLA DOOM

TOTAL (DDO)		11,12,342	12,29,659	23,42,001
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HEADMASTER,GOVT HIGH SCHOOL,	2202	7,18,310	10,72,492	17,90,802
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KOTLI KHURD, BATHINDA

TOTAL (DDO)		7,18,310	10,72,492	17,90,802
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HEADMASTER,GOVT HIGH SCHOOL,	2202	6,59,931	5,58,252	12,18,183
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LAPPO, FEROZPUR

TOTAL (DDO)		6,59,931	5,58,252	12,18,183
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HEADMASTER,GOVT HIGH SCHOOL,	2202	4,67,432	4,72,984	9,40,416
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MAHAWA, AMRITSAR

TOTAL (DDO)		4,67,432	4,72,984	9,40,416
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HEADMASTER,GOVT HIGH SCHOOL,	2202	5,74,240	5,87,304	11,61,544
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NOORPURA, FATEHGARH

TOTAL (DDO)		5,74,240	5,87,304	11,61,544
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HEADMASTER, GOVT HIGH SCHOOL,	2202	5,78,600	4,75,144	10,53,744
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PHULLO KHARI, BATHINDA

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TOTAL (DDO)		5,78,600	4,75,144	10,53,744
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HEADMASTER, GOVT HIGH SCHOOL,	2202	10,45,570	10,29,912	20,75,482
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PINDI, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 503

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

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) 10,45,570 10,29,912 20,75,482

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 9,14,766 10,68,556 19,83,322

INSTRUCTION INSTRUCTION, SCHOOL, PIPLI NAVIN, FARIDKOT

S PUNJAB

(COLLEGES)

TOTAL (DDO) 9,14,766 10,68,556 19,83,322

HEADMASTER,GOVT HIGH SCHOOL, 2202 11,22,130 11,33,348 22,55,478

QILA JIWAN SINGH, AMRITSAR

TOTAL (DDO)		11,22,130	11,33,348	22,55,478
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HEADMASTER, GOVT HIGH SCHOOL,	2202	5,24,186	5,78,800	11,02,986
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RAILLON, FATEHGARH

TOTAL (DDO)		5,24,186	5,78,800	11,02,986
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HEADMASTER, GOVT HIGH SCHOOL,	2202	10,46,216	9,52,612	19,98,828
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RUDALA, AMRITSAR

TOTAL (DDO)		10,46,216	9,52,612	19,98,828
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HEADMASTER,GOVT HIGH SCHOOL,	2202	8,22,634	7,09,712	15,32,346
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SADHANA WALA, FARIDKOT

TOTAL (DDO)		8,22,634	7,09,712	15,32,346
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HEADMASTER,GOVT HIGH SCHOOL,	2202	9,71,300	8,56,102	18,27,402
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SANGRAHOOR

TOTAL (DDO)		9,71,300	8,56,102	18,27,402
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HEADMASTER,GOVT HIGH SCHOOL,	2202	7,01,393	20,11,912	27,13,305
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SURGHURI, FARIDKOT

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOLS (COLLEGES)	TOTAL (DDO)		7,01,393	20,11,912	27,13,305
		HEADMASTER, GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	10,90,465	9,28,792	20,19,257

TOTAL (DDO)		17,91,858	29,40,704	47,32,562
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HEADMASTER, GOVT HIGH SCHOOL,	2202	5,89,608	5,95,856	11,85,464
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THAKKAR SANDHU, GURDASPUR

TOTAL (DDO)		5,89,608	5,95,856	11,85,464
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HEADMASTER, GOVT HIGH SCHOOL,	2202	4,15,612	4,72,431	8,88,043
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UDHANWAL, GURDASPUR

TOTAL (DDO)		4,15,612	4,72,431	8,88,043
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HEADMASTER,GOVT HIGH SCHOOL,	2202	6,56,365	6,66,209	13,22,574
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UGGOKE, BARNALA

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TOTAL (DDO)		6,56,365	6,66,209	13,22,574
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HEADMASTER,GOVT HIGH	2202	5,58,904	5,67,868	11,26,772
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SCHOOL,BAMBIHA, BATHINDA

***** -----

TOTAL (DDO)		5,58,904	5,67,868	11,26,772
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HEADMASTER,GOVT HIGH SCHOOL,BHAI	2202	1,13,810	2,34,680	3,48,490
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BAKHTAUR, BATHINDA

TOTAL (DDO) 1,13,810 2,34,680 3,48,490

HEADMASTER, GOVT HIGH 2202 6,58,664 6,72,153 13,30,817

SCHOOL, CHACK SHARIF, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,58,664 6,72,153 13,30,817

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH	2202	7,26,766	7,30,742	14,57,508
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL,DARAJ, BARNALA				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)				7,26,766	7,30,742	14,57,508
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HEADMASTER,GOVT HIGH SCHOOL,DEVI	2202	6,99,806	7,01,794	14,01,600
DAS PURA, AMRITSAR				

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TOTAL (DDO)		6,99,806	7,01,794	14,01,600
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HEADMASTER,GOVT HIGH	2202	22,34,040	12,99,947	35,33,987
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SCHOOL,GURTHARI, BATHINDA

***** -----
TOTAL (DDO) 22,34,040 12,99,947 35,33,987

HEADMASTER,GOVT HIGH 2202 1,72,168 1,72,168 3,44,336

SCHOOL,HETAM PURA, AMRITSAR

***** -----
TOTAL (DDO) 1,72,168 1,72,168 3,44,336

HEADMASTER,GOVT HIGH 2202 4,72,120 4,74,676 9,46,796

SCHOOL,JAFERKOT,AMRITSAR

***** -----
TOTAL (DDO) 4,72,120 4,74,676 9,46,796

HEADMASTER,GOVT HIGH	2202	5,27,622	5,39,674	10,67,296
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SCHOOL,JANGIANA, BARNALA

TOTAL(DDO)		5,27,622	5,39,674	10,67,296
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HEADMASTER,GOVT HIGH	2202	14,58,688	14,75,680	29,34,368
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SCHOOL,JUMLA MALKAN, BARNALA

GOVERNMENT OF PUNJAB

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

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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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		14,58,688	14,75,680	29,34,368
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVT HIGH	2202		11,61,691	8,63,308	20,24,999
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SCHOOL, KAILE WANDER, BATHINDA

	TOTAL (DDO)			26,20,379	23,38,988	49,59,367
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	HEADMASTER, GOVT HIGH	2202		7,55,412	7,57,400	15,12,812
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SCHOOL, KAMASKE, AMRITSAR

***** -----
TOTAL (DDO) 7,55,412 7,57,400 15,12,812

HEADMASTER, GOVT HIGH 2202 10,29,151 26,95,626 37,24,777

SCHOOL, KOTHE LAL SING, BATHINDA

***** -----
TOTAL (DDO) 10,29,151 26,95,626 37,24,777

HEADMASTER, GOVT HIGH 2202 5,05,724 5,05,724 10,11,448

SCHOOL, LAKHUWAL, AMRITSAR

***** -----
TOTAL (DDO) 5,05,724 5,05,724 10,11,448

HEADMASTER,GOVT HIGH	2202	4,75,924	4,87,664	9,63,588
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SCHOOL,NANGAL, BARNALA

TOTAL (DDO)		4,75,924	4,87,664	9,63,588
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HEADMASTER,GOVT HIGH	2202	6,01,584	6,19,906	12,21,490
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SCHOOL,PATTON, FATEHGARH

TOTAL (DDO)		6,01,584	6,19,906	12,21,490
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HEADMASTER,GOVT HIGH	2202	11,20,274	11,93,095	23,13,369
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SCHOOL, SANGATPUR

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		11,20,274	11,93,095	23,13,369
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SIDHANA, BATHINDA	2202	6,95,473	4,85,126	11,80,599
(COLLEGES)						

TOTAL (DDO)		6,95,473	4,85,126	11,80,599
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HEADMASTER, GOVT HIGH	2202	1,94,320	1,94,320	3,88,640
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SCHOOL, SOURRIAN

TOTAL (DDO)		1,94,320	1,94,320	3,88,640
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HEADMASTER, GOVT HIGH	2202	9,87,964	5,69,980	15,57,944
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SCHOOL, TARKHANWALA, BATHINDA

TOTAL (DDO)		9,87,964	5,69,980	15,57,944
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HEADMASTER, GOVT HIGH	2202	6,14,910	6,16,898	12,31,808
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SCHOOL, TATLEY

TOTAL (DDO)		6,14,910	6,16,898	12,31,808
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202		15,70,733	5,04,504	20,75,237
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GURU, BATHINDA

TOTAL (DDO)		15,70,733	5,04,504	20,75,237
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,19,014	3,22,990	6,42,004
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BHILOWAL, AMRITSAR

TOTAL (DDO)			3,19,014	3,22,990	6,42,004
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HEADMASTER, GOVT. HIGH SCHOOL,	2202		19,51,856	8,78,901	28,30,757
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FATEHPUR MANIAN WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,51,856	8,78,901	28,30,757
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PU

(COLLEGES)

HEADMASTER, GOVT. HIGH	2202	7,44,899	7,55,266	15,00,165
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SCHOOL, DALLA

TOTAL (DDO)		26,96,755	16,34,167	43,30,922
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HEADMASTER, GOVT. HIGH SCHOOL.	2202	0	1,40,740	1,40,740
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MOUR MANDI

TOTAL (DDO)		0	1,40,740	1,40,740
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PRINCIPAL (SPORTS	2202	3,68,710	3,73,254	7,41,964
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SCHOOL),GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

TOTAL (DDO)		3,68,710	3,73,254	7,41,964
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PRINCIPAL,GOVERNMENT MODEL	2202	0	2,14,324	2,14,324
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SENIOR SECONDARY SCHOOL,

CHUNAGRA

TOTAL (DDO)		0	2,14,324	2,14,324
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S.D.O.,DISTT. EDUCATION OFFICER, 2202		12,08,264	12,05,446	24,13,710
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PATIALA

TOTAL (DDO)		12,08,264	12,05,446	24,13,710
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THE DEPUTY STATE PROJECT	2202	0	88,41,41,110	88,41,41,110
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

TOTAL (DDO)		0	88,41,41,110	88,41,41,110
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GOVERNMENT OF PUNJAB

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

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

PUBLIC *****

INSTRUCTION

S

(COLLEGES)

TOTAL (CCO) 91,13,85,412 1,82,88,13,292 2,74,01,98,704

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 20,61,773 0 20,61,773

INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

TOTAL (DDO) 20,61,773 88,41,41,110 88,62,02,883

PRINCIPAL, GOVERNMENT SENIOR	2202	13,31,51,005	13,60,67,303	26,92,18,308
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SECONDARY SCHOOL, LALA NANGAL

	2235	0	8,000	8,000
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TOTAL (DDO)		13,31,51,005	13,60,75,303	26,92,26,308
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,13,380	42,51,167	98,64,547
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SECONDARY SCHOOL, WARSOLA

TOTAL (DDO)		56,13,380	42,51,167	98,64,547
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PRINCIPAL, KHALSA SENIOR	2202	6,75,220	1,62,547	8,37,767
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SECONDARY SCHOOL, BATALA

	2235	0	13,009	13,009
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TOTAL (DDO)		6,75,220	1,75,556	8,50,776
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PRINCIPAL, SENIOR SECONDARY	2202	29,48,510	24,14,220	53,62,730
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SCHOOL, BABEWALI

	2235	0	2,23,235	2,23,235
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TOTAL (DDO)		29,48,510	26,37,455	55,85,965
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,17,266	56,617	12,73,883
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SECONDARY SCHOOL, ALIWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12,17,266	56,617	12,73,883
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PUBLIC	DIRECTOR, PUBLIC	ADMINISTRATIVE OFFICER, OFFICE OF 2202		0	12,92,430	12,92,430
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INSTRUCTION INSTRUCTIONS (SECONDARY), THE DISTRICT EDUCATION OFFICER

S PUNJAB (S)

(COLLEGES)

			2235	19,566	1,18,188	1,37,754
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TOTAL (DDO)		12,36,832	14,67,235	27,04,067
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BLOCK PRIMARY EDUCATION	2202	1,34,52,654	1,39,13,162	2,73,65,816
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	0	3,28,842	3,28,842
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TOTAL (DDO)		1,34,52,654	1,42,42,004	2,76,94,658
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DCFA, DIRECTOR PUBLIC	2202	4,06,55,000	0	4,06,55,000
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INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

TOTAL (DDO)		4,06,55,000	0	4,06,55,000
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DISTRICT EDUCATION OFFICER	2202	18,37,492	19,03,455	37,40,947
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(S),DISTRICT EDUCATION OFFICER

(S), SANGRUR

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TOTAL (DDO)		18,37,492	19,03,455	37,40,947
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DISTRICT EDUCATION OFFICER	2235	0	56,230	56,230
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

***** -----

TOTAL (DDO)		0	56,230	56,230
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DISTRICT EDUCATION OFFICER 2235 71,212 14,690 85,902

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

TOTAL (DDO) 71,212 14,690 85,902

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER	2202	25,74,602	21,39,139	47,13,741
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INSTRUCTION INSTRUCTIONS(SECONDARY), (SECONDARY),ROPAR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 25,74,602 21,39,139 47,13,741

DISTRICT EDUCATION 2202 9,20,184 11,87,547 21,07,731

OFFICER(SECONDARY),DISTRICT

EDUCATION OFFICER(SECONDARY)

***** -----

TOTAL (DDO) 9,20,184 11,87,547 21,07,731

DISTRICT EDUCATION OFFICER, (SS) 2202 13,07,562 13,39,680 26,47,242

MOHALI

***** -----

TOTAL (DDO) 13,07,562 13,39,680 26,47,242

DISTRICT EDUCATION 2202 2,01,62,768 2,06,47,449 4,08,10,217

OFFICER,,(SECONDARY)

2235 9,38,846 12,000 9,50,846

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TOTAL (DDO) 2,11,01,614 2,06,59,449 4,17,61,063

DISTRICT EDUCATION 2235 2,84,531 0 2,84,531

OFFICER,DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

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TOTAL (DDO)		2,84,531	0	2,84,531
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DISTRICT EDUCATION	2235	0	3,79,755	3,79,755
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OFFICER, SECONDARY EDU.

TOTAL (DDO)		0	3,79,755	3,79,755

GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	9,60,996	9,72,874	19,33,870
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TOTAL (DDO)		9,60,996	9,72,874	19,33,870

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC GOVERNMENT HIGH SCHOOL,DUNE KE 2202 17,57,396 17,59,506 35,16,902

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 17,57,396 17,59,506 35,16,902

GOVERNMENT HIGH 2202 5,30,102 5,33,602 10,63,704

SCHOOL,KISHANGARH PAKHARWARH

TOTAL (DDO)		5,30,102	5,33,602	10,63,704
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HEAD MASTER, GOVERNMENT HIGH	2071	0	51,446	51,446
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SCHOOL

	2202	0	12,17,529	12,17,529
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TOTAL (DDO)		0	12,68,975	12,68,975
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	5,62,412	3,88,198	9,50,610
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TOTAL (DDO)		5,62,412	3,88,198	9,50,610
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	22,67,450	69,11,028	91,78,478
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BBANIA

TOTAL (DDO)	22,67,450	69,11,028	91,78,478
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	4,35,862	0	4,35,862
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KHANOURI

TOTAL (DDO)	4,35,862	0	4,35,862
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	0	15,840	15,840
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LAUKHE KALAN

TOTAL (DDO)	0	15,840	15,840
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI	2202	6,25,424	6,29,968	12,55,392

TOTAL (DDO)				6,25,424	6,29,968	12,55,392

HEAD MASTER,GOVT HIGH SCHOOL,	2202	16,06,204	35,42,683	51,48,887
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RUKHALA

TOTAL (DDO)		16,06,204	35,42,683	51,48,887
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	17,978	17,978
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SHERGARH

TOTAL (DDO)		0	17,978	17,978
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	43,15,822	30,14,584	73,30,406
-------------------------------	------	-----------	-----------	-----------

AAJNALI

TOTAL (DDO)		43,15,822	30,14,584	73,30,406
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	4,590	4,590
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ABLOWAL

TOTAL (DDO)		0	4,590	4,590
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	8,91,648	1,79,548	10,71,196
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BHOOTGARH

TOTAL (DDO)		8,91,648	1,79,548	10,71,196
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,65,852	4,65,852	9,31,704
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BILLANWALI CHHAPRI

***** -----

TOTAL (DDO)		4,65,852	4,65,852	9,31,704
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,55,644	1,55,644
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GOVERNMENT OF PUNJAB

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

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

***** -----

TOTAL (DDO)	0	1,55,644	1,55,644
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PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202	0	1,000	1,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHAMARU

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)	0	1,000	1,000
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	6,98,324	13,205	7,11,529
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DEDHANA

***** -----

TOTAL (DDO)	6,98,324	13,205	7,11,529
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	18,000	18,000
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DEENEWALA

***** -----

TOTAL (DDO)		0	18,000	18,000
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	6,83,362	6,83,362
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DOD

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TOTAL (DDO)		0	6,83,362	6,83,362
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,20,384	46,460	4,66,844
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JALALPUR

TOTAL (DDO) 4,20,384 46,460 4,66,844

HEAD MASTER,GOVT HIGH SCHOOL, 2202 3,91,752 3,98,284 7,90,036

JASSIYAN

TOTAL (DDO) 3,91,752 3,98,284 7,90,036

HEAD MASTER,GOVT HIGH SCHOOL, 2202 2,89,642 2,92,198 5,81,840

KALAN MAJRA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,89,642	2,92,198	5,81,840
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, KHASPUR	2202	0	4,77,512	4,77,512
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TOTAL (DDO)				0	4,77,512	4,77,512
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		HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	21,25,226	21,25,226
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LUNDEWALA

TOTAL (DDO)	0	21,25,226	21,25,226
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	0	20,181	20,181
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MAJRI AKALIYAN

TOTAL (DDO)	0	20,181	20,181
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	97,876	3,480	1,01,356
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MEHAS

TOTAL (DDO)	97,876	3,480	1,01,356
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	7,90,932	7,90,932
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MOHI

***** -----

TOTAL (DDO)		0	7,90,932	7,90,932
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	14,11,092	14,11,092
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RANGIYAN

***** -----

TOTAL (DDO)		0	14,11,092	14,11,092
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	18,000	18,000
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RATANHEDI

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

NAME OF DEPARTMENT	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	18,000	18,000
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	55,525	55,525

SHURAL KALAN

***** -----
TOTAL (DDO) 0 73,525 73,525

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 4,15,980 4,15,980

THATTHA

***** -----
TOTAL (DDO) 0 4,15,980 4,15,980

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 3,17,060 3,17,060

TOORAN

***** -----
TOTAL (DDO) 0 3,17,060 3,17,060

HEAD MISTRESS,GOVERNMENT HIGH	2202	70,896	81,397	1,52,293
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SCHOOL

***** -----

TOTAL (DDO)		70,896	81,397	1,52,293
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HEADMASTER,ARYA GIRLS HIGH	2202	0	5,730	5,730
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SCHOOL, PATIALA

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TOTAL (DDO)		0	5,730	5,730
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HEADMASTER,ARYA HIGH	2202	0	87,600	87,600
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SCHOOL, NABHA

TOTAL (DDO) 0 87,600 87,600

HEADMASTER, BHARAT HIGH SCHOOL, 2202 9,86,254 9,97,186 19,83,440

TUTOMAZARAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 9,86,254 9,97,186 19,83,440

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,D.A.V.H.S.S., BATALA 2202	0	6,465	6,465
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	6,465	6,465
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HEADMASTER,G.H.S, BOLEWALALA 2202			0	14,52,676	14,52,676
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TOTAL (DDO)			0	14,52,676	14,52,676
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HEADMASTER,G.H.S, SARDOWAL KALAN 2202		16,28,320		16,78,058	33,06,378
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	2235		0	1,60,858	1,60,858
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TOTAL (DDO)	16,28,320	18,38,916	34,67,236
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HEADMASTER, G.H.S, KHERI JHAMERI 2202	2,86,11,972	3,23,85,287	6,09,97,259
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TOTAL (DDO)	2,86,11,972	3,23,85,287	6,09,97,259
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HEADMASTER, G.H.S, RAMGARH(SAMRALA 2202 ROAD)	13,48,947	28,87,850	42,36,797
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***** -----

TOTAL (DDO)	13,48,947	28,87,850	42,36,797
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HEADMASTER, G.H.S. 2202	1,13,112	29,200	1,42,312
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***** -----

TOTAL (DDO)		1,13,112	29,200	1,42,312
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HEADMASTER,G.H.S. AJNER	2202	7,88,274	7,88,274	15,76,548
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TOTAL (DDO)		7,88,274	7,88,274	15,76,548
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HEADMASTER,G.H.S. BANWALA	2202	15,48,908	15,51,524	31,00,432
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TOTAL (DDO)		15,48,908	15,51,524	31,00,432
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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,G.H.S. BARSAT	2202	9,30,967	8,88,134	18,19,101
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)				9,30,967	8,88,134	18,19,101
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HEADMASTER,G.H.S. BHUGGA KAULAN	2202			13,62,074	54,95,166	68,57,240
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TOTAL (DDO)				13,62,074	54,95,166	68,57,240
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HEADMASTER,G.H.S. HANDANA	2202			16,15,290	16,20,402	32,35,692
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TOTAL (DDO) 16,15,290 16,20,402 32,35,692

HEADMASTER,G.H.S. JAND MANGAULI 2202 13,23,585 12,14,852 25,38,437

***** -----
TOTAL (DDO) 13,23,585 12,14,852 25,38,437

HEADMASTER,G.H.S. KHERI FATTA 2202 14,36,826 14,36,020 28,72,846

***** -----
TOTAL (DDO) 14,36,826 14,36,020 28,72,846

HEADMASTER,G.H.S. MIRZAPUR 2202 88,38,924 89,51,185 1,77,90,109

***** -----
TOTAL (DDO) 88,38,924 89,51,185 1,77,90,109

HEADMASTER,G.H.S. TALANIA	2202	11,69,354	13,49,345	25,18,699
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TOTAL (DDO)		11,69,354	13,49,345	25,18,699
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HEADMASTER,G.H.S., BAHADURPUR	2202	4,30,070	0	4,30,070
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TOTAL (DDO)		4,30,070	0	4,30,070
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HEADMASTER,G.H.S., BEHAR JACHHO	2202	14,62,936	15,95,986	30,58,922
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TOTAL (DDO)		14,62,936	15,95,986	30,58,922
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HEADMASTER,G.H.S., DATIAL FEROZA	2202	27,43,627	27,89,201	55,32,828
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TOTAL (DDO)

27,43,627

27,89,201

55,32,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., IBRAHIMWALA	2202	10,24,596	9,35,292	19,59,888
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)

10,24,596

9,35,292

19,59,888

HEADMASTER,G.H.S., KAHALWAN	2202	11,32,750	10,70,436	22,03,186
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TOTAL (DDO)		11,32,750	10,70,436	22,03,186
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HEADMASTER,G.H.S., KOTLI SURAT	2202	16,36,596	15,36,864	31,73,460
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MALHI

***** -----

TOTAL (DDO)		16,36,596	15,36,864	31,73,460
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HEADMASTER,G.H.S., LADA MUNDI	2202	5,41,995	5,41,995	10,83,990
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***** -----

TOTAL (DDO)		5,41,995	5,41,995	10,83,990
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HEADMASTER,G.H.S., MANN KHERA	2202	10,74,080	11,15,138	21,89,218
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TOTAL (DDO)		10,74,080	11,15,138	21,89,218
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HEADMASTER,G.H.S., NANGLA	2202	7,44,512	8,42,787	15,87,299
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TOTAL (DDO)		7,44,512	8,42,787	15,87,299
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HEADMASTER,G.H.S., NEELWAL	2202	0	1,08,568	1,08,568
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TOTAL (DDO)		0	1,08,568	1,08,568
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HEADMASTER,G.H.S., RAI CHAK	2202	6,36,539	6,42,570	12,79,109
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TOTAL (DDO) 6,36,539 6,42,570 12,79,109

HEADMASTER,G.H.S., RAMPURA 2202 10,45,482 10,49,458 20,94,940

GHANOTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 10,45,482 10,49,458 20,94,940

PUBLIC DIRECTOR, PUBLIC HEADMASTER,G.H.S., RURKA 2202 8,38,028 7,63,113 16,01,141

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 18,83,510 18,12,571 36,96,081

HEADMASTER,G.H.S., SALURA 2202 0 5,27,806 5,27,806

***** -----
TOTAL (DDO) 0 5,27,806 5,27,806

HEADMASTER,G.H.S., SARON 2202 0 4,82,384 4,82,384

***** -----
TOTAL (DDO) 0 4,82,384 4,82,384

HEADMASTER,G.H.S., SEIKHON	2202	35,470	0	35,470
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TOTAL (DDO)		35,470	0	35,470
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HEADMASTER,G.H.S., SHEIKHPURA	2202	15,13,108	15,21,448	30,34,556
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TOTAL (DDO)		15,13,108	15,21,448	30,34,556
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HEADMASTER,G.H.S., SHERON	2202	16,34,944	16,51,866	32,86,810
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TOTAL (DDO)		16,34,944	16,51,866	32,86,810
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HEADMASTER,G.H.S., SIRAH	2202	7,78,760	7,98,929	15,77,689
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 TOTAL (DDO) 7,78,760 7,98,929 15,77,689

HEADMASTER,G.H.S., THATHARKE 2202 1,67,168 0 1,67,168

 TOTAL (DDO) 1,67,168 0 1,67,168

HEADMASTER,G.H.S., SHEKHUPURA 2202 12,63,356 12,90,920 25,54,276

2235 0 12,578 12,578

 TOTAL (DDO) 12,63,356 13,03,498 25,66,854

NAME OF DEPARTMENT	NAME OF CHIEF 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. ALMADIPUR	2202	13,99,306	12,78,502	26,77,808
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)				26,62,662	25,82,000	52,44,662
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HEADMASTER, G.H.S. BAGH SIKANDAR			2202	47,13,774	17,79,296	64,93,070
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TOTAL (DDO)				47,13,774	17,79,296	64,93,070
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HEADMASTER, G. H. S. BHARPURGARH	2202	41,83,328	11,22,334	53,05,662
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TOTAL (DDO)		41,83,328	11,22,334	53,05,662
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HEADMASTER, G. H. S. BHASMARA	2202	8,59,913	8,11,182	16,71,095
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TOTAL (DDO)		8,59,913	8,11,182	16,71,095
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HEADMASTER, G. H. S. DALWA	2202	14,56,108	49,83,988	64,40,096
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TOTAL (DDO)		14,56,108	49,83,988	64,40,096
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	9,03,535	9,17,150	18,20,685
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TOTAL (DDO)		9,03,535	9,17,150	18,20,685
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HEADMASTER, G. H. S. GURDITPUR	2202	18,24,122	18,39,558	36,63,680
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TOTAL (DDO)		18,24,122	18,39,558	36,63,680
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HEADMASTER, G. H. S. HARBANSPURA	2202	15,85,474	47,62,136	63,47,610
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TOTAL (DDO)		15,85,474	47,62,136	63,47,610
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HEADMASTER, G. H. S. HARIAO KHURD	2202	13,78,468	14,44,581	28,23,049
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TOTAL (DDO)		13,78,468	14,44,581	28,23,049
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HEADMASTER,G.H.S.KHERI BARNA	2202	13,92,462	19,18,121	33,10,583
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		13,92,462	19,18,121	33,10,583

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S.KHERI GAJJU	2202	12,68,525	13,37,647	26,06,172
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)		26,60,987	32,55,768	59,16,755
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HEADMASTER, G. H. S. NALINI	2202	13,54,912	14,88,132	28,43,044
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TOTAL (DDO)		13,54,912	14,88,132	28,43,044
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HEADMASTER, G. H. S. NAMADA	2202	5,69,474	5,69,574	11,39,048
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TOTAL (DDO)		5,69,474	5,69,574	11,39,048
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HEADMASTER, G. H. S. ROHTA	2202	25,13,920	25,35,317	50,49,237
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TOTAL (DDO)		25,13,920	25,35,317	50,49,237
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HEADMASTER, G. H. S. SADHUGARH	2202	98,48,415	19,82,993	1,18,31,408
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TOTAL (DDO)		98,48,415	19,82,993	1,18,31,408
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HEADMASTER, G. H. S. THUHI	2202	17,93,837	18,84,825	36,78,662
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TOTAL (DDO)		17,93,837	18,84,825	36,78,662
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HEADMASTER, G. H. S. UPPAL HERI	2202	9,72,582	9,99,697	19,72,279
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TOTAL (DDO)		9,72,582	9,99,697	19,72,279
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	2,83,200	1,74,523	4,57,723
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ABOHAR (MODEL)

TOTAL (DDO)		2,83,200	1,74,523	4,57,723
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	9,12,791	14,41,198	23,53,989
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BADDUWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		9,12,791	14,41,198	23,53,989
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOV T. HIGH SCHOOL, 2202	41,04,278	34,68,425	75,72,703
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BAHMNI WALA

TOTAL (DDO)	50,17,069	49,09,623	99,26,692
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	46,45,499	54,69,611	1,01,15,110
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BHAGHE - KE - UTTAR

TOTAL (DDO)	46,45,499	54,69,611	1,01,15,110
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	14,81,156	13,92,181	28,73,337
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CHAK VEROKE

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TOTAL (DDO)	14,81,156	13,92,181	28,73,337
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	1,96,32,758	2,02,07,670	3,98,40,428
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DALMIR KHERA

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TOTAL (DDO)	1,96,32,758	2,02,07,670	3,98,40,428
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	8,19,937	8,22,049	16,41,986
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GADDAN DHAB

TOTAL (DDO)		8,19,937	8,22,049	16,41,986
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	23,33,925	18,47,647	41,81,572
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GHALLU

TOTAL (DDO)		23,33,925	18,47,647	41,81,572
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HEADMASTER, GOVERNMENT HIGH	2202	12,30,176	12,30,176	24,60,352
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SCHOOL, BEHNIWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,30,176	12,30,176	24,60,352
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT SCHOOL, JAAURKIAN	HIGH	2202	7,22,498	7,65,638	14,88,136
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(COLLEGES)

PUNJAB

(COLLEGES)

TOTAL (DDO)				7,22,498	7,65,638	14,88,136
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HEADMASTER, GOVERNMENT CO-EDU.	2202	0	11,31,997	11,31,997
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HIGH SCHOOL, LEHLI KALAN

TOTAL (DDO)		0	11,31,997	11,31,997
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	31,17,524	42,40,439	73,57,963
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SCHOOL, KHIVA NAKODAR

	2235	0	2,36,040	2,36,040
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TOTAL (DDO)		31,17,524	44,76,479	75,94,003
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	11,97,036	30,55,212	42,52,248
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SCHOOL, LOHIA KHAS

TOTAL (DDO)	11,97,036	30,55,212	42,52,248
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	4,48,268	4,48,268
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SCHOOL, MALSIA

TOTAL (DDO)	0	4,48,268	4,48,268
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	13,74,386	26,72,063	40,46,449
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SCHOOL, PARJIAN KALAN

2235	0	38,162	38,162
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TOTAL (DDO)	13,74,386	27,10,225	40,84,611
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	10,46,144	8,40,752	18,86,896
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SARHALI

TOTAL (DDO)	10,46,144	8,40,752	18,86,896
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		16,61,724	27,29,234	43,90,958
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHAHKOT

S PUNJAB

(COLLEGES)

2235 0 72,000 72,000

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TOTAL (DDO) 16,61,724 28,01,234 44,62,958

HEADMASTER, GOVERNMENT GIRLS 2202 1,49,29,777 1,52,63,990 3,01,93,767

SENIOR SECONDARY SCHOOL, BHADORH

***** -----

TOTAL (DDO) 1,49,29,777 1,52,63,990 3,01,93,767

HEADMASTER, GOVERNMENT HIGH 2202 0 5,001 5,001

SCHOOL

TOTAL (DDO)		0	5,001	5,001
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HEADMASTER, GOVERNMENT HIGH	2202	26,45,424	23,48,102	49,93,526
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SCHOOL, SALANI

TOTAL (DDO)		26,45,424	23,48,102	49,93,526
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HEADMASTER, GOVERNMENT HIGH	2071	8,70,258	1,07,798	9,78,056
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SCHOOL

	2202	6,02,58,010	6,17,92,366	12,20,50,376
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	2210	67,98,378	84,54,722	1,52,53,100
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	2235	2,85,713	5,84,177	8,69,890
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TOTAL (DDO)		6,82,12,359	7,09,39,063	13,91,51,422
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HEADMASTER, GOVERNMENT HIGH	2202	22,99,448	6,29,430	29,28,878
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SCHOOL (G) LALRU

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TOTAL (DDO)		22,99,448	6,29,430	29,28,878
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,62,336	65,116	4,27,452
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL DAPPAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				3,62,336	65,116	4,27,452
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HEADMASTER, GOVERNMENT HIGH	2202	17,74,230	18,60,298	36,34,528
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SCHOOL DHOLA KHERA

TOTAL (DDO)		17,74,230	18,60,298	36,34,528
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HEADMASTER, GOVERNMENT HIGH	2202	5,95,762	6,05,740	12,01,502
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SCHOOL JANDAU

TOTAL (DDO)		5,95,762	6,05,740	12,01,502
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HEADMASTER, GOVERNMENT HIGH	2202	7,75,498	7,82,318	15,57,816
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SCHOOL LIDDER KALAN

TOTAL (DDO)		7,75,498	7,82,318	15,57,816
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HEADMASTER, GOVERNMENT HIGH	2202	7,03,994	7,08,254	14,12,248
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SCHOOL NARAIANGARH

TOTAL (DDO)		7,03,994	7,08,254	14,12,248
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HEADMASTER, GOVERNMENT HIGH	2202	51,57,498	25,41,512	76,99,010
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SCHOOL (BOYS), SANGHAL

***** -----

TOTAL (DDO)		51,57,498	25,41,512	76,99,010
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HEADMASTER, GOVERNMENT HIGH	2202	19,59,619	21,38,473	40,98,092
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SCHOOL (GIRLS), TAPPA

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TOTAL (DDO)		19,59,619	21,38,473	40,98,092
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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 BADALI MAJ KI	2202	27,14,276	26,71,524	53,85,800

TOTAL (DDO)				46,73,895	48,09,997	94,83,892
HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN			2202	9,54,386	10,85,952	20,40,338
			2235	0	58,816	58,816

TOTAL (DDO)		9,54,386	11,44,768	20,99,154
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HEADMASTER, GOVERNMENT HIGH	2202	14,30,856	14,34,832	28,65,688
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SCHOOL BIKHOWAL

TOTAL (DDO)		14,30,856	14,34,832	28,65,688
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HEADMASTER, GOVERNMENT HIGH	2202	6,41,754	24,20,659	30,62,413
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SCHOOL CHAK DANA

TOTAL (DDO)		6,41,754	24,20,659	30,62,413
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HEADMASTER, GOVERNMENT HIGH	2202	4,75,136	3,75,931	8,51,067
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SCHOOL GARH PADHANA

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TOTAL (DDO)		4,75,136	3,75,931	8,51,067
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HEADMASTER, GOVERNMENT HIGH	2202	17,95,084	24,06,732	42,01,816
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SCHOOL HIALA

	2235	0	40,039	40,039
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TOTAL (DDO)		17,95,084	24,46,771	42,41,855
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HEADMASTER, GOVERNMENT HIGH	2202	17,03,338	16,15,190	33,18,528
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SCHOOL JHAJI PIND

2235 0 1,21,867 1,21,867

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		17,03,338	17,37,057	34,40,395
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	68,64,286	16,24,484	84,88,770
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KARIHA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		85,67,624	33,61,541	1,19,29,165
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HEADMASTER, GOVERNMENT HIGH	2202	13,64,408	6,97,378	20,61,786
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SCHOOL KOT RANJA

TOTAL (DDO)		13,64,408	6,97,378	20,61,786
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HEADMASTER, GOVERNMENT HIGH	2202	12,49,052	15,64,438	28,13,490
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SCHOOL MUSAPUR

TOTAL (DDO)		12,49,052	15,64,438	28,13,490
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HEADMASTER, GOVERNMENT HIGH	2202	6,74,677	7,98,042	14,72,719
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SCHOOL PANJAWA

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TOTAL (DDO)		6,74,677	7,98,042	14,72,719
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HEADMASTER, GOVERNMENT HIGH	2202	24,71,546	26,96,066	51,67,612
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SCHOOL,

***** -----

TOTAL (DDO)		24,71,546	26,96,066	51,67,612
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HEADMASTER, GOVERNMENT HIGH	2202	10,46,076	10,55,212	21,01,288
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SCHOOL, CHAGRAN

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TOTAL (DDO)		10,46,076	10,55,212	21,01,288
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HEADMASTER, GOVERNMENT HIGH	2202	10,35,554	16,86,349	27,21,903
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SCHOOL, DASAUNDA SINGH WALA

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TOTAL (DDO)		10,35,554	16,86,349	27,21,903
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 8,49,960 8,51,948 17,01,908

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ABIAN KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)

8,49,960

8,51,948

17,01,908

HEADMASTER, GOVERNMENT HIGH

2202

14,30,088

22,59,838

36,89,926

SCHOOL, ADARMANPUR

TOTAL (DDO)

14,30,088

22,59,838

36,89,926

HEADMASTER, GOVERNMENT HIGH

2202

2,08,83,351

54,17,561

2,63,00,912

SCHOOL, ADDI

TOTAL (DDO)		2,08,83,351	54,17,561	2,63,00,912
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HEADMASTER, GOVERNMENT HIGH	2202	18,91,568	20,32,850	39,24,418
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SCHOOL, AJRAM

TOTAL (DDO)		18,91,568	20,32,850	39,24,418
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HEADMASTER, GOVERNMENT HIGH	2202	12,83,416	14,28,614	27,12,030
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SCHOOL, AKBAR PURA

TOTAL (DDO)		12,83,416	14,28,614	27,12,030
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HEADMASTER, GOVERNMENT HIGH	2202	12,59,842	12,70,918	25,30,760
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SCHOOL, ALIPUR SODHIAN

TOTAL (DDO)		12,59,842	12,70,918	25,30,760
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HEADMASTER, GOVERNMENT HIGH	2202	6,64,746	18,82,909	25,47,655
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SCHOOL, ALISHER

	2235	0	15,190	15,190
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TOTAL (DDO)		6,64,746	18,98,099	25,62,845
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	26,29,203	16,13,408	42,42,611
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ALLUNA PALHA						

S PUNJAB
(COLLEGES)

			2235	26,970	0	26,970
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TOTAL (DDO)				26,56,173	16,13,408	42,69,581
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HEADMASTER, GOVERNMENT HIGH			2202	20,96,334	19,55,156	40,51,490
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SCHOOL, AMRALA

TOTAL (DDO)		20,96,334	19,55,156	40,51,490
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HEADMASTER, GOVERNMENT HIGH	2202	28,47,209	33,96,716	62,43,925
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SCHOOL, ARNIWALA SHEIKH SUBHAN

TOTAL (DDO)		28,47,209	33,96,716	62,43,925
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HEADMASTER, GOVERNMENT HIGH	2202	0	18,64,681	18,64,681
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SCHOOL, ASPAL KALAN

TOTAL (DDO)		0	18,64,681	18,64,681
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HEADMASTER, GOVERNMENT HIGH	2202	3,69,790	3,76,178	7,45,968
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SCHOOL, BACHHOHI

TOTAL (DDO)		3,69,790	3,76,178	7,45,968
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HEADMASTER, GOVERNMENT HIGH	2202	3,39,25,580	3,75,05,509	7,14,31,089
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SCHOOL, BADBAR

	2235	0	43,354	43,354
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TOTAL (DDO)		3,39,25,580	3,75,48,863	7,14,74,443
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,77,167	1,45,62,760	2,67,39,927
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SCHOOL, BADRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,21,77,167	1,45,62,760	2,67,39,927

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	0	13,13,395	13,13,395
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BADROKHAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,21,77,167	1,58,76,155	2,80,53,322
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HEADMASTER, GOVERNMENT HIGH	2202	10,99,884	8,39,204	19,39,088
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SCHOOL, BADWALA

TOTAL (DDO)		10,99,884	8,39,204	19,39,088
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HEADMASTER, GOVERNMENT HIGH	2202	0	33,73,965	33,73,965
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SCHOOL, BAHADUR

TOTAL (DDO)		0	33,73,965	33,73,965
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HEADMASTER, GOVERNMENT HIGH	2202	0	80,61,792	80,61,792
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SCHOOL, BAJWARA

TOTAL (DDO)		0	80,61,792	80,61,792
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HEADMASTER, GOVERNMENT HIGH	2202	19,18,720	42,57,575	61,76,295
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SCHOOL, BAKHORA KALAN

	2235	0	39,311	39,311
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TOTAL (DDO)		19,18,720	42,96,886	62,15,606
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HEADMASTER, GOVERNMENT HIGH	2202	15,97,388	39,56,685	55,54,073
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SCHOOL, BALAD KALAN

	2235	0	15,856	15,856
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TOTAL (DDO)		15,97,388	39,72,541	55,69,929
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HEADMASTER, GOVERNMENT HIGH	2202	10,54,868	10,59,128	21,13,996
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SCHOOL, BALAMGARH (MANDWARA)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,54,868	10,59,128	21,13,996
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	20,50,438	21,37,276	41,87,714
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SCHOOL, BALPUR

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TOTAL (DDO)		31,05,306	31,96,404	63,01,710
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HEADMASTER, GOVERNMENT HIGH	2202	12,80,932	48,94,965	61,75,897
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SCHOOL, BANBHORI

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TOTAL (DDO)		12,80,932	48,94,965	61,75,897
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HEADMASTER, GOVERNMENT HIGH	2202	51,96,797	12,05,678	64,02,475
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SCHOOL, BANSIAN

TOTAL (DDO)		51,96,797	12,05,678	64,02,475
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HEADMASTER, GOVERNMENT HIGH	2202	6,38,984	6,47,928	12,86,912
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SCHOOL, BASIALA

TOTAL (DDO)		6,38,984	6,47,928	12,86,912
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HEADMASTER, GOVERNMENT HIGH	2202	6,00,834	6,00,834	12,01,668
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SCHOOL, BAZIDPUR

TOTAL (DDO)		6,00,834	6,00,834	12,01,668
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HEADMASTER, GOVERNMENT HIGH	2202	0	29,84,818	29,84,818
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SCHOOL, BHABHATGARH

TOTAL (DDO)		0	29,84,818	29,84,818
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HEADMASTER, GOVERNMENT HIGH	2202	11,15,968	10,08,178	21,24,146
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SCHOOL, BHAGU

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	0	65,782	65,782
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAGU

S PUNJAB

(COLLEGES)

TOTAL (DDO)				11,15,968	10,73,960	21,89,928
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HEADMASTER, GOVERNMENT HIGH			2202	10,67,424	22,68,947	33,36,371
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SCHOOL, BHAI KI PISHORE

			2235	0	7,670	7,670
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TOTAL (DDO)		10,67,424	22,76,617	33,44,041
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HEADMASTER, GOVERNMENT HIGH	2202	4,85,084	3,84,368	8,69,452
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SCHOOL, BHALIAN

TOTAL (DDO)		4,85,084	3,84,368	8,69,452
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HEADMASTER, GOVERNMENT HIGH	2202	4,90,370	4,94,376	9,84,746
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SCHOOL, BHANGAL

TOTAL (DDO)		4,90,370	4,94,376	9,84,746
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HEADMASTER, GOVERNMENT HIGH	2202	3,41,020	3,53,970	6,94,990
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SCHOOL, BHAOWAL

TOTAL (DDO)		3,41,020	3,53,970	6,94,990
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HEADMASTER, GOVERNMENT HIGH	2202	0	12,49,426	12,49,426
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SCHOOL, BHASUR

TOTAL (DDO)		0	12,49,426	12,49,426
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HEADMASTER, GOVERNMENT HIGH	2202	18,60,966	34,51,622	53,12,588
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SCHOOL, BHATHALAN

2235 0 22,000 22,000

TOTAL (DDO) 18,60,966 34,73,622 53,34,588

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	13,80,554	14,34,945	28,15,499
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHATI WAL KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		13,80,554	14,34,945	28,15,499
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HEADMASTER, GOVERNMENT HIGH	2202	20,79,166	6,57,363	27,36,529
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SCHOOL, BHIKH

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TOTAL (DDO)		20,79,166	6,57,363	27,36,529
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HEADMASTER, GOVERNMENT HIGH	2202	43,79,780	63,86,714	1,07,66,494
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SCHOOL, BHIM JASSA

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TOTAL (DDO)		43,79,780	63,86,714	1,07,66,494
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HEADMASTER, GOVERNMENT HIGH	2202	10,46,748	10,62,248	21,08,996
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SCHOOL, BHOL KALOTA

TOTAL (DDO)		10,46,748	10,62,248	21,08,996
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HEADMASTER, GOVERNMENT HIGH	2202	7,81,354	8,60,912	16,42,266
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SCHOOL, BHOTIAN

TOTAL (DDO)		7,81,354	8,60,912	16,42,266
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HEADMASTER, GOVERNMENT HIGH	2202	31,23,220	9,07,482	40,30,702
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SCHOOL, BHOTNA

TOTAL (DDO)		31,23,220	9,07,482	40,30,702
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HEADMASTER, GOVERNMENT HIGH	2202	5,35,324	12,94,854	18,30,178
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SCHOOL, BHUMSI

TOTAL (DDO)		5,35,324	12,94,854	18,30,178
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,97,716	10,04,890	20,02,606
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHUTAL KHURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 15,33,040 22,99,744 38,32,784

HEADMASTER, GOVERNMENT HIGH 2202 5,64,696 5,70,944 11,35,640

SCHOOL, BIHALA

***** -----
TOTAL (DDO) 5,64,696 5,70,944 11,35,640

HEADMASTER, GOVERNMENT HIGH 2202 17,11,924 18,58,320 35,70,244

SCHOOL, BODHIGH KALAN

TOTAL (DDO)		17,11,924	18,58,320	35,70,244
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,076	8,56,816	9,82,892
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SCHOOL, BOPA RAI KALAN

TOTAL (DDO)		1,26,076	8,56,816	9,82,892
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HEADMASTER, GOVERNMENT HIGH	2202	14,48,966	14,79,414	29,28,380
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SCHOOL, BRAHMAN MAJRA

TOTAL (DDO)		14,48,966	14,79,414	29,28,380
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HEADMASTER, GOVERNMENT HIGH	2202	19,20,422	14,34,760	33,55,182
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SCHOOL, BUTA MANDI

TOTAL (DDO)		19,20,422	14,34,760	33,55,182
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HEADMASTER, GOVERNMENT HIGH	2202	19,50,516	19,63,864	39,14,380
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SCHOOL, CHAHAL KALAN

TOTAL (DDO)		19,50,516	19,63,864	39,14,380
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	6,32,948	7,06,020	13,38,968
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK VENDAL

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)				6,32,948	7,06,020	13,38,968
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HEADMASTER, GOVERNMENT HIGH			2202	44,10,624	50,70,443	94,81,067
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SCHOOL, CHANAN KHERA

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TOTAL (DDO)		44,10,624	50,70,443	94,81,067
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HEADMASTER, GOVERNMENT HIGH	2235	0	9,000	9,000
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SCHOOL, CHHINIWAL KALAN

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TOTAL (DDO)		0	9,000	9,000
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HEADMASTER, GOVERNMENT HIGH	2235	0	32,692	32,692
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SCHOOL, CHINIWAL KHURD

***** -----

TOTAL (DDO)		0	32,692	32,692
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HEADMASTER, GOVERNMENT HIGH	2202	23,72,334	21,88,208	45,60,542
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SCHOOL, CHORI

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TOTAL (DDO)		23,72,334	21,88,208	45,60,542
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HEADMASTER, GOVERNMENT HIGH	2202	34,42,058	34,65,296	69,07,354
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SCHOOL, CHUNI KALAN

***** -----

TOTAL (DDO)		34,42,058	34,65,296	69,07,354
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HEADMASTER, GOVERNMENT HIGH	2202	16,35,716	16,52,760	32,88,476
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SCHOOL, DADHERI

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TOTAL (DDO)		16,35,716	16,52,760	32,88,476
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HEADMASTER, GOVERNMENT HIGH	2202	21,11,384	23,83,372	44,94,756
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAKOHA

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	0	71,779	71,779
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DAKOHA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		21,11,384	24,55,151	45,66,535
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HEADMASTER, GOVERNMENT HIGH	2202	11,23,595	11,42,817	22,66,412
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SCHOOL, DALEL WALA

	2235	25,770	49,657	75,427
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TOTAL (DDO)		11,49,365	11,92,474	23,41,839
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HEADMASTER, GOVERNMENT HIGH	2202	6,69,986	6,84,474	13,54,460
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SCHOOL, DHARAMGARH

TOTAL (DDO)		6,69,986	6,84,474	13,54,460
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HEADMASTER, GOVERNMENT HIGH	2235	0	32,956	32,956
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SCHOOL, DHAULA

TOTAL (DDO)		0	32,956	32,956
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HEADMASTER, GOVERNMENT HIGH	2202	13,23,885	13,38,369	26,62,254
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SCHOOL, DHILWAN

TOTAL (DDO)		13,23,885	13,38,369	26,62,254
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HEADMASTER, GOVERNMENT HIGH	2235	8,775	0	8,775
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SCHOOL, DIWANA

TOTAL (DDO) 8,775 0 8,775

HEADMASTER, GOVERNMENT HIGH 2202 9,01,402 9,68,444 18,69,846

SCHOOL, DRAULI

TOTAL (DDO) 9,01,402 9,68,444 18,69,846

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,83,136	10,98,254	21,81,390
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DUGARI

S PUNJAB

(COLLEGES)

TOTAL (DDO)				10,83,136	10,98,254	21,81,390
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HEADMASTER, GOVERNMENT HIGH	2202	10,39,474	12,57,972	22,97,446
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SCHOOL, FATEHGARH PANJ GRAIAN

	2235	0	10,980	10,980
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TOTAL (DDO)		10,39,474	12,68,952	23,08,426
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HEADMASTER, GOVERNMENT HIGH	2202	4,39,795	4,31,138	8,70,933
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SCHOOL, FATEHPUR BHAGWAN

TOTAL (DDO)		4,39,795	4,31,138	8,70,933
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HEADMASTER, GOVERNMENT HIGH	2202	6,87,692	7,15,536	14,03,228
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SCHOOL, GAGGA

TOTAL (DDO)		6,87,692	7,15,536	14,03,228
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HEADMASTER, GOVERNMENT HIGH	2202	5,43,488	5,52,438	10,95,926
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SCHOOL, GAMBHIRPUR

TOTAL (DDO)		5,43,488	5,52,438	10,95,926
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HEADMASTER, GOVERNMENT HIGH	2202	0	7,67,004	7,67,004
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SCHOOL, GANDHRAN

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TOTAL (DDO)		0	7,67,004	7,67,004
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HEADMASTER, GOVERNMENT HIGH	2202	10,64,873	10,71,060	21,35,933
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SCHOOL, GANDUAN

	2235	11,603	0	11,603
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		10,76,476	10,71,060	21,47,536
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	13,90,382	9,16,828	23,07,210
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GARDI

S PUNJAB

(COLLEGES)

			2235	1,72,843	0	1,72,843
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		TOTAL (DDO)		26,39,701	19,87,888	46,27,589
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HEADMASTER, GOVERNMENT HIGH	2202	6,46,476	6,66,234	13,12,710
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SCHOOL, GEHAL

TOTAL (DDO)		6,46,476	6,66,234	13,12,710
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HEADMASTER, GOVERNMENT HIGH	2202	13,95,508	14,08,208	28,03,716
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SCHOOL, GERA

TOTAL (DDO)		13,95,508	14,08,208	28,03,716
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HEADMASTER, GOVERNMENT HIGH	2202	9,98,215	9,45,879	19,44,094
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SCHOOL, GHANAUR JATAN

	2235	46,192	0	46,192
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TOTAL (DDO)		10,44,407	9,45,879	19,90,286
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HEADMASTER, GOVERNMENT HIGH	2202	15,29,492	21,01,092	36,30,584
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SCHOOL, GHARAGNA

	2235	47,837	0	47,837
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TOTAL (DDO)		15,77,329	21,01,092	36,78,421
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HEADMASTER, GOVERNMENT HIGH	2235	0	9,751	9,751
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SCHOOL, GHARMAWADI BASSAY

TOTAL (DDO)		0	9,751	9,751
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HEADMASTER, GOVERNMENT HIGH 2202 15,59,145 15,26,341 30,85,486

SCHOOL, GHUNAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15,59,145	15,26,341	30,85,486
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	16,76,638	4,65,715	21,42,353
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHURIANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 16,76,638 4,65,715 21,42,353

HEADMASTER, GOVERNMENT HIGH 2202 15,82,248 17,38,786 33,21,034

SCHOOL, GIDDERAN WALI

***** -----

TOTAL (DDO) 15,82,248 17,38,786 33,21,034

HEADMASTER, GOVERNMENT HIGH 2202 12,26,808 12,31,784 24,58,592

SCHOOL, GOBINDGARH KHOKHAR

2235 0 2,00,000 2,00,000

TOTAL (DDO)		12,26,808	14,31,784	26,58,592
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HEADMASTER, GOVERNMENT HIGH	2202	9,27,710	9,27,266	18,54,976
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SCHOOL, HAMIRGARH

TOTAL (DDO)		9,27,710	9,27,266	18,54,976
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HEADMASTER, GOVERNMENT HIGH	2202	25,82,328	27,21,114	53,03,442
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SCHOOL, HANDIANA

TOTAL (DDO)		25,82,328	27,21,114	53,03,442
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HEADMASTER, GOVERNMENT HIGH 2202 6,77,966 6,84,583 13,62,549

SCHOOL, HARIPUR

TOTAL (DDO) 6,77,966 6,84,583 13,62,549

HEADMASTER, GOVERNMENT HIGH 2202 10,68,378 10,25,593 20,93,971

SCHOOL, HARIPUR (MEHATPUR)

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL (DDO) 10,68,378 10,25,593 20,93,971

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 8,67,434 16,33,042 25,00,476

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, HERO KHURD

S PUNJAB

(COLLEGES)

TOTAL (DDO) 8,67,434 16,33,042 25,00,476

HEADMASTER, GOVERNMENT HIGH 2202 10,04,380 10,21,360 20,25,740

SCHOOL, HIMATANA

TOTAL (DDO) 10,04,380 10,21,360 20,25,740

HEADMASTER, GOVERNMENT HIGH	2202	13,50,748	13,90,063	27,40,811
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SCHOOL, IBRAHIMPUR

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TOTAL (DDO)		13,50,748	13,90,063	27,40,811
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HEADMASTER, GOVERNMENT HIGH	2202	6,38,251	6,40,239	12,78,490
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SCHOOL, ISSI

	2235	0	4,186	4,186
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TOTAL (DDO)		6,38,251	6,44,425	12,82,676
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HEADMASTER, GOVERNMENT HIGH	2202	11,57,734	11,98,315	23,56,049
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SCHOOL, JABO MAJRA

TOTAL (DDO)		11,57,734	11,98,315	23,56,049
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HEADMASTER, GOVERNMENT HIGH	2202	26,07,700	26,22,610	52,30,310
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SCHOOL, JAKHEPAL

TOTAL (DDO)		26,07,700	26,22,610	52,30,310
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HEADMASTER, GOVERNMENT HIGH	2202	9,76,888	9,76,888	19,53,776
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SCHOOL, JALBHI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,76,888	9,76,888	19,53,776
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	21,58,680	21,58,993	43,17,673
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JAMALPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				21,58,680	21,58,993	43,17,673
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HEADMASTER, GOVERNMENT HIGH	2202	11,22,515	11,27,059	22,49,574
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SCHOOL, JANAL

TOTAL (DDO)		11,22,515	11,27,059	22,49,574
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HEADMASTER, GOVERNMENT HIGH	2202	4,06,836	4,09,614	8,16,450
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SCHOOL, JHALUR VIA MOONAK

TOTAL (DDO)		4,06,836	4,09,614	8,16,450
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HEADMASTER, GOVERNMENT HIGH	2202	14,83,398	14,80,573	29,63,971
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SCHOOL, JHANER

TOTAL (DDO)		14,83,398	14,80,573	29,63,971
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HEADMASTER, GOVERNMENT HIGH	2202	9,26,500	9,95,427	19,21,927
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SCHOOL, JHINJARI

TOTAL (DDO)		9,26,500	9,95,427	19,21,927
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HEADMASTER, GOVERNMENT HIGH	2202	9,38,641	10,22,471	19,61,112
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SCHOOL, KAIRE

TOTAL (DDO)		9,38,641	10,22,471	19,61,112
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HEADMASTER, GOVERNMENT HIGH 2202 7,39,990 7,39,990 14,79,980

SCHOOL, KALAL MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		7,39,990	7,39,990	14,79,980

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	9,03,768	9,18,590	18,22,358
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SCHOOL, KALARAN

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TOTAL (DDO)		16,43,758	16,58,580	33,02,338
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HEADMASTER, GOVERNMENT HIGH	2202	0	7,000	7,000
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SCHOOL, KALEKE

***** -----

TOTAL (DDO)		0	7,000	7,000
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HEADMASTER, GOVERNMENT HIGH	2202	11,22,430	11,26,974	22,49,404
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SCHOOL, KALITRAN

***** -----

TOTAL (DDO) 11,22,430 11,26,974 22,49,404

HEADMASTER, GOVERNMENT HIGH 2202 4,16,782 4,07,858 8,24,640

SCHOOL, KALUWAHAR

***** -----

TOTAL (DDO) 4,16,782 4,07,858 8,24,640

HEADMASTER, GOVERNMENT HIGH 2202 4,38,650 4,49,320 8,87,970

SCHOOL, KALYAN

***** -----

TOTAL (DDO) 4,38,650 4,49,320 8,87,970

HEADMASTER, GOVERNMENT HIGH	2202	14,57,576	13,79,002	28,36,578
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SCHOOL, KAMALPUR

	2235	0	1,16,425	1,16,425
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TOTAL (DDO)		14,57,576	14,95,427	29,53,003
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HEADMASTER, GOVERNMENT HIGH	2202	16,43,884	16,92,470	33,36,354
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KANAKWAL

TOTAL (DDO) 16,43,884 16,92,470 33,36,354

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 25,28,383 24,10,721 49,39,104

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KANJLA

S PUNJAB

(COLLEGES)

2235 0 84,182 84,182

TOTAL (DDO) 25,28,383 24,94,903 50,23,286

HEADMASTER, GOVERNMENT HIGH 2202 9,53,328 9,59,352 19,12,680

SCHOOL, KARALI

TOTAL (DDO)		9,53,328	9,59,352	19,12,680
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HEADMASTER, GOVERNMENT HIGH	2202	15,58,059	15,61,341	31,19,400
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SCHOOL, KARAM GARH

TOTAL (DDO)		15,58,059	15,61,341	31,19,400
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HEADMASTER, GOVERNMENT HIGH	2202	21,85,334	22,01,088	43,86,422
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SCHOOL, KATRAM

TOTAL (DDO)		21,85,334	22,01,088	43,86,422
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HEADMASTER, GOVERNMENT HIGH	2202	16,82,812	17,17,877	34,00,689
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SCHOOL, KHADIAL

TOTAL (DDO)		16,82,812	17,17,877	34,00,689
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HEADMASTER, GOVERNMENT HIGH	2202	11,63,046	12,10,202	23,73,248
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SCHOOL, KHADIALA SAINIAN

TOTAL (DDO)		11,63,046	12,10,202	23,73,248
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HEADMASTER, GOVERNMENT HIGH	2202	12,25,924	12,59,216	24,85,140
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GOVERNMENT OF PUNJAB

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

TOTAL (DDO)				12,25,924	12,59,216	24,85,140
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	19,74,928	19,63,791	39,38,719
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHANAL KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				19,74,928	19,63,791	39,38,719
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HEADMASTER, GOVERNMENT HIGH	2202	11,44,752	10,34,890	21,79,642
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SCHOOL, KHANDEBAD

TOTAL (DDO)		11,44,752	10,34,890	21,79,642
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HEADMASTER, GOVERNMENT HIGH	2202	13,67,404	13,66,882	27,34,286
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SCHOOL, KHANOURI KALAN

TOTAL (DDO)		13,67,404	13,66,882	27,34,286
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HEADMASTER, GOVERNMENT HIGH	2202	15,83,428	16,52,962	32,36,390
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SCHOOL, KHERA

TOTAL (DDO)		15,83,428	16,52,962	32,36,390
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HEADMASTER, GOVERNMENT HIGH	2202	11,34,692	11,54,191	22,88,883
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SCHOOL, KHETLA

TOTAL (DDO)		11,34,692	11,54,191	22,88,883
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HEADMASTER, GOVERNMENT HIGH	2202	6,43,472	6,09,653	12,53,125
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SCHOOL, KHUDI KHURD

TOTAL (DDO)		6,43,472	6,09,653	12,53,125
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HEADMASTER, GOVERNMENT HIGH	2235	0	17,510	17,510
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SCHOOL, KIRATPUR SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	17,510	17,510
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	6,53,859	6,58,859	13,12,718
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTDUNA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		6,53,859	6,58,859	13,12,718
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HEADMASTER, GOVERNMENT HIGH	2202	0	16,42,224	16,42,224
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SCHOOL, KOTLAH POWER HOUSE

***** -----

TOTAL (DDO)		0	16,42,224	16,42,224
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HEADMASTER, GOVERNMENT HIGH	2202	13,25,264	24,02,072	37,27,336
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SCHOOL, KURD

	2235	0	28,611	28,611
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TOTAL (DDO)		13,25,264	24,30,683	37,55,947
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HEADMASTER, GOVERNMENT HIGH	2202	6,37,753	6,46,025	12,83,778
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SCHOOL, LATTOUR

***** -----

TOTAL (DDO)		6,37,753	6,46,025	12,83,778
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HEADMASTER, GOVERNMENT HIGH	2235	0	1,41,606	1,41,606
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SCHOOL, LITTRAN

***** -----

TOTAL (DDO)		0	1,41,606	1,41,606
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HEADMASTER, GOVERNMENT HIGH	2202	8,20,942	8,22,004	16,42,946
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SCHOOL, LOHA KHERA

TOTAL (DDO)		8,20,942	8,22,004	16,42,946
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HEADMASTER, GOVERNMENT HIGH	2202	16,97,556	17,54,614	34,52,170
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SCHOOL, MADHOPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,97,556 17,54,614 34,52,170

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 0 1,74,636 1,74,636

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MAGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 1,74,636 1,74,636

HEADMASTER, GOVERNMENT HIGH 2202 21,05,620 21,20,530 42,26,150

SCHOOL, MAHOLI KALAN

TOTAL (DDO)		21,05,620	21,20,530	42,26,150
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HEADMASTER, GOVERNMENT HIGH	2202	9,24,282	9,26,270	18,50,552
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SCHOOL, MAKRAR SAHIB

TOTAL (DDO)		9,24,282	9,26,270	18,50,552
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HEADMASTER, GOVERNMENT HIGH	2202	32,50,328	32,67,696	65,18,024
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SCHOOL, MALERKOTLA

	2235	0	2,38,607	2,38,607
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TOTAL (DDO)		32,50,328	35,06,303	67,56,631
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HEADMASTER, GOVERNMENT HIGH	2202	9,20,480	9,34,918	18,55,398
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SCHOOL, MALIKPUR

TOTAL (DDO)		9,20,480	9,34,918	18,55,398
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HEADMASTER, GOVERNMENT HIGH	2202	24,62,860	29,52,232	54,15,092
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SCHOOL, MANAK MAJRA

TOTAL (DDO)		24,62,860	29,52,232	54,15,092
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HEADMASTER, GOVERNMENT HIGH	2202	5,88,590	5,94,596	11,83,186
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SCHOOL, MANAKI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,88,590	5,94,596	11,83,186
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	0	28,12,710	28,12,710
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PUNJAB

(COLLEGES)

TOTAL (DDO)				0	28,12,710	28,12,710
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HEADMASTER, GOVERNMENT HIGH	2202	10,52,828	10,84,862	21,37,690
SCHOOL, MANDIAN				
	2235	0	2,80,381	2,80,381

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TOTAL (DDO)		10,52,828	13,65,243	24,18,071
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HEADMASTER, GOVERNMENT HIGH	2202	20,65,421	21,19,256	41,84,677
SCHOOL, MANGWAL				
	2235	1,01,934	11,500	1,13,434

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TOTAL (DDO)		21,67,355	21,30,756	42,98,111
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HEADMASTER, GOVERNMENT HIGH	2202	9,72,756	9,76,022	19,48,778
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SCHOOL, MANIANA

TOTAL (DDO)		9,72,756	9,76,022	19,48,778
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HEADMASTER, GOVERNMENT HIGH	2202	17,94,802	18,24,522	36,19,324
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SCHOOL, MANSURPUR

TOTAL (DDO)		17,94,802	18,24,522	36,19,324
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HEADMASTER, GOVERNMENT HIGH	2202	14,24,758	14,38,020	28,62,778
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SCHOOL, MANVI

TOTAL (DDO)		14,24,758	14,38,020	28,62,778
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HEADMASTER, GOVERNMENT HIGH	2202	9,95,414	10,02,230	19,97,644
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MATOI

TOTAL (DDO)		9,95,414	10,02,230	19,97,644
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	25,23,965	25,10,312	50,34,277
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MEEMSA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				25,23,965	25,10,312	50,34,277
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HEADMASTER, GOVERNMENT HIGH	2202	10,04,152	10,07,261	20,11,413
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SCHOOL, MEHAL KHURD

TOTAL (DDO)		10,04,152	10,07,261	20,11,413
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HEADMASTER, GOVERNMENT HIGH	2202	5,33,033	5,35,021	10,68,054
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SCHOOL, MOHAR SINGH WALA

TOTAL (DDO)		5,33,033	5,35,021	10,68,054
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HEADMASTER, GOVERNMENT HIGH	2202	11,26,945	12,05,314	23,32,259
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SCHOOL, MOUR

TOTAL (DDO)		11,26,945	12,05,314	23,32,259
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HEADMASTER, GOVERNMENT HIGH	2202	10,59,845	10,76,422	21,36,267
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SCHOOL, MUBARIKPUR

TOTAL (DDO)		10,59,845	10,76,422	21,36,267
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HEADMASTER, GOVERNMENT HIGH 2202 5,97,444 5,99,858 11,97,302

SCHOOL, MUKARI

TOTAL (DDO) 5,97,444 5,99,858 11,97,302

HEADMASTER, GOVERNMENT HIGH 2202 4,30,416 4,00,138 8,30,554

SCHOOL, MULEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,30,416 4,00,138 8,30,554

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 19,81,710 17,74,270 37,55,980

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAGRA

S PUNJAB

(COLLEGES)

2235 0 28,867 28,867

TOTAL (DDO) 19,81,710 18,03,137 37,84,847

HEADMASTER, GOVERNMENT HIGH 2202 3,37,182 6,54,865 9,92,047

SCHOOL, NAHAL

TOTAL (DDO)		3,37,182	6,54,865	9,92,047
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HEADMASTER, GOVERNMENT HIGH	2202	7,71,745	7,79,343	15,51,088
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SCHOOL, NAIWALA

TOTAL (DDO)		7,71,745	7,79,343	15,51,088
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HEADMASTER, GOVERNMENT HIGH	2202	22,12,975	22,23,057	44,36,032
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SCHOOL, NAMOL

TOTAL (DDO)		22,12,975	22,23,057	44,36,032
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HEADMASTER, GOVERNMENT HIGH	2202	0	20,55,940	20,55,940
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SCHOOL, NANGAL

	2235	0	11,313	11,313
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TOTAL (DDO)		0	20,67,253	20,67,253
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HEADMASTER, GOVERNMENT HIGH	2202	5,94,182	5,96,170	11,90,352
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SCHOOL, NANGAL FATEHKHAN

***** -----

TOTAL (DDO)		5,94,182	5,96,170	11,90,352
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HEADMASTER, GOVERNMENT HIGH	2202	14,70,910	14,71,841	29,42,751
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, NARIKE

TOTAL (DDO)				14,70,910	14,71,841	29,42,751
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	16,93,904	17,41,578	34,35,482
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NARU NANGAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)		16,93,904	17,41,578	34,35,482
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HEADMASTER, GOVERNMENT HIGH	2202	23,39,620	18,05,982	41,45,602
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SCHOOL, NATHU MAJRA

***** -----

TOTAL (DDO)		23,39,620	18,05,982	41,45,602
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HEADMASTER, GOVERNMENT HIGH	2202	7,28,805	7,15,584	14,44,389
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SCHOOL, NAWAN GANW

***** -----

TOTAL (DDO)		7,28,805	7,15,584	14,44,389
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HEADMASTER, GOVERNMENT HIGH	2202	8,27,152	8,33,968	16,61,120
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SCHOOL, NOORPUR

***** -----
TOTAL (DDO) 8,27,152 8,33,968 16,61,120

HEADMASTER, GOVERNMENT HIGH 2202 7,17,230 7,17,230 14,34,460

SCHOOL, PADDI JAGIR

***** -----
TOTAL (DDO) 7,17,230 7,17,230 14,34,460

HEADMASTER, GOVERNMENT HIGH 2202 8,68,994 8,80,670 17,49,664

SCHOOL, PANDORI ATTOWAL

***** -----
TOTAL (DDO) 8,68,994 8,80,670 17,49,664

HEADMASTER, GOVERNMENT HIGH 2202 15,93,862 16,04,113 31,97,975

SCHOOL, PANDORI KHAS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	25,684	25,684
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANDORI KHAS

S PUNJAB

(COLLEGES)

TOTAL (DDO)		15,93,862	16,29,797	32,23,659
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HEADMASTER, GOVERNMENT HIGH	2202	2,01,416	2,07,804	4,09,220
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SCHOOL, PANJAUR

TOTAL (DDO)		2,01,416	2,07,804	4,09,220
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HEADMASTER, GOVERNMENT HIGH	2202	27,50,179	27,04,204	54,54,383
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SCHOOL, PHAGUWALA

TOTAL (DDO)		27,50,179	27,04,204	54,54,383
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HEADMASTER, GOVERNMENT HIGH	2202	8,76,148	8,78,136	17,54,284
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SCHOOL, PHOOL KHURD

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TOTAL (DDO)		8,76,148	8,78,136	17,54,284
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HEADMASTER, GOVERNMENT HIGH	2202	8,72,094	8,40,600	17,12,694
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SCHOOL, POLA

	2235	0	2,20,146	2,20,146
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TOTAL (DDO)		8,72,094	10,60,746	19,32,840
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HEADMASTER, GOVERNMENT HIGH	2202	3,69,106	3,72,230	7,41,336
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SCHOOL, RAHIMPUR NAKODAR

TOTAL (DDO) 3,69,106 3,72,230 7,41,336

HEADMASTER, GOVERNMENT HIGH 2202 19,38,745 18,79,626 38,18,371

SCHOOL, RAJ MAJRA

TOTAL (DDO) 19,38,745 18,79,626 38,18,371

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 10,17,620 10,36,962 20,54,582

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAJINDERGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO) 29,56,365 29,16,588 58,72,953

HEADMASTER, GOVERNMENT HIGH 2202 10,38,956 9,20,802 19,59,758

SCHOOL, RAJPURA

TOTAL (DDO) 10,38,956 9,20,802 19,59,758

HEADMASTER, GOVERNMENT HIGH 2202 11,90,276 12,69,218 24,59,494

SCHOOL, RAJPURA, SANGRUR

***** -----

TOTAL (DDO) 11,90,276 12,69,218 24,59,494

HEADMASTER, GOVERNMENT HIGH 2202 17,95,047 19,26,854 37,21,901

SCHOOL, RAM GARH

2235 0 23,925 23,925

***** -----

TOTAL (DDO) 17,95,047 19,50,779 37,45,826

HEADMASTER, GOVERNMENT HIGH 2202 9,22,000 9,03,959 18,25,959

SCHOOL, RAMPURA JAWAHARWALA

2235 0 46,800 46,800

***** -----

TOTAL (DDO) 9,22,000 9,50,759 18,72,759

HEADMASTER, GOVERNMENT HIGH 2202 11,50,314 11,65,990 23,16,304

SCHOOL, ROGLA

***** -----

TOTAL (DDO) 11,50,314 11,65,990 23,16,304

HEADMASTER, GOVERNMENT HIGH 2202 12,80,840 7,87,291 20,68,131

SCHOOL, RULDU WALA

***** -----

TOTAL (DDO) 12,80,840 7,87,291 20,68,131

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	8,84,670	8,84,670	17,69,340
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RUPEWALI						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				8,84,670	8,84,670	17,69,340
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HEADMASTER, GOVERNMENT HIGH			2202	20,47,145	20,82,401	41,29,546
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SCHOOL, RURE-KE-KALAN

***** -----
TOTAL (DDO) 20,47,145 20,82,401 41,29,546

HEADMASTER, GOVERNMENT HIGH 2202 15,60,772 15,86,965 31,47,737

SCHOOL, SAHOKE DADRAN

***** -----
TOTAL (DDO) 15,60,772 15,86,965 31,47,737

HEADMASTER, GOVERNMENT HIGH 2202 10,36,493 9,11,163 19,47,656

SCHOOL, SAHOR

***** -----
TOTAL (DDO) 10,36,493 9,11,163 19,47,656

HEADMASTER, GOVERNMENT HIGH	2202	14,04,474	14,27,524	28,31,998
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SCHOOL, SAINFAL PUR

	2235	0	42,152	42,152
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TOTAL (DDO)		14,04,474	14,69,676	28,74,150
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HEADMASTER, GOVERNMENT HIGH	2202	17,71,292	18,40,767	36,12,059
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SCHOOL, SAKRONDI

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TOTAL (DDO)		17,71,292	18,40,767	36,12,059
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HEADMASTER, GOVERNMENT HIGH	2202	0	18,21,696	18,21,696
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SCHOOL, SALAR

***** -----

TOTAL (DDO)		0	18,21,696	18,21,696
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,71,584	12,75,438	25,47,022
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAMAUN

S PUNJAB

(COLLEGES)

	2235	0	3,26,296	3,26,296
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TOTAL (DDO)		12,71,584	16,01,734	28,73,318
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HEADMASTER, GOVERNMENT HIGH	2202	10,90,916	11,01,696	21,92,612
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SCHOOL, SANG DESIAN

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TOTAL (DDO)		10,90,916	11,01,696	21,92,612
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HEADMASTER, GOVERNMENT HIGH	2202	11,79,444	11,99,498	23,78,942
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SCHOOL, SANIPUR

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TOTAL (DDO)		11,79,444	11,99,498	23,78,942
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HEADMASTER, GOVERNMENT HIGH	2202	5,62,528	5,64,516	11,27,044
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SCHOOL, SARHALA KALAN

TOTAL (DDO)		5,62,528	5,64,516	11,27,044
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HEADMASTER, GOVERNMENT HIGH	2202	15,37,878	15,40,122	30,78,000
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SCHOOL, SAROUD

TOTAL (DDO)		15,37,878	15,40,122	30,78,000
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HEADMASTER, GOVERNMENT HIGH	2202	7,83,573	7,76,183	15,59,756
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SCHOOL, SEHJRA

TOTAL (DDO)		7,83,573	7,76,183	15,59,756
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HEADMASTER, GOVERNMENT HIGH	2202	6,78,696	6,78,696	13,57,392
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SCHOOL, SEKHUWAS

TOTAL (DDO)		6,78,696	6,78,696	13,57,392
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,96,842	5,98,830	11,95,672
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHANKAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				5,96,842	5,98,830	11,95,672
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HEADMASTER, GOVERNMENT HIGH	2202	18,91,467	19,08,994	38,00,461
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SCHOOL, SHEKHUPUR KALAN

TOTAL (DDO)		18,91,467	19,08,994	38,00,461
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HEADMASTER, GOVERNMENT HIGH	2202	13,06,876	13,69,604	26,76,480
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SCHOOL, SHERGARH

TOTAL (DDO)		13,06,876	13,69,604	26,76,480
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HEADMASTER, GOVERNMENT HIGH	2202	7,12,935	7,31,120	14,44,055
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SCHOOL, SINGHPUR BET

TOTAL (DDO)		7,12,935	7,31,120	14,44,055
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HEADMASTER, GOVERNMENT HIGH	2202	17,58,215	17,58,713	35,16,928
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SCHOOL, SIRHIND SHAHAR

TOTAL (DDO)		17,58,215	17,58,713	35,16,928
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HEADMASTER, GOVERNMENT HIGH	2202	0	15,14,017	15,14,017
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SCHOOL, SOKAWALI

TOTAL (DDO)		0	15,14,017	15,14,017
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HEADMASTER, GOVERNMENT HIGH	2202	0	53,400	53,400
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SCHOOL, SOKHA

TOTAL (DDO)		0	53,400	53,400
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,22,666	3,22,666	6,45,332
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SUKHPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				3,22,666	3,76,066	6,98,732
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HEADMASTER, GOVERNMENT HIGH			2202	11,49,401	11,45,229	22,94,630
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SCHOOL, TALLEWAL

	2235	0	2,685	2,685
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TOTAL (DDO)		11,49,401	11,47,914	22,97,315
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HEADMASTER, GOVERNMENT HIGH	2202	14,21,490	14,09,075	28,30,565
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SCHOOL, TALWANDI

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TOTAL (DDO)		14,21,490	14,09,075	28,30,565
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HEADMASTER, GOVERNMENT HIGH	2202	5,13,374	5,33,422	10,46,796
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SCHOOL, THAKARWAL

***** -----

TOTAL (DDO)		5,13,374	5,33,422	10,46,796
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HEADMASTER, GOVERNMENT HIGH	2235	0	11,000	11,000
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SCHOOL, THALES

***** -----

TOTAL (DDO)		0	11,000	11,000
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HEADMASTER, GOVERNMENT HIGH	2202	8,94,042	9,16,287	18,10,329
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SCHOOL, THALOOH

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TOTAL (DDO)		8,94,042	9,16,287	18,10,329
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HEADMASTER, GOVERNMENT HIGH	2202	0	11,40,856	11,40,856
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SCHOOL, THANA

TOTAL (DDO)

0

11,40,856

11,40,856

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	21,77,215	21,84,031	43,61,246
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TIBBA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		21,77,215	33,24,887	55,02,102
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HEADMASTER, GOVERNMENT HIGH	2235	0	68,171	68,171
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SCHOOL, UGRAHAN

TOTAL (DDO)		0	68,171	68,171
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HEADMASTER, GOVERNMENT HIGH	2202	8,28,182	8,34,215	16,62,397
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SCHOOL, UPPAL KHALSA UPPAL JAGIR

TOTAL (DDO)		8,28,182	8,34,215	16,62,397
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HEADMASTER, GOVERNMENT HIGH	2202	11,94,985	10,82,134	22,77,119
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SCHOOL, VAZID-KAI-KHURD

TOTAL (DDO)		11,94,985	10,82,134	22,77,119
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HEADMASTER, GOVERNMENT HIGH	2202	14,77,262	14,95,826	29,73,088
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SCHOOL, SUHAGHERI

TOTAL (DDO)		14,77,262	14,95,826	29,73,088
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HEADMASTER, GOVERNMENT HIGH	2202	26,83,810	24,32,820	51,16,630
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SCHOOL.

TOTAL (DDO)		26,83,810	24,32,820	51,16,630
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HEADMASTER, GOVERNMENT HIGH	2202	24,77,944	24,55,934	49,33,878
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SCHOOLHARSE MANSAR

TOTAL (DDO)		24,77,944	24,55,934	49,33,878
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,53,008	10,59,972	21,12,980
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INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, RAI PUR RAJPUTTAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				10,53,008	10,59,972	21,12,980
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HEADMASTER, GOVERNMENT HIGH	2202	19,28,579	19,17,150	38,45,729
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SHCOOL, SOHIAN

TOTAL (DDO)		19,28,579	19,17,150	38,45,729
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HEADMASTER, GOVERNMENT SENIOR	2202	42,88,162	43,20,414	86,08,576
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SECONDARY SCHOOL

TOTAL (DDO)		42,88,162	43,20,414	86,08,576
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HEADMASTER, GOVERNMENT SENIOR	2202	33,29,320	33,55,420	66,84,740
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SECONDARY SCHOOL,

TOTAL (DDO)		33,29,320	33,55,420	66,84,740
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HEADMASTER, GOVERNMENT SENIOR	2202	26,97,060	27,43,046	54,40,106
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

	2235	7,690	31,560	39,250
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TOTAL (DDO)		27,04,750	27,74,606	54,79,356
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HEADMASTER, GOVERNMENT SENIOR	2202	9,86,088	13,06,875	22,92,963
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SECONDARY SCHOOL, HARDO FANDE

TOTAL (DDO)		9,86,088	13,06,875	22,92,963
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HEADMASTER, GOVERNMENT SENIOR	2202	28,02,904	28,30,114	56,33,018
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SECONDARY SCHOOL, TALHAN

	2235	0	40,866	40,866
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TOTAL (DDO)		28,02,904	28,70,980	56,73,884
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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 SR. SEC.	2202	19,75,562	20,07,381	39,82,943
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTHALA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				19,75,562	20,07,381	39,82,943

HEADMASTER,GOVT HIGH SCHOOL (B) 2202	0	5,82,748	5,82,748
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MULANPUR

TOTAL (DDO)	0	5,82,748	5,82,748
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HEADMASTER,GOVT HIGH SCHOOL 2202	47,40,338	54,38,280	1,01,78,618
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BAKARPUR

TOTAL (DDO)	47,40,338	54,38,280	1,01,78,618
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HEADMASTER,GOVT HIGH SCHOOL 2202	1,39,59,495	1,56,94,333	2,96,53,828
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BALAUNGI

TOTAL (DDO)		1,39,59,495	1,56,94,333	2,96,53,828
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HEADMASTER, GOVT HIGH SCHOOL	2202	14,65,390	15,16,556	29,81,946
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BATTA

TOTAL (DDO)		14,65,390	15,16,556	29,81,946
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HEADMASTER, GOVT HIGH SCHOOL	2202	18,70,580	18,51,526	37,22,106
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BOOTHGARH

TOTAL (DDO)		18,70,580	18,51,526	37,22,106
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HEADMASTER, GOVT HIGH SCHOOL	2202	22,45,698	26,23,252	48,68,950
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DAUN

TOTAL (DDO)

22,45,698

26,23,252

48,68,950

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,80,952	37,09,486	55,90,438
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INSTRUCTION INSTRUCTIONS(SECONDARY), JAWAHARPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		41,26,650	63,32,738	1,04,59,388
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HEADMASTER, GOVT HIGH SCHOOL	2202	12,42,471	15,09,361	27,51,832
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KUBAHERI

TOTAL (DDO)		12,42,471	15,09,361	27,51,832
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HEADMASTER, GOVT HIGH SCHOOL	2202	31,98,541	37,80,088	69,78,629
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LANDRAN

TOTAL (DDO)		31,98,541	37,80,088	69,78,629
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HEADMASTER,GOVT HIGH SCHOOL	2202	7,33,866	7,35,854	14,69,720
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MAJAT

TOTAL (DDO)		7,33,866	7,35,854	14,69,720
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HEADMASTER,GOVT HIGH SCHOOL	2202	27,09,378	27,25,424	54,34,802
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MAULI BAIDWAN

TOTAL (DDO)		27,09,378	27,25,424	54,34,802
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HEADMASTER,GOVT HIGH SCHOOL	2202	20,84,628	18,81,658	39,66,286
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NAYA GAON

TOTAL (DDO)		20,84,628	18,81,658	39,66,286
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HEADMASTER, GOVT HIGH SCHOOL	2202	13,79,382	13,81,370	27,60,752
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PARACHH

TOTAL (DDO)		13,79,382	13,81,370	27,60,752
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 14,68,562 13,90,038 28,58,600

INSTRUCTION INSTRUCTIONS(SECONDARY), PHANTWAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 14,68,562 13,90,038 28,58,600

HEADMASTER,GOVT HIGH SCHOOL 2202 39,79,224 39,97,366 79,76,590

PHASE XI MOHALI

TOTAL(DDO) 39,79,224 39,97,366 79,76,590

HEADMASTER,GOVT HIGH SCHOOL 2202 9,04,324 9,38,312 18,42,636

SUNDRAN

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TOTAL (DDO) 9,04,324 9,38,312 18,42,636

HEADMASTER, GOVT HIGH SCHOOL, 2202 11,56,880 12,02,664 23,59,544

DODLA

2235 58,703 0 58,703

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TOTAL (DDO) 12,15,583 12,02,664 24,18,247

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,02,974 8,20,207 15,23,181

GOBINDPURA

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TOTAL (DDO)		7,02,974	8,20,207	15,23,181
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HEADMASTER, GOVT HIGH SCHOOL,	2202	9,19,378	9,20,424	18,39,802
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JHANDU KALAN

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TOTAL (DDO)		9,19,378	9,20,424	18,39,802
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HEADMASTER, GOVT HIGH SCHOOL,	2202	10,99,917	11,00,314	22,00,231
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MAKHA CHEHLAN

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TOTAL (DDO)		10,99,917	11,00,314	22,00,231
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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, MANDER	2202	41,96,163	39,52,952	81,49,115	

TOTAL (DDO)				41,96,163	39,52,952	81,49,115	
HEADMASTER,GOVT HIGH SCHOOL, SADE WALA				2202	11,28,014	11,35,966	22,63,980

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TOTAL (DDO)		11,28,014	11,35,966	22,63,980
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HEADMASTER, GOVT. GIRLS HIGH	2202	20,06,944	20,18,548	40,25,492
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SCHOOL KHURADPUR

	2235	0	2,35,768	2,35,768
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TOTAL (DDO)		20,06,944	22,54,316	42,61,260
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HEADMASTER, GOVT. GIRLS HIGH	2202	6,21,564	6,23,984	12,45,548
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SCHOOL LAODIWALI ROAD

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TOTAL (DDO)		6,21,564	6,23,984	12,45,548
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HEADMASTER,GOVT. GIRLS HIGH	2202	8,74,278	8,90,376	17,64,654
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SCHOOL, DAYAL PUR

TOTAL (DDO)		8,74,278	8,90,376	17,64,654
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HEADMASTER,GOVT. GIRLS HIGH	2202	16,00,719	14,67,368	30,68,087
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SCHOOL, JANDWALA HANWANTA

TOTAL (DDO)		16,00,719	14,67,368	30,68,087
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HEADMASTER,GOVT. GIRLS HIGH	2202	19,59,960	20,43,972	40,03,932
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SCHOOL, MOONAK

2235	0	22,000	22,000
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TOTAL (DDO)	19,59,960	20,65,972	40,25,932
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. GIRLS HIGH	2202	19,52,066	20,04,624	39,56,690
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHUL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		39,12,026	40,70,596	79,82,622
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		8,55,824	8,60,652	17,16,476
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BIANPUR

***** -----

TOTAL (DDO)		8,55,824	8,60,652	17,16,476
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HEADMASTER, GOVT. HIGH SCHOOL 2202		1,02,42,786	1,26,56,535	2,28,99,321
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	2235	0	2,46,215	2,46,215
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TOTAL (DDO)		1,02,42,786	1,29,02,750	2,31,45,536
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HEADMASTER, GOVT. HIGH SCHOOL	2202	19,69,151	18,74,074	38,43,225
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(GIRLS), MALUKA

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TOTAL (DDO)		19,69,151	18,74,074	38,43,225
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HEADMASTER, GOVT. HIGH SCHOOL	2202	31,41,806	35,87,615	67,29,421
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, SANDOHA

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TOTAL (DDO)		31,41,806	35,87,615	67,29,421
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HEADMASTER, GOVT. HIGH SCHOOL	2202	19,63,112	18,77,681	38,40,793
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JHOKE HARI HAR

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TOTAL (DDO)	19,63,112	18,77,681	38,40,793
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	8,19,790	8,49,349	16,69,139
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KAROR KALAN

2235	0	94,115	94,115
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TOTAL (DDO)	8,19,790	9,43,464	17,63,254
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(G) 2202 9,53,152 24,47,670 34,00,822

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAIRUPA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 9,53,152 24,47,670 34,00,822

HEADMASTER,GOVT. HIGH SCHOOL, 2202 13,39,080 12,06,088 25,45,168

DHUR KOT

***** -----

TOTAL(DDO) 13,39,080 12,06,088 25,45,168

HEADMASTER,GOVT. HIGH SCHOOL, 2202 16,60,002 16,64,678 33,24,680

ADAMWAL

***** -----

TOTAL (DDO) 16,60,002 16,64,678 33,24,680

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,56,164 7,85,702 22,41,866

AKLIAN JALAL

***** -----

TOTAL (DDO) 14,56,164 7,85,702 22,41,866

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,14,427 16,12,883 31,27,310

ALACHAUR

***** -----

TOTAL (DDO) 15,14,427 16,12,883 31,27,310

HEADMASTER,GOVT. HIGH SCHOOL,	2202	7,59,058	9,04,303	16,63,361
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ANARKALI BASTI BELE SINGH

	2235	0	48,543	48,543
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TOTAL (DDO)		7,59,058	9,52,846	17,11,904
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	10,15,821	10,08,731	20,24,552
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ANDANA

TOTAL (DDO)		10,15,821	10,08,731	20,24,552
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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, BAJAK	2202	10,90,937	9,14,977	20,05,914

TOTAL (DDO)				10,90,937	9,14,977	20,05,914
HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR				2202	4,21,460	8,46,896

TOTAL (DDO)	4,21,460	4,25,436	8,46,896
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	15,20,572	10,20,736	25,41,308
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BANDI

TOTAL (DDO)	15,20,572	10,20,736	25,41,308
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	22,79,814	49,45,012	72,24,826
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BANGI RAGHU

TOTAL (DDO)	22,79,814	49,45,012	72,24,826
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,57,142	6,76,186	12,33,328
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BARMI

TOTAL (DDO)		5,57,142	6,76,186	12,33,328
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	14,15,173	13,34,277	27,49,450
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BEHBAL KALAN

TOTAL (DDO)		14,15,173	13,34,277	27,49,450
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	15,01,991	15,50,802	30,52,793
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BHADALWAD

TOTAL (DDO) 15,01,991 15,50,802 30,52,793

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,39,878 0 4,39,878

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 4,39,878 0 4,39,878

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 64,070 64,070

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAINI MEHRAJ

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 64,070 64,070

HEADMASTER,GOVT. HIGH SCHOOL, 2202 10,11,545 10,14,067 20,25,612

BHANDAL HIMAT

TOTAL (DDO) 10,11,545 10,14,067 20,25,612

HEADMASTER,GOVT. HIGH SCHOOL, 2202 4,44,438 4,48,982 8,93,420

BHANGLI, NARAINGARH

TOTAL (DDO)		4,44,438	4,48,982	8,93,420
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,77,878	23,84,599	48,62,477
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BHAWANIPUR

TOTAL (DDO)		24,77,878	23,84,599	48,62,477
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,05,342	13,59,740	41,65,082
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BHIKH

TOTAL (DDO)		28,05,342	13,59,740	41,65,082
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,08,723	23,97,012	47,05,735
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BHUCHO KHURD

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TOTAL (DDO)		23,08,723	23,97,012	47,05,735
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,48,522	26,26,856	51,75,378
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BHULARHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,48,522 26,26,856 51,75,378

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,84,914 12,32,182 22,17,096

INSTRUCTION INSTRUCTIONS(SECONDARY), BHUNDAR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 9,84,914 12,32,182 22,17,096

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,48,894 13,94,012 32,42,906

BIBI WALA

TOTAL (DDO)	18,48,894	13,94,012	32,42,906
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	6,81,000	6,20,748	13,01,748
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BIR RAOKE

TOTAL (DDO)	6,81,000	6,20,748	13,01,748
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	36,464	0	36,464
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BUDHSINGHWALA

TOTAL (DDO)	36,464	0	36,464
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	8,11,220	8,15,968	16,27,188
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BURJ HARI SINGH

	2235	37,915	0	37,915
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TOTAL (DDO)		8,49,135	8,15,968	16,65,103
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	9,84,174	9,66,522	19,50,696
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BURJ RAKHIKA

TOTAL (DDO)		9,84,174	9,66,522	19,50,696
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,74,174	5,57,972	12,32,146
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CHACHRARI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	27,139	0	27,139
INSTRUCTION INSTRUCTIONS(SECONDARY), CHACHRARI						
S	PUNJAB					
(COLLEGES)						
*****				-----		
TOTAL (DDO)				7,01,313	5,57,972	12,59,285
HEADMASTER,GOVT. HIGH SCHOOL,			2202	6,84,806	6,84,806	13,69,612

CHAK SUHELA WALA

TOTAL (DDO)		6,84,806	6,84,806	13,69,612
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,24,344	25,71,818	50,96,162
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CHANGAL

TOTAL (DDO)		25,24,344	25,71,818	50,96,162
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,89,268	12,14,707	24,03,975
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CHEEMA (KHANNA)

TOTAL (DDO)		11,89,268	12,14,707	24,03,975
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,70,048	21,38,759	41,08,807
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CHEWARAN WALI

	2235	42,857	0	42,857
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TOTAL (DDO)		20,12,905	21,38,759	41,51,664
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,99,434	6,03,268	12,02,702
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CHEYA PARI

TOTAL (DDO)		5,99,434	6,03,268	12,02,702
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	0	57,34,616	57,34,616
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CHIREWAL

TOTAL (DDO)		0	57,34,616	57,34,616
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,95,890	7,35,596	15,31,486
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD

S PUNJAB

(COLLEGES)

TOTAL (DDO)		7,95,890	64,70,212	72,66,102
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,16,397	18,74,359	29,90,756
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DAN SINGH WALA

TOTAL (DDO)		11,16,397	18,74,359	29,90,756
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,58,064	1,64,952	3,23,016
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DANDIAN

TOTAL (DDO)		1,58,064	1,64,952	3,23,016
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	17,04,930	17,13,986	34,18,916
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DHAB GURU KI

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TOTAL (DDO)		17,04,930	17,13,986	34,18,916
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	21,77,244	21,04,861	42,82,105
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DHADOGAL KHERI

	2235	2,538	62,873	65,411
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TOTAL (DDO)		21,79,782	21,67,734	43,47,516
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,84,930	11,88,504	23,73,434
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DHANI PIND

2235 0 5,000 5,000

TOTAL (DDO) 11,84,930 11,93,504 23,78,434

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,06,502 8,33,999 16,40,501

DHUL KOT

TOTAL (DDO) 8,06,502 8,33,999 16,40,501

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 16,06,163 16,29,903 32,36,066

INSTRUCTION INSTRUCTIONS(SECONDARY), DHURA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 16,06,163 16,29,903 32,36,066

HEADMASTER,GOVT. HIGH SCHOOL, 2202 12,96,273 12,87,544 25,83,817

DIKH

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TOTAL(DDO) 12,96,273 12,87,544 25,83,817

HEADMASTER,GOVT. HIGH SCHOOL,	2235	0	45,799	45,799
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DUGGAN

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TOTAL (DDO)		0	45,799	45,799
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,52,252	5,53,154	10,05,406
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DULE WALA

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TOTAL (DDO)		4,52,252	5,53,154	10,05,406
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,50,424	6,49,727	13,00,151
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FARIDE WALA

TOTAL (DDO) 6,50,424 6,49,727 13,00,151

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,89,350 10,00,494 19,89,844

FATEHPUR RAJPUTAN

TOTAL (DDO) 9,89,350 10,00,494 19,89,844

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,72,434 37,78,094 73,50,528

GHUBAYA

2235 0 15,595 15,595

TOTAL (DDO) 35,72,434 37,93,689 73,66,123

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

NAME OF DEPARTMENT	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, GHUDANI KHURD	2202	6,69,196	6,74,380	13,43,576

TOTAL (DDO)				6,69,196	6,74,380	13,43,576

HEADMASTER,GOVT. HIGH SCHOOL,	2202	14,63,946	14,61,838	29,25,784
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GURNE KALAN

TOTAL (DDO)		14,63,946	14,61,838	29,25,784
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	7,64,574	7,66,630	15,31,204
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HARAJ

TOTAL (DDO)		7,64,574	7,66,630	15,31,204
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	9,98,090	11,34,381	21,32,471
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HASAN BHATI

TOTAL (DDO)		9,98,090	11,34,381	21,32,471
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	20,89,388	21,27,554	42,16,942
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HATHAN

TOTAL (DDO)		20,89,388	21,27,554	42,16,942
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	8,99,128	9,08,418	18,07,546
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HISSOWAL

TOTAL (DDO)		8,99,128	9,08,418	18,07,546
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,27,199	9,26,639	18,53,838
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JHOK TEHAL SINGH

TOTAL (DDO)		9,27,199	9,26,639	18,53,838
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	28,07,528	17,92,770	46,00,298
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INSTRUCTION INSTRUCTIONS(SECONDARY), JIWAN SINGH WALA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 37,34,727 27,19,409 64,54,136

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,14,504 26,49,402 52,63,906

KABOOL SHAH KHUMBA

***** -----
TOTAL (DDO) 26,14,504 26,49,402 52,63,906

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,70,696 12,94,274 25,64,970

KARAR WALA

***** -----
TOTAL (DDO) 12,70,696 12,94,274 25,64,970

HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,42,902	7,38,862	14,81,764
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KHANDOOR

	2235	13,800	0	13,800
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TOTAL (DDO)		7,56,702	7,38,862	14,95,564
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,23,516	1,07,97,540	1,17,21,056
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KHIALI WALA

TOTAL (DDO)		9,23,516	1,07,97,540	1,17,21,056
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,44,406	14,04,880	29,49,286
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KHIPPANWALI

	2235	0	19,701	19,701
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TOTAL (DDO)	15,44,406	14,24,581	29,68,987
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,08,742	12,11,730	24,20,472
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KHUNDAR UTTAR

TOTAL (DDO)	12,08,742	12,11,730	24,20,472
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 22,02,296 22,20,472 44,22,768

INSTRUCTION INSTRUCTIONS(SECONDARY), KIKAR KHERA

S PUNJAB

(COLLEGES)

2235 0 73,075 73,075

***** -----

TOTAL(DDO) 22,02,296 22,93,547 44,95,843

HEADMASTER,GOVT. HIGH SCHOOL, 2202 9,59,888 9,75,499 19,35,387

KOT BADAL KHAN

***** -----

TOTAL (DDO)		9,59,888	9,75,499	19,35,387
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,76,113	13,91,997	27,68,110
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KULAR KHURD

	2235	0	1,60,561	1,60,561
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TOTAL (DDO)		13,76,113	15,52,558	29,28,671
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,35,800	32,58,198	64,93,998
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LADOWAL

TOTAL (DDO)		32,35,800	32,58,198	64,93,998
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,59,032	12,51,138	25,10,170
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LEHRABEGA

***** -----

TOTAL (DDO)		12,59,032	12,51,138	25,10,170
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,00,387	13,05,668	26,06,055
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LELE WALA

***** -----

TOTAL (DDO)		13,00,387	13,05,668	26,06,055
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,03,092	7,20,570	15,23,662
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MADHAK

	2235	31,931	0	31,931
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,35,023	7,20,570	15,55,593
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,59,527	7,68,165	16,27,692
		MALLA				

TOTAL (DDO)		16,94,550	14,88,735	31,83,285
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,32,546	14,95,976	30,28,522
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MOHANKE HATHAR

TOTAL (DDO)		15,32,546	14,95,976	30,28,522
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,44,120	6,50,786	12,94,906
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MURARA

	2235	0	13,430	13,430
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TOTAL (DDO)		6,44,120	6,64,216	13,08,336
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	7,17,896	7,26,166	14,44,062
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MUSHKA BAD

***** -----

TOTAL (DDO)		7,17,896	7,26,166	14,44,062
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	20,75,018	33,42,540	54,17,558
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NAHIAN WALA

***** -----

TOTAL (DDO)		20,75,018	33,42,540	54,17,558
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	22,93,076	23,71,127	46,64,203
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PALLA MEGHA

TOTAL (DDO) 22,93,076 23,71,127 46,64,203

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,96,962 9,26,102 17,23,064

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 7,96,962 9,26,102 17,23,064

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,79,308	2,72,568	5,51,876
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INSTRUCTION INSTRUCTIONS(SECONDARY), PATTIMULTANI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		2,79,308	2,72,568	5,51,876
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,23,876	6,30,592	12,54,468
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RABBON UCHI

	2235	5,281	0	5,281
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TOTAL (DDO)		6,29,157	6,30,592	12,59,749
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,07,672	5,04,066	11,11,738
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RAIPUR ANARI

***** -----

TOTAL(DDO)		6,07,672	5,04,066	11,11,738
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	17,55,868	20,63,646	38,19,514
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RAJE WALA

***** -----

TOTAL(DDO)		17,55,868	20,63,646	38,19,514
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,53,576	4,15,848	7,69,424
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RAMU WALA

TOTAL (DDO)		3,53,576	4,15,848	7,69,424
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,08,012	7,07,078	14,15,090
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RARH

TOTAL (DDO)		7,08,012	7,07,078	14,15,090
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,79,842	7,87,938	15,67,780
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GOVERNMENT OF PUNJAB

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

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

ROMANA ALBEL SINGH

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2235 0 11,971 11,971

INSTRUCTION INSTRUCTIONS(SECONDARY), ROMANA ALBEL SINGH

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 7,79,842 7,99,909 15,79,751

HEADMASTER,GOVT. HIGH SCHOOL, 2202 6,71,910 5,63,220 12,35,130

ROSSIANA

***** -----

TOTAL (DDO) 6,71,910 5,63,220 12,35,130

HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,27,420	12,66,784	24,94,204
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RUKNE WALA

***** -----

TOTAL (DDO)		12,27,420	12,66,784	24,94,204
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,47,732	11,41,680	22,89,412
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RURKA

	2235	44,041	0	44,041
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TOTAL (DDO)		11,91,773	11,41,680	23,33,453
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,97,180	32,73,530	64,70,710
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SADATPUR

TOTAL (DDO)	31,97,180	32,73,530	64,70,710
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	34,69,656	36,21,532	70,91,188
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SANDHE HASAM

TOTAL (DDO)	34,69,656	36,21,532	70,91,188
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	7,96,477	7,99,203	15,95,680
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SEHJO MAJRA

TOTAL (DDO)	7,96,477	7,99,203	15,95,680
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SHERPUR	2202	33,21,868	33,62,352	66,84,220

TOTAL (DDO)				33,21,868	33,62,352	66,84,220

HEADMASTER,GOVT. HIGH SCHOOL,	2202	18,06,494	18,18,280	36,24,774
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SULARGHRAT

	2235	0	11,350	11,350
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TOTAL (DDO)		18,06,494	18,29,630	36,36,124
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,56,356	3,59,322	7,15,678
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SUNERH KALAN

***** -----

TOTAL (DDO)		3,56,356	3,59,322	7,15,678
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,40,046	12,65,846	25,05,892
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TALWANDI PHAI

TOTAL (DDO)	12,40,046	12,65,846	25,05,892
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	8,37,668	8,45,310	16,82,978
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TOOT

TOTAL (DDO)	8,37,668	8,45,310	16,82,978
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	7,43,144	13,28,492	20,71,636
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VIRK KHURD

TOTAL (DDO)	7,43,144	13,28,492	20,71,636
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,66,862	10,89,187	20,56,049
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WARA BHAI KA

***** -----

TOTAL (DDO)		9,66,862	10,89,187	20,56,049
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	24,19,921	22,43,110	46,63,031
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INSTRUCTION INSTRUCTIONS(SECONDARY), WAZIDPUR KUTIAN WALI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 24,19,921 22,43,110 46,63,031

HEADMASTER, GOVT. HIGH 2202 13,56,858 13,74,632 27,31,490

SCHOOL, JHUMAIN WALI

***** -----
TOTAL (DDO) 13,56,858 13,74,632 27,31,490

HEADMASTER, GOVT. HIGH 2202 16,12,792 16,51,830 32,64,622

SCHOOL, KIRIAN WALA

***** -----

TOTAL (DDO)		16,12,792	16,51,830	32,64,622
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HEADMASTER, GOVT. HIGH	2202	17,07,914	17,22,280	34,30,194
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SCHOOL, PARTAPPUR

***** -----

TOTAL (DDO)		17,07,914	17,22,280	34,30,194
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HEADMASTER, GOVT. HIGH	2202	8,52,050	10,95,460	19,47,510
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SCHOOL, TUMBER BHAN

***** -----

TOTAL (DDO)		8,52,050	10,95,460	19,47,510
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HEADMASTER,GOVT. HIGH	2202	11,68,842	11,71,398	23,40,240
SCHOOL,WARA BHAI				

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TOTAL (DDO)		11,68,842	11,71,398	23,40,240
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	14,88,055	15,54,003	30,42,058
BHARANA				

***** -----

TOTAL (DDO)		14,88,055	15,54,003	30,42,058
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH. SCHOOL, 2202 8,56,538 7,36,146 15,92,684

INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGATTEWALA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 23,44,593 22,90,149 46,34,742

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 7,85,254 7,88,520 15,73,774

BALOKI

TOTAL (DDO) 7,85,254 7,88,520 15,73,774

HEADMASTER,GOVT. HIGH. SCHOOL, 2202	16,07,090	16,72,818	32,79,908
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BHURE KHURD

TOTAL (DDO)	16,07,090	16,72,818	32,79,908
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202	15,45,276	15,61,117	31,06,393
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HERA

TOTAL (DDO)	15,45,276	15,61,117	31,06,393
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202	0	17,24,924	17,24,924
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POWADHRA

***** -----

TOTAL (DDO) 0 17,24,924 17,24,924

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 6,44,094 5,28,254 11,72,348

SOHAL JAGIR

***** -----

TOTAL (DDO) 6,44,094 5,28,254 11,72,348

HEADMASTER, GOVT. MODEL HIGH 2202 49,06,655 48,75,720 97,82,375

SCHOOL, CEMETARY ROAD, LUDHIANA

2235 17,896 50,808 68,704

***** -----

TOTAL (DDO) 49,24,551 49,26,528 98,51,079

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2202	13,48,928	13,04,258	26,53,186
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NATHANA						
S	PUNJAB					
(COLLEGES)						
			2235	0	1,85,218	1,85,218

TOTAL (DDO)				62,73,479	64,16,004	1,26,89,483

HEADMASTER,GOVT.GIRLS HIGH	2202	14,74,420	14,78,889	29,53,309
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SCHOOL,QUAZI MOHALLA

***** -----

TOTAL (DDO)		14,74,420	14,78,889	29,53,309
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HEADMASTER,GOVT.HIGH SCHOOL	2202	16,24,488	18,30,243	34,54,731
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TOTAL (DDO)		16,24,488	18,30,243	34,54,731
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	5,86,844	6,35,824	12,22,668
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BABARPUR

***** -----

TOTAL (DDO)		5,86,844	6,35,824	12,22,668
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,82,202	15,87,598	31,69,800
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BIBIPUR

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TOTAL (DDO)		15,82,202	15,87,598	31,69,800
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,24,144	3,61,516	7,85,660
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KALBANJARA

***** -----

TOTAL (DDO)		4,24,144	3,61,516	7,85,660
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,40,044	7,10,994	14,51,038
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MIRZEENA

TOTAL (DDO) 7,40,044 7,10,994 14,51,038

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,45,350 12,50,616 24,95,966

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 12,45,350 12,50,616 24,95,966

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT.HIGH SCHOOL,	2202	8,13,298	8,20,182	16,33,480
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INSTRUCTION INSTRUCTIONS(SECONDARY), NATHEHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				8,13,298	8,20,182	16,33,480
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	15,98,800	16,04,582	32,03,382
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NATT PIND

***** -----

TOTAL (DDO)				15,98,800	16,04,582	32,03,382
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HEADMASTER, GOVT . HIGH	2202	17,51,725	17,27,746	34,79,471
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SCHOOL, ALAMGIR

	2235	1,82,503	0	1,82,503
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TOTAL (DDO)		19,34,228	17,27,746	36,61,974
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HEADMASTER, GOVT . HIGH SCHOOL, AMAR	2202	28,46,946	28,67,170	57,14,116
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PURA

	2235	1,58,793	2,58,954	4,17,747
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TOTAL (DDO)		30,05,739	31,26,124	61,31,863
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HEADMASTER, GOVT . HIGH	2202	13,89,608	14,44,019	28,33,627
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SCHOOL, BAKAIAN WALA

TOTAL (DDO)		13,89,608	14,44,019	28,33,627
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HEADMASTER, GOVT. HIGH	2202	14,10,532	14,18,972	28,29,504
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SCHOOL, BAKSHIWALA

TOTAL (DDO)		14,10,532	14,18,972	28,29,504
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GOVERNMENT OF PUNJAB

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

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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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT.HIGH	2202	14,90,884	15,26,524	30,17,408
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,BAMOL

S PUNJAB

(COLLEGES)

TOTAL (DDO)				14,90,884	15,26,524	30,17,408
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HEADMASTER, GOVT .HIGH	2202			11,11,604	11,13,592	22,25,196
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SCHOOL, BHAINI MAHARAJ

TOTAL (DDO)				11,11,604	11,13,592	22,25,196
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HEADMASTER, GOVT . HIGH	2202	9,25,634	9,11,312	18,36,946
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SCHOOL, BHATRAN KALAN

TOTAL (DDO)		9,25,634	9,11,312	18,36,946
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HEADMASTER, GOVT . HIGH SCHOOL , CHAK 2202		11,38,831	10,32,270	21,71,101
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RAM SINGH WALA

TOTAL (DDO)		11,38,831	10,32,270	21,71,101
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HEADMASTER, GOVT . HIGH	2202	18,93,678	19,27,000	38,20,678
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SCHOOL, DEWAN KHERA

TOTAL (DDO)		18,93,678	19,27,000	38,20,678
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HEADMASTER, GOVT. HIGH	2202	4,70,914	4,75,800	9,46,714
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SCHOOL, GHURIAL

TOTAL (DDO)		4,70,914	4,75,800	9,46,714
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HEADMASTER, GOVT. HIGH	2202	17,04,882	17,49,498	34,54,380
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SCHOOL, HAMIR GARH

	2235	0	71,714	71,714
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TOTAL (DDO)		17,04,882	18,21,212	35,26,094
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	7,46,778	7,52,334	14,99,112
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KESAR SINGH WALA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				7,46,778	7,52,334	14,99,112

HEADMASTER, GOVT . HIGH	2202	23,15,940	23,33,960	46,49,900
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SCHOOL, KHURLA KINGRA

TOTAL (DDO)		23,15,940	23,33,960	46,49,900
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HEADMASTER, GOVT . HIGH	2202	3,67,828	3,71,469	7,39,297
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SCHOOL, LIDHRAN

TOTAL (DDO)		3,67,828	3,71,469	7,39,297
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HEADMASTER, GOVT . HIGH	2202	19,81,182	19,97,109	39,78,291
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SCHOOL, MALOOKPURA

TOTAL (DDO)		19,81,182	19,97,109	39,78,291
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HEADMASTER, GOVT. HIGH	2202	15,25,783	14,18,096	29,43,879
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SCHOOL, SARDAR GARH

***** -----

TOTAL (DDO)		15,25,783	14,18,096	29,43,879
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HEADMASTER, GOVT. HIGH	2202	19,65,974	19,73,961	39,39,935
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SCHOOL, SEKHU

***** -----

TOTAL (DDO)		19,65,974	19,73,961	39,39,935
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	5,64,090	6,12,531	11,76,621
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PANCHAT NAGAR

TOTAL (DDO)		5,64,090	6,12,531	11,76,621
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HEADMASTER, SANT ISHAR DASS	2202	8,68,608	8,84,850	17,53,458
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YADGARI SR. SECONDARY SCHOOL,

MOOM

TOTAL (DDO) 8,68,608 8,84,850 17,53,458

PUBLIC DIRECTOR, PUBLIC HEADMISTRESS, ARYA HIGH 2235 0 24,920 24,920

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, PHAGWARA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 24,920 24,920

HEADMISTRESS, G. H. S. BHANOKI 2202 21,03,640 21,03,640 42,07,280

TOTAL (DDO) 21,03,640 21,03,640 42,07,280

HEADMISTRESS, GOVERNMENT HIGH	2202	14,94,510	15,14,604	30,09,114
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SCHOOL (GIRLS), GOSLAN

TOTAL (DDO)		14,94,510	15,14,604	30,09,114
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HEADMISTRESS, GOVERNMENT HIGH	2202	6,26,802	6,13,802	12,40,604
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SCHOOL, BIHLA

TOTAL (DDO)		6,26,802	6,13,802	12,40,604
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HEADMISTRESS, GOVERNMENT HIGH	2202	6,78,029	6,73,969	13,51,998
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SCHOOL, PHARWALI

TOTAL (DDO)		6,78,029	6,73,969	13,51,998
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HEADMISTRESS, GOVERNMENT HIGH	2202	25,37,087	25,22,135	50,59,222
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SCHOOL, UPPLI

	2235	0	77,429	77,429
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TOTAL (DDO)		25,37,087	25,99,564	51,36,651
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HEADMISTRESS, GOVT. HIGH SCHOOL,	2202	6,98,703	7,04,803	14,03,506
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SAYIAN WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS,GOVT. HIGH SCHOOL,	2235	0	19,586	19,586
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INSTRUCTION INSTRUCTIONS(SECONDARY), SAYIAN WALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				6,98,703	7,24,389	14,23,092
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MANAGER,CHAKWAL SENIOR SECONDARY	2202			0	24,76,832	24,76,832
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SCHOOL,KURALI

TOTAL (DDO)				0	24,76,832	24,76,832
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PRICIPAL,GOVERNMENT SENIOR	2202	0	68,81,246	68,81,246
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SECONDARY SCHOOL BHANGALA

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TOTAL (DDO)		0	68,81,246	68,81,246
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PRICIPAL,GOVERNMENT SENIOR	2202	72,17,173	70,71,927	1,42,89,100
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SECONDARY SCHOOL HARDO KHUNDPUR

	2235	1,22,368	0	1,22,368
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TOTAL (DDO)		73,39,541	70,71,927	1,44,11,468
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PRICIPAL,GOVERNMENT SENIOR	2202	27,25,952	27,07,970	54,33,922
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SECONDARY SCHOOL HERSE KOLOTA

***** -----
TOTAL (DDO) 27,25,952 27,07,970 54,33,922

PRICIPAL, GOVERNMENT SENIOR 2202 24,27,004 24,00,424 48,27,428

SECONDARY SCHOOL MALHOMAN PATCAL

2235 0 58,941 58,941

***** -----
TOTAL (DDO) 24,27,004 24,59,365 48,86,369

PRICIPAL, GOVERNMENT SENIOR 2202 0 32,84,820 32,84,820

SECONDARY SCHOOL MEHTABPUR

***** -----

TOTAL (DDO)

0

32,84,820

32,84,820

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	15,79,50,283	17,40,73,583	33,20,23,866
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)

15,79,50,283

17,40,73,583

33,20,23,866

PRINCIPAL, GOVERNMENT SENIOR	2202	47,77,364	46,77,998	94,55,362
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SECONDARY SCHOOL, BHIM NAGAR

	2235	2,53,872	6,83,138	9,37,010
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TOTAL (DDO)		50,31,236	53,61,136	1,03,92,372
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PRINCIPAL, BABA SOHAN SINGH	2202	30,60,442	30,87,532	61,47,974
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GOVERNMENT SENIOR SECONDARY

SCHOOL

TOTAL (DDO)		30,60,442	30,87,532	61,47,974
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,57,687	86,31,965	1,26,89,652
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SECONDARY SCHOOL LAMBRA

***** -----

TOTAL (DDO)		40,57,687	86,31,965	1,26,89,652
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PRINCIPAL, GOVT.IN SERVICE TRG.	2235	31,220	0	31,220
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CENTRE, FZR

***** -----

TOTAL (DDO)		31,220	0	31,220
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PRINCIPAL, GOVT.SR.SEC	2202	23,24,940	23,37,720	46,62,660
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SCHOOL, MAMDOT

***** -----

TOTAL (DDO)		23,24,940	23,37,720	46,62,660
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PRINCIPAL,,GOVERNMENT SENIOR	2202	27,04,162	27,55,948	54,60,110
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,35,931	1,35,931
S	PUNJAB	ZIMINDARI				

(COLLEGES)

***** -----
TOTAL (DDO) 27,04,162 28,91,879 55,96,041

PRINCIPAL,, GOVERNMENT SENIOR 2202 14,38,870 14,83,828 29,22,698

SECONDARY SCHOOL, BHAKKU MAJRA

***** -----
TOTAL (DDO) 14,38,870 14,83,828 29,22,698

PRINCIPAL,, GOVERNMENT SENIOR 2202 13,34,880 13,36,868 26,71,748

SECONDARY SCHOOL, GARDLEY

***** -----
TOTAL (DDO) 13,34,880 13,36,868 26,71,748

PRINCIPAL,,GOVERNMENT SENIOR	2202	18,13,888	20,63,948	38,77,836
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SECONDARY SCHOOL, TAJPUR

***** -----

TOTAL (DDO)		18,13,888	20,63,948	38,77,836
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PRINCIPAL,D.I.E.T, FARIDKOT	2202	4,56,436	4,56,436	9,12,872
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TOTAL (DDO)		4,56,436	4,56,436	9,12,872
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PRINCIPAL,D.I.E.T. AT JAGROAN	2202	2,28,944	2,28,944	4,57,888
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TOTAL (DDO)		2,28,944	2,28,944	4,57,888
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PRINCIPAL,D.I.E.T.DEON	2202	5,96,328	5,96,328	11,92,656
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TOTAL (DDO)		5,96,328	5,96,328	11,92,656
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PRINCIPAL,DIET FEROPUR	2202	3,79,168	3,82,912	7,62,080
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TOTAL (DDO)		3,79,168	3,82,912	7,62,080
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PRINCIPAL,DIET,	2202	0	4,67,260	4,67,260
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	4,67,260	4,67,260
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTRICT INSTITUTE OF	2202	5,93,068	5,93,068	11,86,136
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INSTRUCTION INSTRUCTIONS (SECONDARY), EDUCATION & TRAINING

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		5,93,068	10,60,328	16,53,396
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		PRINCIPAL, DISTRICT INSTITUTE OF	2202	2,18,140	2,18,140	4,36,280
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EDUCATION AND TRAINING, SANGRUR

	2235	0	6,966	6,966
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TOTAL (DDO)		2,18,140	2,25,106	4,43,246
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PRINCIPAL, DISTRICT INSTITUTION	2202	0	8,17,184	8,17,184
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OF EDUCATION TRAINING, AJJOWAL

TOTAL (DDO)		0	8,17,184	8,17,184
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PRINCIPAL, DISTRICT TRAINING	2202	0	2,89,756	2,89,756
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INSTITUTE, RAMPUR LALLIAN

TOTAL (DDO)		0	2,89,756	2,89,756
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PRINCIPAL, DISTT. EDUCATION AND	2202	4,26,728	4,26,728	8,53,456
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TRAINING INSTITUTION

***** -----

TOTAL (DDO)		4,26,728	4,26,728	8,53,456
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PRINCIPAL, DISTT. INSTITUTE OF	2202	0	4,09,096	4,09,096
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EDUCATION AND TRAINING, GURDASPUR

***** -----

TOTAL (DDO)		0	4,09,096	4,09,096
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PRINCIPAL, DR. A.B.L. GOVERNMENT	2202	8,17,256	8,26,004	16,43,260
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SENIOR SECONDARY SCHOOL, LASARHA

2235 12,621 0 12,621

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,29,877	8,26,004	16,55,881
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, DR. D.S.J. GOVERNMENT	2202	33,72,380	32,25,866	65,98,246
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SENIOR SECONDARY SCHOOL, ATTOWAL

***** -----
TOTAL (DDO) 42,02,257 40,51,870 82,54,127

PRINCIPAL, DS GOVERNMENT SENIOR 2202 24,35,508 24,48,347 48,83,855

SECONDARY SCHOOL, MIRZAJAN

***** -----
TOTAL (DDO) 24,35,508 24,48,347 48,83,855

PRINCIPAL, G. (GIRLS) .S.S.S. , 2202 26,73,326 26,78,363 53,51,689

BASSI PATHANA

***** -----
TOTAL (DDO) 26,73,326 26,78,363 53,51,689

PRINCIPAL,G.G.S.S.S., AMLOH	2202	48,92,596	49,19,314	98,11,910
	2235	0	2,90,833	2,90,833

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TOTAL (DDO)		48,92,596	52,10,147	1,01,02,743
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PRINCIPAL,G.G.S.S.S., BATALA	2202	57,50,179	62,17,440	1,19,67,619
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TOTAL (DDO)		57,50,179	62,17,440	1,19,67,619
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PRINCIPAL,G.G.S.S.S., FATEHGARH	2202	49,07,896	48,14,970	97,22,866
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CHURIA

***** -----

TOTAL (DDO)	49,07,896	48,14,970	97,22,866
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PRINCIPAL, G.G.S.S. SCHOOL, BANGOUN 2202	21,41,212	21,01,561	42,42,773
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TOTAL (DDO)	21,41,212	21,01,561	42,42,773
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.M.S.S.S., WADALA	2202	14,20,002	14,21,990	28,41,992
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INSTRUCTION INSTRUCTIONS(SECONDARY), KALAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 14,20,002 14,21,990 28,41,992

PRINCIPAL,G.S.S.S JAGOWAL 2202 49,03,596 49,38,671 98,42,267

***** -----
TOTAL (DDO) 49,03,596 49,38,671 98,42,267

PRINCIPAL,G.S.S.S (BOYS), 2202 47,69,397 50,45,621 98,15,018

JAWAHAR NAGAR

2235 0 3,35,385 3,35,385

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TOTAL (DDO)	47,69,397	53,81,006	1,01,50,403
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PRINCIPAL,G.S.S.S DHARIWAL RANIA 2202	23,74,118	24,55,590	48,29,708
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2235	0	63,798	63,798
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TOTAL (DDO)	23,74,118	25,19,388	48,93,506
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PRINCIPAL,G.S.S.S(GIRLS) ANAND 2202	41,08,902	40,62,724	81,71,626
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PUR SAHIB

TOTAL (DDO)	41,08,902	40,62,724	81,71,626
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PRINCIPAL,G.S.S.S, BATALA 2202	44,38,805	45,37,446	89,76,251
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	2235	0	2,20,580	2,20,580
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TOTAL (DDO)		44,38,805	47,58,026	91,96,831
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PRINCIPAL,G.S.S.S, DERA BABA	2202	15,77,152	18,98,743	34,75,895
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NANAK

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TOTAL (DDO)		15,77,152	18,98,743	34,75,895
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PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	37,33,810	38,01,961	75,35,771
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	2235	0	16,494	16,494
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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	TOTAL (DDO)		37,33,810	38,18,455	75,52,265
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL,G.S.S.S, KANJLI	2202	30,18,428	30,98,150	61,16,578
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		TOTAL (DDO)		67,52,238	69,16,605	1,36,68,843
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		PRINCIPAL,G.S.S.S, SINGPURA	2202	11,18,256	11,50,700	22,68,956
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TOTAL (DDO)		11,18,256	11,50,700	22,68,956
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PRINCIPAL, G.S.S.S, TALWANDI	2202	26,53,316	26,64,534	53,17,850
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CHAUDHRIAN

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TOTAL (DDO)		26,53,316	26,64,534	53,17,850
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PRINCIPAL, G.S.S.S., BALPURIAN	2202	21,65,944	21,68,174	43,34,118
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	2235	0	92,899	92,899
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TOTAL (DDO)		21,65,944	22,61,073	44,27,017
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PRINCIPAL, G.S.S.S.,	2202	17,57,038	16,46,482	34,03,520
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DEHARFATTOPUR

***** -----
TOTAL (DDO) 17,57,038 16,46,482 34,03,520

PRINCIPAL,G.S.S.S., GHROTA 2202 25,68,268 24,30,584 49,98,852

***** -----
TOTAL (DDO) 25,68,268 24,30,584 49,98,852

PRINCIPAL,G.S.S.S., MIRTHAL 2202 24,82,920 25,21,877 50,04,797

***** -----
TOTAL (DDO) 24,82,920 25,21,877 50,04,797

PRINCIPAL,G.S.S.S., RIALI KALAN 2202 13,49,116 13,97,014 27,46,130

***** -----

TOTAL (DDO) 13,49,116 13,97,014 27,46,130

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., TARAGARH	2202	41,99,716	42,08,887	84,08,603
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)				55,48,832	56,05,901	1,11,54,733
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PRINCIPAL,G.S.S.S.,SALANA	2202	37,02,988	38,79,837	75,82,825
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TOTAL (DDO)		37,02,988	38,79,837	75,82,825
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PRINCIPAL,G.S.S.SCHOOL	2202	18,78,483	17,35,748	36,14,231
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TOTAL (DDO)		18,78,483	17,35,748	36,14,231
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PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	14,67,488	14,86,342	29,53,830
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TOTAL (DDO)		14,67,488	14,86,342	29,53,830
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PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	20,76,626	20,85,004	41,61,630
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MAJJA

***** -----
TOTAL (DDO) 20,76,626 20,85,004 41,61,630

PRINCIPAL,G.SR.S.S., NEELOWAL 2202 14,59,788 14,37,220 28,97,008

***** -----
TOTAL (DDO) 14,59,788 14,37,220 28,97,008

PRINCIPAL,GANDHI SENIOR 2202 0 3,74,718 3,74,718

SECONDARY SCHOOL,MANSA

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TOTAL (DDO) 0 3,74,718 3,74,718

PRINCIPAL,GOVERNMENT SENIOR	2202	13,45,439	13,10,066	26,55,505
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SECONDARY SCHOOL, SIRTHALA

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TOTAL (DDO)		13,45,439	13,10,066	26,55,505
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PRINCIPAL,GOVERNMEENT SENIOR	2202	25,14,938	25,34,893	50,49,831
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MANHOTA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMEENT SENIOR	2235	0	34,823	34,823
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MANHOTA

S PUNJAB

(COLLEGES)

TOTAL (DDO)	25,14,938	25,69,716	50,84,654
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PRINCIPAL,GOVERNMENT DDN GIRLS 2202	16,76,400	17,27,761	34,04,161
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SENIOR SECONDARY SCHOOL, RAIKOT

TOTAL (DDO)	16,76,400	17,27,761	34,04,161
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PRINCIPAL,GOVERNMENT GIRLS 2202	1,05,73,737	1,03,06,862	2,08,80,599
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SENIOR SECONDARY SCHOOL,

2235	0	1,42,613	1,42,613
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TOTAL (DDO)	1,05,73,737	1,04,49,475	2,10,23,212
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,61,488	40,47,549	79,09,037
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SECONDARY SCHOOL , HARIKE CHINA

TOTAL (DDO)	38,61,488	40,47,549	79,09,037
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,40,468	50,92,240	96,32,708
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SECONDARY SCHOOL,

TOTAL (DDO)	45,40,468	50,92,240	96,32,708
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,41,204	1,22,04,261	2,44,45,465
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SECONDARY SCHOOL

	2235	0	7,890	7,890
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TOTAL (DDO)		1,22,41,204	1,22,12,151	2,44,53,355
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,40,024	19,86,714	39,26,738
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SECONDARY SCHOOL, PHATTA MALOKA

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

		TOTAL (DDO)		19,40,024	19,86,714	39,26,738
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR (GIRLS)	2202	30,13,510	29,82,509	59,96,019
			2235	14,498	0	14,498

		TOTAL (DDO)		49,68,032	49,69,223	99,37,255
		PRINCIPAL, GOVERNMENT SENIOR	2202	48,42,178	48,51,092	96,93,270

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

	2235	1,01,404	0	1,01,404
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TOTAL (DDO)		49,43,582	48,51,092	97,94,674
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PRINCIPAL, GOVERNMENT ADARSH	2202	24,20,786	25,99,239	50,20,025
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SENIOR SECONDARY SCHOOL

TOTAL (DDO)		24,20,786	25,99,239	50,20,025
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PRINCIPAL, GOVERNMENT ADARSH	2202	0	1,18,116	1,18,116
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SENIOR SECONDARY SCHOOL, BALER

KHURD

***** -----

TOTAL (DDO)	0	1,18,116	1,18,116
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PRINCIPAL, GOVERNMENT BOYS SENIOR 2202	16,38,648	18,19,955	34,58,603
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SECONDARY SCHOOL, MALOUDH

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TOTAL (DDO)	16,38,648	18,19,955	34,58,603
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PRINCIPAL, GOVERNMENT 2202	15,00,474	15,35,986	30,36,460
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

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TOTAL (DDO)	15,00,474	15,35,986	30,36,460
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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	2202	18,67,982	18,82,466	37,50,448
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI				
(COLLEGES)						

TOTAL (DDO)				18,67,982	18,82,466	37,50,448

PRINCIPAL, GOVERNMENT COLLOEGE	2202	4,86,781	5,25,340	10,12,121
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AMARGARH

TOTAL (DDO)		4,86,781	5,25,340	10,12,121
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PRINCIPAL, GOVERNMENT GIRLS	2202	43,58,020	42,75,759	86,33,779
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	21,715	20,779	42,494
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TOTAL (DDO)		43,79,735	42,96,538	86,76,273
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PRINCIPAL, GOVERNMENT GIRLS	2202	64,44,820	65,16,449	1,29,61,269
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SECONDARY SCHOOL, PURANI POLICE

LINE

2235	0	27,446	27,446
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TOTAL (DDO)	64,44,820	65,43,895	1,29,88,715
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PRINCIPAL, GOVERNMENT GIRLS	2202	24,38,090	24,59,444	48,97,534
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SENIOR SECONDARY SCHOOL, CHABAL

TOTAL (DDO)	24,38,090	24,59,444	48,97,534
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PRINCIPAL, GOVERNMENT GIRLS	2202	59,56,656	57,54,942	1,17,11,598
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SENIOR SECONDARY SCHOOL,

SANGHAL

TOTAL (DDO) 59,56,656 57,54,942 1,17,11,598

PRINCIPAL, GOVERNMENT GIRLS 2202 1,59,06,283 1,57,09,808 3,16,16,091

SENIOR SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,59,06,283	1,57,09,808	3,16,16,091
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT GIRLS	2202	13,04,860	10,57,662	23,62,522
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SENIOR SECONDARY SCHOOL HERIAN

***** -----

TOTAL (DDO)		1,72,11,143	1,67,67,470	3,39,78,613
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PRINCIPAL,GOVERNMENT GIRLS	2202	14,66,856	14,95,332	29,62,188
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	0	82,535	82,535
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TOTAL (DDO)		14,66,856	15,77,867	30,44,723
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PRINCIPAL, GOVERNMENT GIRLS	2202	34,83,582	33,12,102	67,95,684
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SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	0	11,800	11,800
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TOTAL (DDO)		34,83,582	33,23,902	68,07,484
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,68,92,268	1,62,46,474	3,31,38,742
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SENIOR SECONDARY SCHOOL,

TOTAL (DDO)		1,68,92,268	1,62,46,474	3,31,38,742
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PRINCIPAL,GOVERNMENT GIRLS	2202	27,32,490	27,43,590	54,76,080
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SENIOR SECONDARY SCHOOL,

ABADPURA

TOTAL (DDO)		27,32,490	27,43,590	54,76,080
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PRINCIPAL,GOVERNMENT GIRLS	2202	39,47,590	40,12,490	79,60,080
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

NAME OF DEPARTMENT	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	39,187	39,187
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, ADARSH						
S	PUNJAB	NAGAR				
(COLLEGES)						

TOTAL (DDO)				39,47,590	40,51,677	79,99,267
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PRINCIPAL, GOVERNMENT GIRLS			2202	23,10,376	24,68,102	47,78,478
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

TOTAL (DDO)		23,10,376	24,68,102	47,78,478
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PRINCIPAL, GOVERNMENT GIRLS	2202	33,14,658	33,25,054	66,39,712
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SENIOR SECONDARY SCHOOL, AJNALA

TOTAL (DDO)		33,14,658	33,25,054	66,39,712
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PRINCIPAL, GOVERNMENT GIRLS	2202	22,37,466	22,46,730	44,84,196
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SENIOR SECONDARY SCHOOL,

BALACHAUR

TOTAL (DDO)		22,37,466	22,46,730	44,84,196
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PRINCIPAL, GOVERNMENT GIRLS	2202	29,95,776	29,72,726	59,68,502
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SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

***** -----

TOTAL (DDO)		29,95,776	29,72,726	59,68,502
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PRINCIPAL, GOVERNMENT GIRLS	2202	14,96,018	14,95,450	29,91,468
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SENIOR SECONDARY SCHOOL, BHIKHI

	2235	94,586	23,707	1,18,293
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TOTAL (DDO)		15,90,604	15,19,157	31,09,761
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PRINCIPAL, GOVERNMENT GIRLS	2202	14,16,606	14,27,456	28,44,062
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		14,16,606	14,27,456	28,44,062
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT GIRLS	2202	9,07,462	9,09,092	18,16,554
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SENIOR SECONDARY SCHOOL,

GIDDERPINDI

TOTAL (DDO)		23,24,068	23,36,548	46,60,616
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PRINCIPAL,GOVERNMENT GIRLS	2202	12,10,744	11,64,040	23,74,784
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SENIOR SECONDARY SCHOOL, GORAYA

TOTAL (DDO)		12,10,744	11,64,040	23,74,784
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PRINCIPAL,GOVERNMENT GIRLS	2202	47,68,512	47,15,001	94,83,513
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SENIOR SECONDARY SCHOOL, JAGROAN

TOTAL (DDO)		47,68,512	47,15,001	94,83,513
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PRINCIPAL, GOVERNMENT GIRLS	2202	26,48,510	25,23,149	51,71,659
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SENIOR SECONDARY SCHOOL,

JANDIALA

TOTAL (DDO)		26,48,510	25,23,149	51,71,659
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PRINCIPAL, GOVERNMENT GIRLS	2202	17,42,596	15,50,170	32,92,766
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	0	33,899	33,899
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TOTAL (DDO)		17,42,596	15,84,069	33,26,665
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PRINCIPAL, GOVERNMENT GIRLS	2202	33,31,700	35,07,942	68,39,642
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		33,31,700	35,07,942	68,39,642
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT GIRLS 2202 53,54,932 55,93,170 1,09,48,102

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

MALERKOTLA

(COLLEGES)

2235 0 1,91,864 1,91,864

TOTAL(DDO) 86,86,632 92,92,976 1,79,79,608

PRINCIPAL,GOVERNMENT GIRLS 2202 4,02,85,904 4,01,86,529 8,04,72,433

SENIOR SECONDARY SCHOOL, MODEL

TOWN

2235 0 17,06,868 17,06,868

TOTAL(DDO) 4,02,85,904 4,18,93,397 8,21,79,301

PRINCIPAL,GOVERNMENT GIRLS	2202	13,80,204	13,59,608	27,39,812
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SENIOR SECONDARY SCHOOL, NAURA

TOTAL (DDO)		13,80,204	13,59,608	27,39,812
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PRINCIPAL,GOVERNMENT GIRLS	2202	90,64,021	89,83,885	1,80,47,906
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	0	98,256	98,256
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TOTAL (DDO)		90,64,021	90,82,141	1,81,46,162
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PRINCIPAL, GOVERNMENT GIRLS	2202	12,56,746	12,66,378	25,23,124
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

TOTAL (DDO)		12,56,746	12,66,378	25,23,124
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PRINCIPAL, GOVERNMENT GIRLS	2202	8,07,984	8,22,294	16,30,278
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SENIOR SECONDARY SCHOOL, PATARA

TOTAL (DDO)		8,07,984	8,22,294	16,30,278
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	45,86,449	46,47,738	92,34,187
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,
S PUNJAB PHAGWARA
(COLLEGES)

TOTAL (DDO)				53,94,433	54,70,032	1,08,64,465
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PRINCIPAL, GOVERNMENT GIRLS			2202	0	58,60,239	58,60,239
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SENIOR SECONDARY SCHOOL,

PHILLLAUR

***** -----

TOTAL (DDO)		0	58,60,239	58,60,239
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PRINCIPAL, GOVERNMENT GIRLS	2202	11,40,372	11,50,372	22,90,744
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

***** -----

TOTAL (DDO)		11,40,372	11,50,372	22,90,744
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PRINCIPAL, GOVERNMENT GIRLS	2202	26,05,454	24,92,242	50,97,696
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SENIOR SECONDARY SCHOOL, RAHON

	2235	12,109	0	12,109
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TOTAL (DDO)		26,17,563	24,92,242	51,09,805
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PRINCIPAL,GOVERNMENT GIRLS	2202	51,02,989	47,74,340	98,77,329
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	0	78,031	78,031
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TOTAL (DDO)		51,02,989	48,52,371	99,55,360
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PRINCIPAL,GOVERNMENT GIRLS	2202	6,58,81,249	6,59,67,964	13,18,49,213
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SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL (DDO)		6,58,81,249	6,59,67,964	13,18,49,213
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PRINCIPAL,GOVERNMENT GIRLS 2202 16,40,583 16,45,059 32,85,642

SENIOR SECONDARY SCHOOL, SHANKAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,40,583	16,45,059	32,85,642
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	37,63,658	37,80,476	75,44,134
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, SIRHIND

S PUNJAB MANDI

(COLLEGES)

	2235	0	59,075	59,075
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TOTAL (DDO)		37,63,658	38,39,551	76,03,209
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PRINCIPAL, GOVERNMENT GIRLS	2202	27,39,649	27,82,685	55,22,334
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SENIOR SECONDARY SCHOOL, TAPIALA

TOTAL (DDO)		27,39,649	27,82,685	55,22,334
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PRINCIPAL, GOVERNMENT GIRLS	2202	23,99,533	24,16,388	48,15,921
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SENIOR SECONDARY SCHOOL, RAMAN

MANDI

***** -----

TOTAL (DDO) 23,99,533 24,16,388 48,15,921

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 22,67,892 23,21,045 45,88,937

SEC. SCHOOL, BALIAN WALI

2235 0 93,630 93,630

***** -----

TOTAL (DDO) 22,67,892 24,14,675 46,82,567

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,50,43,597 3,48,65,118 6,99,08,715

SEC. SCHOOL, BARNALA

***** -----

TOTAL (DDO) 3,50,43,597 3,48,65,118 6,99,08,715

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	63,58,144	65,53,738	1,29,11,882
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SEC. SCHOOL, SANGRUR

TOTAL (DDO)		63,58,144	65,53,738	1,29,11,882

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	67,47,250	67,49,144	1,34,96,394
INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, SUNAM						

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 67,47,250 67,49,144 1,34,96,394

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 28,75,448 29,70,167 58,45,615

SECONDARY SCHOOL, HARGOBINDPUR

***** -----
TOTAL (DDO) 28,75,448 29,70,167 58,45,615

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 29,58,668 29,68,324 59,26,992

SECONDARY SCHOOL, MALOUDH

***** -----

TOTAL (DDO)		29,58,668	29,68,324	59,26,992
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PRINCIPAL, GOVERNMENT HIGH	2202	11,33,175	11,39,565	22,72,740
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SCHOOL, BALAMGARH

***** -----

TOTAL (DDO)		11,33,175	11,39,565	22,72,740
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PRINCIPAL, GOVERNMENT HIGH	2202	29,86,288	30,46,968	60,33,256
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SCHOOL, CHARAUTHAL KALAN

***** -----

TOTAL (DDO)		29,86,288	30,46,968	60,33,256
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PRINCIPAL,GOVERNMENT HIGH	2202	9,11,732	10,66,938	19,78,670
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SCHOOL, GAGG KALAN

TOTAL(DDO)		9,11,732	10,66,938	19,78,670
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PRINCIPAL,GOVERNMENT HIGH	2202	13,14,900	13,18,876	26,33,776
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SCHOOL, GHUMANDGARH

TOTAL(DDO)		13,14,900	13,18,876	26,33,776
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PRINCIPAL,GOVERNMENT HIGH	2202	30,93,670	31,13,012	62,06,682
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GOVERNMENT OF PUNJAB

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

TOTAL (DDO)	30,93,670	31,13,012	62,06,682
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	25,36,632	25,48,493	50,85,125
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(COLLEGES)

PUNJAB

(COLLEGES)

TOTAL (DDO)	25,36,632	25,48,493	50,85,125
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PRINCIPAL,GOVERNMENT HIGH	2202	30,37,558	30,59,704	60,97,262
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SCHOOL, PIR MOHAMMAD

TOTAL (DDO)		30,37,558	30,59,704	60,97,262
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PRINCIPAL,GOVERNMENT INSERVICE	2235	0	2,25,143	2,25,143
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TRAINING CENTRE

TOTAL (DDO)		0	2,25,143	2,25,143
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PRINCIPAL,GOVERNMENT MODEL	2202	39,78,105	37,73,149	77,51,254
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SENIOR SECONDARY SCHOOL

2235	2,31,146	3,56,672	5,87,818
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TOTAL (DDO)	42,09,251	41,29,821	83,39,072
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PRINCIPAL, GOVERNMENT MODEL	2202	12,09,960	13,36,637	25,46,597
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SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL (DDO)	12,09,960	13,36,637	25,46,597
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PRINCIPAL, GOVERNMENT MODEL	2202	17,45,218	13,32,182	30,77,400
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

TOTAL (DDO) 17,45,218 13,32,182 30,77,400

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2202	4,17,672	4,17,672	8,35,344
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, HIRO						
S	PUNJAB	KALAN, BUDHLADA-1				
(COLLEGES)						
*****				-----		
TOTAL (DDO)				4,17,672	4,17,672	8,35,344

PRINCIPAL, GOVERNMENT MODEL	2202	9,73,414	9,84,847	19,58,261
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

TOTAL (DDO)		9,73,414	9,84,847	19,58,261
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PRINCIPAL, GOVERNMENT MODEL	2202	14,03,509	14,01,698	28,05,207
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SENIOR SECONDARY SCHOOL, KULRIAN

TOTAL (DDO)		14,03,509	14,01,698	28,05,207
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PRINCIPAL, GOVERNMENT MODEL	2202	8,74,670	7,68,930	16,43,600
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SENIOR SECONDARY SCHOOL, MANDVI

TOTAL (DDO)		8,74,670	7,68,930	16,43,600
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PRINCIPAL, GOVERNMENT MODEL	2202	9,31,963	9,35,945	18,67,908
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SENIOR SECONDARY SCHOOL, MIAN

TOTAL (DDO)		9,31,963	9,35,945	18,67,908
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PRINCIPAL, GOVERNMENT MODEL	2202	12,34,500	12,58,242	24,92,742
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SENIOR SECONDARY SCHOOL,

USMANWALA

TOTAL (DDO)		12,34,500	12,58,242	24,92,742
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PRINCIPAL, GOVERNMENT SECONDARY	2202	37,14,336	38,91,290	76,05,626
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SCHOOL, RANDHAWA MASTER

	2235	0	19,915	19,915
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TOTAL (DDO)		37,14,336	39,11,205	76,25,541
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SECONDARY	2202	25,07,302	25,90,393	50,97,695
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PAKKA-KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				25,07,302	25,90,393	50,97,695
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,14,012	15,68,539	30,82,551
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GIRLS SECONDARY SCHOOL,

KATANIKALAN

TOTAL (DDO)		15,14,012	15,68,539	30,82,551
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PRINCIPAL,GOVERNMENT SENIOR	2202	10,05,092	10,20,132	20,25,224
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SECONDARY SCHOOL, SANGAT PURA

TOTAL (DDO)		10,05,092	10,20,132	20,25,224
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,60,20,562	2,61,80,481	5,22,01,043
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SECONDARY SCHOOL

	2235	0	1,77,597	1,77,597
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TOTAL (DDO)		2,60,20,562	2,63,58,078	5,23,78,640
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PRINCIPAL,GOVERNMENT SENIOR	2202	48,91,993	44,30,322	93,22,315
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SECONDARY SCHOOL,

2235	0	3,757	3,757
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TOTAL (DDO)	48,91,993	44,34,079	93,26,072
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,58,868	22,05,529	43,64,397
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SECONDARY SCHOOL, MAKHU

2235	0	29,352	29,352
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TOTAL (DDO)	21,58,868	22,34,881	43,93,749
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,30,734	8,67,420	18,98,154
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SECONDARY SCHOOL, TANDA BANDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,30,734	8,67,420	18,98,154
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL,	2202	23,92,638	23,95,160	47,87,798
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PUNJAB BUDLADA

(COLLEGES)

			2235	0	13,108	13,108
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TOTAL (DDO)				23,92,638	24,08,268	48,00,906
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,41,102	44,66,630	89,07,732
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SECONDARY (G) SCHOOL, JAITU

	2235	0	1,94,984	1,94,984
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TOTAL (DDO)		44,41,102	46,61,614	91,02,716
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,62,110	32,70,220	65,32,330
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SECONDARY GIRLS SCHOOL, DASUYA

TOTAL (DDO)		32,62,110	32,70,220	65,32,330
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,77,940	9,84,330	19,62,270
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SECONDARY GIRLS SCHOOL, SARIH

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TOTAL (DDO)		9,77,940	9,84,330	19,62,270
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,72,038	13,78,854	27,50,892
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SECONDARY SCHOO, LADHAN JHIKA

***** -----

TOTAL (DDO)		13,72,038	13,78,854	27,50,892
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,30,500	15,41,900	30,72,400
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SECONDARY SCHOO, SURSINGH WALA

	2235	63,244	34,028	97,272
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TOTAL (DDO) 15,93,744 15,75,928 31,69,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2071	0	20,63,881	20,63,881
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						
			2202	21,61,79,032	22,59,72,764	44,21,51,796
			2220	3,87,568	4,33,036	8,20,604

2230	10,31,689	9,54,439	19,86,128
2235	1,23,954	4,48,092	5,72,046
2404	96,386	94,126	1,90,512

TOTAL (DDO)	21,78,18,629	22,99,66,338	44,77,84,967
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,75,174	17,81,848	35,57,022
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SECONDARY SCHOOL GEEGE MAJRA

TOTAL (DDO)	17,75,174	17,81,848	35,57,022
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,34,562	36,65,086	71,99,648
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SECONDARY SCHOOL (B), SAMRALA

TOTAL (DDO)		35,34,562	36,65,086	71,99,648
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,30,836	27,46,930	54,77,766
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL (DDO)		27,30,836	27,46,930	54,77,766
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,81,320	56,73,719	1,14,55,039
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SECONDARY SCHOOL (BOYS), FAZILKA

	2235	0	4,57,002	4,57,002
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TOTAL (DDO)		57,81,320	61,30,721	1,19,12,041
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PRINCIPAL,GOVERNMENT SENIOR	2202	34,38,144	34,49,984	68,88,128
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SECONDARY SCHOOL (BOYS), JAGROAN

	2235	2,23,632	29,168	2,52,800
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TOTAL (DDO)		36,61,776	34,79,152	71,40,928
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	17,95,570	17,68,363	35,63,933

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), RAHON

S PUNJAB

(COLLEGES)

	2235	2,20,833	0	2,20,833
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TOTAL (DDO)		20,16,403	17,68,363	37,84,766
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,66,878	30,59,230	62,26,108
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		31,66,878	30,59,230	62,26,108
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,39,736	13,57,282	26,97,018
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	0	20,864	20,864
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TOTAL (DDO)		13,39,736	13,78,146	27,17,882
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,90,494	13,91,328	27,81,822
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

TOTAL (DDO)		13,90,494	13,91,328	27,81,822
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,85,495	46,85,671	93,71,166
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SECONDARY SCHOOL (BOYS), MANSA

	2235	0	8,16,677	8,16,677
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TOTAL (DDO)		46,85,495	55,02,348	1,01,87,843
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,03,119	23,43,929	46,47,048
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SECONDARY SCHOOL (GIRLS)

TOTAL (DDO)		23,03,119	23,43,929	46,47,048
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,90,236	13,94,112	27,84,348
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				13,90,236	13,94,112	27,84,348
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	29,81,600	29,85,385	59,66,985
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(COLLEGES)

TOTAL (DDO)				29,81,600	29,85,385	59,66,985
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PRINCIPAL,GOVERNMENT SENIOR	2202	19,71,358	19,97,812	39,69,170
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SECONDARY SCHOOL (GIRLS), DHER

TOTAL(DDO)		19,71,358	19,97,812	39,69,170
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PRINCIPAL,GOVERNMENT SENIOR	2202	30,52,428	27,70,485	58,22,913
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	0	18,510	18,510
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TOTAL(DDO)		30,52,428	27,88,995	58,41,423
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PRINCIPAL,GOVERNMENT SENIOR	2202	80,20,141	79,33,695	1,59,53,836
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SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL (DDO) 80,20,141 79,33,695 1,59,53,836

PRINCIPAL, GOVERNMENT SENIOR 2202 15,63,262 15,78,942 31,42,204

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

***** -----
TOTAL (DDO) 15,63,262 15,78,942 31,42,204

PRINCIPAL, GOVERNMENT SENIOR 2235 0 14,850 14,850

SECONDARY SCHOOL (GIRLS),

SIDHWAN BET

TOTAL (DDO)

0

14,850

14,850

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	60,19,653	60,19,653
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB SULTANPUR LODHI

(COLLEGES)

TOTAL (DDO)		0	60,34,503	60,34,503
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,25,328	15,36,382	32,61,710
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL (DDO)		17,25,328	15,36,382	32,61,710
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,61,536	19,91,934	39,53,470
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

TOTAL (DDO)		19,61,536	19,91,934	39,53,470
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PRINCIPAL,GOVERNMENT SENIOR	2202	39,82,379	40,36,428	80,18,807
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	0	16,420	16,420
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TOTAL (DDO)		39,82,379	40,52,848	80,35,227
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PRINCIPAL,GOVERNMENT SENIOR	2202	51,81,062	50,76,306	1,02,57,368
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SECONDARY SCHOOL , BADSON, NABHA

TOTAL (DDO)		51,81,062	50,76,306	1,02,57,368
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PRINCIPAL,GOVERNMENT SENIOR	2202	29,87,518	28,96,056	58,83,574
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SECONDARY SCHOOL , DHINGI, NABHA

2235 0 32,960 32,960

TOTAL (DDO) 29,87,518 29,29,016 59,16,534

PRINCIPAL, GOVERNMENT SENIOR 2202 16,60,722 16,70,722 33,31,444

SECONDARY SCHOOL , MALEWAL,

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

NABHA

TOTAL (DDO) 16,60,722 16,70,722 33,31,444

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 35,87,776 36,07,066 71,94,842

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, NABHA

S PUNJAB

(COLLEGES)

2235 2,28,528 0 2,28,528

TOTAL (DDO) 38,16,304 36,07,066 74,23,370

PRINCIPAL, GOVERNMENT SENIOR 2202 18,99,356 18,99,148 37,98,504

SECONDARY SCHOOL, TOHRA, NABHA

TOTAL (DDO)		18,99,356	18,99,148	37,98,504
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,08,200	15,39,652	31,47,852
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SECONDARY SCHOOL ALAMWALA

TOTAL (DDO)		16,08,200	15,39,652	31,47,852
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,37,633	30,63,302	62,00,935
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SECONDARY SCHOOL BHUNGA

TOTAL (DDO)		31,37,633	30,63,302	62,00,935
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,23,464	14,14,086	28,37,550
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SECONDARY SCHOOL CHONAGRAN

TOTAL (DDO)		14,23,464	14,14,086	28,37,550
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,07,370	29,47,171	58,54,541
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SECONDARY SCHOOL DHOLLAHA

TOTAL (DDO)		29,07,370	29,47,171	58,54,541
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,49,718	39,22,332	78,72,050
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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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SECONDARY SCHOOL DHOOD KALAN

TOTAL (DDO)				39,49,718	39,22,332	78,72,050
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR	2202	21,22,720	20,03,686	41,26,406
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(COLLEGES)

PUNJAB BHATTAN

TOTAL (DDO)				21,22,720	20,03,686	41,26,406
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,18,678	29,37,280	58,55,958
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SECONDARY SCHOOL MANSURPUR

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TOTAL (DDO)		29,18,678	29,37,280	58,55,958
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,82,888	22,88,848	46,71,736
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SECONDARY SCHOOL RATEWAL

***** -----

TOTAL (DDO)		23,82,888	22,88,848	46,71,736
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,73,440	10,84,468	21,57,908
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SECONDARY SCHOOL SAHIBA

***** -----

TOTAL (DDO)		10,73,440	10,84,468	21,57,908
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,60,432	8,60,432	17,20,864
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL (DDO)		8,60,432	8,60,432	17,20,864
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,24,401	24,40,666	48,65,067
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SECONDARY SCHOOL (BOYS), BOHA

	2235	21,991	1,33,949	1,55,940
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TOTAL(DDO) 24,46,392 25,74,615 50,21,007

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 41,89,112 42,27,432 84,16,544

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(BOYS), JAITU

S PUNJAB

(COLLEGES)

TOTAL(DDO) 41,89,112 42,27,432 84,16,544

PRINCIPAL,GOVERNMENT SENIOR	2202	29,45,109	30,00,095	59,45,204
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SECONDARY SCHOOL(BOYS), NATHANA

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TOTAL (DDO)		29,45,109	30,00,095	59,45,204
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PRINCIPAL,GOVERNMENT SENIOR	2071	37,602	11,83,302	12,20,904
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SECONDARY SCHOOL(G), SADIQ

	2202	28,32,190	28,46,506	56,78,696
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TOTAL (DDO)		28,69,792	40,29,808	68,99,600
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	99,518	99,518
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SECONDARY SCHOOL(GIRLS)

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TOTAL (DDO)		0	99,518	99,518
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,14,88,587	5,75,26,905	11,90,15,492
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SECONDARY SCHOOL,

	2235	88,647	6,10,607	6,99,254
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TOTAL (DDO)		6,15,77,234	5,81,37,512	11,97,14,746
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,05,070	28,09,614	56,14,684
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SECONDARY SCHOOL, BHULLAR

TOTAL (DDO) 28,05,070 28,09,614 56,14,684

PRINCIPAL, GOVERNMENT SENIOR 2202 21,22,772 21,52,182 42,74,954

SECONDARY SCHOOL, NAINKOT

2235 0 13,813 13,813

TOTAL (DDO) 21,22,772 21,65,995 42,88,767

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 34,45,378 34,62,734 69,08,112

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RASULRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 34,45,378 34,62,734 69,08,112

PRINCIPAL,GOVERNMENT SENIOR 2202 19,46,722 19,82,372 39,29,094

SECONDARY SCHOOL, RATTANGARH

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TOTAL (DDO) 19,46,722 19,82,372 39,29,094

PRINCIPAL,GOVERNMENT SENIOR 2202 33,92,688 35,84,154 69,76,842

SECONDARY SCHOOL, (BOYS)

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TOTAL (DDO) 33,92,688 35,84,154 69,76,842

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,36,349 1,27,03,732 2,52,40,081

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

***** -----
TOTAL (DDO) 1,25,36,349 1,27,03,732 2,52,40,081

PRINCIPAL, GOVERNMENT SENIOR 2202 19,58,538 19,19,648 38,78,186

SECONDARY SCHOOL, AHRANA KALAN

TOTAL (DDO)		19,58,538	19,19,648	38,78,186
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,62,342	8,63,762	17,26,104
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SECONDARY SCHOOL, ALI-KE

TOTAL (DDO)		8,62,342	8,63,762	17,26,104
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	55,16,352	55,16,352
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SECONDARY SCHOOL, AMBALA JATTAN

TOTAL (DDO)		0	55,16,352	55,16,352
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	28,33,206	27,15,262	55,48,468
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMBEDKAR NAGAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				28,33,206	27,15,262	55,48,468
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PRINCIPAL, GOVERNMENT SENIOR			2202	37,76,342	39,81,200	77,57,542
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SECONDARY SCHOOL, AMERGARH

	2235	0	4,731	4,731
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TOTAL (DDO)		37,76,342	39,85,931	77,62,273
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,08,002	44,33,846	88,41,848
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SECONDARY SCHOOL, AMLOH

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TOTAL (DDO)		44,08,002	44,33,846	88,41,848
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	57,61,454	57,61,454
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SECONDARY SCHOOL, ARIF KE

	2235	0	10,455	10,455
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TOTAL (DDO) 0 57,71,909 57,71,909

PRINCIPAL, GOVERNMENT SENIOR 2202 8,81,11,324 9,45,29,358 18,26,40,682

SECONDARY SCHOOL, ATHOULA

TOTAL (DDO) 8,81,11,324 9,45,29,358 18,26,40,682

PRINCIPAL, GOVERNMENT SENIOR 2202 19,11,590 18,10,448 37,22,038

SECONDARY SCHOOL, ATTARI

2235 0 54,728 54,728

TOTAL (DDO) 19,11,590 18,65,176 37,76,766

PRINCIPAL,GOVERNMENT SENIOR 2202 24,75,647 25,12,835 49,88,482

SECONDARY SCHOOL, BABARPUR,

NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,44,997	4,44,997
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BABARPUR,

S PUNJAB NABHA

(COLLEGES)

TOTAL (DDO)		24,75,647	29,57,832	54,33,479
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,37,048	15,46,988	30,84,036
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SECONDARY SCHOOL, BADALA

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TOTAL (DDO)		15,37,048	15,46,988	30,84,036
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,46,814	40,29,942	78,76,756
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SECONDARY SCHOOL, BADHANI

	2235	0	2,43,830	2,43,830
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TOTAL (DDO)		38,46,814	42,73,772	81,20,586
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,62,306	34,12,802	68,75,108
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SECONDARY SCHOOL, BADRUKHAN

TOTAL (DDO)		34,62,306	34,12,802	68,75,108
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,60,158	26,56,837	53,16,995
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SECONDARY SCHOOL, BADSHAPUR

TOTAL (DDO)		26,60,158	26,56,837	53,16,995
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,27,462	38,96,682	79,24,144
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SECONDARY SCHOOL, BAGARIA

	2235	0	26,939	26,939
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TOTAL (DDO)	40,27,462	39,23,621	79,51,083
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,47,852	72,44,905	1,45,92,757
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SECONDARY SCHOOL, BAHADUR GARH

	2235	0	81,668	81,668
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		73,47,852	73,26,573	1,46,74,425

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	15,93,686	16,21,705	32,15,391
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAJA KHANA

S PUNJAB

(COLLEGES)

			2235	36,228	58,083	94,311
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TOTAL(DDO)				89,77,766	90,06,361	1,79,84,127
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PRINCIPAL,GOVERNMENT SENIOR	2202	17,68,243	17,93,164	35,61,407
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	0	3,26,903	3,26,903
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TOTAL (DDO)		17,68,243	21,20,067	38,88,310
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,46,514	28,68,622	57,15,136
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	0	20,593	20,593
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TOTAL (DDO)		28,46,514	28,89,215	57,35,729
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,70,990	30,11,253	59,82,243
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SECONDARY SCHOOL, BALAHRI KALAN

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TOTAL (DDO)		29,70,990	30,11,253	59,82,243
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PRINCIPAL,GOVERNMENT SENIOR	2202	17,08,996	17,14,669	34,23,665
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SECONDARY SCHOOL, BALAR KHANPUR

TOTAL (DDO)		17,08,996	17,14,669	34,23,665
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PRINCIPAL,GOVERNMENT SENIOR	2202	48,42,612	46,64,611	95,07,223
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SECONDARY SCHOOL, BALLUANA

	2235	0	24,935	24,935
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TOTAL (DDO)		48,42,612	46,89,546	95,32,158
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	28,04,656	29,21,586	57,26,242
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAMIAL

S PUNJAB

(COLLEGES)

			2235	0	66,324	66,324
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TOTAL (DDO)				28,04,656	29,87,910	57,92,566
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		PRINCIPAL, GOVERNMENT SENIOR	2202	39,97,856	41,97,097	81,94,953
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SECONDARY SCHOOL, BANAU R RAJPURA

	2235	0	56,585	56,585
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TOTAL (DDO)		39,97,856	42,53,682	82,51,538
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,63,374	35,99,638	71,63,012
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SECONDARY SCHOOL, BANDALI ALA

SINGH

TOTAL (DDO)		35,63,374	35,99,638	71,63,012
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,45,257	23,68,763	48,14,020
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SECONDARY SCHOOL, BANGOWANI

	2235	0	8,33,249	8,33,249
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TOTAL (DDO)		24,45,257	32,02,012	56,47,269
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	20,50,711	20,50,711
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SECONDARY SCHOOL, BARAUNDI

TOTAL (DDO)		0	20,50,711	20,50,711
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,89,581	42,53,205	84,42,786
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SECONDARY SCHOOL, BARGARI

TOTAL (DDO)		41,89,581	42,53,205	84,42,786
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,43,200	12,95,366	27,38,566
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SECONDARY SCHOOL, BARIAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,43,200	12,95,366	27,38,566
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	15,71,040	16,28,493	31,99,533
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARSAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 30,14,240 29,23,859 59,38,099

PRINCIPAL, GOVERNMENT SENIOR 2202 31,91,794 32,86,879 64,78,673

SECONDARY SCHOOL, BASOWAL

***** -----
TOTAL (DDO) 31,91,794 32,86,879 64,78,673

PRINCIPAL, GOVERNMENT SENIOR 2202 22,30,036 22,39,424 44,69,460

SECONDARY SCHOOL, BASSI PATHANA

***** -----
TOTAL (DDO) 22,30,036 22,39,424 44,69,460

PRINCIPAL, GOVERNMENT SENIOR	2202	19,15,058	18,24,452	37,39,510
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SECONDARY SCHOOL, BASSIAN

	2235	51,130	0	51,130
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TOTAL (DDO)		19,66,188	18,24,452	37,90,640
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PRINCIPAL, GOVERNMENT SENIOR	2071	46,727	46,727	93,454
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SECONDARY SCHOOL, BEHBAL MANJ

TOTAL (DDO)		46,727	46,727	93,454
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,51,798	68,07,026	1,13,58,824
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	0	11,876	11,876
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TOTAL (DDO)		45,51,798	68,18,902	1,13,70,700
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,11,640	10,04,610	21,16,250
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SECONDARY SCHOOL, BENEWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,55,916	3,55,916
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BENEWAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)		11,11,640	13,60,526	24,72,166
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PRINCIPAL,GOVERNMENT SENIOR	2202	17,48,410	17,60,016	35,08,426
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SECONDARY SCHOOL, BERO KALAN

	2235	1,22,066	0	1,22,066
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TOTAL (DDO)		18,70,476	17,60,016	36,30,492
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PRINCIPAL,GOVERNMENT SENIOR	2202	28,11,064	28,41,570	56,52,634
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SECONDARY SCHOOL, BHABOUR SAHIB

	2235	0	56,913	56,913
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TOTAL (DDO)		28,11,064	28,98,483	57,09,547
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PRINCIPAL,GOVERNMENT SENIOR	2202	93,95,823	94,43,970	1,88,39,793
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SECONDARY SCHOOL, BHADDI

TOTAL (DDO)		93,95,823	94,43,970	1,88,39,793
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PRINCIPAL,GOVERNMENT SENIOR	2202	0	39,17,848	39,17,848
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SECONDARY SCHOOL, BHADHAN

TOTAL (DDO)		0	39,17,848	39,17,848
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,30,181	20,87,942	46,18,123
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SECONDARY SCHOOL, BHAGWANGARH

TOTAL (DDO)		25,30,181	20,87,942	46,18,123
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,56,634	30,98,296	61,54,930
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SECONDARY SCHOOL, BHAINI BAGHA

	2235	4,400	11,730	16,130
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		30,61,034	31,10,026	61,71,060
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	30,84,122	31,49,399	62,33,521
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAINIAN MIAN

S PUNJAB KHA

(COLLEGES)

		TOTAL (DDO)		61,45,156	62,59,425	1,24,04,581
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PRINCIPAL,GOVERNMENT SENIOR	2202	30,78,870	31,16,353	61,95,223
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SECONDARY SCHOOL, BHALLAN

	2235	0	25,903	25,903
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TOTAL (DDO)		30,78,870	31,42,256	62,21,126
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PRINCIPAL,GOVERNMENT SENIOR	2202	6,65,74,029	3,86,63,202	10,52,37,231
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SECONDARY SCHOOL, BHALWAN

	2235	0	1,97,874	1,97,874
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TOTAL (DDO)		6,65,74,029	3,88,61,076	10,54,35,105
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PRINCIPAL,GOVERNMENT SENIOR	2202	16,70,990	16,92,490	33,63,480
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SECONDARY SCHOOL, BHAM

	2235	0	33,586	33,586
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TOTAL (DDO)		16,70,990	17,26,076	33,97,066
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,79,120	17,67,258	36,46,378
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SECONDARY SCHOOL, BHAMBOTUR

***** -----

TOTAL (DDO)		18,79,120	17,67,258	36,46,378
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,61,146	9,89,897	19,51,043
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SECONDARY SCHOOL, BHANDAL BET

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TOTAL (DDO)		9,61,146	9,89,897	19,51,043
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PRINCIPAL,GOVERNMENT SENIOR 2202 0 36,33,956 36,33,956

SECONDARY SCHOOL, BHANI SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	45,650	45,650
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHANI SAHIB

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 36,79,606 36,79,606

PRINCIPAL, GOVERNMENT SENIOR 2202 28,67,790 29,00,584 57,68,374

SECONDARY SCHOOL, BHARATGARH

TOTAL (DDO) 28,67,790 29,00,584 57,68,374

PRINCIPAL, GOVERNMENT SENIOR 2202 25,51,778 26,26,686 51,78,464

SECONDARY SCHOOL, BHAWANIGARH

2235 0 1,98,416 1,98,416

TOTAL (DDO) 25,51,778 28,25,102 53,76,880

PRINCIPAL,GOVERNMENT SENIOR	2235	0	2,23,838	2,23,838
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SECONDARY SCHOOL, BHEDWAL

RAJPURA

TOTAL (DDO)		0	2,23,838	2,23,838
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PRINCIPAL,GOVERNMENT SENIOR	2202	40,04,065	40,17,506	80,21,571
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SECONDARY SCHOOL, BHOA

TOTAL (DDO)		40,04,065	40,17,506	80,21,571
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PRINCIPAL,GOVERNMENT SENIOR	2202	47,14,742	51,31,977	98,46,719
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SECONDARY SCHOOL, BHOGIWAL

TOTAL (DDO)		47,14,742	51,31,977	98,46,719
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,38,853	18,63,079	38,01,932
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SECONDARY SCHOOL, BHUNDRI

	2235	18,117	0	18,117
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		19,56,970	18,63,079	38,20,049
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	49,29,877	51,21,801	1,00,51,678
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHUNERHERI

S PUNJAB

(COLLEGES)

*****	-----			
TOTAL (DDO)		68,86,847	69,84,880	1,38,71,727

PRINCIPAL, GOVERNMENT SENIOR	2202	11,06,870	11,12,266	22,19,136
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SECONDARY SCHOOL, BHUNGRANI

*****	-----			
TOTAL (DDO)		11,06,870	11,12,266	22,19,136

PRINCIPAL,GOVERNMENT SENIOR	2202	10,12,968	10,11,368	20,24,336
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SECONDARY SCHOOL, BHURTA KALAN

TOTAL (DDO)		10,12,968	10,11,368	20,24,336
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PRINCIPAL,GOVERNMENT SENIOR	2202	13,26,428	13,30,972	26,57,400
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SECONDARY SCHOOL, BIAS PIND

TOTAL (DDO)		13,26,428	13,30,972	26,57,400
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PRINCIPAL,GOVERNMENT SENIOR	2202	13,94,584	12,75,834	26,70,418
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SECONDARY SCHOOL, BIKRAMPUR

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TOTAL (DDO) 13,94,584 12,75,834 26,70,418

PRINCIPAL, GOVERNMENT SENIOR 2202 13,67,420 14,90,378 28,57,798

SECONDARY SCHOOL, BIR BEHMAN

***** -----

TOTAL (DDO) 13,67,420 14,90,378 28,57,798

PRINCIPAL, GOVERNMENT SENIOR 2202 12,84,622 12,72,139 25,56,761

SECONDARY SCHOOL, BIRK

***** -----

TOTAL (DDO) 12,84,622 12,72,139 25,56,761

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	28,64,686	28,91,266	57,55,952
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BODAL						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				28,64,686	28,91,266	57,55,952
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PRINCIPAL,GOVERNMENT SENIOR			2202	20,86,566	21,07,798	41,94,364
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SECONDARY SCHOOL, BOMBELI

***** -----
TOTAL (DDO) 20,86,566 21,07,798 41,94,364

PRINCIPAL, GOVERNMENT SENIOR 2202 22,28,796 21,63,638 43,92,434

SECONDARY SCHOOL, BUDHABAR

***** -----
TOTAL (DDO) 22,28,796 21,63,638 43,92,434

PRINCIPAL, GOVERNMENT SENIOR 2202 16,87,569 14,57,686 31,45,255

SECONDARY SCHOOL, BUDLADEWALA

***** -----
TOTAL (DDO) 16,87,569 14,57,686 31,45,255

PRINCIPAL,GOVERNMENT SENIOR	2202	9,86,320	8,60,328	18,46,648
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SECONDARY SCHOOL, BURJ GILL

TOTAL (DDO)		9,86,320	8,60,328	18,46,648
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	1,47,353	1,47,353
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

TOTAL (DDO)		0	1,47,353	1,47,353
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PRINCIPAL,GOVERNMENT SENIOR	2202	14,62,646	15,79,326	30,41,972
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SECONDARY SCHOOL, BUTTER KALAN

	2235	0	2,00,000	2,00,000
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		14,62,646	17,79,326	32,41,972

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	10,22,052	10,30,004	20,52,056
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHAK WAZIDA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 24,84,698 28,09,330 52,94,028

PRINCIPAL, GOVERNMENT SENIOR 2202 19,54,960 20,28,740 39,83,700

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

2235 0 37,852 37,852

***** -----
TOTAL (DDO) 19,54,960 20,66,592 40,21,552

PRINCIPAL, GOVERNMENT SENIOR 2202 24,13,066 23,61,792 47,74,858

SECONDARY SCHOOL, CHAKBAMU

	2235	0	28,968	28,968
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TOTAL (DDO)		24,13,066	23,90,760	48,03,826
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,66,932	22,66,932	45,33,864
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SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

	2235	0	19,729	19,729
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TOTAL (DDO)		22,66,932	22,86,661	45,53,593
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,77,476	19,87,448	39,64,924
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SECONDARY SCHOOL, CHHAHAR

TOTAL (DDO)		19,77,476	19,87,448	39,64,924
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PRINCIPAL, GOVERNMENT SENIOR	2235	52,152	0	52,152
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SECONDARY SCHOOL, CHHAJLI

TOTAL (DDO)		52,152	0	52,152
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,02,924	12,21,665	24,24,589
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHOWKE

S PUNJAB

(COLLEGES)

TOTAL (DDO)				12,02,924	12,21,665	24,24,589
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,53,082	15,28,607	31,81,689
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SECONDARY SCHOOL, CHUGE KALAN

	2235	0	3,50,272	3,50,272
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TOTAL (DDO)		16,53,082	18,78,879	35,31,961
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,54,622	1,69,80,880	3,41,35,502
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SECONDARY SCHOOL, CIVIL LINES

	2235	0	40,318	40,318
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TOTAL (DDO)		1,71,54,622	1,70,21,198	3,41,75,820
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,33,193	26,53,081	52,86,274
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SECONDARY SCHOOL, DABWALA KALAN

TOTAL (DDO)		26,33,193	26,53,081	52,86,274
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,78,252	26,42,216	52,20,468
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SECONDARY SCHOOL, DADAHOOR

TOTAL (DDO)		25,78,252	26,42,216	52,20,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,96,428	16,75,058	35,71,486
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SECONDARY SCHOOL, DAFFAR

TOTAL (DDO)		18,96,428	16,75,058	35,71,486
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,95,865	34,45,406	68,41,271
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SECONDARY SCHOOL, DAKALA

	2235	0	3,10,546	3,10,546
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TOTAL (DDO)		33,95,865	37,55,952	71,51,817
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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	32,57,714	32,99,384	65,57,098
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DALLA						
S PUNJAB						
(COLLEGES)						
			2235	0	86,511	86,511

TOTAL (DDO)				32,57,714	33,85,895	66,43,609

PRINCIPAL, GOVERNMENT SENIOR	2202	17,63,142	17,64,562	35,27,704
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SECONDARY SCHOOL, DAROLIKLAN

TOTAL (DDO)		17,63,142	17,64,562	35,27,704
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,45,170	10,50,424	20,95,594
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SECONDARY SCHOOL, DASKA

	2235	0	10,992	10,992
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TOTAL (DDO)		10,45,170	10,61,416	21,06,586
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,24,878	37,40,782	74,65,660
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SECONDARY SCHOOL, DASUYA

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TOTAL (DDO) 37,24,878 37,40,782 74,65,660

PRINCIPAL, GOVERNMENT SENIOR 2202 20,00,842 20,13,817 40,14,659

SECONDARY SCHOOL, DATEWAS

***** -----

TOTAL (DDO) 20,00,842 20,13,817 40,14,659

PRINCIPAL, GOVERNMENT SENIOR 2202 31,95,691 31,68,685 63,64,376

SECONDARY SCHOOL, DAULTPUR

2235 35,540 0 35,540

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TOTAL (DDO) 32,31,231 31,68,685 63,99,916

PRINCIPAL, GOVERNMENT SENIOR 2202 43,37,576 43,72,052 87,09,628

SECONDARY SCHOOL, DEHLON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		43,37,576	43,72,052	87,09,628

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	16,58,494	16,86,713	33,45,207
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	0	44,207	44,207
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TOTAL (DDO)		59,96,070	61,02,972	1,20,99,042
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PRINCIPAL,GOVERNMENT SENIOR	2202	17,72,834	17,72,840	35,45,674
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SECONDARY SCHOOL, DHAMOT

TOTAL (DDO)		17,72,834	17,72,840	35,45,674
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,79,666	9,77,634	19,57,300
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SECONDARY SCHOOL, DHANANSU

TOTAL (DDO)		9,79,666	9,77,634	19,57,300
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,86,207	25,08,075	49,94,282
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SECONDARY SCHOOL, DHANGRALI

TOTAL (DDO)		24,86,207	25,08,075	49,94,282
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,95,248	13,09,724	26,04,972
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SECONDARY SCHOOL, DHANOWALI

TOTAL (DDO)		12,95,248	13,09,724	26,04,972
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,70,238	20,72,078	41,42,316
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

TOTAL (DDO)		20,70,238	20,72,078	41,42,316
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,34,168	9,47,839	18,82,007
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHARAMPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				30,04,406	30,19,917	60,24,323
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,80,892	24,20,194	48,01,086
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SECONDARY SCHOOL, DHARKALAN

TOTAL (DDO)				23,80,892	24,20,194	48,01,086
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PRINCIPAL,GOVERNMENT SENIOR	2202	28,09,614	26,87,932	54,97,546
SECONDARY SCHOOL, DHAROWALI				

	2235	0	55,250	55,250
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TOTAL (DDO)		28,09,614	27,43,182	55,52,796
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,73,851	27,24,845	54,98,696
SECONDARY SCHOOL, DIRBAN				

TOTAL (DDO)		27,73,851	27,24,845	54,98,696
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PRINCIPAL,GOVERNMENT SENIOR	2202	12,89,342	11,81,868	24,71,210
SECONDARY SCHOOL, DOODIAN				

2235	0	41,092	41,092
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TOTAL (DDO)	12,89,342	12,22,960	25,12,302
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,24,527	34,28,188	68,52,715
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SECONDARY SCHOOL, DORAHA

2235	1,27,779	0	1,27,779
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TOTAL (DDO)	35,52,306	34,28,188	69,80,494
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,42,742	16,49,164	32,91,906
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SECONDARY SCHOOL, DOSTPUR

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

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

		TOTAL (DDO)		16,42,742	16,49,164	32,91,906
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	20,15,530	20,22,488	40,38,018

		TOTAL (DDO)		36,58,272	36,71,652	73,29,924

PRINCIPAL, GOVERNMENT SENIOR	2202	13,34,292	13,38,268	26,72,560
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SECONDARY SCHOOL, DUGRI

	2235	0	1,08,137	1,08,137
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TOTAL (DDO)		13,34,292	14,46,405	27,80,697
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,42,901	26,34,829	52,77,730
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL (DDO)		26,42,901	26,34,829	52,77,730
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,74,838	10,18,384	20,93,222
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SECONDARY SCHOOL, FATEHPUR KHURD

TOTAL (DDO)		10,74,838	10,18,384	20,93,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,49,610	12,63,166	25,12,776
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SECONDARY SCHOOL, FATUHI KHERA

TOTAL (DDO)		12,49,610	12,63,166	25,12,776
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,65,750	50,54,078	1,00,19,828
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SECONDARY SCHOOL, GAHLARI

	2235	0	1,41,943	1,41,943
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TOTAL (DDO)		49,65,750	51,96,021	1,01,61,771
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,35,208	12,30,040	24,65,248
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SECONDARY SCHOOL, GAJEWAS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,35,208	12,30,040	24,65,248
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	23,87,386	24,09,576	47,96,962
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GAJU MAJARA

S PUNJAB

(COLLEGES)

	2235	1,91,900	1,93,385	3,85,285
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TOTAL(DDO)		25,79,286	26,02,961	51,82,247
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PRINCIPAL,GOVERNMENT SENIOR	2202	40,29,459	40,39,162	80,68,621
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SECONDARY SCHOOL, GALIB KALAN

TOTAL(DDO)		40,29,459	40,39,162	80,68,621
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PRINCIPAL,GOVERNMENT SENIOR	2202	36,37,443	38,45,038	74,82,481
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SECONDARY SCHOOL, GARHA

2235	0	1,61,977	1,61,977
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TOTAL (DDO)	36,37,443	40,07,015	76,44,458
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,99,074	19,20,860	37,19,934
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SECONDARY SCHOOL, GARHSHANKAR

TOTAL (DDO)	17,99,074	19,20,860	37,19,934
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,47,890	26,53,570	53,01,460
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SECONDARY SCHOOL, GHABDAN

TOTAL (DDO)		26,47,890	26,53,570	53,01,460
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,39,332	27,52,052	54,91,384
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	71,153	1,135	72,288
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TOTAL (DDO)		28,10,485	27,53,187	55,63,672
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 29,38,270 29,68,964 59,07,234

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHARACHOAM

S PUNJAB

(COLLEGES)

2235 0 6,08,768 6,08,768

TOTAL (DDO) 29,38,270 35,77,732 65,16,002

PRINCIPAL,GOVERNMENT SENIOR 2202 20,89,190 21,24,574 42,13,764

SECONDARY SCHOOL, GHOT POKAR

TOTAL (DDO) 20,89,190 21,24,574 42,13,764

PRINCIPAL,GOVERNMENT SENIOR	2202	9,99,078	9,99,078	19,98,156
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SECONDARY SCHOOL, GHUMAN

TOTAL (DDO)		9,99,078	9,99,078	19,98,156
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,96,758	28,28,693	56,25,451
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SECONDARY SCHOOL, GHUMAN KALAN

TOTAL (DDO)		27,96,758	28,28,693	56,25,451
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PRINCIPAL,GOVERNMENT SENIOR	2202	14,08,526	14,11,082	28,19,608
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SECONDARY SCHOOL, GIANA

	2235	0	1,07,164	1,07,164
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TOTAL (DDO)		14,08,526	15,18,246	29,26,772
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,94,086	38,51,169	76,45,255
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SECONDARY SCHOOL, GOLEWALA

TOTAL (DDO)		37,94,086	38,51,169	76,45,255
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,42,018	22,55,438	44,97,456
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SECONDARY SCHOOL, GOVIND NAGAR

TOTAL (DDO)		22,42,018	22,55,438	44,97,456
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	11,62,934	11,67,206	23,30,140
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GUJJAR WAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)				34,04,952	34,22,644	68,27,596
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		PRINCIPAL, GOVERNMENT SENIOR	2202	25,41,300	25,64,452	51,05,752
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SECONDARY SCHOOL, GUJJRAN

2235	0	34,153	34,153
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TOTAL (DDO)	25,41,300	25,98,605	51,39,905
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,41,186	12,56,604	24,97,790
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SECONDARY SCHOOL, GURAM

2235	11,000	0	11,000
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TOTAL (DDO)	12,52,186	12,56,604	25,08,790
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,50,534	13,74,411	27,24,945
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SECONDARY SCHOOL, HAFIZABAD

TOTAL (DDO)		13,50,534	13,74,411	27,24,945
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,92,732	14,64,464	27,57,196
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SECONDARY SCHOOL, HAIBOWAL

	2235	0	20,750	20,750
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TOTAL (DDO)		12,92,732	14,85,214	27,77,946
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,19,491	30,22,924	60,42,415
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SECONDARY SCHOOL, HAIBOWAL KHURD

TOTAL (DDO)		30,19,491	30,22,924	60,42,415
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,17,429	18,38,599	35,56,028
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SECONDARY SCHOOL, HALWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,17,429	18,38,599	35,56,028
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	27,09,760	28,59,194	55,68,954
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAMBRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 44,27,189 46,97,793 91,24,982

PRINCIPAL, GOVERNMENT SENIOR 2202 16,71,648 16,71,648 33,43,296

SECONDARY SCHOOL, HANDWAL

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TOTAL (DDO) 16,71,648 16,71,648 33,43,296

PRINCIPAL, GOVERNMENT SENIOR 2202 16,11,438 16,43,496 32,54,934

SECONDARY SCHOOL, HARCHOWAL

2235 0 92,789 92,789

TOTAL (DDO)		16,11,438	17,36,285	33,47,723
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,43,764	23,15,360	45,59,124
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SECONDARY SCHOOL, HARDOCHANNI

TOTAL (DDO)		22,43,764	23,15,360	45,59,124
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,39,758	24,36,202	49,75,960
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SECONDARY SCHOOL, HARI NAU

TOTAL (DDO)		25,39,758	24,36,202	49,75,960
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,33,065	21,81,906	43,14,971
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SECONDARY SCHOOL, HATHOA

	2235	85,300	2,755	88,055
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TOTAL (DDO)		22,18,365	21,84,661	44,03,026
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,95,935	11,73,887	23,69,822
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SECONDARY SCHOOL, HATHUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	13,343	0	13,343
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HATHUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				12,09,278	11,73,887	23,83,165
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PRINCIPAL,GOVERNMENT SENIOR	2202	36,91,236	37,27,602	74,18,838
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SECONDARY SCHOOL, HAZIPUR

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TOTAL (DDO)		36,91,236	37,27,602	74,18,838
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PRINCIPAL,GOVERNMENT SENIOR	2071	0	13,78,815	13,78,815
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SECONDARY SCHOOL, HOSHIARPUR

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TOTAL (DDO) 0 13,78,815 13,78,815

PRINCIPAL, GOVERNMENT SENIOR 2202 26,42,396 27,96,052 54,38,448

SECONDARY SCHOOL, HUSSANPUR

2235 0 4,61,248 4,61,248

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TOTAL (DDO) 26,42,396 32,57,300 58,99,696

PRINCIPAL, GOVERNMENT SENIOR 2202 11,51,514 11,50,090 23,01,604

SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

***** -----

TOTAL (DDO) 11,51,514 11,50,090 23,01,604

PRINCIPAL, GOVERNMENT SENIOR 2202 25,76,270 25,96,065 51,72,335

SECONDARY SCHOOL, JADLA

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TOTAL (DDO) 25,76,270 25,96,065 51,72,335

PRINCIPAL, GOVERNMENT SENIOR 2202 19,76,932 19,83,890 39,60,822

SECONDARY SCHOOL, JAI SINGH WALA

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TOTAL (DDO) 19,76,932 19,83,890 39,60,822

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,65,830	10,69,386	21,35,216
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAIJON DOABA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				30,42,762	30,53,276	60,96,038
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PRINCIPAL, GOVERNMENT SENIOR			2202	21,86,072	21,91,042	43,77,114
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

TOTAL (DDO)		21,86,072	21,91,042	43,77,114
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,77,549	31,07,740	62,85,289
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SECONDARY SCHOOL, JANDIALI

TOTAL (DDO)		31,77,549	31,07,740	62,85,289
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,97,172	23,11,514	46,08,686
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SECONDARY SCHOOL, JANDSAHIB

TOTAL (DDO)		22,97,172	23,11,514	46,08,686
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,25,960	14,93,752	29,19,712
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SECONDARY SCHOOL, JASSI BAG WALI

TOTAL (DDO)		14,25,960	14,93,752	29,19,712
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,88,530	12,96,550	25,85,080
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SECONDARY SCHOOL, JAURA BAGHIRI

TOTAL (DDO)		12,88,530	12,96,550	25,85,080
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,29,254	27,43,444	54,72,698
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SECONDARY SCHOOL, JHABKRA

TOTAL(DDO)		27,29,254	27,43,444	54,72,698
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	53,88,270	53,88,270
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHAJ NURPUR

S PUNJAB BEDI

(COLLEGES)

TOTAL (DDO)		27,29,254	81,31,714	1,08,60,968
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	30,450	30,450
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SECONDARY SCHOOL, JHALLIAN KALAN

TOTAL (DDO)		0	30,450	30,450
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,20,758	19,16,930	38,37,688
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SECONDARY SCHOOL, JHANDUKE

TOTAL (DDO)		19,20,758	19,16,930	38,37,688
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PRINCIPAL,GOVERNMENT SENIOR	2202	19,39,098	19,11,872	38,50,970
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SECONDARY SCHOOL, JHINGAR KALAN

TOTAL (DDO)		19,39,098	19,11,872	38,50,970
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PRINCIPAL,GOVERNMENT SENIOR	2202	8,04,056	6,59,474	14,63,530
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SECONDARY SCHOOL, JHORRAN

TOTAL (DDO)		8,04,056	6,59,474	14,63,530
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PRINCIPAL,GOVERNMENT SENIOR	2202	28,55,632	28,72,349	57,27,981
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SECONDARY SCHOOL, JHUNIR

	2235	33,124	1,70,346	2,03,470
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TOTAL (DDO)		28,88,756	30,42,695	59,31,451
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,55,236	11,62,650	23,17,886
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SECONDARY SCHOOL, JITWAL KALAN

TOTAL (DDO)		11,55,236	11,62,650	23,17,886
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 36,476 8,510 44,986

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KADDON

S PUNJAB

(COLLEGES)

TOTAL (DDO) 11,91,712 11,71,160 23,62,872

PRINCIPAL,GOVERNMENT SENIOR 2202 18,52,902 19,59,980 38,12,882

SECONDARY SCHOOL, KAHANPUR KHUHI

TOTAL (DDO) 18,52,902 19,59,980 38,12,882

PRINCIPAL, GOVERNMENT SENIOR	2202	28,61,047	29,06,715	57,67,762
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SECONDARY SCHOOL, KAHNUWAN

	2235	0	1,20,037	1,20,037
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TOTAL (DDO)		28,61,047	30,26,752	58,87,799
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,09,636	14,66,204	28,75,840
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SECONDARY SCHOOL, KALA AFGANA

TOTAL (DDO)		14,09,636	14,66,204	28,75,840
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,97,614	20,09,106	40,06,720
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SECONDARY SCHOOL, KALABAKRA

	2235	0	1,73,750	1,73,750
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TOTAL (DDO)		19,97,614	21,82,856	41,80,470
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,21,736	10,52,877	20,74,613
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SECONDARY SCHOOL, KALAL WALA

TOTAL (DDO)		10,21,736	10,52,877	20,74,613
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,59,898	46,77,650	92,37,548
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SECONDARY SCHOOL, KALANAUR

	2235	0	3,35,873	3,35,873
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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

		TOTAL (DDO)		45,59,898	50,13,523	95,73,421
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	46,40,100	46,96,688	93,36,788
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL, KALYAN				
(COLLEGES)						
			2235	66,924	0	66,924

		TOTAL (DDO)		92,66,922	97,10,211	1,89,77,133

PRINCIPAL,GOVERNMENT SENIOR	2202	37,72,932	36,87,950	74,60,882
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SECONDARY SCHOOL, KAMAI DEVI

TOTAL (DDO)		37,72,932	36,87,950	74,60,882
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PRINCIPAL,GOVERNMENT SENIOR	2202	12,91,268	12,64,730	25,55,998
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SECONDARY SCHOOL, KAMAL PURA

TOTAL (DDO)		12,91,268	12,64,730	25,55,998
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PRINCIPAL,GOVERNMENT SENIOR	2202	11,47,722	11,58,230	23,05,952
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SECONDARY SCHOOL, KAMALUSWAICH

TOTAL (DDO)		11,47,722	11,58,230	23,05,952
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,85,474	20,82,682	41,68,156
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SECONDARY SCHOOL, KARNANA

TOTAL (DDO)		20,85,474	20,82,682	41,68,156
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,66,232	7,80,280	15,46,512
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

	2235	0	49,980	49,980
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TOTAL(DDO) 7,66,232 8,30,260 15,96,492

PRINCIPAL,GOVERNMENT SENIOR 2202 41,32,250 41,03,831 82,36,081

SECONDARY SCHOOL, KATHERA (DR.

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	0	2,18,577	2,18,577
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KATHERA (DR.

S PUNJAB PRATAP SINGH NAGAR)

(COLLEGES)

***** -----
TOTAL (DDO) 41,32,250 43,22,408 84,54,658

PRINCIPAL, GOVERNMENT SENIOR 2202 32,22,488 33,98,470 66,20,958

SECONDARY SCHOOL, KAULI

***** -----
TOTAL (DDO) 32,22,488 33,98,470 66,20,958

PRINCIPAL, GOVERNMENT SENIOR 2202 17,00,120 17,06,936 34,07,056

SECONDARY SCHOOL, KHANPUR

2235 0 8,260 8,260

TOTAL (DDO)		17,00,120	17,15,196	34,15,316
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	24,973	24,973
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SECONDARY SCHOOL, KHANURI KALAN

TOTAL (DDO)		0	24,973	24,973
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,15,512	14,25,762	28,41,274
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SECONDARY SCHOOL, KHARKAN

TOTAL (DDO)		14,15,512	14,25,762	28,41,274
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PRINCIPAL,GOVERNMENT SENIOR	2202	32,11,932	33,85,416	65,97,348
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SECONDARY SCHOOL, KHASPUR HIRAN

***** -----

TOTAL (DDO)		32,11,932	33,85,416	65,97,348
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PRINCIPAL,GOVERNMENT SENIOR	2202	0	26,52,088	26,52,088
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SECONDARY SCHOOL, KHEMUANA

	2235	0	31,402	31,402
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 26,83,490 26,83,490

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 24,77,804 25,24,542 50,02,346

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KHERA DONA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 24,77,804 52,08,032 76,85,836

PRINCIPAL, GOVERNMENT SENIOR 2202 11,45,930 10,34,914 21,80,844

SECONDARY SCHOOL, KHERA KALMOTE

***** -----

TOTAL (DDO)		11,45,930	10,34,914	21,80,844
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,67,264	27,43,735	54,10,999
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	0	2,33,304	2,33,304
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TOTAL (DDO)		26,67,264	29,77,039	56,44,303
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,38,730	28,24,038	57,62,768
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SECONDARY SCHOOL, KHUDDA

***** -----

TOTAL (DDO)		29,38,730	28,24,038	57,62,768
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PRINCIPAL,GOVERNMENT SENIOR	2202	76,89,715	76,64,050	1,53,53,765
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SECONDARY SCHOOL, KHYALA KALAN

TOTAL (DDO)		76,89,715	76,64,050	1,53,53,765
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PRINCIPAL,GOVERNMENT SENIOR	2202	18,52,932	18,74,193	37,27,125
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SECONDARY SCHOOL, KILA RAIPUR

	2235	2,11,251	20,170	2,31,421
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TOTAL (DDO)		20,64,183	18,94,363	39,58,546
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PRINCIPAL,GOVERNMENT SENIOR	2202	21,94,534	22,28,324	44,22,858
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SECONDARY SCHOOL, KIRATPUR SAHIB

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

NAME OF DEPARTMENT	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	36,000	36,000
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KIRATPUR SAHIB						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				21,94,534	22,64,324	44,58,858

PRINCIPAL,GOVERNMENT SENIOR	2202	23,74,348	22,33,614	46,07,962
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SECONDARY SCHOOL, KOT FATEH

TOTAL (DDO)		23,74,348	22,33,614	46,07,962
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,36,268	27,62,091	54,98,359
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SECONDARY SCHOOL, KOT SHAMIR

TOTAL (DDO)		27,36,268	27,62,091	54,98,359
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PRINCIPAL,GOVERNMENT SENIOR	2202	15,66,172	17,61,877	33,28,049
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SECONDARY SCHOOL, KOTHE CHET

SINGH

TOTAL (DDO)		15,66,172	17,61,877	33,28,049
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,55,012	24,63,892	49,18,904
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SECONDARY SCHOOL, KOTLA NADH

SINGH

TOTAL (DDO)		24,55,012	24,63,892	49,18,904
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,41,388	7,46,329	14,87,717
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SECONDARY SCHOOL, KULAR

TOTAL (DDO)		7,41,388	7,46,329	14,87,717
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PRINCIPAL,GOVERNMENT SENIOR	2202	25,83,158	24,31,680	50,14,838
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SECONDARY SCHOOL, KULRIAN

	2235	3,12,865	0	3,12,865
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		28,96,023	24,31,680	53,27,703
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	13,69,930	13,73,622	27,43,552
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KUTTI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 42,65,953 38,05,302 80,71,255

PRINCIPAL, GOVERNMENT SENIOR 2202 47,17,477 49,21,779 96,39,256

SECONDARY SCHOOL, LADHUKA

***** -----
TOTAL (DDO) 47,17,477 49,21,779 96,39,256

PRINCIPAL, GOVERNMENT SENIOR 2202 21,41,688 20,67,349 42,09,037

SECONDARY SCHOOL, LAKHPUR

TOTAL (DDO)		21,41,688	20,67,349	42,09,037
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,51,779	33,87,446	69,39,225
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SECONDARY SCHOOL, LALHERI

TOTAL (DDO)		35,51,779	33,87,446	69,39,225
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,84,720	27,09,270	53,93,990
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SECONDARY SCHOOL, LAMBA PIVA

	2235	0	15,018	15,018
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TOTAL (DDO)		26,84,720	27,24,288	54,09,008
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PRINCIPAL,GOVERNMENT SENIOR	2202	20,10,754	18,79,750	38,90,504
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SECONDARY SCHOOL, LASOIE

	2235	43,072	6,424	49,496
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TOTAL (DDO)		20,53,826	18,86,174	39,40,000
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PRINCIPAL,GOVERNMENT SENIOR	2202	14,45,440	14,79,916	29,25,356
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SECONDARY SCHOOL, LATALA

GOVERNMENT OF PUNJAB

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

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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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		14,45,440	14,79,916	29,25,356
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202		8,37,006	9,70,414	18,07,420
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SECONDARY SCHOOL, LEELA MEGH

SINGH

		2235		49,295	0	49,295
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	TOTAL (DDO)			23,31,741	24,50,330	47,82,071
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PRINCIPAL,GOVERNMENT SENIOR	2202	19,94,364	18,91,712	38,86,076
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SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL (DDO)		19,94,364	18,91,712	38,86,076
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PRINCIPAL,GOVERNMENT SENIOR	2202	29,67,776	30,21,138	59,88,914
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SECONDARY SCHOOL, LEHRAGAGA

	2235	0	51,245	51,245
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TOTAL (DDO)		29,67,776	30,72,383	60,40,159
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PRINCIPAL,GOVERNMENT SENIOR	2202	15,99,243	16,13,706	32,12,949
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SECONDARY SCHOOL, LEHRI

***** -----

TOTAL (DDO)		15,99,243	16,13,706	32,12,949
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,73,170	30,30,045	60,03,215
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SECONDARY SCHOOL, LODHEWALI

***** -----

TOTAL (DDO)		29,73,170	30,30,045	60,03,215
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,02,376	22,76,422	44,78,798
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SECONDARY SCHOOL, LODHI MAJRA

	2235	0	36,280	36,280
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TOTAL (DDO)		22,02,376	23,12,702	45,15,078
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	14,32,276	14,52,991	28,85,267
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LOHIA KHAS						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				14,32,276	14,52,991	28,85,267

PRINCIPAL, GOVERNMENT SENIOR	2202	11,83,918	12,01,762	23,85,680
SECONDARY SCHOOL, LUBANGARH				
	2235	0	25,652	25,652

TOTAL (DDO)		11,83,918	12,27,414	24,11,332

PRINCIPAL, GOVERNMENT SENIOR	2202	23,46,816	23,55,336	47,02,152
SECONDARY SCHOOL, LUTHERI				

TOTAL (DDO)		23,46,816	23,55,336	47,02,152

PRINCIPAL, GOVERNMENT SENIOR	2202	25,82,522	26,09,276	51,91,798
SECONDARY SCHOOL, MACHAKI KALAN				

	2235	0	87,343	87,343
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***** -----

TOTAL (DDO)		25,82,522	26,96,619	52,79,141
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,99,481	25,43,876	51,43,357
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, MACHIWARA

***** -----

TOTAL (DDO)		25,99,481	25,43,876	51,43,357
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,74,025	28,12,859	55,86,884
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SECONDARY SCHOOL, MADHOPUR CANTT

***** -----

TOTAL (DDO)		27,74,025	28,12,859	55,86,884
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PRINCIPAL,GOVERNMENT SENIOR 2202 23,91,584 20,99,158 44,90,742

SECONDARY SCHOOL, MAGLI NICHI

2235 4,920 0 4,920

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,96,504	20,99,158	44,95,662
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	15,79,220	15,89,728	31,68,948
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SECONDARY SCHOOL, MAHERU

TOTAL (DDO)		39,75,724	36,88,886	76,64,610
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,62,234	22,27,751	47,89,985
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SECONDARY SCHOOL, MAHILPUR

(BOYS)

TOTAL (DDO)		25,62,234	22,27,751	47,89,985
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PRINCIPAL,GOVERNMENT SENIOR	2202	33,99,364	35,31,776	69,31,140
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SECONDARY SCHOOL, MAHILPUR

(GIRLS)

TOTAL (DDO)

33,99,364

35,31,776

69,31,140

PRINCIPAL,GOVERNMENT SENIOR	2202	16,31,830	16,36,354	32,68,184
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SECONDARY SCHOOL, MAHUANA BODLA

TOTAL (DDO)

16,31,830

16,36,354

32,68,184

PRINCIPAL,GOVERNMENT SENIOR	2202	14,95,088	15,53,000	30,48,088
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SECONDARY SCHOOL, MAKRAUNA KALAN

TOTAL (DDO)		14,95,088	15,53,000	30,48,088
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,78,910	30,48,682	60,27,592
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

TOTAL (DDO)		29,78,910	30,48,682	60,27,592
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 14,02,908 14,24,889 28,27,797

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALSIAN

S PUNJAB

(COLLEGES)

2235 0 43,793 43,793

***** -----

TOTAL (DDO) 43,81,818 45,17,364 88,99,182

PRINCIPAL, GOVERNMENT SENIOR 2202 7,52,788 7,55,880 15,08,668

SECONDARY SCHOOL, MALSIAN BAJAN

2235 0 63,970 63,970

***** -----

TOTAL (DDO)		7,52,788	8,19,850	15,72,638
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,73,012	17,16,180	32,89,192
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SECONDARY SCHOOL, MANAK MAJRA

***** -----

TOTAL (DDO)		15,73,012	17,16,180	32,89,192
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,02,300	12,05,916	24,08,216
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	0	69,518	69,518
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***** -----

TOTAL (DDO)		12,02,300	12,75,434	24,77,734
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PRINCIPAL,GOVERNMENT SENIOR	2202	20,83,034	20,71,528	41,54,562
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SECONDARY SCHOOL, MANDI DHANOLA

TOTAL (DDO)		20,83,034	20,71,528	41,54,562
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PRINCIPAL,GOVERNMENT SENIOR	2202	23,72,166	23,90,768	47,62,934
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SECONDARY SCHOOL, MANDOUR, NABHA

	2235	46,931	0	46,931
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TOTAL (DDO)		24,19,097	23,90,768	48,09,865
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PRINCIPAL,GOVERNMENT SENIOR	2202	12,44,151	12,03,868	24,48,019
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SECONDARY SCHOOL, MANDVI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	37,600	37,600
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDVI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				12,44,151	12,41,468	24,85,619

PRINCIPAL, GOVERNMENT SENIOR	2202	10,01,974	10,04,530	20,06,504
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SECONDARY SCHOOL, MANEWAL

***** -----

TOTAL (DDO)		10,01,974	10,04,530	20,06,504
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	45,77,092	45,77,092
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SECONDARY SCHOOL, MANGAT

***** -----

TOTAL (DDO)		0	45,77,092	45,77,092
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,09,490	19,38,085	38,47,575
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SECONDARY SCHOOL, MANGEWAL,

NABHA

***** -----

TOTAL (DDO) 19,09,490 19,38,085 38,47,575

PRINCIPAL, GOVERNMENT SENIOR 2202 14,31,398 14,43,468 28,74,866

SECONDARY SCHOOL, MANKI

2235 0 3,21,836 3,21,836

***** -----

TOTAL (DDO) 14,31,398 17,65,304 31,96,702

PRINCIPAL, GOVERNMENT SENIOR 2202 8,36,726 9,06,102 17,42,828

SECONDARY SCHOOL, MANUKAY

***** -----

TOTAL (DDO) 8,36,726 9,06,102 17,42,828

PRINCIPAL, GOVERNMENT SENIOR	2202	18,37,400	15,92,684	34,30,084
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SECONDARY SCHOOL, MASSEWAL

***** -----

TOTAL (DDO)		18,37,400	15,92,684	34,30,084
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	38,56,740	38,69,743	77,26,483
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MATHAIPUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 38,56,740 38,69,743 77,26,483

PRINCIPAL, GOVERNMENT SENIOR 2202 14,88,400 15,01,750 29,90,150

SECONDARY SCHOOL, MAZARI

DINGRIAN

***** -----

TOTAL (DDO) 14,88,400 15,01,750 29,90,150

PRINCIPAL, GOVERNMENT SENIOR 2202 12,30,146 12,47,374 24,77,520

SECONDARY SCHOOL, MEGHOWAL DOABA

TOTAL (DDO)		12,30,146	12,47,374	24,77,520
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,94,037	26,78,399	52,72,436
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SECONDARY SCHOOL, MEHATPUR

TOTAL (DDO)		25,94,037	26,78,399	52,72,436
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,06,380	9,29,832	18,36,212
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SECONDARY SCHOOL, MEHM JOGNI

TOTAL (DDO)		9,06,380	9,29,832	18,36,212
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,00,892	40,61,148	79,62,040
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SECONDARY SCHOOL, MEHMA SARJA

	2235	0	2,19,063	2,19,063
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TOTAL (DDO)		39,00,892	42,80,211	81,81,103
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,48,618	53,59,376	1,06,07,994
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SECONDARY SCHOOL, MIANPUR

	2235	0	12,182	12,182
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 52,48,618 53,71,558 1,06,20,176

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 26,53,797 27,83,725 54,37,522

SECONDARY SCHOOL, MODEL HOUSE

TOTAL (DDO) 79,02,415 81,55,283 1,60,57,698

PRINCIPAL, GOVERNMENT SENIOR 2202 37,86,528 38,35,153 76,21,681

SECONDARY SCHOOL, MORINDA

2235	0	36,000	36,000
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TOTAL (DDO)	37,86,528	38,71,153	76,57,681
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,44,650	24,69,420	49,14,070
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SECONDARY SCHOOL, MOULI

2235	0	1,79,062	1,79,062
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TOTAL (DDO)	24,44,650	26,48,482	50,93,132
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,84,593	22,38,332	50,22,925
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SECONDARY SCHOOL, MUKANDPUR

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TOTAL (DDO) 27,84,593 22,38,332 50,22,925

PRINCIPAL, GOVERNMENT SENIOR 2202 16,42,444 16,72,844 33,15,288

SECONDARY SCHOOL, MULTANIA

***** -----

TOTAL (DDO) 16,42,444 16,72,844 33,15,288

PRINCIPAL, GOVERNMENT SENIOR 2202 15,12,466 15,13,306 30,25,772

SECONDARY SCHOOL, MUSTFABAD

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TOTAL (DDO) 15,12,466 15,13,306 30,25,772

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

NAME OF DEPARTMENT	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	28,95,182	29,11,228	58,06,410
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, N M SINGH						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				28,95,182	29,11,228	58,06,410
PRINCIPAL, GOVERNMENT SENIOR			2202	19,42,320	19,52,828	38,95,148

SECONDARY SCHOOL, NAGGAL SIRSA

TOTAL (DDO)		19,42,320	19,52,828	38,95,148
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,14,850	31,99,848	66,14,698
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SECONDARY SCHOOL, NANDPUR KALAU

TOTAL (DDO)		34,14,850	31,99,848	66,14,698
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,32,508	32,40,442	66,72,950
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SECONDARY SCHOOL, NANDPURKESHO

	2235	0	1,31,714	1,31,714
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TOTAL (DDO)		34,32,508	33,72,156	68,04,664
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,90,598	7,97,802	15,88,400
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SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO)		7,90,598	7,97,802	15,88,400
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,75,375	21,20,241	41,95,616
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SECONDARY SCHOOL, NANGAL BEHALAN

TOTAL (DDO)		20,75,375	21,20,241	41,95,616
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,80,320	28,25,938	56,06,258
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	0	22,161	22,161
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TOTAL(DDO)		27,80,320	28,48,099	56,28,419
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	34,58,490	34,89,572	69,48,062
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL KALAN

S PUNJAB

(COLLEGES)

	2235	1,63,451	52,371	2,15,822
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TOTAL (DDO)		64,02,261	63,90,042	1,27,92,303
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,85,840	29,14,814	58,00,654
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SECONDARY SCHOOL, NARAINGARH

TOTAL (DDO)		28,85,840	29,14,814	58,00,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,82,164	23,82,006	47,64,170
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SECONDARY SCHOOL, NASRALI

	2235	94,763	0	94,763
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TOTAL (DDO)		24,76,927	23,82,006	48,58,933
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,57,005	13,56,396	27,13,401
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SECONDARY SCHOOL, NATHUPUR

	2235	0	42,380	42,380
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TOTAL (DDO)		13,57,005	13,98,776	27,55,781
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	10,893	10,893
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SECONDARY SCHOOL, NEHAL KHARA

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TOTAL (DDO)		0	10,893	10,893
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,75,486	15,75,364	31,50,850
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SECONDARY SCHOOL, NIHALWAL

	2235	0	4,13,263	4,13,263
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TOTAL (DDO)		15,75,486	19,88,627	35,64,113
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,13,262	25,16,488	50,29,750
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SECONDARY SCHOOL, NOORPUR BET

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 25,13,262 25,16,488 50,29,750

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,68,433 1,02,08,570 2,04,77,003

SECONDARY SCHOOL, NURPUR BEDI

2235 0 31,152 31,152

TOTAL (DDO) 1,27,81,695 1,27,56,210 2,55,37,905

PRINCIPAL, GOVERNMENT SENIOR	2202	35,32,720	34,19,546	69,52,266
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SECONDARY SCHOOL, PAKHI KALAN

	2235	0	49,465	49,465
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TOTAL (DDO)		35,32,720	34,69,011	70,01,731
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,77,912	24,48,525	48,26,437
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SECONDARY SCHOOL, PAKHO KALAN

	2235	21,090	0	21,090
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TOTAL (DDO)		23,99,002	24,48,525	48,47,527
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,97,512	17,72,434	36,69,946
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SECONDARY SCHOOL, PAKHOWAL

2235	0	1,97,225	1,97,225
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TOTAL (DDO)	18,97,512	19,69,659	38,67,171
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,44,474	7,49,870	14,94,344
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SECONDARY SCHOOL, PAKKAN

TOTAL (DDO)	7,44,474	7,49,870	14,94,344
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,59,302	1,59,302
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SECONDARY SCHOOL, PANIAR

TOTAL (DDO) 0 1,59,302 1,59,302

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	22,52,022	23,24,378	45,76,400
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PANJOLI KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				22,52,022	23,24,378	45,76,400
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,49,526	11,58,756	23,08,282
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SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		11,49,526	11,58,756	23,08,282
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,76,694	9,83,151	19,59,845
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SECONDARY SCHOOL, PAROWAL

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TOTAL (DDO)		9,76,694	9,83,151	19,59,845
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,64,802	20,77,262	40,42,064
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SECONDARY SCHOOL, PASIANA

	2235	0	1,16,070	1,16,070
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TOTAL (DDO)		19,64,802	21,93,332	41,58,134
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,30,522	9,35,522	18,66,044
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SECONDARY SCHOOL, PASLA

***** -----

TOTAL (DDO)		9,30,522	9,35,522	18,66,044
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,03,320	25,16,436	50,19,756
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SECONDARY SCHOOL, PATHIAL

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TOTAL (DDO)		25,03,320	25,16,436	50,19,756
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PRINCIPAL,GOVERNMENT SENIOR	2202	16,71,681	16,79,885	33,51,566
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SECONDARY SCHOOL, PATIAL MAKOWAL

TOTAL (DDO)		16,71,681	16,79,885	33,51,566
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	13,51,382	42,15,868	55,67,250
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAYAL

S PUNJAB

(COLLEGES)

	2235	44,734	0	44,734
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TOTAL (DDO)		13,96,116	42,15,868	56,11,984
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,62,439	44,74,001	87,36,440
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SECONDARY SCHOOL, PHAGWARA

***** -----

TOTAL (DDO)		42,62,439	44,74,001	87,36,440
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,73,604	29,22,546	57,96,150
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SECONDARY SCHOOL, PHALAH I

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TOTAL (DDO)		28,73,604	29,22,546	57,96,150
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,97,551	24,22,305	48,19,856
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SECONDARY SCHOOL, PHAPHRE BHAIKE

***** -----

TOTAL (DDO)		23,97,551	24,22,305	48,19,856
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,68,758	25,80,969	51,49,727
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SECONDARY SCHOOL, POOHLA

	2235	0	1,34,770	1,34,770
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TOTAL (DDO)		25,68,758	27,15,739	52,84,497
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PRINCIPAL,GOVERNMENT SENIOR	2202	36,07,592	35,47,588	71,55,180
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SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO)		36,07,592	35,47,588	71,55,180
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PRINCIPAL,GOVERNMENT SENIOR	2202	8,41,592	8,47,056	16,88,648
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SECONDARY SCHOOL, RAI KHANNA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		8,41,592	8,47,056	16,88,648
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	15,57,210	15,72,262	31,29,472
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RAIPUR MAJRI

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		23,98,802	24,19,318	48,18,120
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		PRINCIPAL, GOVERNMENT SENIOR	2202	17,95,586	18,28,472	36,24,058
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SECONDARY SCHOOL, RAJEWAL

TOTAL (DDO)		17,95,586	18,28,472	36,24,058
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	23,55,414	23,55,414
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SECONDARY SCHOOL, RAMDAS

TOTAL (DDO)		0	23,55,414	23,55,414
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,56,118	33,23,768	66,79,886
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SECONDARY SCHOOL, RAMGARH SIBRI

TOTAL (DDO)		33,56,118	33,23,768	66,79,886
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,07,236	20,26,617	40,33,853
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SECONDARY SCHOOL, RAMPUR JAGRI

***** -----

TOTAL (DDO)		20,07,236	20,26,617	40,33,853
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,04,760	20,89,761	40,94,521
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

***** -----

TOTAL (DDO)		20,04,760	20,89,761	40,94,521
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,12,604	18,32,256	35,44,860
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

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

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		17,12,604	18,32,256	35,44,860
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	34,79,838	35,79,580	70,59,418

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

2235	0	58,214	58,214
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TOTAL (DDO)	51,92,442	54,70,050	1,06,62,492
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,03,448	15,25,049	32,28,497
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SECONDARY SCHOOL, RANGDHIAL

TOTAL (DDO)	17,03,448	15,25,049	32,28,497
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,32,094	19,21,540	39,53,634
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SECONDARY SCHOOL, RANIPUR

	2235	0	2,05,625	2,05,625
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TOTAL (DDO)		20,32,094	21,27,165	41,59,259
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,87,262	35,03,063	70,90,325
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SECONDARY SCHOOL, RAPALHERI

	2235	0	12,000	12,000
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TOTAL (DDO)		35,87,262	35,15,063	71,02,325
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,28,890	10,48,917	20,77,807
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SECONDARY SCHOOL, ROSSE

TOTAL (DDO)		10,28,890	10,48,917	20,77,807
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PRINCIPAL,GOVERNMENT SENIOR	2202	24,30,638	24,56,836	48,87,474
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SECONDARY SCHOOL, RUPALON

TOTAL (DDO)		24,30,638	24,56,836	48,87,474
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GOVERNMENT OF PUNJAB

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

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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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	7,97,106	7,99,094	15,96,200
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RURKI KHAS

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		7,97,106	7,99,094	15,96,200
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PRINCIPAL,GOVERNMENT SENIOR	2202	17,54,866	17,76,822	35,31,688
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SECONDARY SCHOOL, SADA SINGH

WALA

	2235	0	43,909	43,909
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TOTAL(DDO)		17,54,866	18,20,731	35,75,597
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,70,58,694	0	3,70,58,694
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SECONDARY SCHOOL, SAFDARPUR

***** -----
TOTAL (DDO) 3,70,58,694 0 3,70,58,694

PRINCIPAL, GOVERNMENT SENIOR 2202 16,58,958 16,71,845 33,30,803

SECONDARY SCHOOL, SAIDPUR

***** -----
TOTAL (DDO) 16,58,958 16,71,845 33,30,803

PRINCIPAL, GOVERNMENT SENIOR 2202 25,49,700 25,87,580 51,37,280

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

2235 0 49,355 49,355

TOTAL (DDO)		25,49,700	26,36,935	51,86,635
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,78,940	20,84,192	41,63,132
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SECONDARY SCHOOL, SALIMPUR

TOTAL (DDO)		20,78,940	20,84,192	41,63,132
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,19,304	37,03,000	74,22,304
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SECONDARY SCHOOL, 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
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TOTAL (DDO)				37,19,304	37,03,000	74,22,304
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	11,31,082	11,55,142	22,86,224
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SAMLAH

S PUNJAB

(COLLEGES)

			2235	0	72,345	72,345
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TOTAL (DDO)				11,31,082	12,27,487	23,58,569
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,12,240	21,41,576	42,53,816
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

TOTAL (DDO)		21,12,240	21,41,576	42,53,816
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,11,790	42,05,944	83,17,734
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SECONDARY SCHOOL, SANAUR

	2235	0	51,834	51,834
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TOTAL (DDO)		41,11,790	42,57,778	83,69,568
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,67,990	28,56,772	58,24,762
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SECONDARY SCHOOL, SANDAUR

TOTAL (DDO)		29,67,990	28,56,772	58,24,762
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,84,608	23,46,916	45,31,524
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SECONDARY SCHOOL, SANDRA

TOTAL (DDO)		21,84,608	23,46,916	45,31,524
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,26,886	16,00,393	33,27,279
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SECONDARY SCHOOL, SANGATPUR

SODHIAN

TOTAL (DDO)	17,26,886	16,00,393	33,27,279
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	52,76,565	51,57,996	1,04,34,561
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANGRUR						
S PUNJAB						
(COLLEGES)						
			2235	71,682	0	71,682

			TOTAL (DDO)	70,75,133	67,58,389	1,38,33,522

PRINCIPAL, GOVERNMENT SENIOR	2202	19,93,386	20,03,610	39,96,996
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SECONDARY SCHOOL, SARAWAN

	2235	69,127	50,000	1,19,127
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TOTAL (DDO)		20,62,513	20,53,610	41,16,123
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,50,938	25,49,260	51,00,198
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

TOTAL (DDO)		25,50,938	25,49,260	51,00,198
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,52,130	19,72,895	39,25,025
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SECONDARY SCHOOL, SARIANA

	2235	0	29,925	29,925
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TOTAL (DDO)		19,52,130	20,02,820	39,54,950
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,87,321	18,50,676	33,37,997
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SECONDARY SCHOOL, SAROYA

	2235	16,430	0	16,430
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TOTAL (DDO)		15,03,751	18,50,676	33,54,427
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PRINCIPAL, GOVERNMENT SENIOR	2235	13,425	0	13,425
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SECONDARY SCHOOL, SAWDI KALAN

TOTAL (DDO)		13,425	0	13,425
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,14,269	21,22,357	42,36,626
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SECONDARY SCHOOL, SEKHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		21,14,269	21,22,357	42,36,626
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 79,21,848 80,24,020 1,59,45,868

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SELBRA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 79,21,848 80,24,020 1,59,45,868

PRINCIPAL,GOVERNMENT SENIOR 2202 11,10,456 11,92,029 23,02,485

SECONDARY SCHOOL, SHAHPUR KALAN

TOTAL (DDO) 11,10,456 11,92,029 23,02,485

PRINCIPAL, GOVERNMENT SENIOR	2235	0	4,731	4,731
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SECONDARY SCHOOL, SHAINA

TOTAL (DDO)		0	4,731	4,731
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,38,711	24,55,288	48,93,999
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SECONDARY SCHOOL, SHAMBHU KALAN

TOTAL (DDO)		24,38,711	24,55,288	48,93,999
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,60,617	25,13,507	50,74,124
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SECONDARY SCHOOL, SHER MAJRA

TOTAL (DDO)		25,60,617	25,13,507	50,74,124
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,20,194	6,48,388	12,68,582
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SECONDARY SCHOOL, SHERPUR KALAN

TOTAL (DDO)		6,20,194	6,48,388	12,68,582
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,77,018	26,99,086	53,76,104
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SECONDARY SCHOOL, SIDHWAN

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,77,018	26,99,086	53,76,104
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	12,21,982	12,12,976	24,34,958
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SECONDARY SCHOOL, SIDHWAN

BET (BOYS)

		TOTAL (DDO)		38,99,000	39,12,062	78,11,062
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PRINCIPAL,GOVERNMENT SENIOR	2202	24,13,290	23,27,200	47,40,490
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SECONDARY SCHOOL, SIDHWAN DORA

TOTAL (DDO)		24,13,290	23,27,200	47,40,490
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,94,846	26,78,400	54,73,246
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SECONDARY SCHOOL, SIDHWAN KALAN

TOTAL (DDO)		27,94,846	26,78,400	54,73,246
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PRINCIPAL,GOVERNMENT SENIOR	2202	18,27,404	18,01,654	36,29,058
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SECONDARY SCHOOL, SIHORA

***** -----

TOTAL (DDO) 18,27,404 18,01,654 36,29,058

PRINCIPAL, GOVERNMENT SENIOR 2202 26,95,924 26,27,540 53,23,464

SECONDARY SCHOOL, SIVIAN

2235 0 96,726 96,726

***** -----

TOTAL (DDO) 26,95,924 27,24,266 54,20,190

PRINCIPAL, GOVERNMENT SENIOR 2202 30,21,121 30,59,161 60,80,282

SECONDARY SCHOOL, SOHAL

2235 0 1,38,991 1,38,991

***** -----

TOTAL (DDO) 30,21,121 31,98,152 62,19,273

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	50,468	50,468
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SUJJANPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				30,21,121	32,48,620	62,69,741
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PRINCIPAL,GOVERNMENT SENIOR	2202	31,12,840	31,34,278	62,47,118
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SECONDARY SCHOOL, SUKHAAL

TOTAL (DDO)		31,12,840	31,34,278	62,47,118
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PRINCIPAL,GOVERNMENT SENIOR	2202	53,79,942	51,52,564	1,05,32,506
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SECONDARY SCHOOL, SUNAM

TOTAL (DDO)		53,79,942	51,52,564	1,05,32,506
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PRINCIPAL,GOVERNMENT SENIOR	2202	12,60,700	12,65,528	25,26,228
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL (DDO) 12,60,700 12,65,528 25,26,228

PRINCIPAL, GOVERNMENT SENIOR 2202 11,23,708 11,35,494 22,59,202

SECONDARY SCHOOL, TALWANDI

SALHAN

2235 0 1,57,205 1,57,205

***** -----

TOTAL (DDO) 11,23,708 12,92,699 24,16,407

PRINCIPAL, GOVERNMENT SENIOR 2202 31,93,896 33,54,165 65,48,061

SECONDARY SCHOOL, TALWARA

SECTOR-1

TOTAL (DDO)		31,93,896	33,54,165	65,48,061
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,47,416	35,85,046	71,32,462
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	0	75,352	75,352
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		35,47,416	36,60,398	72,07,814
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	40,96,845	38,65,228	79,62,073
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SECONDARY SCHOOL, TANDA URMAR

	2235	0	6,922	6,922
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TOTAL (DDO)		76,44,261	75,32,548	1,51,76,809
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,67,438	24,43,958	50,11,396
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SECONDARY SCHOOL, TELICHAK

	2235	0	2,59,650	2,59,650
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TOTAL (DDO)		25,67,438	27,03,608	52,71,046
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,27,868	26,37,722	53,65,590
SECONDARY SCHOOL, THEKARIWALA				
	2235	0	15,040	15,040

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TOTAL (DDO)		27,27,868	26,52,762	53,80,630
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,85,188	17,88,216	36,73,404
SECONDARY SCHOOL, THULIWAL				
	2235	22,722	0	22,722

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TOTAL (DDO)		19,07,910	17,88,216	36,96,126
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,40,612	26,46,292	52,86,904
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SECONDARY SCHOOL, TIBBA

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TOTAL (DDO)		26,40,612	26,46,292	52,86,904
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,96,802	25,79,330	52,76,132
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SECONDARY SCHOOL, UBHAWAL

	2235	0	66,234	66,234
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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)		26,96,802	26,45,564	53,42,366

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	14,39,242	14,25,670	28,64,912
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, UDHAPUR BARSAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)				41,36,044	40,71,234	82,07,278
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PRINCIPAL, GOVERNMENT SENIOR			2202	17,15,416	17,26,294	34,41,710
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SECONDARY SCHOOL, UMAIDPUR TIBBA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		19,15,416	17,26,294	36,41,710
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,79,377	12,75,426	25,54,803
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SECONDARY SCHOOL, USMANPUR

TOTAL (DDO)		12,79,377	12,75,426	25,54,803
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,45,828	14,26,400	29,72,228
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SECONDARY SCHOOL, VEELA BAJJU

TOTAL (DDO)		15,45,828	14,26,400	29,72,228
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,69,332	13,77,568	27,46,900
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SECONDARY SCHOOL, VIRK-KALAN

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TOTAL (DDO)		13,69,332	13,77,568	27,46,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,14,164	58,60,919	1,17,75,083
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SECONDARY SCHOOL, WADALA

GRANTHIA

***** -----

TOTAL (DDO)		59,14,164	58,60,919	1,17,75,083
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,45,518	19,52,618	38,98,136
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SECONDARY SCHOOL, WANDAR JATANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,71,058	1,71,058
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WANDAR JATANA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				19,45,518	21,23,676	40,69,194

PRINCIPAL, GOVERNMENT SENIOR	2202	23,36,933	23,28,910	46,65,843
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SECONDARY SCHOOL, ZAFFERWAL

	2235	0	15,759	15,759
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TOTAL (DDO)		23,36,933	23,44,669	46,81,602
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,79,480	35,88,326	72,67,806
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO)		36,79,480	35,88,326	72,67,806
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,69,562	25,44,882	52,14,444
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SECONDARY SCHOOL, (GIRLS),

2235	0	48,746	48,746
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TOTAL (DDO)	26,69,562	25,93,628	52,63,190
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,05,656	8,01,056	17,06,712
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SECONDARY SCHOOL, BHODIPURA

2235	0	1,02,504	1,02,504
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TOTAL (DDO)	9,05,656	9,03,560	18,09,216
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,40,486	18,45,668	35,86,154
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SECONDARY SCHOOL, JOGA (GIRLS)

	2235	0	47,951	47,951
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TOTAL (DDO)		17,40,486	18,93,619	36,34,105
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PRINCIPAL, GOVERNMENT SENIOR	2235	40,16,637	2,55,352	42,71,989
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SECONDARY SCHOOL . , CHAK DUHA WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		40,16,637	2,55,352	42,71,989
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	22,29,870	22,35,976	44,65,846
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SECONDARY SHCOOL, ZAHURA

TOTAL (DDO)		62,46,507	24,91,328	87,37,835
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PRINCIPAL,GOVERNMENT SENIOR	2202	51,38,631	51,88,676	1,03,27,307
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SECONDERY SCHOOL BAGPUR SATAUR

TOTAL (DDO)		51,38,631	51,88,676	1,03,27,307
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,19,518	39,70,363	78,89,881
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SECONDERY SCHOOL PODDA SURA

SINGH

TOTAL (DDO)		39,19,518	39,70,363	78,89,881
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,35,010	25,44,524	50,79,534
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SECONDERY SCHOOL, HIMMATPUR

DHANOA

TOTAL (DDO)		25,35,010	25,44,524	50,79,534
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,74,400	24,78,844	49,53,244
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SECONDRY SCHOOL

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TOTAL (DDO)		24,74,400	24,78,844	49,53,244
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,02,851	10,02,851	20,05,702
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SECONDRY SCHOOL GIRLS

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TOTAL (DDO)		10,02,851	10,02,851	20,05,702
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	27,23,518	25,95,591	53,19,109
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS)

S PUNJAB GIDDERBAHA

(COLLEGES)

TOTAL (DDO)				27,23,518	25,95,591	53,19,109
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,64,447	41,24,181	81,88,628
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

TOTAL (DDO)		40,64,447	41,24,181	81,88,628
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,15,244	18,69,152	36,84,396
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

TOTAL (DDO)		18,15,244	18,69,152	36,84,396
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,05,116	50,02,611	98,07,727
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

TOTAL (DDO)		48,05,116	50,02,611	98,07,727
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,21,760	52,31,924	1,01,53,684
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL (DDO)		49,21,760	52,31,924	1,01,53,684
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,00,653	21,24,100	43,24,753
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SECONDARY SCHOOL ABUL KHURANA

TOTAL (DDO)		22,00,653	21,24,100	43,24,753
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,02,753	25,68,198	50,70,951
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SECONDARY SCHOOL BADAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				25,02,753	25,68,198	50,70,951

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40,32,273	31,77,834	72,10,107
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BARIWALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		65,35,026	57,46,032	1,22,81,058
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PRINCIPAL, GOVERNMENT SERNIOR	2202	17,89,756	18,79,772	36,69,528
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SECONDARY SCHOOL BHALLIANA

TOTAL (DDO)		17,89,756	18,79,772	36,69,528
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PRINCIPAL, GOVERNMENT SERNIOR	2202	16,55,499	15,88,088	32,43,587
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SECONDARY SCHOOL CHANNU

TOTAL (DDO)		16,55,499	15,88,088	32,43,587
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,90,668	14,10,312	28,00,980
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SECONDARY SCHOOL DABWALI DHAB

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TOTAL (DDO)		13,90,668	14,10,312	28,00,980
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,03,663	18,78,612	35,82,275
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SECONDARY SCHOOL FAQUIRSAR DHAB

***** -----

TOTAL (DDO)		17,03,663	18,78,612	35,82,275
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,31,736	22,07,412	43,39,148
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SECONDARY SCHOOL GHUMIARA

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TOTAL (DDO)		21,31,736	22,07,412	43,39,148
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,93,276	16,14,957	32,08,233
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SECONDARY SCHOOL GURUSAR

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TOTAL (DDO)		15,93,276	16,14,957	32,08,233
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	17,58,836	18,18,601	35,77,437
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL HAKKUWALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				17,58,836	18,18,601	35,77,437
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,99,120	26,05,496	53,04,616
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SECONDARY SCHOOL JHURAR

TOTAL (DDO)		26,99,120	26,05,496	53,04,616
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,50,408	12,72,017	25,22,425
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SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO)		12,50,408	12,72,017	25,22,425
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PRINCIPAL, GOVERNMENT SERNIOR	2202	18,88,199	18,40,788	37,28,987
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SECONDARY SCHOOL KOTLI ABLU

TOTAL (DDO)		18,88,199	18,40,788	37,28,987
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PRINCIPAL, GOVERNMENT SERNIOR	2202	26,87,006	27,07,880	53,94,886
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SECONDARY SCHOOL LAMBI

TOTAL (DDO)		26,87,006	27,07,880	53,94,886
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PRINCIPAL,GOVERNMENT SERNIOR	2202	19,24,012	19,33,062	38,57,074
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SECONDARY SCHOOL LILLIAN WALI

TOTAL(DDO)		19,24,012	19,33,062	38,57,074
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PRINCIPAL,GOVERNMENT SERNIOR	2202	17,34,628	17,43,290	34,77,918
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SECONDARY SCHOOL, PHULLU KHERA

TOTAL(DDO)		17,34,628	17,43,290	34,77,918
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR	2202	17,96,912	17,63,874	35,60,786
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BANGA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				35,31,540	35,07,164	70,38,704
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	1,10,66,774	1,05,00,787	2,15,67,561
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SCHOOL (BOYS), CINEMA ROAD,

LUDHIANA

TOTAL (DDO)		1,10,66,774	1,05,00,787	2,15,67,561
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	12,38,752	11,80,980	24,19,732
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SCHOOL, DHADE

TOTAL (DDO)		12,38,752	11,80,980	24,19,732
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	8,80,570	8,87,678	17,68,248
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SCHOOL, GHUMAN KALAN

	2235	0	45,185	45,185
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TOTAL (DDO)		8,80,570	9,32,863	18,13,433
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	13,64,798	13,81,330	27,46,128
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SCHOOL, KUNDAL

TOTAL (DDO)		13,64,798	13,81,330	27,46,128
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	29,42,860	29,31,462	58,74,322
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SCHOOL, LALTON KALAN

TOTAL (DDO)		29,42,860	29,31,462	58,74,322
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	14,16,738	14,16,016	28,32,754
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SCHOOL, MANNA SINGH WALA

TOTAL (DDO) 14,16,738 14,16,016 28,32,754

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SR. SEC.	2202	12,31,182	12,48,964	24,80,146
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INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL(GIRLS), MALHA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		12,31,182	12,48,964	24,80,146
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PRINCIPAL, GOVERNMENT SR.	2202	37,87,485	37,53,981	75,41,466
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SECONDARY SCHOOL, BANGI-KALAN

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TOTAL (DDO)		37,87,485	37,53,981	75,41,466
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PRINCIPAL, GOVERNMENT SR.	2202	74,90,054	70,79,430	1,45,69,484
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SECONDARY SCHOOL, CIVIL LINES

	2235	54,705	0	54,705
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TOTAL (DDO)		75,44,759	70,79,430	1,46,24,189
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PRINCIPAL, GOVERNMENT SR.	2202	65,11,072	65,33,010	1,30,44,082
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SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL (DDO)		65,11,072	65,33,010	1,30,44,082
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PRINCIPAL, GOVERNMENT SR.	2202	78,37,764	79,50,809	1,57,88,573
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SECONDARY (GIRLS) SCHOOL, FAZILKA

	2235	0	66,109	66,109
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TOTAL (DDO)		78,37,764	80,16,918	1,58,54,682
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PRINCIPAL, GOVERNMENT	2202	35,27,503	35,60,414	70,87,917
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SR.SEC.SCHOOL,

2235 0 90,182 90,182

TOTAL (DDO) 35,27,503 36,50,596 71,78,099

PRINCIPAL, GOVERNMENT VICTORIA 2202 38,18,595 37,47,883 75,66,478

GIRLS SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 38,18,595 37,47,883 75,66,478

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT GIRL SENIOR 2202 66,22,102 71,41,348 1,37,63,450

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANSA

S PUNJAB

(COLLEGES)

2235 1,23,172 71,670 1,94,842

***** -----

TOTAL (DDO) 67,45,274 72,13,018 1,39,58,292

PRINCIPAL, GOVT MODEL SECONDARY 2202 1,02,37,667 1,00,03,696 2,02,41,363

SCHOOL (ENG-MED), KHARAR

***** -----

TOTAL (DDO) 1,02,37,667 1,00,03,696 2,02,41,363

PRINCIPAL,GOVT SENIOR SECONDARY 2202	72,44,558	74,69,474	1,47,14,032
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SCHOOL LALRU

TOTAL (DDO)	72,44,558	74,69,474	1,47,14,032
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	27,75,535	28,45,524	56,21,059
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SCHOOL SAMGOLI

TOTAL (DDO)	27,75,535	28,45,524	56,21,059
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	30,69,966	30,88,781	61,58,747
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SCHOOL (B) GHARUAN

***** -----

TOTAL (DDO)	30,69,966	30,88,781	61,58,747
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	28,56,670	26,17,884	54,74,554
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SCHOOL (G) GHARUAN

***** -----

TOTAL (DDO)	28,56,670	26,17,884	54,74,554
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	59,40,529	57,51,382	1,16,91,911
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SCHOOL (G) KURALI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				59,40,529	57,51,382	1,16,91,911
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	51,35,506	51,70,903	1,03,06,409
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) SOHANA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				51,35,506	51,70,903	1,03,06,409
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	16,81,400	16,85,018	33,66,418
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SCHOOL AMLALA

TOTAL (DDO)	16,81,400	16,85,018	33,66,418
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	31,39,274	31,32,527	62,71,801
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SCHOOL DAULAT SINGH WALA

TOTAL (DDO)	31,39,274	31,32,527	62,71,801
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	32,42,831	33,21,369	65,64,200
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SCHOOL DIALPURA

TOTAL (DDO)	32,42,831	33,21,369	65,64,200
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	19,46,334	18,64,374	38,10,708
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SCHOOL HANDESRA

TOTAL (DDO)	19,46,334	18,64,374	38,10,708
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	15,16,336	15,54,300	30,70,636
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SCHOOL HOSHIARPUR

TOTAL (DDO)	15,16,336	15,54,300	30,70,636
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PRINCIPAL,GOVT SENIOR SECONDARY 2202 17,57,590 17,70,004 35,27,594

SCHOOL JARAUT

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		17,57,590	17,70,004	35,27,594

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL,GOVT SENIOR SECONDARY 2202	22,31,760	22,87,716	45,19,476
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SCHOOL JHANJERI

TOTAL (DDO)	39,89,350	40,57,720	80,47,070
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	32,78,045	33,23,465	66,01,510
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SCHOOL KHIJRABAD

TOTAL (DDO)	32,78,045	33,23,465	66,01,510
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	29,93,447	28,51,987	58,45,434
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SCHOOL KUMBHRA

TOTAL (DDO)	29,93,447	28,51,987	58,45,434
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	22,48,262	22,87,186	45,35,448
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SCHOOL MACHHALI KALAN

TOTAL (DDO)	22,48,262	22,87,186	45,35,448
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	0	71,89,440	71,89,440
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SCHOOL MUBARIKPUR

TOTAL (DDO)	0	71,89,440	71,89,440
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PRINCIPAL,GOVT SENIOR SECONDARY 2202 23,79,032 24,13,036 47,92,068

SCHOOL MUNDHO SANGTIAN

TOTAL (DDO) 23,79,032 24,13,036 47,92,068

PRINCIPAL,GOVT SENIOR SECONDARY 2202 27,88,982 28,43,974 56,32,956

SCHOOL NADA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	27,88,982	28,43,974	56,32,956
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202	19,46,736	18,37,880	37,84,616
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL PANDWALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	19,46,736	18,37,880	37,84,616
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	18,06,544	17,69,756	35,76,300
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SCHOOL RAMGARH-BHUDA

***** -----

TOTAL (DDO)	18,06,544	17,69,756	35,76,300
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	41,58,156	41,78,674	83,36,830
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SCHOOL SAHAURAN

***** -----

TOTAL (DDO)	41,58,156	41,78,674	83,36,830
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	36,41,874	36,54,820	72,96,694
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SCHOOL SIALBA

***** -----

TOTAL (DDO)	36,41,874	36,54,820	72,96,694
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	31,39,420	31,51,050	62,90,470
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SCHOOL TIRA

***** -----

TOTAL (DDO)	31,39,420	31,51,050	62,90,470
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	36,67,970	36,86,640	73,54,610
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SCHOOL TIUR

***** -----

TOTAL (DDO)	36,67,970	36,86,640	73,54,610
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PRINCIPAL,GOVT. SR. SEC. 2235	0	25,259	25,259
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SCHOOL, JANDWALA MIR SANGLA

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	25,259	25,259
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVT.	SR. SEC. SCHOOL	2202	16,08,245	15,00,884	31,09,129
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GHALL KHURD

	TOTAL (DDO)			16,08,245	15,26,143	31,34,388
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PRINCIPAL, GOVT. ADARSH SENIOR	2202	42,49,912	43,48,887	85,98,799
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SECONDARY SCHOOL, CANAL COLONY

***** -----

TOTAL (DDO)		42,49,912	43,48,887	85,98,799
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PRINCIPAL, GOVT. ADARSH SENIOR	2202	18,58,434	21,08,126	39,66,560
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SECONDARY SCHOOL, KOT DHANDAL

***** -----

TOTAL (DDO)		18,58,434	21,08,126	39,66,560
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PRINCIPAL, GOVT. GIRLS S.S.SCHOOL	2202	36,37,242	37,02,110	73,39,352
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MAUR MANDI

***** -----

TOTAL (DDO)		36,37,242	37,02,110	73,39,352
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PRINCIPAL,GOVT. GIRLS SR	2235	0	2,52,486	2,52,486
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SECONDARY SCHOOL MOGA

***** -----

TOTAL (DDO)		0	2,52,486	2,52,486
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PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	15,80,540	14,72,582	30,53,122
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SCHOOL, PONJ KOSI

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TOTAL (DDO)		15,80,540	14,72,582	30,53,122
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PRINCIPAL,GOVT. GIRLS SR. 2235 0 1,71,647 1,71,647

SECONDARY SCHOOL, TARN TARAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	1,71,647	1,71,647
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	15,54,998	15,69,138	31,24,136
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INSTRUCTION INSTRUCTIONS(SECONDARY), NIHAL SINGH WALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		15,54,998	15,69,138	31,24,136
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PRINCIPAL, GOVT. HIGH SCHOOL,	2202	17,97,034	17,27,641	35,24,675
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RANDHAWA

***** -----

TOTAL (DDO)		17,97,034	17,27,641	35,24,675
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PRINCIPAL, GOVT. MODEL SENIOR	2202	5,35,740	5,35,740	10,71,480
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SECONDARY SCHOOL, NATHEHA

***** -----

TOTAL (DDO)		5,35,740	5,35,740	10,71,480
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PRINCIPAL,GOVT. MODEL SENIOR	2202	14,14,228	14,28,712	28,42,940
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SECONDARY SCHOOL, RAI KE KALAN

***** -----

TOTAL (DDO)		14,14,228	14,28,712	28,42,940
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PRINCIPAL,GOVT. S. SSCHOOL,	2202	10,43,846	10,48,106	20,91,952
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KUTTIWAL KALAN

***** -----

TOTAL (DDO)		10,43,846	10,48,106	20,91,952
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PRINCIPAL,GOVT. SENIOR SECONDARY	2202	21,18,264	21,85,267	43,03,531
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SCHOOL (B), RAIKOT

2235 81,165 40,909 1,22,074

TOTAL (DDO) 21,99,429 22,26,176 44,25,605

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 18,02,274 17,51,124 35,53,398

SCHOOL (GIRLS), DAROLI BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 18,02,274 17,51,124 35,53,398

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 12,94,705 12,38,124 25,32,829

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHUTTAL KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 12,94,705 12,38,124 25,32,829

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 20,19,858 20,47,892 40,67,750

SCHOOL, CHAK SAIDO KE

2235 0 70,207 70,207

TOTAL (DDO)	20,19,858	21,18,099	41,37,957
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	24,14,734	23,29,357	47,44,091
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SCHOOL, DALLA

TOTAL (DDO)	24,14,734	23,29,357	47,44,091
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	30,85,028	31,09,883	61,94,911
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SCHOOL, DHURI

2235	12,759	21,610	34,369
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TOTAL (DDO)	30,97,787	31,31,493	62,29,280
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PRINCIPAL,GOVT. SENIOR SECONDARY 2235	0	18,023	18,023
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SCHOOL, EALWAL GAGARPUR

TOTAL (DDO)	0	18,023	18,023
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	19,84,890	19,09,266	38,94,156
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SCHOOL, KEHAR SINGH WALA

TOTAL (DDO)	19,84,890	19,09,266	38,94,156
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	25,20,067	25,15,896	50,35,963
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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, KOT BHAI

TOTAL (DDO)				25,20,067	25,15,896	50,35,963
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		11,64,684	11,96,857	23,61,541
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SCHOOL, LAKHA HAZI

PUNJAB

(COLLEGES)

TOTAL (DDO)				11,64,684	11,96,857	23,61,541
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	29,86,784	29,31,040	59,17,824
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SCHOOL, MEHLAN

2235	0	12,500	12,500
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TOTAL (DDO)	29,86,784	29,43,540	59,30,324
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	24,55,506	24,75,000	49,30,506
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SCHOOL, MULOWAL

2235	0	1,60,063	1,60,063
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TOTAL (DDO)	24,55,506	26,35,063	50,90,569
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	46,19,030	46,63,652	92,82,682
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SCHOOL, MUNDIAN KALAN

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TOTAL (DDO)	46,19,030	46,63,652	92,82,682
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	13,67,255	13,76,485	27,43,740
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SCHOOL, RATOL ROHI

***** -----

TOTAL (DDO)	13,67,255	13,76,485	27,43,740
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	13,00,930	12,71,108	25,72,038
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SCHOOL, RUKNA BEGU

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TOTAL (DDO) 13,00,930 12,71,108 25,72,038

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

NAME OF DEPARTMENT	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	6,74,256	6,79,586	13,53,842
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARHALI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				6,74,256	6,79,586	13,53,842

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	25,43,243	27,69,524	53,12,767
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SCHOOL, SARON

2235	0	11,000	11,000
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TOTAL (DDO)	25,43,243	27,80,524	53,23,767
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	26,39,141	26,61,946	53,01,087
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SCHOOL, SHER KHAN

2235	0	37,000	37,000
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TOTAL (DDO)	26,39,141	26,98,946	53,38,087
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	14,83,672	15,43,857	30,27,529
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SCHOOL, SOHANGARH

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TOTAL (DDO)	14,83,672	15,43,857	30,27,529
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PRINCIPAL,GOVT. SENIOR SECONDARY 2235	2,00,000	12,12,627	14,12,627
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SCHOOL, TARN TARAN

***** -----

TOTAL (DDO)	2,00,000	12,12,627	14,12,627
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	34,39,038	36,78,124	71,17,162
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SCHOOL,BAJIDPUR

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TOTAL (DDO)	34,39,038	36,78,124	71,17,162
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	18,34,285	18,33,194	36,67,479
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SCHOOL, CHACK BUDHOKE

TOTAL (DDO)	18,34,285	18,33,194	36,67,479
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	38,44,874	38,89,218	77,34,092
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,DANGAR KHERA

S PUNJAB

(COLLEGES)

TOTAL (DDO)	56,79,159	57,22,412	1,14,01,571
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	21,10,627	21,29,121	42,39,748
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SCHOOL,DATARANWALI

TOTAL (DDO)	21,10,627	21,29,121	42,39,748
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	46,79,328	48,23,038	95,02,366
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SCHOOL,GURUHARBAHAI(BOYS)

TOTAL (DDO)	46,79,328	48,23,038	95,02,366
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	33,91,084	33,81,842	67,72,926
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SCHOOL,GURUHARBAHAI (GIRLS)

TOTAL (DDO)	33,91,084	33,81,842	67,72,926
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	15,91,874	16,11,270	32,03,144
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SCHOOL,HAZARA SINGH WALA

TOTAL (DDO)	15,91,874	16,11,270	32,03,144
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	49,40,111	49,64,566	99,04,677
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SCHOOL, JALLALABAD(BOYS)

TOTAL(DDO)	49,40,111	49,64,566	99,04,677
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	77,63,648	77,85,835	1,55,49,483
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SCHOOL, JALLALABAD(GIRLS)

TOTAL(DDO)	77,63,648	77,85,835	1,55,49,483
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		23,69,826	23,91,068	47,60,894
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,JHURAR KHERA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				23,69,826	23,91,068	47,60,894
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202				18,34,840	18,65,557	37,00,397
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SCHOOL,KANDWALA AMARKOT

TOTAL (DDO)	18,34,840	18,65,557	37,00,397
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	37,91,016	38,24,666	76,15,682
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SCHOOL, KARNI KHERA

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TOTAL (DDO)	37,91,016	38,24,666	76,15,682
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	26,19,454	26,67,792	52,87,246
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SCHOOL, MAJGARH

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TOTAL (DDO)	26,19,454	26,67,792	52,87,246
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	37,64,336	40,97,382	78,61,718
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SCHOOL, MUDKI

TOTAL (DDO)

37,64,336

40,97,382

78,61,718

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

19,65,263

19,68,531

39,33,794

SCHOOL, TALWANDI JALLE KHAN

TOTAL (DDO)

19,65,263

19,68,531

39,33,794

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

21,00,616

21,15,110

42,15,726

SCHOOL., CHHITANWALA

TOTAL (DDO)		21,00,616	21,15,110	42,15,726
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PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202		7,40,683	6,57,534	13,98,217
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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

TOTAL (DDO)		7,40,683	6,57,534	13,98,217
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	41,49,572	42,85,053	84,34,625
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	2235	0	1,44,928	1,44,928
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TOTAL (DDO)		41,49,572	44,29,981	85,79,553
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	14,34,364	14,51,548	28,85,912
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(GIRLS), MAKHU

TOTAL (DDO)		14,34,364	14,51,548	28,85,912
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PRINCIPAL,GOVT. SR. SEC.	2202	24,33,190	20,04,543	44,37,733
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SCHOOL(B), BALIAN WALI

TOTAL (DDO)		24,33,190	20,04,543	44,37,733
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PRINCIPAL,GOVT. SR. SEC.	2202	18,95,522	18,97,510	37,93,032
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SCHOOL(BOYS), KOTHA-GURU

TOTAL (DDO)		18,95,522	18,97,510	37,93,032
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PRINCIPAL,GOVT. SR. SEC.	2202	14,80,922	14,42,000	29,22,922
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SCHOOL(BOYS), PHUL

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)	14,80,922	16,42,000	31,22,922
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	24,70,390	24,82,597	49,52,987
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NURPUR SETHAN

2235	0	99,104	99,104
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TOTAL (DDO)	24,70,390	25,81,701	50,52,091
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	29,75,720	29,60,938	59,36,658
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INSTRUCTION INSTRUCTIONS(SECONDARY), ATTARI

S PUNJAB

(COLLEGES)

TOTAL (DDO)	54,46,110	55,42,639	1,09,88,749
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	12,82,634	13,25,317	26,07,951
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AUR

TOTAL (DDO)	12,82,634	13,25,317	26,07,951
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	30,61,401	30,79,990	61,41,391
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BHAGGEKE PIPAL

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TOTAL (DDO)	30,61,401	30,79,990	61,41,391
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

	11,56,688	11,48,116	23,04,804
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BHAGGOKE

***** -----

TOTAL (DDO)	11,56,688	11,48,116	23,04,804
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

	30,74,303	28,60,028	59,34,331
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BHOKHRA

2235	0	69,077	69,077
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TOTAL (DDO)	30,74,303	29,29,105	60,03,408
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	10,78,544	9,57,240	20,35,784
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BUNDALA

2235	0	15,478	15,478
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TOTAL (DDO)	10,78,544	9,72,718	20,51,262
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	18,71,144	18,73,132	37,44,276
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CHAK FATEH SINGH WALA

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TOTAL (DDO)	18,71,144	18,73,132	37,44,276
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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
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		20,99,710	20,24,292	41,24,002
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHURIWALA DHANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				20,99,710	20,24,292	41,24,002
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				17,18,102	17,32,364	34,50,466
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DHAPALI

TOTAL (DDO)	17,18,102	17,32,364	34,50,466
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	9,03,604	9,14,999	18,18,603
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DIALPURA BHAI KA

TOTAL (DDO)	9,03,604	9,14,999	18,18,603
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	16,31,342	16,85,205	33,16,547
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DUNERA

TOTAL (DDO)	16,31,342	16,85,205	33,16,547
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	14,49,830	14,76,150	29,25,980
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FEROZE SHAH

TOTAL (DDO)	14,49,830	14,76,150	29,25,980
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	23,42,404	27,60,387	51,02,791
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GORAYA

TOTAL (DDO)	23,42,404	27,60,387	51,02,791
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	23,58,554	24,23,119	47,81,673
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JANDWAL

TOTAL (DDO)

23,58,554

24,23,119

47,81,673

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		16,97,572	17,41,538	34,39,110
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INSTRUCTION INSTRUCTIONS(SECONDARY), KADIANA KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)	40,56,126	41,64,657	82,20,783
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	18,45,654	17,58,340	36,03,994
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KAHMA

TOTAL (DDO)	18,45,654	17,58,340	36,03,994
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	37,99,545	38,02,556	76,02,101
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KHAI PHAMEKI

TOTAL (DDO)	37,99,545	38,02,556	76,02,101
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	25,50,540	25,79,734	51,30,274
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KHAOWALI DHAB

TOTAL (DDO)	25,50,540	25,79,734	51,30,274
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	22,83,331	22,97,733	45,81,064
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KHIRAN WALI

TOTAL (DDO)	22,83,331	22,97,733	45,81,064
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	17,35,142	18,77,443	36,12,585
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KHUBHAN

TOTAL (DDO)	17,35,142	18,77,443	36,12,585
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	12,84,076	13,11,152	25,95,228
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LEHAL

2235	0	22,750	22,750
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TOTAL (DDO)	12,84,076	13,33,902	26,17,978
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	25,54,310	26,43,575	51,97,885
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INSTRUCTION INSTRUCTIONS(SECONDARY), MAHMU JOYIA

S PUNJAB

(COLLEGES)

2235	0	10,829	10,829
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TOTAL (DDO)	38,38,386	39,88,306	78,26,692
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	30,19,838	31,40,843	61,60,681
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MEGHA RAI

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TOTAL (DDO)	30,19,838	31,40,843	61,60,681
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	4,00,719	4,02,707	8,03,426
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MORO

TOTAL (DDO)	4,00,719	4,02,707	8,03,426
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	13,74,568	15,02,528	28,77,096
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PAJJODEOTA SOOS

TOTAL (DDO)	13,74,568	15,02,528	28,77,096
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	18,73,597	17,02,510	35,76,107
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PATRE WALA

TOTAL (DDO)	18,73,597	17,02,510	35,76,107
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	30,45,244	30,22,466	60,67,710
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SABUANA

TOTAL (DDO)	30,45,244	30,22,466	60,67,710
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	27,61,576	27,98,672	55,60,248
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SAPPAN WALA

TOTAL (DDO)	27,61,576	27,98,672	55,60,248
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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
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		38,39,950	37,12,008	75,51,958
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INSTRUCTION INSTRUCTIONS(SECONDARY), SAYAD WALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				66,01,526	65,10,680	1,31,12,206
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202				29,31,738	28,65,691	57,97,429
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TALWANDI SABO

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TOTAL (DDO) 29,31,738 28,65,691 57,97,429

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 37,58,517 39,54,605 77,13,122

TIBBER

2235 0 1,44,143 1,44,143

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TOTAL (DDO) 37,58,517 40,98,748 78,57,265

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,58,658 11,63,424 23,22,082

UDHOWAL, JALANDHAR

***** -----

TOTAL (DDO) 11,58,658 11,63,424 23,22,082

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	12,76,554	12,76,554	25,53,108
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VALOOR

***** -----

TOTAL (DDO)	12,76,554	12,76,554	25,53,108
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	26,27,826	26,43,648	52,71,474
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VEROKE

2235	0	1,68,398	1,68,398
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TOTAL (DDO)	26,27,826	28,12,046	54,39,872
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PRINCIPAL,GOVT. SR. SEC. 2202	15,50,452	15,91,166	31,41,618
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SCHOOL, BHAI RUPA

TOTAL (DDO)

15,50,452

15,91,166

31,41,618

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.	2202	16,84,004	16,98,488	33,82,492
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KALJHARANI

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 16,84,004 16,98,488 33,82,492

PRINCIPAL, GOVT. SR. SEC. 2202 19,74,240 19,91,520 39,65,760

SCHOOL, MANDI KALAN

***** -----

TOTAL (DDO) 19,74,240 19,91,520 39,65,760

PRINCIPAL, GOVT. SR. SEC. 2202 7,50,054 7,52,042 15,02,096

SCHOOL, RAMSARA

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TOTAL (DDO) 7,50,054 7,52,042 15,02,096

PRINCIPAL,GOVT. SR. SEC.	2202	33,53,538	33,87,894	67,41,432
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SCHOOL,SANJAY NAGAR

TOTAL (DDO)		33,53,538	33,87,894	67,41,432
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PRINCIPAL,GOVT. SR. SEC.	2202	15,26,756	15,36,043	30,62,799
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SCHOOL,SHAKOOR

TOTAL (DDO)		15,26,756	15,36,043	30,62,799
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PRINCIPAL,GOVT. SR. SEC. SHCOL,	2202	20,90,480	21,14,342	42,04,822
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LAKHOKE BEHRAM

	2235	0	26,310	26,310
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TOTAL (DDO)		20,90,480	21,40,652	42,31,132
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PRINCIPAL, GOVT. SR. SECONDARY	2202	14,81,636	13,54,536	28,36,172
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SCHOOL, BHANGURI

	2235	8,600	2,01,221	2,09,821
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)			14,90,236	15,55,757	30,45,993
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SECONDARY	2202	72,19,740	71,33,565	1,43,53,305
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DINA NAGAR

S PUNJAB

(COLLEGES)

		2235	0	56,138	56,138
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TOTAL (DDO)			87,09,976	87,45,460	1,74,55,436
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PRINCIPAL,GOVT. SR. SECONDARY	2202	10,37,327	10,67,474	21,04,801
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)			10,37,327	10,67,474	21,04,801
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PRINCIPAL,GOVT. SR. SECONDARY	2202	18,15,236	18,55,557	36,70,793
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SCHOOL, RAMEANA

TOTAL (DDO)		18,15,236	18,55,557	36,70,793
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PRINCIPAL,GOVT. SR. SECONDARY	2202	15,13,278	15,44,731	30,58,009
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SCHOOL, TALWANDI RAMA

TOTAL (DDO)		15,13,278	15,44,731	30,58,009
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PRINCIPAL,GOVT. SR.SEC. SCHOOL	2202	35,69,247	35,98,692	71,67,939
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(G), RAMPURA PHUL MANDI

2235	0	2,00,823	2,00,823
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TOTAL (DDO)	35,69,247	37,99,515	73,68,762
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PRINCIPAL,GOVT. SR.SEC. SCHOOL , 2202	16,49,392	16,97,677	33,47,069
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JALAL

2235	0	11,791	11,791
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TOTAL (DDO)	16,49,392	17,09,468	33,58,860
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PRINCIPAL,GOVT. SR.SEC.	2202	17,03,815	16,82,197	33,86,012
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SCHOOL(BOYS), TALWANDI BHAI

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

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

		TOTAL (DDO)		17,03,815	16,82,197	33,86,012
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	25,98,834	25,94,743	51,93,577
			2235	28,833	0	28,833

TOTAL (DDO)		26,27,667	25,94,743	52,22,410
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PRINCIPAL, GOVT.	2202	17,76,878	17,84,546	35,61,424
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SR. SEC. SCHOOL (BOYS), MEHRAJ

	2235	0	33,484	33,484
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TOTAL (DDO)		17,76,878	18,18,030	35,94,908
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	13,08,876	13,13,352	26,22,228
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UMARPUR KALAN

TOTAL (DDO)		13,08,876	13,13,352	26,22,228
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PRINCIPAL, GOVT. (BOYS)	2202	50,11,903	50,50,435	1,00,62,338
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

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TOTAL (DDO)		50,11,903	50,50,435	1,00,62,338
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PRINCIPAL, GOVT. (G) SR. SEC.	2202	26,85,564	27,17,799	54,03,363
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SCHOOL, MAMDOT

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TOTAL (DDO)		26,85,564	27,17,799	54,03,363
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PRINCIPAL, GOVT. (G) SR. SEC	2202	91,93,317	91,28,047	1,83,21,364
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SCHOOL, BTD.

TOTAL (DDO) 91,93,317 91,28,047 1,83,21,364

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. BOYS SR. SEC	2202	40,50,479	37,57,599	78,08,078
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GONIANA MANDI						
S	PUNJAB					
(COLLEGES)						
			2235	0	1,81,578	1,81,578

TOTAL (DDO)	40,50,479	39,39,177	79,89,656
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PRINCIPAL,GOVT.GIRLS SR. SEC. 2202	10,59,832	10,70,056	21,29,888
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SCHOOL, NURMAHAL

TOTAL (DDO)	10,59,832	10,70,056	21,29,888
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PRINCIPAL,GOVT.POLYTECHNIC FOR 2202	67,48,054	63,01,076	1,30,49,130
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WOMEN

TOTAL (DDO)	67,48,054	63,01,076	1,30,49,130
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202 27,92,559 28,04,683 55,97,242

SCHOOL(GIRLS), TALWANDI BHAI

***** -----

TOTAL (DDO) 27,92,559 28,04,683 55,97,242

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 28,98,464 31,25,256 60,23,720

SCHOOL, PANJ KE UTTAR

***** -----

TOTAL (DDO) 28,98,464 31,25,256 60,23,720

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 25,61,850 25,70,104 51,31,954

SCHOOL, TAHLI WALA BODLA

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TOTAL (DDO)	25,61,850	25,70,104	51,31,954
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	13,50,892	14,31,944	27,82,836
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SARHALA MUNDIAN

TOTAL (DDO)	13,50,892	14,31,944	27,82,836
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.	2202	23,36,080	24,53,793	47,89,873
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS),BHUCHO MANDI

S PUNJAB

(COLLEGES)

	2235	0	1,18,661	1,18,661
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TOTAL(DDO)		23,36,080	25,72,454	49,08,534
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PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	18,61,694	19,20,906	37,82,600
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LOOMBRI WALA

	2235	0	20,456	20,456
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TOTAL(DDO)		18,61,694	19,41,362	38,03,056
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PRINCIPAL, GOVT. SR. SEC.	2202	43,58,294	44,47,837	88,06,131
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SCHOOL, MANDI PHUL

	2235	0	3,97,807	3,97,807
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TOTAL (DDO)		43,58,294	48,45,644	92,03,938
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	31,23,960	31,46,860	62,70,820
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DHANDARI KHURD

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TOTAL (DDO)		31,23,960	31,46,860	62,70,820
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PRINCIPAL, GOVT. SR. SEC	2202	40,64,720	40,68,956	81,33,676
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SCHOOL, KHUIAN SARWAR

	2235	0	93,706	93,706
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TOTAL (DDO)		40,64,720	41,62,662	82,27,382
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PRINCIPAL, GOVT. SR. SEC	2202	37,13,252	32,43,565	69,56,817
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SCHOOL, NIHAL KHERA

TOTAL (DDO)		37,13,252	32,43,565	69,56,817
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	25,12,464	25,27,446	50,39,910
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(BOYS), SAHNEWAL

	2235	0	14,500	14,500
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,12,464	25,41,946	50,54,410
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SR. SEC.	2202	20,09,361	21,27,314	41,36,675
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SCHOOL, BEHAK GUJJARAN

TOTAL (DDO)		45,21,825	46,69,260	91,91,085
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PRINCIPAL, GOVT. SR. SEC.	2235	0	31,679	31,679
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SCHOOL, CHIMNEWALAMALOOKPUR

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TOTAL (DDO)		0	31,679	31,679
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PRINCIPAL, GOVT. SR. SEC.	2202	26,73,696	26,89,742	53,63,438
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SCHOOL, DARBAR PANDURI

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TOTAL (DDO)		26,73,696	26,89,742	53,63,438
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PRINCIPAL, GOVT. SR. SEC.	2202	17,45,472	17,47,460	34,92,932
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SCHOOL, GHUNGRALI SIKHAN

2235	0	2,00,000	2,00,000
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TOTAL (DDO)	17,45,472	19,47,460	36,92,932
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	23,99,216	26,12,358	50,11,574
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MAISER KHANA

2235	0	1,63,260	1,63,260
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TOTAL (DDO)	23,99,216	27,75,618	51,74,834
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	17,51,347	18,07,394	35,58,741
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MANDI KALAN

TOTAL (DDO)

17,51,347

18,07,394

35,58,741

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	5,19,670	5,27,846	10,47,516
INSTRUCTION INSTRUCTIONS(SECONDARY), BAGHELEWALA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)	5,19,670	5,27,846	10,47,516
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,97,616	20,81,454	41,79,070
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BILASPUR

TOTAL (DDO)	20,97,616	20,81,454	41,79,070
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	40,21,263	39,89,146	80,10,409
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WANIGARH

TOTAL (DDO)	40,21,263	39,89,146	80,10,409
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	7,19,042	7,54,674	14,73,716
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LLAN

TOTAL (DDO)		7,19,042	7,54,674	14,73,716
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PRINCIPAL, GOVT. SENIOR	2202	0	60,06,005	60,06,005
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SECODARY SCHOOL

TOTAL (DDO)		0	60,06,005	60,06,005
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PRINCIPAL, LT. GENERAL BEANT	2202	29,12,735	28,24,756	57,37,491
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

TOTAL (DDO)		29,12,735	28,24,756	57,37,491
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PRINCIPAL, MATTA GUJARI SENIOR	2202	32,05,676	33,43,287	65,48,963
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SECONDARY SCHOOL

TOTAL (DDO)		32,05,676	33,43,287	65,48,963
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,MODEL SENIOR SECONDARY 2202	1,13,44,113	1,12,70,165	2,26,14,278
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHEEL KHANNA

S PUNJAB

(COLLEGES)

TOTAL (DDO)			1,13,44,113	1,12,70,165	2,26,14,278
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PRINCIPAL,S.G.T.B. SENIOR	2235		0	48,550	48,550
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SECONDARY SCHOOL, JANDWAL

TOTAL (DDO)			0	48,550	48,550
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PRINCIPAL,S.R.ARYA S.S.S.,	2202		0	14,56,459	14,56,459
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PATIALA

TOTAL (DDO)		0	14,56,459	14,56,459
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PRINCIPAL, SAHID MAJOR HARDEV	2235	0	1,81,399	1,81,399
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

TOTAL (DDO)		0	1,81,399	1,81,399
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PRINCIPAL, SANT ATAR SINGH G.P.C	2203	36,37,559	32,38,572	68,76,131
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BADBAR

TOTAL (DDO)	36,37,559	32,38,572	68,76,131
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PRINCIPAL,SBIP GOVERNMENT SENIOR 2202	6,34,023	5,49,134	11,83,157
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SECONDARY SCHOOL, SHAHBAJ PUR

TOTAL (DDO)	6,34,023	5,49,134	11,83,157
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PRINCIPAL,SENIOR SECONDARY	2202	13,48,563	13,50,971	26,99,534
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SCHOOL, ARNO

	2235	0	39,570	39,570
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TOTAL (DDO)	13,48,563	13,90,541	27,39,104
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, SENIOR SECONDARY	2202	34,33,520	34,67,574	69,01,094
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHARI

S PUNJAB

(COLLEGES)

TOTAL (DDO)				47,82,083	48,58,115	96,40,198
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PRINCIPAL, SENIOR SECONDARY			2202	12,63,204	12,73,854	25,37,058
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SCHOOL, BIJA

	2235	11,058	2,01,105	2,12,163
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TOTAL (DDO)		12,74,262	14,74,959	27,49,221
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PRINCIPAL, SENIOR SECONDARY	2202	31,91,444	31,06,210	62,97,654
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SCHOOL, DAKHA

TOTAL (DDO)		31,91,444	31,06,210	62,97,654
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PRINCIPAL, SENIOR SECONDARY	2202	43,59,631	43,77,836	87,37,467
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SCHOOL, DEVIGARH

	2235	0	40,961	40,961
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TOTAL (DDO)		43,59,631	44,18,797	87,78,428
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PRINCIPAL, SENIOR SECONDARY	2202	29,09,334	29,21,830	58,31,164
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SCHOOL, GHAGGA

TOTAL (DDO)		29,09,334	29,21,830	58,31,164
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PRINCIPAL, SENIOR SECONDARY	2202	27,91,244	28,00,056	55,91,300
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SCHOOL, IKOLOHA

TOTAL (DDO)		27,91,244	28,00,056	55,91,300
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PRINCIPAL, SENIOR SECONDARY	2202	45,51,866	47,11,010	92,62,876
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SCHOOL, KHAMANO KALAN

TOTAL (DDO)		45,51,866	47,11,010	92,62,876
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SENIOR SECONDARY	2202	18,12,220	18,36,905	36,49,125
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LIBRA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		18,12,220	18,36,905	36,49,125
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PRINCIPAL, SENIOR SECONDARY	2202	24,50,750	23,77,502	48,28,252
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SCHOOL, PANJOLA

TOTAL (DDO)		24,50,750	23,77,502	48,28,252
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PRINCIPAL, SENIOR SECONDARY	2202	15,33,518	15,35,596	30,69,114
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SCHOOL, RAUNI

TOTAL (DDO)		15,33,518	15,35,596	30,69,114
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PRINCIPAL, SENIOR SECONDARY	2202	16,79,724	17,05,094	33,84,818
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SCHOOL, ROSHANPUR

	2235	12,047	0	12,047
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TOTAL (DDO)		16,91,771	17,05,094	33,96,865
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PRINCIPAL, SENIOR SECONDARY	2202	10,19,410	7,81,180	18,00,590
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SCHOOL, SHAHPUR

TOTAL (DDO)		10,19,410	7,81,180	18,00,590
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PRINCIPAL, SENIOR SECONDARY	2202	22,34,020	28,71,356	51,05,376
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SCHOOL, BHAGI BANDER

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TOTAL (DDO) 22,34,020 28,71,356 51,05,376

PRINCIPAL, SH GURU HARGOBIND GOVT 2202 39,99,716 39,23,392 79,23,108

SR SECONDARY MANDI GOBINDGARH

***** -----
TOTAL (DDO) 39,99,716 39,23,392 79,23,108

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,SHAHEED BABA LAL SINGH 2202	20,90,051	20,44,262	41,34,313
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INSTRUCTION INSTRUCTIONS(SECONDARY), GOVERNMENT SENIOR SECONDARY

S PUNJAB SCHOOL, SAHIBANA

(COLLEGES)

TOTAL(DDO)			20,90,051	20,44,262	41,34,313
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PRINCIPAL,SHEED BHAI MASTI DASS 2202			40,52,756	39,39,095	79,91,851
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GOVT. SECONDARY SCHOOL, LONGOWAL

TOTAL(DDO)			40,52,756	39,39,095	79,91,851
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PRINCIPAL,SHEED SARDAR BHAGWAN 2202	21,50,728	24,52,181	46,02,909
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

TOTAL (DDO)	21,50,728	24,52,181	46,02,909
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PRINCIPAL,SKSB SENIOR SECONDARY 2202	18,37,712	18,57,712	36,95,424
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SCHOOL, CHAK KALAN

TOTAL (DDO)	18,37,712	18,57,712	36,95,424
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PRINCIPAL,SR. SECONDARY SCHOOL, 2202	19,45,706	19,52,948	38,98,654
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KHERI NODH SINGH

TOTAL (DDO)		19,45,706	19,52,948	38,98,654
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PRINICPAL, GOVERNMENT SENIOR	2202	18,78,242	19,34,673	38,12,915
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SECONDARY SCHOOL, MOUR KHURD

TOTAL (DDO)		18,78,242	19,34,673	38,12,915
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REGISTRAR, D.P.I. (SECONDARY EDU)	2202	3,01,53,235	2,99,09,224	6,00,62,459
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PUNJAB

TOTAL (DDO)		3,01,53,235	2,99,09,224	6,00,62,459
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	TOTAL(CCO)			4,77,69,42,291	5,81,31,86,578	10,59,01,28,869
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INSTRUCTION

S

(COLLEGES)

TOTAL (DEPT) 7,46,34,73,058 7,96,60,65,054 15,42,95,38,112

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 0 3,21,087 3,21,087

WORKS (B & WORKS, PUNJAB HEALTH DIVISION FERROZEPUR

R)

TOTAL (DDO) 3,01,53,235 3,02,30,311 6,03,83,546

EXECUTIVE ENGINEER, RURAL ROADS 2235 3,27,384 12,08,577 15,35,961

DIVISION PWD B&R, FERROZEPUR

TOTAL (DDO) 3,27,384 12,08,577 15,35,961

DEPUTY DIRECTOR, RESEARCH AND	2059	0	12,55,616	12,55,616
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LABORTATORY PB

PWD(B&R),PTL., LABORATORY

RESEARCH AND LABORTATORY

TOTAL (DDO)		0	12,55,616	12,55,616
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ENGINEER INCHARGE GOVT.AGRO	3053	0	41,412	41,412
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ENGME. OVERHAULING WORKSHOP

AERODROME,PATIALA

TOTAL (DDO)		0	41,412	41,412
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EXECUTIVE ENGINEER,CENTRAL	2059	52,40,830	52,46,854	1,04,87,684
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WORKS DIVISION NO-II, PWD (B&R)

	5054	2,55,44,498	0	2,55,44,498
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TOTAL (DDO)		3,07,85,328	52,46,854	3,60,32,182
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CENTRAL	2059	22,04,421	18,68,944	40,73,365
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WORKS (B & WORKS, PUNJAB WORKS DIVISION HORTICULTURE, PWD

R) (B&R), LUDHIANA

5054	16,67,487	4,94,60,043	5,11,27,530
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TOTAL (DDO)	38,71,908	5,13,28,987	5,52,00,895
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EXECUTIVE ENGINEER, CENTRAL	2059	21,31,947	20,46,122	41,78,069
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL (DDO)	21,31,947	20,46,122	41,78,069
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EXECUTIVE ENGINEER, ELECTRICAL	2059	34,55,068	42,35,076	76,90,144
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DIVISION PWD (B&R), LUDHIANA

TOTAL (DDO)		34,55,068	42,35,076	76,90,144
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EXECUTIVE ENGINEER, MECHANICAL	2059	19,39,335	34,59,282	53,98,617
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	45,933	0	45,933
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TOTAL (DDO)		19,85,268	34,59,282	54,44,550
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EXECUTIVE ENGINEER, PROVINCIAL	2059	55,19,419	57,23,943	1,12,43,362
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DIVISION B&R, SANGRUR

	5054	9,63,493	18,98,334	28,61,827
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TOTAL (DDO)		64,82,912	76,22,277	1,41,05,189
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EXECUTIVE ENGINEER, PROVINCIAL	2059	68,37,672	66,50,936	1,34,88,608
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DIVISION PWD (B&R), LUDHIANA

	2235	9,56,579	7,13,644	16,70,223
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	5054	0	29,01,986	29,01,986
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TOTAL (DDO)		77,94,251	1,02,66,566	1,80,60,817
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GOVERNMENT OF PUNJAB

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

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

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, RURAL WORKS 2235 0 3,15,223 3,15,223

WORKS (B & WORKS, PUNJAB DIVISION SIRHIND, FATEHGARH SAHIB

R)

TOTAL (DDO) 0 3,15,223 3,15,223

EXECUTIVE ENGINEER, , CENTRAL 2059 18,66,623 21,91,461 40,58,084

WORKS DIVISION

2071 70,948 70,948 1,41,896

TOTAL (DDO) 19,37,571 22,62,409 41,99,980

EXECUTIVE ENGINEER, , CENTRAL 2059 30,353 -30,353 0

WORKS DIVISION NO-2, PWD (B&R)

***** -----
TOTAL (DDO) 30,353 -30,353 0

EXECUTIVE ENGINEER,,CENTRAL 2059 61,07,679 28,39,529 89,47,208

WORKS DIVISION, PWD (B&R)

***** -----
TOTAL (DDO) 61,07,679 28,39,529 89,47,208

EXECUTIVE ENGINEER,,PROVINCIAL 2059 32,97,946 39,00,061 71,98,007

DIVISION

2235 0 10,61,739 10,61,739

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TOTAL (DDO)		32,97,946	49,61,800	82,59,746
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EXECUTIVE ENGINEER, ,RURAL	5054	0	32,19,868	32,19,868
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WORANKS DIVISION, PWD (B&R)

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TOTAL (DDO)		0	32,19,868	32,19,868
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EXECUTIVE ENGINEER,CENTRAL	2059	39,59,366	31,87,907	71,47,273
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WORKS DIVISION NO-I ,PWD (B&R)

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TOTAL (DDO)		39,59,366	31,87,907	71,47,273
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS 5054	DIVN., PB PWD(B&R), AMRITSAR AT FEROZEPUR	2,83,41,947	56,92,382	3,40,34,329

		TOTAL (DDO)		2,83,41,947	56,92,382	3,40,34,329
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059		23,55,371	21,80,344	45,35,715
		DIVISION NO 2, PWD (B&R)				

TOTAL (DDO)	23,55,371	21,80,344	45,35,715
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	52,52,491	56,80,734	1,09,33,225
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DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2202	74,800	0	74,800
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2235	1,10,305	0	1,10,305
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TOTAL (DDO)	54,37,596	56,80,734	1,11,18,330
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	30,72,382	33,45,149	64,17,531
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DIVISION PWD B&R ,MOHALI

3054	0	31,45,367	31,45,367
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TOTAL (DDO)	30,72,382	64,90,516	95,62,898
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	20,48,916	20,21,024	40,69,940
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DIVISION, PWD B&R, JALANDHAR

TOTAL (DDO)	20,48,916	20,21,024	40,69,940
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EXECUTIVE ENGINEER, CONST. 2059	26,40,617	27,70,923	54,11,540
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DIVISION NO.1, PWD B&R,

KAPURTHALA

TOTAL (DDO)	26,40,617	27,70,923	54,11,540
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EXECUTIVE ENGINEER, CONST. DIVN. 2059 25,92,849 26,22,859 52,15,708

NO.2, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		25,92,849	26,22,859	52,15,708
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	43,34,300	43,77,713	87,12,013
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WORKS (B & WORKS, PUNJAB DIVION PUNJAB PWD B&R SIRHIND

R)

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TOTAL (DDO) 69,27,149 70,00,572 1,39,27,721

EXECUTIVE ENGINEER, CONSTRUCTION 2235 0 3,10,633 3,10,633

DIVISION NO. 2, PWD B&R,

KAPURTHALA

***** -----
TOTAL (DDO) 0 3,10,633 3,10,633

EXECUTIVE ENGINEER, CONSTRUCTION 2059 25,13,399 33,34,452 58,47,851

DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

TOTAL (DDO)	25,13,399	33,34,452	58,47,851
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	44,00,710	41,92,782	85,93,492
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DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

TOTAL (DDO)	44,00,710	41,92,782	85,93,492
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	31,02,841	29,45,365	60,48,206
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DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL (DDO)	31,02,841	29,45,365	60,48,206
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	39,38,934	44,46,417	83,85,351
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DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL (DDO)		39,38,934	44,46,417	83,85,351
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EXECUTIVE ENGINEER, CONSTRUCTION	3054	0	1,94,42,812	1,94,42,812
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DIVISION NO.I PB PWD B&R, MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC TOTAL (DDO) 0 1,94,42,812 1,94,42,812

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CONSTRUCTION 2059 50,98,386 53,51,672 1,04,50,058

DIVISION NO. II PB P.W.D (B&R)

AMRITSAR

4059 16,53,890 0 16,53,890

TOTAL (DDO) 67,52,276 2,47,94,484 3,15,46,760

EXECUTIVE ENGINEER, CONSTRUCTION 2059 30,51,643 36,61,083 67,12,726

DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

TOTAL (DDO)	30,51,643	36,61,083	67,12,726
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	18,54,859	23,09,397	41,64,256
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DIVISION PB PWD (B&R),

TOTAL (DDO)	18,54,859	23,09,397	41,64,256
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	36,15,952	33,51,093	69,67,045
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DIVISION PB PWD (B&R),

MALERKOTLA

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TOTAL (DDO) 36,15,952 33,51,093 69,67,045

EXECUTIVE ENGINEER, CONSTRUCTION 2059 50,89,951 40,81,442 91,71,393

DIVISION PB PWD B&R, MOGA

5054 34,34,645 0 34,34,645

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TOTAL (DDO) 85,24,596 40,81,442 1,26,06,038

EXECUTIVE ENGINEER, CONSTRUCTION 2059 32,90,552 35,68,843 68,59,395

DIVISION PB PWD B&R, MUKERIAN

5054 0 2,61,35,836 2,61,35,836

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

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

		TOTAL (DDO)		32,90,552	2,97,04,679	3,29,95,231
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	2059	31,11,609	37,90,635	69,02,244
			4202	0	8,43,350	8,43,350
			5054	20,48,000	1,69,54,000	1,90,02,000

		TOTAL (DDO)		84,50,161	5,12,92,664	5,97,42,825

EXECUTIVE ENGINEER, CONSTRUCTION 2059	63,88,672	57,22,243	1,21,10,915
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DIVISION PB. PWD B&R

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TOTAL (DDO)	63,88,672	57,22,243	1,21,10,915
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	77,85,632	67,79,906	1,45,65,538
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DIVISION PUNJAB P.W.D. (B&R)

ROPAR

***** -----

TOTAL (DDO)	77,85,632	67,79,906	1,45,65,538
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	38,84,872	40,57,193	79,42,065
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DIVISION PWD B&R PUNJAB,

MUKATSAR

2235	1,32,728	1,07,451	2,40,179
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TOTAL (DDO)	40,17,600	41,64,644	81,82,244
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	46,62,311	48,30,052	94,92,363
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DIVISION PWD B&R,

4202	0	7,80,938	7,80,938
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5054	1,19,90,678	1,15,14,340	2,35,05,018
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TOTAL (DDO)	1,66,52,989	1,71,25,330	3,37,78,319
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	43,42,737	47,30,114	90,72,851
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DIVISION, PB PWD B&R, NABHA

2235	0	1,52,411	1,52,411
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TOTAL (DDO)		43,42,737	48,82,525	92,25,262
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	48,64,228	52,92,197	1,01,56,425
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DIVISION-1, PWD B&R, MOHALI

TOTAL (DDO)		48,64,228	52,92,197	1,01,56,425
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EXECUTIVE ENGINEER, ELECTRIC	2059	30,62,784	30,75,658	61,38,442
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DIVISION , PWD (B&R)

TOTAL (DDO)		30,62,784	30,75,658	61,38,442
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EXECUTIVE ENGINEER, ELECTRICAL	2059	40,08,106	72,07,674	1,12,15,780
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

TOTAL (DDO)		40,08,106	72,07,674	1,12,15,780
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EXECUTIVE ENGINEER, ELECTRICAL	2059	59,17,938	67,28,149	1,26,46,087
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DIVISION NO.1 PB.PWD B&R

TOTAL (DDO)		59,17,938	67,28,149	1,26,46,087
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EXECUTIVE ENGINEER, ELECTRICAL	2235	1,07,095	6,814	1,13,909
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DIVISION PWD B&R, PATIALA

TOTAL (DDO)		1,07,095	6,814	1,13,909
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EXECUTIVE ENGINEER, ELECTRICAL	2059	9,90,311	31,11,241	41,01,552
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

TOTAL (DDO) 9,90,311 31,11,241 41,01,552

EXECUTIVE ENGINEER, HORTICULTURE 2059 18,20,088 29,91,773 48,11,861

DIVISION, PWD B&R

TOTAL (DDO) 18,20,088 29,91,773 48,11,861

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	57,70,883	56,41,690	1,14,12,573
WORKS (B & R)	WORKS, PUNJAB	DIVISION NO-I, PWD (B&R)				

TOTAL (DDO)				57,70,883	56,41,690	1,14,12,573
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EXECUTIVE ENGINEER, PROVINCIAL	2059	46,47,267	47,64,765	94,12,032
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DIVISION PWD B&R

	2235	0	15,701	15,701
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TOTAL (DDO)		46,47,267	47,80,466	94,27,733
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EXECUTIVE ENGINEER, PROVINCIAL	2059	88,14,926	1,03,79,748	1,91,94,674
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DIVISION - I, PWD B&R, PATIALA

	2235	67,702	7,55,972	8,23,674
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TOTAL (DDO)		88,82,628	1,11,35,720	2,00,18,348
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EXECUTIVE ENGINEER, PROVINCIAL	2059	22,91,189	23,71,450	46,62,639
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

TOTAL (DDO)		22,91,189	23,71,450	46,62,639
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EXECUTIVE ENGINEER, PROVINCIAL	2059	1,25,40,827	1,88,09,375	3,13,50,202
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

TOTAL (DDO)		1,25,40,827	1,88,09,375	3,13,50,202
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EXECUTIVE ENGINEER, PROVISIONAL	2235	98,212	1,12,922	2,11,134
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DIVISION PWD (B&R)

	3054	0	7,96,911	7,96,911
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TOTAL (DDO)		98,212	9,09,833	10,08,045
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EXECUTIVE ENGINEER, PROVISIONAL	2235	0	19,12,823	19,12,823
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DIVISION PWD B&R, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	19,12,823	19,12,823
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 (GWS) DIVISION MUKATSAR		0	26,336	26,336
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TOTAL (DDO)				0	26,336	26,336
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EXECUTIVE ENGINEER, ROAD AND	4202	0	2,99,622	2,99,622
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BRIDGES DIVISION, PWD (B&R)

	5054	0	83,42,788	83,42,788
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TOTAL (DDO)		0	86,42,410	86,42,410
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EXECUTIVE ENGINEER, ROADS &	2235	0	16,392	16,392
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BRIDGES DIVISION PWD (B&R)

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TOTAL (DDO)		0	16,392	16,392
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EXECUTIVE ENGINEER,ROADS &	2235	0	2,01,751	2,01,751
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BRIDGES DIVISION, PWD, B&R.

PATIALA

TOTAL (DDO)		0	2,01,751	2,01,751
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EXECUTIVE ENGINEER,ROADS AND	5054	0	5,52,54,646	5,52,54,646
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BRIDGES DIVISION PWD B&R,

KAPURTHALA

TOTAL (DDO)		0	5,52,54,646	5,52,54,646
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EXECUTIVE ENGINEER,RURAL WORKS	2059	7,06,076	-7,06,076	0
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DIVISION, PWD, B&R, MUKATSAR

2235 0 50,100 50,100

3054 0 6,81,433 6,81,433

TOTAL (DDO) 7,06,076 25,457 7,31,533

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R, PATIALA	2059	3,95,462	3,69,962	7,65,424
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TOTAL (DDO)		11,01,538	3,95,419	14,96,957
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REGISTRAR, C/O CHIEF ENGINEER	2059	2,84,12,392	2,66,04,214	5,50,16,606
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PUNJAB PWD(B&R) BRANCH, PATIALA

TOTAL (DDO)		2,84,12,392	2,66,04,214	5,50,16,606
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SUPERINTENDING ENGINEER,	2059	26,99,414	13,26,590	40,26,004
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CONSTRUCTION CIRCLE, SANGRUR

TOTAL (DDO)		26,99,414	13,26,590	40,26,004
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SUPERINTENDENT ENGINEER, AMRITSAR 2059	15,50,994	16,34,962	31,85,956
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CIRCLE, PWD (B&R)

2071	1,33,392	1,33,392	2,66,784
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TOTAL (DDO)	16,84,386	17,68,354	34,52,740
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SUPERINTENDENT ENGINEER, CENTRAL 2059	13,33,220	14,68,526	28,01,746
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WORKS CIRCLE, PWD (B&R)

TOTAL (DDO)	13,33,220	14,68,526	28,01,746
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SUPERINTENDING 2059	16,78,567	15,74,776	32,53,343
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ENGG., CONSTRUCTION CIRCLE

PB.P.W.D.(B&R)

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TOTAL (DDO) 16,78,567 15,74,776 32,53,343

SUPERINTENDING ENGINEER, 2059 16,73,190 16,07,163 32,80,353

ELECTRICAL CIRCLE

(SOUTH),PATIALA

2235 0 64,506 64,506

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,73,190 16,71,669 33,44,859

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING ENGINEER, 2059 14,22,907 14,35,196 28,58,103

WORKS (B & WORKS, PUNJAB MECHANICAL CIRCLE, PWD (B&R),
R) PUNJAB, PATIALA

2235 46,944 72,446 1,19,390

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TOTAL (DDO) 31,43,041 31,79,311 63,22,352

SUPERINTENDING ENGINEER, , CENTRAL 2059 9,71,962 9,58,830 19,30,792

WORKS CIRCLE, FEROZEPUR

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TOTAL (DDO)		9,71,962	9,58,830	19,30,792
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SUPERINTENDING	2059	11,70,750	11,03,300	22,74,050
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ENGINEER,,CONSTRUCTION CIRCLE

B&R

TOTAL (DDO)		11,70,750	11,03,300	22,74,050
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SUPERINTENDING	2059	16,80,963	16,76,182	33,57,145
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ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL (DDO)		16,80,963	16,76,182	33,57,145
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SUPERINTENDING	2059	14,93,445	13,61,480	28,54,925
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ENGINEER,,CONSTRUCTION DIVISION

NO - II,PB PWD(B&R),PTL.

	2235	13,942	12,226	26,168
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TOTAL(DDO)		15,07,387	13,73,706	28,81,093
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SUPERINTENDING	2059	13,20,752	13,44,200	26,64,952
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ENGINEER,,PATHANKOT CIRCLE PWD

B&R PATHANKOT

TOTAL(DDO)		13,20,752	13,44,200	26,64,952
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH	2059	13,42,213	14,66,268	28,08,481

TOTAL (DDO)				13,42,213	14,66,268	28,08,481
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA				2059	10,77,132	24,82,705

TOTAL (DDO)		10,77,132	14,05,573	24,82,705
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SUPERINTENDING	2059	15,60,964	15,85,918	31,46,882
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ENGINEER, CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

TOTAL (DDO)		15,60,964	15,85,918	31,46,882
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SUPERINTENDING	2059	14,55,624	14,84,670	29,40,294
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ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

TOTAL (DDO)		14,55,624	14,84,670	29,40,294
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SUPERINTENDING	2059	17,14,526	17,58,180	34,72,706
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

TOTAL (DDO)		17,14,526	17,58,180	34,72,706
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SUPERINTENDING	2059	13,44,276	16,75,333	30,19,609
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

TOTAL (DDO)		13,44,276	16,75,333	30,19,609
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SUPERINTENDING 2059 19,98,008 20,22,068 40,20,076

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		19,98,008	20,22,068	40,20,076
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PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	7,25,590	8,46,907	15,72,497
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WORKS (B & WORKS, PUNJAB

ENGINEER,ELECTRICAL CIRCLE, PWD

R)

B&R CHANDIGARH

TOTAL(DDO)

27,23,598

28,68,975

55,92,573

SUPERINTENDING ENGINEER,PATIALA 2059

13,60,897

13,56,229

27,17,126

CIRCLE,PB PWD(B &

R)PTL.,PATIALA CIRCLE, PWD B & R

TOTAL(DDO)

13,60,897

13,56,229

27,17,126

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059

23,88,913

24,77,727

48,66,640

JALANDHAR,PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

TOTAL (DDO)	23,88,913	24,77,727	48,66,640
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XEN,, PROVINCIAL DIVISION, PWD 2059	44,64,364	46,65,609	91,29,973
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(B&R)

TOTAL (DDO)	44,64,364	46,65,609	91,29,973
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XEN,, CENTRAL WORKS DIVISION 2059	32,38,418	32,40,164	64,78,582
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ABOHAR PWD B&R FEROPUR

TOTAL (DDO)	32,38,418	32,40,164	64,78,582
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XEN,,CENTRAL WORKS DIVISION PWD	2059	17,53,448	20,16,923	37,70,371
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B&R, PATHANKOT

TOTAL(DDO)		17,53,448	20,16,923	37,70,371
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XEN,,CENTRAL WORKS DIVISION,	2059	27,97,476	29,15,389	57,12,865
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FEROZEPUR

	3054	0	11,13,332	11,13,332
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GOVERNMENT OF PUNJAB

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

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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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		27,97,476	40,28,721	68,26,197
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WORKS (B & WORKS, PUNJAB

R)

XEN,, ELECTRICAL DIVISION, PWD	2059		29,34,099	34,39,374	63,73,473
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(B&R)

	2235		73,477	11,268	84,745
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TOTAL (DDO)			58,05,052	74,79,363	1,32,84,415
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XEN,, PROVINCIAL DIVISION PWD	2059		33,93,667	30,18,271	64,11,938
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B&R, FEROZEPUR

5054	34,37,363	0	34,37,363
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TOTAL (DDO)	68,31,030	30,18,271	98,49,301
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XEN,,PROVINCIAL DIVISION PWD	2059	67,27,081	62,76,319	1,30,03,400
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B&R, GURDASPUR

TOTAL (DDO)	67,27,081	62,76,319	1,30,03,400
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XEN,CENTRAL WORKS DIVISION	2059	32,13,212	27,35,337	59,48,549
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PWD(B&R) ROPAR,ROPAR

5054	0	2,08,860	2,08,860
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TOTAL (DDO)		32,13,212	29,44,197	61,57,409
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XEN, CONSTRUCTION DIVISION PWD	2059	49,98,837	48,85,479	98,84,316
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B&R, GURDASPUR

TOTAL (DDO)		49,98,837	48,85,479	98,84,316
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XEN, ELECTRICAL DIVISION, PWD,	2059	29,56,173	36,00,622	65,56,795
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(B&R), , FARIDKOT

	3054	0	79,390	79,390
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TOTAL (DDO)		29,56,173	36,80,012	66,36,185
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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	XEN,MECHANICAL DIVISION JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	20,62,607	23,35,688	43,98,295	

TOTAL (DDO)				50,18,780	60,15,700	1,10,34,480	
XEN,PROVINCIAL DIVISION - II PB				2059	63,36,921	65,85,467	1,29,22,388

PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

2235	0	77,456	77,456
5054	44,47,939	3,77,42,138	4,21,90,077

TOTAL (DDO)	1,07,84,860	4,44,05,061	5,51,89,921
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	35,79,002	42,69,963	78,48,965
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JALANDHAR., PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

TOTAL (DDO)	35,79,002	42,69,963	78,48,965
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	28,64,735	33,48,454	62,13,189
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	0	3,42,909	3,42,909
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5054	1,68,30,470	15,900	1,68,46,370
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TOTAL (DDO)	1,96,95,205	37,07,263	2,34,02,468
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XEN, PROVINCIAL DIVISION, PWD,	2059	30,92,004	33,85,774	64,77,778
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(B&R), , FARIDKOT

2235	0	7,45,321	7,45,321
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4202	0	8,43,632	8,43,632
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TOTAL (DDO)	30,92,004	49,74,727	80,66,731
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XEN,RURAL WORKS DIVISION (B&R)	2235	59,750	90,052	1,49,802
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ROPAR,ROPAR

TOTAL (DDO)		59,750	90,052	1,49,802
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,RURAL WORKS DIVISION PWD B&R 2235	MOGA	0	40,482	40,482
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R)

TOTAL (DDO) 59,750 1,30,534 1,90,284

XEN, RURAL WORKS DIVISION PWD 2059 24,35,261 0 24,35,261

B&R, JALANDHAR, RURAL WORKS

DIVISION PWD B&R, JALANDHAR

TOTAL (DDO) 24,35,261 0 24,35,261

TOTAL (CCO) 5,18,36,96,626 6,38,72,04,024 11,57,09,00,650

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 28,67,399 30,11,435 58,78,834

BRANCH, PUNJAB

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

TOTAL (DDO)	28,67,399	30,11,435	58,78,834
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	30,76,238	29,74,259	60,50,497
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DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

TOTAL (DDO)	30,76,238	29,74,259	60,50,497
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	32,36,369	27,11,113	59,47,482
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	32,36,369	27,11,113	59,47,482
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	45,78,763	43,23,736	89,02,499
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DIVISION NO.1,PUNJAB PWD (B&R)

LUDHIANA

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TOTAL (DDO)	45,78,763	43,23,736	89,02,499
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PWD,	B&R EXECUTIVE ENGINEER, CONSTRUCTION	2235	0	20,874	20,874
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WORKS (B & BRANCH, PUNJAB DIVISION NO.1,PWD B&R

R)

TOTAL (DDO)				45,78,763	43,44,610	89,23,373
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	53,74,968	52,53,988	1,06,28,956
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DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

TOTAL (DDO)		53,74,968	52,53,988	1,06,28,956
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	29,19,305	28,39,244	57,58,549
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

	5054	0	40,84,480	40,84,480
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TOTAL (DDO)		29,19,305	69,23,724	98,43,029
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EXECUTIVE ENGINEER, PANCHAYATI	2515	11,86,521	12,86,957	24,73,478
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RAJ DIVISION

TOTAL (DDO)		11,86,521	12,86,957	24,73,478
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EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	13,09,305	18,53,524	31,62,829
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PWD (B&R) ,MOHALI

TOTAL(DDO)

13,09,305

18,53,524

31,62,829

TOTAL(CCO)

2,45,48,868

2,83,59,610

5,29,08,478

TOTAL(DEPT)

7,89,47,76,261

8,56,84,42,110

16,46,32,18,371

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2235

0

53,950

53,950

WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER,DISTRICT

(PUBLIC PROGRAMME SPECIALIST

HEALTH)

CUM-EXECUTIVE ENGINEER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	53,950	53,950

PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	2,34,777	0	2,34,777
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WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, GURDASPUR

(PUBLIC

HEALTH)

TOTAL (DDO)		2,34,777	0	2,34,777
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DISTRICT PROGRAMME SPECIALIST	2215	2,29,38,210	0	2,29,38,210
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CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

TOTAL (DDO)		2,29,38,210	0	2,29,38,210
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DISTRICT PROGRAMME SPECIALIST	2215	24,53,081	0	24,53,081
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CUM-EXECUTIVE ENGINEER, JALANDHAR

TOTAL (DDO)		24,53,081	0	24,53,081
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EXECUTIVE ENGINEER	2215	3,78,124	0	3,78,124
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(DESIGN),WATER SUPPLY AND

SANITATION

	4215	0	29,62,98,167	29,62,98,167
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TOTAL (DDO)		3,78,124	29,62,98,167	29,66,76,291
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EXECUTIVE ENGINEER (EE2),WATER	2215	0	29,28,982	29,28,982
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SUPPLY AND SANITATION DIVISION

(EE2)

TOTAL (DDO)		0	29,28,982	29,28,982
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EXECUTIVE ENGINEER (EE2),WATER	2215	37,02,436	36,88,210	73,90,646
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

TOTAL (DDO)		37,02,436	36,88,210	73,90,646
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION	2210	0	7,23,154	7,23,154
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(PUBLIC
HEALTH)

(EE2)

	2215	-55,729	-618	-56,347
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TOTAL (DDO)		-55,729	7,22,536	6,66,807
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EXECUTIVE ENGINEER (WATER	2215	46,330	0	46,330
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QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

TOTAL (DDO)		46,330	0	46,330
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EXECUTIVE ENGINEER, WATER &	2215	0	83,57,486	83,57,486
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SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

***** -----
TOTAL (DDO) 0 83,57,486 83,57,486

EXECUTIVE ENGINEER, WATER SUPPLY 2235 0 56,080 56,080

& SANITATION GW DIVISION NO.2

***** -----
TOTAL (DDO) 0 56,080 56,080

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,83,13,338 1,87,43,164 3,70,56,502

AND SANITATION DIVISION

4215 0 1,44,53,000 1,44,53,000

TOTAL (DDO)	1,83,13,338	3,31,96,164	5,15,09,502
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EXECUTIVE ENGINEER, WATER SUPPLY 2235	0	20,195	20,195
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AND SANITATION DIVISION NO-1

TOTAL (DDO)	0	20,195	20,195
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,01,92,855	93,02,632	1,94,95,487
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AND SANITATION DIVISION NO. 1

GOVERNMENT OF PUNJAB

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

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) 1,01,92,855 93,02,632 1,94,95,487

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,25,53,177 2,39,10,508 4,64,63,685

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 1,

(PUBLIC

HEALTH)

TOTAL (DDO) 2,25,53,177 2,39,10,508 4,64,63,685

EXECUTIVE ENGINEER, WATER SUPPLY 2215 72,79,998 83,40,836 1,56,20,834

AND SANITATION DIVISION NO. 2

TOTAL (DDO)	72,79,998	83,40,836	1,56,20,834
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	77,37,211	75,25,020	1,52,62,231
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AND SANITATION DIVISION NO.3

TOTAL (DDO)	77,37,211	75,25,020	1,52,62,231
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,12,39,446	1,54,74,144	2,67,13,590
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AND SANITATION DIVISION,

2235	0	1,13,751	1,13,751
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4215	0	14,000	14,000
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TOTAL (DDO)	1,12,39,446	1,56,01,895	2,68,41,341
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	80,46,430	41,43,739	1,21,90,169
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AND SANITATION (GW) DIVISION

TOTAL (DDO)	80,46,430	41,43,739	1,21,90,169
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	51,13,928	84,38,319	1,35,52,247
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

TOTAL (DDO)	51,13,928	84,38,319	1,35,52,247
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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 (MECH.) DIVISION,	2215	82,21,454	1,23,38,798	2,05,60,252
			2235	0	9,008	9,008

TOTAL (DDO)				82,21,454	1,23,47,806	2,05,69,260

EXECUTIVE ENGINEER, WATER SUPPLY 2215	64,18,522	56,86,185	1,21,04,707
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AND SANITATION (RWS)

TOTAL (DDO)	64,18,522	56,86,185	1,21,04,707
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,05,62,989	54,97,789	1,60,60,778
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AND SANITATION (RWS) DIVISION

TOTAL (DDO)	1,05,62,989	54,97,789	1,60,60,778
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,22,83,519	1,25,49,174	2,48,32,693
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AND SANITATION (RWS) DIVISION

***** -----
TOTAL (DDO) 1,22,83,519 1,25,49,174 2,48,32,693

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,17,62,634 1,53,43,449 2,71,06,083

AND SANITATION (RWS) DIVISION

NO. 3

***** -----
TOTAL (DDO) 1,17,62,634 1,53,43,449 2,71,06,083

EXECUTIVE ENGINEER, WATER SUPPLY 2215 75,39,443 88,58,190 1,63,97,633

AND SANITATION (RWS) DIVISION,

***** -----
TOTAL (DDO) 75,39,443 88,58,190 1,63,97,633

EXECUTIVE ENGINEER,WATER SUPPLY 2215 61,35,458 0 61,35,458

AND SANITATION (RWS) DIVISION,

BARNALA

2235 0 5,338 5,338

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		61,35,458	5,338	61,40,796
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	1,93,98,114	1,56,89,550	3,50,87,664
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WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION

(PUBLIC

HEALTH)

TOTAL (DDO)	2,55,33,572	1,56,94,888	4,12,28,460
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	0	65,92,063	65,92,063
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AND SANITATION DIVISION NO 1,

HOSHIARPUR

TOTAL (DDO)	0	65,92,063	65,92,063
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	0	30,87,583	30,87,583
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AND SANITATION DIVISION NO 3

TOTAL (DDO)	0	30,87,583	30,87,583
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	0	1,88,56,110	1,88,56,110
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AND SANITATION DIVISION NO-2,

HOSHIARPUR

TOTAL (DDO)	0	1,88,56,110	1,88,56,110
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	17,82,616	17,88,616	35,71,232
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AND SANITATION DIVISION NO. 1

TOTAL (DDO)	17,82,616	17,88,616	35,71,232
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	25,771	-25,771	0
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AND SANITATION DIVISION NO. 1 ,

PATIALA

TOTAL (DDO)	25,771	-25,771	0
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,04,20,781	5,58,26,585	10,62,47,366
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AND SANITATION DIVISION NO. 2

GOVERNMENT OF PUNJAB

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

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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TOTAL (DDO)				5,04,20,781	5,58,26,585	10,62,47,366
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	70,26,463	76,20,040	1,46,46,503
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WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 3

(PUBLIC

HEALTH)

TOTAL (DDO)				70,26,463	76,20,040	1,46,46,503
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EXECUTIVE ENGINEER, WATER SUPPLY	2215			93,42,042	79,66,300	1,73,08,342
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AND SANITATION DIVISION NO. 3

AMRITSAR

TOTAL (DDO)	93,42,042	79,66,300	1,73,08,342
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	65,622	65,622	1,31,244
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AND SANITATION DIVISION NO.1

2215	49,12,586	52,50,507	1,01,63,093
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TOTAL (DDO)	49,78,208	53,16,129	1,02,94,337
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,22,17,088	2,48,42,788	4,70,59,876
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AND SANITATION DIVISION,

TOTAL (DDO)	2,22,17,088	2,48,42,788	4,70,59,876
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	73,08,214	91,96,529	1,65,04,743
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AND SANITATION DIVISION,

FATEHGARH SAHIB

TOTAL (DDO)	73,08,214	91,96,529	1,65,04,743
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	72,17,718	1,22,16,255	1,94,33,973
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AND SANITATION DIVISION, FAZILKA

TOTAL (DDO)	72,17,718	1,22,16,255	1,94,33,973
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	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, GARHSHANKAR	2215	-177	0	-177

TOTAL (DDO)				-177	0	-177

EXECUTIVE ENGINEER,WATER SUPPLY 2215	0	70,84,706	70,84,706
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AND SANITATION DIVISION, TALWARA

TOTAL(DDO)	0	70,84,706	70,84,706
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	71,42,173	1,33,93,514	2,05,35,687
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AND SANITATION(GW) DIVISION NO

1,MOHALI

TOTAL(DDO)	71,42,173	1,33,93,514	2,05,35,687
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	97,22,189	71,06,064	1,68,28,253
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AND SANITATION(GW) DIVISION NO.

1, MOHALI

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TOTAL (DDO)	97,22,189	71,06,064	1,68,28,253
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	60,89,913	71,62,441	1,32,52,354
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AND SANITATION(GW) DIVISION

NO2, MOHALI

***** -----

TOTAL (DDO)	60,89,913	71,62,441	1,32,52,354
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,42,51,093	1,49,37,990	2,91,89,083
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AND SANITATION DIVISION

***** -----

TOTAL (DDO)	1,42,51,093	1,49,37,990	2,91,89,083
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 -2,578 0 -2,578

AND SANITATION DIVISION NO-2,

MUKTSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				-2,578	0	-2,578

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	0	3,01,459	3,01,459
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION	DIVISION			
(PUBLIC						
HEALTH)						

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TOTAL (DDO)	-2,578	3,01,459	2,98,881

OFFICER INCHARGE, RESEARCH UNIT	2215	3,05,100	3,05,100	6,10,200
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TOTAL (DDO)	3,05,100	3,05,100	6,10,200

S.E., WATER SUPPLY AND SANITATION	2215	47,21,389	49,73,817	96,95,206
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CIRCLE

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TOTAL (DDO)	47,21,389	49,73,817	96,95,206
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S.E.,WATER SUPPLY AND SANITATION 2215	30,58,517	37,87,331	68,45,848
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CIRCLE,

TOTAL (DDO)	30,58,517	37,87,331	68,45,848
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S.ENGINEER,WATER SUPPLY AND 2215	42,41,308	66,93,235	1,09,34,543
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SANITATION CIRCLE,

TOTAL (DDO)	42,41,308	66,93,235	1,09,34,543
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SUB DIVISIONAL OFFICER,WATER 2215	33,80,29,595	53,70,27,583	87,50,57,178
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SUPPLY AND SANITATION (GW)

DIVISION

TOTAL (DDO)	33,80,29,595	53,70,27,583	87,50,57,178
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SUPDT. ENGINEER, WATER SUPPLY AND 2215	1,54,67,267	1,74,07,427	3,28,74,694
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SANITATION CIRCLE

TOTAL (DDO)	1,54,67,267	1,74,07,427	3,28,74,694
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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 WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	12,50,936	16,14,019	28,64,955
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TOTAL (DDO)				1,67,18,203	1,90,21,446	3,57,39,649
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		SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	40,03,586	50,92,519	90,96,105
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TOTAL (DDO)				40,03,586	50,92,519	90,96,105
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TOTAL (CCO)

72,10,94,957 1,27,87,32,632 1,99,98,27,589

TOTAL (DEPT)

72,10,94,957 1,27,87,32,632 1,99,98,27,589

PUNJAB PRINCIPAL SECRETARY TO DEPUTY SECRETARY TO CHIEF 2013 3,84,161 12,72,687 16,56,848

VIDHAN CHIEF MINISTER, PUNJAB, MINISTER PUNJAB, CHANDIGARH

SABHA CHANDIGARH

TOTAL (DDO)

3,84,161 12,72,687 16,56,848

SPECIAL PRINCIPAL SECRETARY TO	2013	50,00,000	0	50,00,000
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THE CHIEF

MINISTER, PUNJAB, CHANDIGARH

TOTAL (DDO)		50,00,000	0	50,00,000
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SUPERINTENDENT ACCOUNTS-I,,DEPTT	2013	18,10,000	0	18,10,000
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OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

TOTAL (DDO)		18,10,000	0	18,10,000
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UNDER SECRETARY ACCOUNTS	2013	2,40,766	32,41,618	34,82,384
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GAD, PUNJAB CIVIL SECRETARIAT

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL (DDO)		2,40,766	32,41,618	34,82,384

*****				-----		
		TOTAL (CCO)		74,34,927	45,14,305	1,19,49,232

PUNJAB	SECRETARY, PUNJAB	ADDITIONAL SECRETARY, PUNJAB	2235	0	78,779	78,779
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VIDHAN	LEGISLATIVE ASSEMBLY,	VIDHAN SABHA, HOSHIARPUR				
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SABHA	PUNJAB, CHANDIGARH					
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TOTAL (DDO)				0	78,779	78,779
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	2,86,31,583	2,69,84,285	5,56,15,868
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SABHA ,CHANDIGARH

	2235	62,059	38,22,831	38,84,890
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TOTAL (DDO)		2,86,93,642	3,08,07,116	5,95,00,758
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DY. SPEAKER. ,PB. VIDHAN	2011	1,73,790	5,60,906	7,34,696
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SABHA, ,CHANDIGARH

TOTAL (DDO)		1,73,790	5,60,906	7,34,696
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SPEAKER, PB. VIDHAN	2011	2,10,680	1,50,500	3,61,180
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SABHA, , CHNDIGARH

TOTAL (DDO)		2,10,680	1,50,500	3,61,180
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UNDER SECRETARY TO, GOVERNMENT OF	2052	4,87,02,551	5,04,82,749	9,91,85,300
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PUNJAB (ACCOUNTS), CHANDIGARH

	2235	0	7,137	7,137
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TOTAL (DDO)		4,87,02,551	5,04,89,886	9,91,92,437
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UNDER SECRETARY, PUNJAB VIDHAN 2011 94,25,644 66,22,430 1,60,48,074

SABHA, CHD

TOTAL (DDO) 94,25,644 66,22,430 1,60,48,074

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (CCO)		8,72,06,307	8,87,09,617	17,59,15,924
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VIDHAN

SABHA

TOTAL (DEPT)			9,46,41,234	9,32,23,922	18,78,65,156
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RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	69,26,215	71,86,742	1,41,12,957
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PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDIGARH

RAJ BHAWAN, CHANDIGARH

TOTAL (DDO)			1,63,51,859	1,38,09,172	3,01,61,031
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TOTAL(CCO)

9,41,32,522

9,58,96,359

19,00,28,881

TOTAL(DEPT)

10,15,67,449

10,04,10,664

20,19,78,113

REHABILITAT FINANCE COMMISSIONER,

ADDITIONAL DEPUTY

2053

3,97,960

5,27,927

9,25,887

ION

REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB

DEPUTY COMMISSIONER(G)

TOTAL(DDO)

3,97,960

5,27,927

9,25,887

DEPUTY COMMISSIONER, DEPUTY

2071

17,773

6,91,793

7,09,566

COMMISSIONER

TOTAL (DDO)		17,773	6,91,793	7,09,566
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DEPUTY COMMISSIONER, GURDASPUR	2075	0	4,96,361	4,96,361
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	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	4,96,361	54,96,361
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DEPUTY COMMISSIONER, MANSA	2056	41,72,349	50,77,529	92,49,878
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	2235	0	7,275	7,275
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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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REHABILITATION	FINANCE COMMISSIONER,	TOTAL (DDO)		41,72,349	50,84,804	92,57,153
	REVENUE & REHABILITATION,					
	PUNJAB					
		DEPUTY COMMISSIONER, MUKATSAR	2235	0	32,343	32,343
*****				-----		
		TOTAL (DDO)		41,72,349	51,17,147	92,89,496
		DISTRICT REVENUE	2029	2,38,516	2,62,230	5,00,746
		OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		2,38,516	2,62,230	5,00,746
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DISTT.REVENUE OFFICER FOR	2053	65,46,771	70,75,755	1,36,22,526
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D.C.JALL.,DISTT.REVENUE OFFICER

FOR D.C.JALLANDHAR

TOTAL (DDO)		65,46,771	70,75,755	1,36,22,526
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SUB DIVISIONAL MAGISTRATE, BATALA	2053	11,71,043	10,56,230	22,27,273
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	2235	0	46,44,000	46,44,000
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TOTAL (DDO)		11,71,043	57,00,230	68,71,273
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	9,82,892	9,02,008	18,84,900
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TOTAL (DDO)		9,82,892	9,02,008	18,84,900
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	0	22,08,000	22,08,000
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TOTAL (DDO)		0	22,08,000	22,08,000
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SUB DIVISIONAL OFFICER	2053	7,89,658	7,90,666	15,80,324
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(C), KAPURTHALA

TOTAL (DDO)		7,89,658	7,90,666	15,80,324
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SUB DIVISIONAL OFFICER (C),SUB 2053 25,85,247 37,43,277 63,28,524

DIVISIONAL OFFICER (C)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITAT ION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER (C),SUB	2235	0	21,72,000	21,72,000
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REVENUE & REHABILITATION, DIVISIONAL OFFICER (C)

PUNJAB

TOTAL (DDO)				25,85,247	59,15,277	85,00,524
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SUB DIVISIONAL OFFICER	2053	7,55,516	8,14,686	15,70,202
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(C),SULTANPUR LODHI

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TOTAL (DDO)		7,55,516	8,14,686	15,70,202
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TEHSILDAR, ,ZIRA	2053	16,26,962	33,97,424	50,24,386
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TOTAL (DDO)		16,26,962	33,97,424	50,24,386
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TEHSILDAR,ABOHAR	2053	13,49,651	14,28,755	27,78,406
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TOTAL (DDO)		13,49,651	14,28,755	27,78,406
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	9,07,257	28,82,215	37,89,472
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TOTAL (DDO) 9,07,257 28,82,215 37,89,472

TEHSILDAR, KHADUR SAHIB 2053 4,39,310 10,16,574 14,55,884

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TOTAL (DDO) 4,39,310 10,16,574 14,55,884

TEHSILDAR, LDH.WEST, TEHSILDAR, LDH 2053 9,64,636 10,70,964 20,35,600

.WEST

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TOTAL (DDO) 9,64,636 10,70,964 20,35,600

TEHSILDAR, MAUR	2029	7,13,970	7,17,378	14,31,348
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	2053	10,83,494	26,62,653	37,46,147
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TOTAL (DDO)		17,97,464	33,80,031	51,77,495
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TEHSILDAR, PATTI	2053	44,21,604	15,98,406	60,20,010
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	TEHSILDAR, PATTI	2071	18,284	18,284	36,568
	REVENUE & REHABILITATION,					
	PUNJAB					

 TOTAL (DDO) 44,39,888 16,16,690 60,56,578

TEHSILDAR, TARAN TARAN 2053 13,36,083 29,49,830 42,85,913

 TOTAL (DDO) 13,36,083 29,49,830 42,85,913

TEHSILDAR, TEHSILDAR 2053 8,73,446 16,80,420 25,53,866

 TOTAL (DDO) 8,73,446 16,80,420 25,53,866

 TOTAL (CCO) 3,63,92,422 4,99,24,983 8,63,17,405

TOTAL (DEPT)

3,63,92,422

4,99,24,983

8,63,17,405

RELIEF AND SECRETARY, RELIEF AND

DEPUTY COMMISSIONER,DEPUTY

2235

0

5,40,272

5,40,272

RESETTLEMEN RESETTLEMENT, PUNJAB

COMMISSIONER

T

2245

6,00,00,000

0

6,00,00,000

TOTAL (DDO)

6,00,00,000

5,40,272

6,05,40,272

DEPUTY COMMISSIONER,DEPUTY

2245

50,00,000

0

50,00,000

COMMISSIONER,

TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, FATEHGARH	2245	1,10,00,000	0	1,10,00,000
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SAHIB

TOTAL (DDO)		1,10,00,000	0	1,10,00,000
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DEPUTY COMMISSIONER, FEROZEPUR	2245	9,00,00,000	0	9,00,00,000
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TOTAL (DDO)		9,00,00,000	0	9,00,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, HOSHIARPUR	2245	3,00,00,000	0	3,00,00,000
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RESETTLEMEN T

T

TOTAL (DDO)				3,00,00,000	0	3,00,00,000
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DEPUTY COMMISSIONER, KAPURTHALA			2245	50,00,000	0	50,00,000
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TOTAL (DDO)				50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, MANSA	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, MOGA	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, MUKTSAR	2245	3,00,00,000	0	3,00,00,000
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TOTAL (DDO)		3,00,00,000	0	3,00,00,000
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DEPUTY COMMISSIONER, PATIALA	2245	2,80,61,572	7,84,232	2,88,45,804
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TOTAL (DDO)		2,80,61,572	7,84,232	2,88,45,804
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DEPUTY COMMISSIONER, ROPAR	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, SANGRUR	2245	3,50,00,000	0	3,50,00,000
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TOTAL (DDO)		3,50,00,000	0	3,50,00,000
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DEPUTY COMMISSIONER, SMALL	2245	64,66,518	39,50,451	1,04,16,969
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SAVINGS, LUDHIANA

TOTAL (DDO)		64,66,518	39,50,451	1,04,16,969
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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

RELIEF AND RESETTLEMEN T	TOTAL (CCO)			31,55,28,090	52,74,955	32,08,03,045

TOTAL (DEPT)				31,55,28,090	52,74,955	32,08,03,045

REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	6,423	15,197	21,620
	REGISTRATION, PUNJAB,	OFFICER,GIDDERBAHA				
	CHANDIGARH					

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TOTAL (DDO)				64,72,941	39,65,648	1,04,38,589
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BLOCK PRIMARY EDUCATION		2071		11,66,064	0	11,66,064
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

***** -----

TOTAL (DDO)				11,66,064	0	11,66,064
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COLLECTOR, FEROZEPUR	2030	0	23,472	23,472
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TOTAL (DDO)		0	23,472	23,472
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COLLECTOR, , JAGRAON	2030	0	9,742	9,742
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TOTAL (DDO)		0	9,742	9,742
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COLLECTOR, AMRITSAR SUB DIVISION	2030	5,052	8,533	13,585
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OFFICE (C)

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TOTAL (DDO)		5,052	8,533	13,585
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COLLECTOR, COLLECTOR, SUB 2030 0 13,125 13,125

DIVISION, BHATINDA

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TOTAL (DDO) 0 13,125 13,125

COLLECTOR, KAPURTHALA 2030 14,700 8,380 23,080

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		14,700	8,380	23,080
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REGISTRATION, PUNJAB,

CHANDIGARH

COLLECTOR, RAJPURA	2030	6,559	3,58,236	3,64,795
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TOTAL (DDO)		21,259	3,66,616	3,87,875
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COLLECTOR, SUB DIVISION SAMANA	2030	0	94,860	94,860
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TOTAL (DDO)		0	94,860	94,860
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COLLECTOR, SUB DIVISION, DERA	2030	5,414	9,261	14,675
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TOTAL (DDO)		5,414	9,261	14,675
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COLLECTOR, SUB DIVISION,	2030	20,202	22,700	42,902
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FATEHGARH SAHIB

TOTAL (DDO)		20,202	22,700	42,902
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DISTRICT TREASURY	2030	17,564	15,435	32,999
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OFFICER, DISTRICT TREASURY

TOTAL (DDO)		17,564	15,435	32,999
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DISTRICT TREASURY	2071	23,20,77,135	20,27,31,989	43,48,09,124
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OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

TOTAL(DDO)		23,20,77,135	20,27,31,989	43,48,09,124
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DISTRICT TREASURY	2030	14,220	24,290	38,510
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OFFICER,DISTRICT TREASURY

OFFICER, BHATINDA

	2235	1,31,400	1,31,400	2,62,800
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,45,620	1,55,690	3,01,310

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, HOSHIARPUR	2030	3,950	18,607	22,557
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TOTAL (DDO)				1,49,570	1,74,297	3,23,867
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DISTRICT TREASURY OFFICER, MUKATSAR			2030	6,109	7,052	13,161
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	2054	7,34,984	7,28,438	14,63,422
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TOTAL (DDO)		7,41,093	7,35,490	14,76,583
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DISTRICT TREASURY	2030	7,396	23,511	30,907
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OFFICER, PATIALA

	2071	2,03,81,037	9,90,39,051	11,94,20,088
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TOTAL (DDO)		2,03,88,433	9,90,62,562	11,94,50,995
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DISTT. TREASURY OFFICER, MOGA	2071	42,19,41,096	31,14,53,314	73,33,94,410
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TOTAL (DDO)		42,19,41,096	31,14,53,314	73,33,94,410
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HEADMISTRESS,GOVT. INDUSTRIAL	2230	2,95,944	2,04,273	5,00,217
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TRAINING INSTITUTE, SIRHIND

TOTAL (DDO)		2,95,944	2,04,273	5,00,217
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SUB DIVISIONAL MAGISTRATE,AMLOH	2235	0	1,98,000	1,98,000
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TOTAL (DDO)		0	1,98,000	1,98,000
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SUB DIVISIONAL OFFICER	2235	0	3,77,000	3,77,000
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(CIVIL),SUB DIVISIONAL OFFICER

(C), PATIALA

TOTAL (DDO)		0	3,77,000	3,77,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	SUPERINTENDENT, DISTRICT JAIL	2071	2,99,359	20,77,539	23,76,898

TOTAL (DDO)				2,99,359	20,77,539	23,76,898

TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	6,83,224	5,31,206	12,14,430
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SAHIB

TOTAL (DDO)		6,83,224	5,31,206	12,14,430
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TREASURY OFFICER,,PAYAL	2030	0	3,266	3,266
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TOTAL (DDO)		0	3,266	3,266
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TREASURY OFFICER,AMLOH	2030	5,519	6,960	12,479
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TOTAL (DDO)		5,519	6,960	12,479
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TREASURY OFFICER,BALACHAUR	2030	0	3,198	3,198
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TOTAL (DDO) 0 3,198 3,198

TREASURY OFFICER, BATALA 2235 28,200 4,19,200 4,47,400

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TOTAL (DDO) 28,200 4,19,200 4,47,400

TREASURY OFFICER, BHAWANIGARH 2030 1,000 442 1,442

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TOTAL (DDO) 1,000 442 1,442

TREASURY OFFICER, BHOLATH 2030 0 9,100 9,100

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TOTAL (DDO) 0 9,100 9,100

TREASURY OFFICER,DASUYA	2030	0	1,303	1,303
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TOTAL (DDO)		0	1,303	1,303
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TREASURY OFFICER,DHARAMKOT	2030	2,945	3,900	6,845
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GOVERNMENT OF PUNJAB

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

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

			TOTAL (DDO)	2,945	3,900	6,845

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, DHURI 2030 4,327 7,450 11,777

REGISTRATION, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 7,272 11,350 18,622

TREASURY OFFICER, GARHSHANKAR 2030 2,254 3,636 5,890

***** -----

TOTAL (DDO) 2,254 3,636 5,890

TREASURY OFFICER, JAGRAON 2030 0 9,384 9,384

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TOTAL (DDO) 0 9,384 9,384

TREASURY OFFICER, JALALABAD	2030	0	4,027	4,027
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TOTAL (DDO)		0	4,027	4,027
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TREASURY OFFICER, MALERKOTLA	2030	1,801	6,116	7,917
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TOTAL (DDO)		1,801	6,116	7,917
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TREASURY OFFICER, MOGA	2030	16,130	23,002	39,132
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TOTAL (DDO)		16,130	23,002	39,132
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TREASURY OFFICER, MUKERIAN	2030	0	1,818	1,818
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TOTAL (DDO)		0	1,818	1,818
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TREASURY OFFICER, NAWANSAHAR	2030	2,160	9,910	12,070
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TOTAL (DDO)		2,160	9,910	12,070
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TREASURY OFFICER, PATHANKOT	2030	2,250	7,154	9,404
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TOTAL (DDO)		2,250	7,154	9,404
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TREASURY OFFICER, PHAGWARA	2030	6,115	6,383	12,498
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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

*****				-----		
REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		6,115	6,383	12,498
	REGISTRATION, PUNJAB,					
	CHANDIGARH					
		TREASURY OFFICER, SULTANPUR LODHI 2030		0	2,766	2,766
*****				-----		
		TOTAL (DDO)		6,115	9,149	15,264
		TREASURY OFFICER, SUNAM	2030	3,565	5,205	8,770
*****				-----		

TOTAL (DDO)		3,565	5,205	8,770
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TREASURY OFFICER, TREASURY	2030	4,060	8,150	12,210
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OFFICER, PHUL

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TOTAL (DDO)		4,060	8,150	12,210
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TREASURY OFFICER, TREASURY	2030	3,090	3,552	6,642
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OFFICER, ANANDPUR SAHIB

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TOTAL (DDO)		3,090	3,552	6,642
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TREASURY OFFICER, TREASURY	2030	9,826	21,866	31,692
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OFFICER, KHARAR

***** -----
TOTAL (DDO) 9,826 21,866 31,692

TREASURY OFFICER, TREASURY 2029 2,71,786 4,31,624 7,03,410

OFFICER, NANGAL T/SHIP

2030 95 1,413 1,508

***** -----
TOTAL (DDO) 2,71,881 4,33,037 7,04,918

***** -----
TOTAL (CCO) 99,37,11,045 62,44,00,391 1,61,81,11,436

TOTAL (DEPT)

99,37,11,045

62,44,00,391

1,61,81,11,436

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF EXECUTIVE, ZILA PARISHAD	2235	4,40,983	6,00,000	10,40,983
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515

6,14,544

3,47,722

9,62,266

***** -----

TOTAL (DDO) 10,55,527 9,47,722 20,03,249

DEPUTY COMMISSIONER, DEPUTY 2235 1,02,07,300 9,400 1,02,16,700

COMMISSIONER OFFICE, FARIDKOT

2515 0 5,16,632 5,16,632

***** -----

TOTAL (DDO) 1,02,07,300 5,26,032 1,07,33,332

EXECUTIVE OFFICER/B.D.P.O. 2515 6,81,878 8,72,511 15,54,389

PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

***** -----

TOTAL (DDO) 6,81,878 8,72,511 15,54,389

EXECUTIVE	2235	2,23,859	0	2,23,859
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

	2515	24,84,434	16,02,869	40,87,303
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TOTAL (DDO)		27,08,293	16,02,869	43,11,162
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ADDITIONAL DEPUTY/DEPUTY	2515	7,75,456	7,82,340	15,57,796
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

	3604	0	2,15,96,187	2,15,96,187
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TOTAL (DDO)		7,75,456	2,23,78,527	2,31,53,983
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ADDITIONAL DEPUTY COMMISSIONER	2515	2,88,682	2,36,266	5,24,948
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(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

	3604	0	1,14,72,717	1,14,72,717
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GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		2,88,682	1,17,08,983	1,19,97,665

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

ADDITIONAL DEPUTY COMMISSIONER	3604	0	69,59,981	69,59,981
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(DEV),ADDITIONAL DEPUTY

COMMISSIONER (DEV)

TOTAL (DDO)		2,88,682	1,86,68,964	1,89,57,646
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ADDITIONAL DEPUTY COMMISSIONER	2515	14,58,970	14,63,371	29,22,341
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(DEV.),DISTT. RURAL DEV. AGENCY

SANGRUR

	3604	0	59,53,464	59,53,464
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TOTAL (DDO)		14,58,970	74,16,835	88,75,805
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ADDITIONAL DEPUTY COMMISSIONER	2515	70,63,343	83,00,985	1,53,64,328
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(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

TOTAL (DDO)		70,63,343	83,00,985	1,53,64,328
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ADDITIONAL DEPUTY COMMISSIONER	3604	0	1,11,17,104	1,11,17,104
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(DEVELOPMENT), MOHALI

TOTAL (DDO)		0	1,11,17,104	1,11,17,104
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ADDITIONAL DEPUTY	2217	2,40,320	2,27,370	4,67,690
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COMMISSIONER(DEV),ADC(DEV)

	3604	0	31,30,610	31,30,610
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TOTAL (DDO)		2,40,320	33,57,980	35,98,300
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ADDITIONAL DEPUTY	3604	0	47,33,330	47,33,330
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COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER

NAME OF DEPARTMENT	NAME OF CHIEF 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	47,33,330	47,33,330
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

		ADDITIONAL DEPUTY	2235	0	7,36,725	7,36,725
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COMMISSIONER, ADDITIONAL DEPUTY
 COMMISSIONER (DEVELOPMENT),
 MANSA

TOTAL (DDO)		0	54,70,055	54,70,055
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ADDITIONAL DEPUTY	2235	50,804	6,52,480	7,03,284
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	0	1,31,57,631	1,31,57,631
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TOTAL (DDO)		50,804	1,38,10,111	1,38,60,915
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ADDITIONAL DEPUTY/DEPUTY	3604	0	25,75,756	25,75,756
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

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TOTAL (DDO)		0	25,75,756	25,75,756
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ADDITIONAL DEPUTY/DEPUTY	2235	0	38,600	38,600
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	0	2,47,76,057	2,47,76,057
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TOTAL (DDO)		0	2,48,14,657	2,48,14,657
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ASSISTANT CONTROLLER (F&A), STATE	2235	0	4,28,126	4,28,126
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INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

TOTAL (DDO)		0	4,28,126	4,28,126
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BLOCK DEVELOPMENT & PANCHAYAT	2515	13,92,836	11,40,124	25,32,960
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DEVELOPMENT &

PANCHAYAT OFFICER,

TOTAL (DDO)				13,92,836	11,40,124	25,32,960
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT & PANCHAYAT	2235	0	8,390	8,390
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, JALANDHAR

PANCHAYATS

	2515	9,12,772	7,93,232	17,06,004
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TOTAL (DDO)		9,12,772	8,01,622	17,14,394
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	22,88,404	24,17,546	47,05,950
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OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

TOTAL (DDO)		22,88,404	24,17,546	47,05,950
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	14,100	14,100
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

TOTAL (DDO) 0 14,100 14,100

BLOCK DEVELOPMENT AND PANCHAYAT 2235 6,41,74,600 30,93,983 6,72,68,583

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 2,12,86,257 2,29,63,126 4,42,49,383

3054 9,73,439 32,71,265 42,44,704

3604 0 78,53,476 78,53,476

5054 28,18,590 79,800 28,98,390

TOTAL (DDO) 8,92,52,886 3,72,61,650 12,65,14,536

BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	4,38,294	4,38,294
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	1,74,224	18,000	1,92,224
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TOTAL (DDO)		1,74,224	4,56,294	6,30,518
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GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	12,55,549	3,35,900	15,91,449
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER,

PANCHAYATS

TOTAL (DDO)				12,55,549	3,35,900	15,91,449
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BLOCK DEVELOPMENT AND PANCHAYAT	2235			0	32,868	32,868
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OFFICER, FEROSZEPUR

	2515			3,76,663	7,20,703	10,97,366
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TOTAL (DDO)				3,76,663	7,53,571	11,30,234
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BLOCK DEVELOPMENT AND PANCHAYAT	2515			10,11,358	2,06,782	12,18,140
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OFFICER,MOHALI, SAS NAGAR

TOTAL (DDO)	10,11,358	2,06,782	12,18,140
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	3,79,432	6,44,171	10,23,603
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OFFICER,NEHRI KOTHI, JAITON

ROAD, GONIANA

TOTAL (DDO)	3,79,432	6,44,171	10,23,603
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	0	88,231	88,231
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OFFICER,PANCHAYAT SAMITI,

2515	2,68,592	2,68,592	5,37,184
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TOTAL (DDO)	2,68,592	3,56,823	6,25,415
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	3,22,862	5,22,707	8,45,569
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OFFICER, PANCHAYAT SAMITI, AJNALA

TOTAL (DDO)	3,22,862	5,22,707	8,45,569
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	0	10,88,436	10,88,436
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OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

NAME OF DEPARTMENT	NAME OF CHIEF 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	BLOCK DEVELOPMENT AND PANCHAYAT	2515	4,22,536	4,28,736	8,51,272
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI,

AND PUNJAB LUDHIANA-1

PANCHAYATS

TOTAL (DDO)				4,22,536	15,17,172	19,39,708
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	7,81,188	4,37,800	12,18,988
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OFFICER., BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

TOTAL (DDO)		7,81,188	4,37,800	12,18,988
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BLOCK DEVELOPMENT PROJECT	2235	0	51,333	51,333
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OFFICER, GURU HAR SAHAI

TOTAL (DDO)		0	51,333	51,333
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BLOCK DEVELOPMENT PROJECT	2235	0	43,770	43,770
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OFFICER, ZIRA

TOTAL (DDO)		0	43,770	43,770
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BLOCK DEVELOPMENT & PANCHAYAT	2515	14,87,227	14,80,277	29,67,504
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OFFICER, GURDASPUR

TOTAL (DDO)		14,87,227	14,80,277	29,67,504
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CHIEF ENGINEER (RDP AND	2515	29,80,030	34,39,220	64,19,250
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PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

TOTAL (DDO)		29,80,030	34,39,220	64,19,250
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CHIEF EXECUTIVE OFFICER, ZILA	2235	0	1,00,303	1,00,303
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PARISHAD, ROPAR

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		0	1,00,303	1,00,303

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	2,57,110	2,57,110	5,14,220
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O,ZILA PARISHAD,

AND PUNJAB SANGRUR

PANCHAYATS

TOTAL (DDO)		2,57,110	3,57,413	6,14,523
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CHIEF EXECUTIVE	2515	0	2,03,220	2,03,220
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OFFICER/B.D.P.O., ZILA PARISHAD,

KAPURTHALA

TOTAL (DDO)		0	2,03,220	2,03,220
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CHIEF EXECUTIVE	2235	0	4,02,632	4,02,632
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OFFICER/D.D.P.O., ZILA PARISHAD

NAWANSHAHAR

TOTAL (DDO)		0	4,02,632	4,02,632
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CHIEF EXECUTIVE	2515	96,320	96,320	1,92,640
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OFFICER/D.D.P.O., ZILA

PARISHAD, GURDASPUR

***** -----

TOTAL (DDO)		96,320	96,320	1,92,640
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CHIEF EXECUTIVE	2515	1,02,572	3,42,736	4,45,308
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OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

***** -----

TOTAL (DDO)		1,02,572	3,42,736	4,45,308
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CHIEF EXECUTIVE 2515 0 3,44,352 3,44,352

OFFICER/D.D.PO,ZILA PARISHAD

MOGA

TOTAL (DDO) 0 3,44,352 3,44,352

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF EXECUTIVE, ZILA PARISHAD	2515	4,26,509	3,23,476	7,49,985
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, BDPO,ROPAR

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO)	4,26,509	3,23,476	7,49,985
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CHIEF EXECUTIVE, ZILA PARISHAD, 2235	0	9,322	9,322
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KAPURTHALA

***** -----

TOTAL (DDO)	0	9,322	9,322
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CONTROLLER PANCHAYATI RAJ (F), 3604	55,00,54,890	2,25,61,00,015	2,80,61,54,905
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

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TOTAL (DDO) 55,00,54,890 2,25,61,00,015 2,80,61,54,905

DEPUTY COMMISSIONER,DEPUTY 3604 0 64,39,197 64,39,197

COMMISSIONER

***** -----

TOTAL (DDO) 0 64,39,197 64,39,197

DEPUTY COMMISSIONER,MOHALI 4515 0 27,82,41,000 27,82,41,000

***** -----

TOTAL (DDO) 0 27,82,41,000 27,82,41,000

DEPUTY COMMISSIONER/ADDITIONAL 2217 4,26,335 2,44,468 6,70,803

DEPUTY COMMISSIDONER (DEV),ADC

(DEV) MOGA

TOTAL (DDO)

4,26,335

2,44,468

6,70,803

DEPUTY COMMISSIONER/ADDITIONAL 3604

0

24,91,010

24,91,010

DEPUTY COMMISSIONER (D),MUKATSAR

TOTAL (DDO)

0

24,91,010

24,91,010

DEPUTY COMMISSIONER/ADDITIONAL 3604

0

23,28,370

23,28,370

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

(D), NAWANSHAHAR

TOTAL (DDO)				0	23,28,370	23,28,370
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RURAL	DIRECTOR, RURAL	DEPUTY CONTROLLER (F&A), REGIONAL	2415	3,89,712	3,89,712	7,79,424
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RURAL DEVELOPMENT ORGANIZATION

AND PUNJAB S.A.S. NAGAR

PANCHAYATS

TOTAL (DDO)	3,89,712	3,89,712	7,79,424
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	20,40,013	4,83,29,894	5,03,69,907
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WELFARE, PUNJAB

TOTAL (DDO)	20,40,013	4,83,29,894	5,03,69,907
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DEPUTY DIRECTOR PANCHAYAT, RURAL 2235	0	5,37,107	5,37,107
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

TOTAL (DDO)	0	5,37,107	5,37,107
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DEPUTY SECRETARY (REVENUE) TO	2235	1,71,806	1,71,806	3,43,612
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT.,CHANDIGARH

TOTAL (DDO)		1,71,806	1,71,806	3,43,612
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DEPUTY/ADDITIONAL DEPUTY	3604	0	40,35,320	40,35,320
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

TOTAL (DDO)		0	40,35,320	40,35,320
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DEPUTY/ADDITIONAL DEPUTY	3604	0	1,71,61,328	1,71,61,328
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				0	1,71,61,328	1,71,61,328

RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	3604	0	1,01,90,530	1,01,90,530
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), KAPURTHALA

PANCHAYATS

TOTAL (DDO)		0	2,73,51,858	2,73,51,858
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DEPUTY/ADDITIONAL DEPUTY	3604	0	2,73,69,646	2,73,69,646
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHIANA

TOTAL (DDO)		0	2,73,69,646	2,73,69,646
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DEPUTY/ADDITIONAL DEPUTY	3604	0	26,25,280	26,25,280
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

MANSA

***** -----

TOTAL (DDO)		0	26,25,280	26,25,280
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DEPUTY/ADDITIONAL DEPUTY	3604	0	1,13,24,302	1,13,24,302
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

***** -----

TOTAL (DDO)		0	1,13,24,302	1,13,24,302
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DEVELOPMANT OFFICER WOMEN	2515	3,75,816	3,79,840	7,55,656
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PROGRAMME, ROPAR

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TOTAL (DDO)		3,75,816	3,79,840	7,55,656
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DEVELOPMENT OFFICER WOMEN	2515	6,03,336	6,09,384	12,12,720
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PROGRAMME, FARIDKOT

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TOTAL (DDO)		6,03,336	6,09,384	12,12,720
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GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2515	98,800	0	98,800

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, MUKATSAR

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO)		98,800	0	98,800
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DEVELOPMENT OFFICER WOMEN	2515	2,71,404	1,93,658	4,65,062
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PROGRAMME, SANGRUR

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TOTAL (DDO)		2,71,404	1,93,658	4,65,062
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DEVELOPMENT OFFICER, WOMEN	2515	6,94,440	3,47,820	10,42,260
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PROGRAMME, AMRITSAR

TOTAL (DDO)		6,94,440	3,47,820	10,42,260
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DEVELOPMENT OFFICER, WOMEN	2515	1,60,532	1,63,514	3,24,046
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PROGRAMME, FATEHGARH SAHIB

TOTAL (DDO)		1,60,532	1,63,514	3,24,046
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DEVELOPMENT OFFICER, WOMEN	2515	5,46,888	5,48,904	10,95,792
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PROGRAMME, GURDASPUR

TOTAL (DDO)		5,46,888	5,48,904	10,95,792
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DEVELOPMENT OFFICER, WOMEN	2515	0	8,18,200	8,18,200
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PROGRAMME, HOSHIARPUR

***** -----

TOTAL (DDO)		0	8,18,200	8,18,200
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	60,440	60,440	1,20,880
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

***** -----

TOTAL (DDO)		60,440	60,440	1,20,880
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME,	2235	0	4,00,000	4,00,000
AND PANCHAYATS	PUNJAB	SHAHAR				

TOTAL (DDO)				0	4,00,000	4,00,000
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DEVELOPMENT OFFICER, WOMEN PROGRAMME,			2515	70,476	72,492	1,42,968
FEROZEPUR						

TOTAL (DDO)		70,476	72,492	1,42,968
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DEVELOPMENT OFFICER, WOMEN	2515	2,95,628	2,98,652	5,94,280
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PROGRAMME, KAPURTHALA

TOTAL (DDO)		2,95,628	2,98,652	5,94,280
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DEVELOPMENT OFFICER, WOMEN	2515	1,96,208	2,02,004	3,98,212
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PROGRAMME, LUDHIANA

TOTAL (DDO)		1,96,208	2,02,004	3,98,212
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DEVELOPMENT OFFICER, WOMEN	2235	0	12,972	12,972
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PROGRAMME, MANSA

***** -----
TOTAL (DDO) 0 12,972 12,972

DEVELOPMENT OFFICER, WOMEN 2515 1,02,200 1,03,550 2,05,750

PROGRAMME, PATIALA

***** -----
TOTAL (DDO) 1,02,200 1,03,550 2,05,750

DISTRICT DEVELOPMENT & 2515 4,20,256 4,21,006 8,41,262

PANCHAYAT OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 4,20,256 4,21,006 8,41,262

DISTRICT DEVELOPMENT & PANCHAYAT 2515 3,67,152 0 3,67,152

GOVERNMENT OF PUNJAB

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

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

PANCHAYAT OFFICER,

TOTAL (DDO)				3,67,152	0	3,67,152
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,66,642	5,17,950	10,84,592
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, PATIALA

PANCHAYATS

TOTAL (DDO)	5,66,642	5,17,950	10,84,592
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	0	1,28,246	1,28,246
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OFFICER, FEROZEPUR

TOTAL (DDO)	0	1,28,246	1,28,246
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	2,17,466	2,20,012	4,37,478
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OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 2,17,466 2,20,012 4,37,478

DISTRICT DEVELOPMENT & PANCHAYAT 2515 40,860 4,26,272 4,67,132

OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 40,860 4,26,272 4,67,132

DISTRICT DEVELOPMENT & PANCHAYAT 2515 2,67,486 2,67,486 5,34,972

OFFICER, ROPAR

***** -----
TOTAL (DDO) 2,67,486 2,67,486 5,34,972

DISTRICT DEVELOPMENT & PANCHAYAT 2515 3,76,858 3,92,182 7,69,040

OFFICER, SANGRUR

TOTAL (DDO) 3,76,858 3,92,182 7,69,040

DISTRICT DEVELOPMENT AND 2515 0 3,49,883 3,49,883

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PANCHAYAT OFFICER, FATEHGARH

SAHIB

TOTAL (DDO) 0 3,49,883 3,49,883

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT AND 2235 0 39,723 39,723

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, DISTRICT

AND PUNJAB DEVELOPMENT AND PANCHAYAT

PANCHAYATS OFFICER

2515 1,40,384 1,40,384 2,80,768

TOTAL (DDO) 1,40,384 1,80,107 3,20,491

DISTRICT DEVELOPMENT AND 2515 5,96,305 3,40,236 9,36,541

PANCHAYAT OFFICER, GURDASPUR

TOTAL (DDO)		5,96,305	3,40,236	9,36,541
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DISTRICT DEVELOPMENT AND	2515	4,61,744	4,61,744	9,23,488
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PANCHAYAT OFFICER, HOSHIARPUR

TOTAL (DDO)		4,61,744	4,61,744	9,23,488
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DISTRICT DEVELOPMENT AND	2235	0	7,97,414	7,97,414
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PANCHAYAT OFFICER, PATIALA

TOTAL (DDO)		0	7,97,414	7,97,414
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DIVISIONAL DEPUTY DIRECTOR,	2515	6,90,050	6,93,500	13,83,550
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

TOTAL (DDO)		6,90,050	6,93,500	13,83,550
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DIVISIONAL DEPUTY	2515	7,85,310	7,85,310	15,70,620
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

TOTAL (DDO)		7,85,310	7,85,310	15,70,620
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	4,50,274	4,50,774	9,01,048
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPMENT AND PANCHAYATS,

AND PUNJAB FEROZEPUR

PANCHAYATS

***** -----

TOTAL (DDO)				4,50,274	4,50,774	9,01,048
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EDUCATIONAL PANCHAYAT			2515	1,26,788	1,29,092	2,55,880
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OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		1,26,788	1,29,092	2,55,880
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EDUCATIONAL PUNCHAYAT	2515	1,66,890	1,70,040	3,36,930
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OFFICER, AMRITSAR

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TOTAL (DDO)		1,66,890	1,70,040	3,36,930
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EXECUTIVE ENGINEER RURAL WORKS	2235	0	3,43,548	3,43,548
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(B&R) MALERKOLTA, SANGRUR

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TOTAL (DDO)		0	3,43,548	3,43,548
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EXECUTIVE ENGINEER, PANCHAYATI	2515	22,21,342	18,32,644	40,53,986
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RAJ PW (C&M) DIVISIONS,AMRITSAR

TOTAL(DDO)		22,21,342	18,32,644	40,53,986
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EXECUTIVE ENGINEER, PANCHAYATI	2515	23,83,609	30,48,637	54,32,246
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RAJ PW (C&M) DIVISIONS,GURDASPUR

TOTAL(DDO)		23,83,609	30,48,637	54,32,246
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EXECUTIVE ENGINEER, PANCHAYATI	2515	19,30,567	39,56,791	58,87,358
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

TOTAL (DDO) 19,30,567 39,56,791 58,87,358

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ENGINEER, PANCHAYATI	2059	55,500	0	55,500
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M)

AND PUNJAB DIVISIONS, FATEHGARH SAHIB

PANCHAYATS

2515	13,09,144	20,24,801	33,33,945
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TOTAL (DDO)	13,64,644	20,24,801	33,89,445
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EXECUTIVE ENGINEER, PANCHYATI	2515	18,24,666	34,01,989	52,26,655
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RAJ PW (C&M) DIVISIONS, SANGRUR

TOTAL (DDO)	18,24,666	34,01,989	52,26,655
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	0	4,11,785	4,11,785
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DIVISION, NAWANSHAHAR

TOTAL (DDO)	0	4,11,785	4,11,785
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235		0	12,340	12,340
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515	16,38,744	17,95,190	34,33,934
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TOTAL (DDO)	16,38,744	18,07,530	34,46,274
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EXECUTIVE ENGINEER, PANCHAYATI 2515	23,74,822	33,51,046	57,25,868
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RAJ PUBLIC WORKS (C&M) DIVISIONS

TOTAL (DDO)	23,74,822	33,51,046	57,25,868
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EXECUTIVE ENGINEER, PANCHAYATI 2515 13,81,105 24,10,856 37,91,961

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

TOTAL (DDO) 13,81,105 24,10,856 37,91,961

EXECUTIVE ENGINEER, PANCHAYATI 2515 28,70,197 30,61,004 59,31,201

RAJ PUBLIC WORKS (C&M)

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 28,70,197 30,61,004 59,31,201

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2235 0 2,00,000 2,00,000

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M)

AND PUNJAB DIVISIONS, MANSA

PANCHAYATS

TOTAL (DDO) 0 2,00,000 2,00,000

EXECUTIVE ENGINEER, PANCHAYATI 2515 22,97,265 33,73,743 56,71,008

RAJ PW (C&M) DIVISIONA,

JALANDHAR

***** -----

TOTAL (DDO) 22,97,265 33,73,743 56,71,008

EXECUTIVE ENGINEER, PANCHAYATI 2515 28,99,481 41,08,021 70,07,502

RAJ PW (C&M) DIVISIONS, PATIALA

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TOTAL (DDO) 28,99,481 41,08,021 70,07,502

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 48,205 48,205

RAJ PW (C&M) DIVISIONS, ROPAR

2515 17,20,113 13,40,999 30,61,112

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TOTAL (DDO) 17,20,113 13,89,204 31,09,317

EXECUTIVE OFFICER, BLOCK	2515	9,24,378	8,10,012	17,34,390
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DEVELOPEMNT & PANCHAYAT OFFICER

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TOTAL (DDO)		9,24,378	8,10,012	17,34,390
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EXECUTIVE	2515	4,34,563	4,18,417	8,52,980
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OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

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TOTAL (DDO)		4,34,563	4,18,417	8,52,980
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	5,00,198	2,50,099	7,50,297
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI ANANDPUR SAHIB ROPAR

PANCHAYATS

TOTAL (DDO)				9,34,761	6,68,516	16,03,277
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EXECUTIVE			2235	0	13,756	13,756
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANDANA SANGRUR

2515	1,53,610	1,53,610	3,07,220
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TOTAL (DDO)	1,53,610	1,67,366	3,20,976
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EXECUTIVE	2515	8,44,417	7,28,331	15,72,748
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

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TOTAL (DDO)	8,44,417	7,28,331	15,72,748
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EXECUTIVE	2235	0	22,431	22,431
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

2515	5,80,077	4,31,084	10,11,161
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TOTAL (DDO)	5,80,077	4,53,515	10,33,592
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EXECUTIVE	2515	9,64,857	6,62,417	16,27,274
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

TOTAL (DDO)	9,64,857	6,62,417	16,27,274
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EXECUTIVE	2235	0	13,500	13,500
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MAJRI ROPAR

TOTAL (DDO) 0 13,500 13,500

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,48,537	3,25,261	4,73,798
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI MORINDA ROPAR

PANCHAYATS

TOTAL (DDO) 1,48,537 3,25,261 4,73,798

EXECUTIVE	2515	4,08,009	5,38,241	9,46,250
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

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TOTAL (DDO)		4,08,009	5,38,241	9,46,250
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EXECUTIVE	2235	0	31,192	31,192
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SEHNA SANGRUR

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TOTAL (DDO)		0	31,192	31,192
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EXECUTIVE	2235	0	8,262	8,262
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

2515	2,68,770	1,44,970	4,13,740
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TOTAL (DDO)	2,68,770	1,53,232	4,22,002
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EXECUTIVE	2235	0	8,523	8,523
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SUNAM SANGRUR

2515	3,51,064	4,53,965	8,05,029
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TOTAL (DDO)	3,51,064	4,62,488	8,13,552
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EXECUTIVE 2515 7,34,422 1,98,390 9,32,812

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMLOH, FATEHGARH SAHIB

TOTAL (DDO) 7,34,422 1,98,390 9,32,812

EXECUTIVE 2515 6,29,360 4,93,740 11,23,100

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR

TOTAL (DDO) 6,29,360 4,93,740 11,23,100

RURAL DIRECTOR, RURAL EXECUTIVE 2515 6,22,070 4,41,655 10,63,725

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, BAMIAL, GURDASPUR

PANCHAYATS

TOTAL (DDO) 6,22,070 4,41,655 10,63,725

EXECUTIVE 2515 3,56,758 3,56,758 7,13,516

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

TOTAL (DDO)		3,56,758	3,56,758	7,13,516
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EXECUTIVE	2515	11,73,104	5,60,898	17,34,002
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

TOTAL (DDO)		11,73,104	5,60,898	17,34,002
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EXECUTIVE	2202	27,416	1,20,028	1,47,444
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

2515	5,83,144	5,85,154	11,68,298
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TOTAL (DDO)	6,10,560	7,05,182	13,15,742
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EXECUTIVE	2515	4,40,608	4,40,608	8,81,216
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

TOTAL (DDO)	4,40,608	4,40,608	8,81,216
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EXECUTIVE	2515	0	10,64,674	10,64,674
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DASUYA, 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
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TOTAL (DDO)				0	10,64,674	10,64,674
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	0	13,08,688	13,08,688
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DERA BABA NANAK,

PANCHAYATS GURDASPUR

TOTAL (DDO)				0	13,08,688	13,08,688
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EXECUTIVE	2235	49,78,409	0	49,78,409
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHAR KALAN, GURDASPUR

	2515	7,04,528	2,36,344	9,40,872
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TOTAL (DDO)		56,82,937	2,36,344	59,19,281
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EXECUTIVE	2515	6,05,218	6,06,212	12,11,430
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

TOTAL (DDO)		6,05,218	6,06,212	12,11,430
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EXECUTIVE	2515	1,41,032	1,41,032	2,82,064
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

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TOTAL (DDO)		1,41,032	1,41,032	2,82,064
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EXECUTIVE	2515	2,65,200	0	2,65,200
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

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TOTAL (DDO)		2,65,200	0	2,65,200
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EXECUTIVE	2515	7,39,942	11,01,412	18,41,354
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7,39,942	11,01,412	18,41,354
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

EXECUTIVE	2202	84,43,464	79,95,982	1,64,39,446
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

	2235	0	4,86,488	4,86,488
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	2515	5,01,244	5,14,993	10,16,237
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TOTAL (DDO)		96,84,650	1,00,98,875	1,97,83,525
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EXECUTIVE	2515	2,08,662	1,84,662	3,93,324
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

TOTAL (DDO)		2,08,662	1,84,662	3,93,324
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EXECUTIVE	2515	57,740	7,51,860	8,09,600
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

TOTAL (DDO)		57,740	7,51,860	8,09,600
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EXECUTIVE	2515	5,92,598	4,59,810	10,52,408
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JALALABAD

TOTAL (DDO)		5,92,598	4,59,810	10,52,408
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EXECUTIVE 2515 4,74,591 2,67,552 7,42,143

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

TOTAL (DDO) 4,74,591 2,67,552 7,42,143

EXECUTIVE 2235 13,806 0 13,806

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAHNUWAN, GURDASPUR

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	18,95,060	6,17,070	25,12,130
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, KAHNUWAN, GURDASPUR

PANCHAYATS

TOTAL (DDO)				19,08,866	6,17,070	25,25,936
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EXECUTIVE	2515	8,53,403	3,31,611	11,85,014
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

TOTAL (DDO)		8,53,403	3,31,611	11,85,014
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EXECUTIVE	2515	4,05,606	4,05,606	8,11,212
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

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TOTAL (DDO)		4,05,606	4,05,606	8,11,212
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EXECUTIVE	2515	3,34,816	5,39,400	8,74,216
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

***** -----

TOTAL (DDO)		3,34,816	5,39,400	8,74,216
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EXECUTIVE	2515	2,20,106	2,20,106	4,40,212
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

TOTAL (DDO)		2,20,106	2,20,106	4,40,212
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EXECUTIVE	2515	3,27,714	3,24,068	6,51,782
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

TOTAL (DDO)		3,27,714	3,24,068	6,51,782
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EXECUTIVE	2515	5,47,113	5,42,794	10,89,907
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

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

		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI, KOTKAPURA				

		TOTAL (DDO)		5,47,113	5,42,794	10,89,907
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	4,89,994	8,34,034	13,24,028
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT				
PUNJAB	PUNJAB	SAMITI, MAHILPUR, HOSHIARPUR				
PANCHAYATS						

TOTAL (DDO)		4,89,994	8,34,034	13,24,028
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EXECUTIVE	2515	2,98,552	2,98,552	5,97,104
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

TOTAL (DDO)		2,98,552	2,98,552	5,97,104
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EXECUTIVE	2515	5,37,454	5,94,424	11,31,878
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

TOTAL (DDO)		5,37,454	5,94,424	11,31,878
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EXECUTIVE	2515	3,22,852	3,23,852	6,46,704
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MANSA

TOTAL (DDO)		3,22,852	3,23,852	6,46,704
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EXECUTIVE	2515	3,82,727	1,62,975	5,45,702
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

TOTAL (DDO)		3,82,727	1,62,975	5,45,702
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EXECUTIVE 2515 1,69,478 1,69,478 3,38,956

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,69,478	1,69,478	3,38,956
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	8,86,498	1,86,266	10,72,764
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, NAROT JAIMAL SINGH,

PANCHAYATS

GURDASPUR

TOTAL (DDO)		8,86,498	1,86,266	10,72,764
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EXECUTIVE	2515	3,73,530	0	3,73,530
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

TOTAL (DDO)		3,73,530	0	3,73,530
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EXECUTIVE	2515	4,50,840	2,54,508	7,05,348
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATHANKOT

***** -----
TOTAL (DDO) 4,50,840 2,54,508 7,05,348

EXECUTIVE 2202 0 11,20,852 11,20,852

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATIALA

2515 10,42,805 12,66,900 23,09,705

***** -----
TOTAL (DDO) 10,42,805 23,87,752 34,30,557

EXECUTIVE 2515 2,39,568 1,72,428 4,11,996

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

TOTAL (DDO) 2,39,568 1,72,428 4,11,996

EXECUTIVE 2515 11,35,274 3,64,195 14,99,469

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)			11,35,274	3,64,195	14,99,469
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	1,82,032	1,82,032	3,64,064
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PHUL

PANCHAYATS

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TOTAL (DDO)			13,17,306	5,46,227	18,63,533
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EXECUTIVE		2235	48,556	0	48,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

		2515	2,53,300	2,53,300	5,06,600
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TOTAL (DDO)		3,01,856	2,53,300	5,55,156
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EXECUTIVE	2515	8,51,425	4,42,780	12,94,205
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

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TOTAL (DDO)		8,51,425	4,42,780	12,94,205
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EXECUTIVE	2515	1,96,674	1,16,974	3,13,648
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

***** -----

TOTAL (DDO)		1,96,674	1,16,974	3,13,648
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EXECUTIVE	2515	4,80,416	6,68,690	11,49,106
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

TOTAL (DDO)		4,80,416	6,68,690	11,49,106
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EXECUTIVE	2515	2,82,050	2,82,050	5,64,100
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SANOUR PATIALA

TOTAL (DDO)		2,82,050	2,82,050	5,64,100
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF 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	2,64,940	2,71,708	5,36,648
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PUNJAB	OFFICER/B.D.P.O., PANCHAYAT				
PANCHAYATS		SAMITI, SARDULGARH				

TOTAL (DDO)				5,46,990	5,53,758	11,00,748
EXECUTIVE				2515	2,03,488	2,95,752
OFFICER/B.D.P.O., PANCHAYAT					92,264	

SAMITI, SHAHKOT, JALANDHAR

***** -----
TOTAL (DDO) 2,03,488 92,264 2,95,752

EXECUTIVE 2235 2,00,000 0 2,00,000

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

2515 5,36,250 5,36,750 10,73,000

***** -----
TOTAL (DDO) 7,36,250 5,36,750 12,73,000

EXECUTIVE 2515 3,20,512 3,20,512 6,41,024

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

TOTAL (DDO)		3,20,512	3,20,512	6,41,024
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EXECUTIVE	2515	5,15,614	5,15,614	10,31,228
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

TOTAL (DDO)		5,15,614	5,15,614	10,31,228
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EXECUTIVE	2515	4,98,795	2,32,926	7,31,721
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

TOTAL (DDO) 4,98,795 2,32,926 7,31,721

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	3,09,692	3,09,692
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, SULTANPUR LODHI,

PANCHAYATS KAPURTHALA

TOTAL (DDO)		0	3,09,692	3,09,692
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EXECUTIVE	2515	5,04,264	5,03,864	10,08,128
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

***** -----

TOTAL (DDO)		5,04,264	5,03,864	10,08,128
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EXECUTIVE	2515	1,43,527	1,43,527	2,87,054
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARIKA

***** -----

TOTAL (DDO)		1,43,527	1,43,527	2,87,054
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JOINT SECRETARY TO GOVT. OF	2515	0	14,50,000	14,50,000
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PUNJAB,DEPTT. OF NRI AFFAIRS,

CHANDIGARH

TOTAL (DDO)		0	14,50,000	14,50,000
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PRINCIPAL,GRAM SEWAK TRAINING	2415	0	5,61,584	5,61,584
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CENTRE, NABHA

TOTAL (DDO)		0	5,61,584	5,61,584
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REGIONAL DEPUTY	2515	0	93,877	93,877
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DIRECTOR,PANCHAYATI RAJ, PATIALA

TOTAL (DDO)		0	93,877	93,877
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SUPERINTENDING	2515	0	9,19,147	9,19,147
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ENGINEER,PANCHAYATI RAJ PW

CIRCLE JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 9,19,147 9,19,147

RURAL DIRECTOR, RURAL SUPRINTENDING 2515 8,03,362 8,03,362 16,06,724

DEVELOPMENT DEVELOPMENT & PANCHAYATS, ENGINEER, PANCHAYATI RAJ, PUBLIC

AND PUNJAB WORKS CIRCLE, PUNJAB

PANCHAYATS

***** -----
TOTAL (DDO) 8,03,362 17,22,509 25,25,871

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TOTAL (CCO) 76,09,29,978 2,93,06,52,618 3,69,15,82,596

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 5,37,824 2,68,912 8,06,736

COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

***** -----

TOTAL (DDO) 5,37,824 2,68,912 8,06,736

ADDITIONAL DEPUTY COMMISSIONER 2225 0 15,398 15,398

(DEVELOPMNET), JALANDHAR

***** -----

TOTAL (DDO) 0 15,398 15,398

ASSISTANT CONTROLLER(F&A) JOINT 2505 0 50,00,00,000 50,00,00,000

DEVELOPMENT COMMISSIONER, (IRDP)

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TOTAL (DDO)	0	50,00,00,000	50,00,00,000
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TOTAL (CCO)	5,37,824	50,02,84,310	50,08,22,134
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TOTAL (DEPT)	76,14,67,802	3,43,09,36,928	4,19,24,04,730
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SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235	17,00,338	3,63,925	20,64,263
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WELFARE	PUNJAB	ROPAR, ROPAR		
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TOTAL (DDO)	17,00,338	3,63,925	20,64,263
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR	2235	4,98,270	29,55,285	34,53,555
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TOTAL (DDO)				21,98,608	33,19,210	55,17,818
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DISTRICT SAINIK WELFARE OFFICER, BHATINDA			2235	1,10,72,178	3,06,653	1,13,78,831
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TOTAL (DDO)		1,10,72,178	3,06,653	1,13,78,831
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DISTRICT SAINIK WELFARE	2235	24,82,313	10,60,967	35,43,280
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

TOTAL (DDO)		24,82,313	10,60,967	35,43,280
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DISTRICT SAINIK WELFARE	2235	6,61,421	3,04,622	9,66,043
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

TOTAL (DDO)		6,61,421	3,04,622	9,66,043
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DISTRICT SAINIK WELFARE	2235	24,72,714	13,31,595	38,04,309
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		24,72,714	13,31,595	38,04,309
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DISTRICT SAINIK WELFARE	2235	1,05,08,925	31,47,457	1,36,56,382
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

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TOTAL (DDO)		1,05,08,925	31,47,457	1,36,56,382
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DISTRICT SAINIK WELFARE 2235 6,03,257 2,90,535 8,93,792

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		6,03,257	2,90,535	8,93,792

SAINIK WELFARE PUNJAB DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 12,49,338 9,96,149 22,45,487

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

TOTAL (DDO)		18,52,595	12,86,684	31,39,279
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DISTRICT SAINIK WELFARE	2235	3,88,757	7,94,171	11,82,928
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		3,88,757	7,94,171	11,82,928
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DISTRICT SAINIK WELFARE	2235	8,05,890	3,12,436	11,18,326
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OFFICER, FERROZEPUR

TOTAL (DDO)		8,05,890	3,12,436	11,18,326
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DISTRICT SAINIK WELFARE	2235	1,05,58,160	40,65,776	1,46,23,936
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OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		1,05,58,160	40,65,776	1,46,23,936
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DISTRICT SAINIK WELFARE	2235	5,02,912	10,91,961	15,94,873
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OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		5,02,912	10,91,961	15,94,873
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DISTRICT SAINIK WELFARE	2235	4,05,836	6,32,387	10,38,223
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OFFICER, KAPURTHALA

TOTAL (DDO) 4,05,836 6,32,387 10,38,223

DISTRICT SAINIK WELFARE 2235 1,09,57,141 2,64,197 1,12,21,338

OFFICER, MOGA

TOTAL (DDO) 1,09,57,141 2,64,197 1,12,21,338

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	4,58,977	2,37,897	6,96,874
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WELFARE	PUNJAB	OFFICER, MUKATSAR
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TOTAL (DDO)			1,14,16,118	5,02,094	1,19,18,212
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DISTRICT SAINIK WELFARE	2235	2,48,543	2,91,350	5,39,893
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		2,48,543	2,91,350	5,39,893
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DISTRICT SAINIK WELFARE	2235	4,98,216	19,51,998	24,50,214
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OFFICER, PATIALA

***** -----

TOTAL (DDO) 4,98,216 19,51,998 24,50,214

DISTRICT SAINIK WELFARE 2235 2,88,556 17,93,125 20,81,681

OFFICER, TARN TARAN

***** -----

TOTAL (DDO) 2,88,556 17,93,125 20,81,681

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TOTAL (CCO) 5,63,61,742 2,21,92,486 7,85,54,228

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TOTAL (DEPT) 5,63,61,742 2,21,92,486 7,85,54,228

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 9,35,954 66,54,508 75,90,462

TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &
PUNJAB CLIMATE CHANGE, PUNJAB

TOTAL (DDO) 9,35,954 66,54,508 75,90,462

JT. DEV. COM.,IRD & EX. OFF. 3435 0 7,93,476 7,93,476

J.S. TO PUNJAB GOVERNMENT,
DEPARTMENT OF RURAL DEVELOPMENT,
CHANDIGARH

TOTAL (DDO) 0 7,93,476 7,93,476

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	1,75,00,000	23,88,852	1,98,88,852
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TOTAL (DDO)				1,75,00,000	23,88,852	1,98,88,852
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TOTAL(CCO)		1,84,35,954	98,36,836	2,82,72,790
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TOTAL(DEPT)		1,84,35,954	98,36,836	2,82,72,790
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235	0	7,348	7,348
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA		
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TOTAL(DDO)		0	7,348	7,348
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B.P.E.O,B.P.E.O, DHARAMKOT	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
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CHIEF AGRICULTURE	2235	0	46,113	46,113
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OFFICER, MUKTSAR

***** -----

TOTAL (DDO)		0	46,113	46,113
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CHIEF DEVELOPMENT & PROJECT	2235	0	13,51,864	13,51,864
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OFFICER, NAWANSHAHAR

***** -----

TOTAL (DDO)		0	13,51,864	13,51,864
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CHILD DEVELOPMENT PROJECT	2235	3,85,310	13,10,426	16,95,736
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OFFICER, AJNALA

TOTAL (DDO) 3,85,310 13,10,426 16,95,736

CHILD DEVELOPMENT PROJECT 2235 0 6,41,926 6,41,926

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR

TOTAL (DDO) 0 6,41,926 6,41,926

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	0	86,253	86,253
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WELFARE	PUNJAB	OFFICER,GANDI WIND
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TOTAL (DDO)			0	86,253	86,253
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CHILD DEVELOPMENT PROJECT	2235	7,40,066	9,14,121	16,54,187
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OFFICER,GIDDERBAHA

***** -----

TOTAL (DDO)		7,40,066	9,14,121	16,54,187
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CHILD DEVELOPMENT & PROJECT	2235	18,61,700	17,98,572	36,60,272
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

***** -----

TOTAL (DDO)		18,61,700	17,98,572	36,60,272
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CHILD DEVELOPMENT AND PROJECT	2235	8,000	7,983	15,983
OFFICER, MORINDA				

***** -----

TOTAL (DDO)		8,000	7,983	15,983
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CHILD DEVELOPMENT OFFICER, MAJRI	2235	2,58,898	9,59,984	12,18,882
AND KHARAR				

***** -----

TOTAL (DDO)		2,58,898	9,59,984	12,18,882
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CHILD DEVELOPMENT PROJECT	2235	5,49,004	5,49,004	10,98,008
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OFFICER, BHUNGA

TOTAL (DDO)		5,49,004	5,49,004	10,98,008
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CHILD DEVELOPMENT PROJECT	2235	2,90,828	2,90,828	5,81,656
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OFFICER, DASUYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) 2,90,828 2,90,828 5,81,656

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT 2235 3,89,140 3,89,140 7,78,280

OFFICER, GARHSHANKAR

TOTAL (DDO) 6,79,968 6,79,968 13,59,936

CHILD DEVELOPMENT PROJECT 2235 4,05,092 4,05,092 8,10,184

OFFICER, MAHILPUR

TOTAL (DDO)		4,05,092	4,05,092	8,10,184
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CHILD DEVELOPMENT PROJECT	2235	3,50,044	3,50,044	7,00,088
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OFFICER, MUKERIAN

TOTAL (DDO)		3,50,044	3,50,044	7,00,088
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CHILD DEVELOPMENT PROJECT	2235	3,36,310	3,37,310	6,73,620
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OFFICER, TALWARA

TOTAL (DDO)		3,36,310	3,37,310	6,73,620
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CHILD DEVELOPMENT PROJECT	2235	6,99,258	5,27,380	12,26,638
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OFFICER, TANDA

***** -----
TOTAL (DDO) 6,99,258 5,27,380 12,26,638

CHILD DEVELOPMENT PROJECT 2235 8,72,874 8,72,274 17,45,148

OFFICER-2, HOSHIARPUR

***** -----
TOTAL (DDO) 8,72,874 8,72,274 17,45,148

CHILD DEVELOPMENT PROJECT 2235 1,59,362 7,78,107 9,37,469

OFFICER, GURUHAR SAHAI

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

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

		TOTAL (DDO)		1,59,362	7,78,107	9,37,469
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	0	2,17,188	2,17,188

		TOTAL (DDO)		1,59,362	9,95,295	11,54,657
		CHILD DEVELOPMENT PROJECT	2235	5,64,654	5,35,454	11,00,108

OFFICER, , CHAMKAUR SAHIB

***** -----
TOTAL (DDO) 5,64,654 5,35,454 11,00,108

CHILD DEVELOPMENT PROJECT 2235 6,17,202 6,17,202 12,34,404

OFFICER, , BATALA

***** -----
TOTAL (DDO) 6,17,202 6,17,202 12,34,404

CHILD DEVELOPMENT PROJECT 2235 0 3,25,854 3,25,854

OFFICER, , BHAMIAL

***** -----
TOTAL (DDO) 0 3,25,854 3,25,854

CHILD DEVELOPMENT PROJECT	2235	4,59,292	4,59,292	9,18,584
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OFFICER, ,DHARIWAL

***** -----

TOTAL (DDO)		4,59,292	4,59,292	9,18,584
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CHILD DEVELOPMENT PROJECT	2235	2,35,836	2,54,820	4,90,656
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OFFICER, ,DHARKALAN

***** -----

TOTAL (DDO)		2,35,836	2,54,820	4,90,656
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CHILD DEVELOPMENT PROJECT	2235	7,31,316	7,36,428	14,67,744
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OFFICER, ,DINA NAGAR

TOTAL (DDO) 7,31,316 7,36,428 14,67,744

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN	2235	7,04,480	3,68,818	10,73,298
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TOTAL (DDO) 7,04,480 3,68,818 10,73,298

CHILD DEVELOPMENT PROJECT	2235	9,03,683	20,01,492	29,05,175
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OFFICER, ,GURDASPUR

***** -----

TOTAL (DDO)		9,03,683	20,01,492	29,05,175
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CHILD DEVELOPMENT PROJECT	2235	2,28,626	3,54,326	5,82,952
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OFFICER, ,KADIYAN

***** -----

TOTAL (DDO)		2,28,626	3,54,326	5,82,952
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CHILD DEVELOPMENT PROJECT	2235	2,79,246	2,79,246	5,58,492
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OFFICER, ,KAHNIWAL

TOTAL (DDO)		2,79,246	2,79,246	5,58,492
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CHILD DEVELOPMENT PROJECT	2235	4,98,614	4,78,507	9,77,121
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OFFICER, ,KALANAUR

TOTAL (DDO)		4,98,614	4,78,507	9,77,121
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CHILD DEVELOPMENT PROJECT	2235	4,19,861	0	4,19,861
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OFFICER, ,NAROL JAIMAL SINGH

TOTAL (DDO)		4,19,861	0	4,19,861
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CHILD DEVELOPMENT PROJECT	2235	5,39,094	5,88,242	11,27,336
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OFFICER, ,NURPUR BEDI

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TOTAL (DDO)		5,39,094	5,88,242	11,27,336
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CHILD DEVELOPMENT PROJECT	2235	9,49,190	9,51,036	19,00,226
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OFFICER, ,PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 9,49,190 9,51,036 19,00,226

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT 2235 0 9,32,279 9,32,279

OFFICER, ,ROPAR

TOTAL(DDO) 9,49,190 18,83,315 28,32,505

CHILD DEVELOPMENT PROJECT 2235 3,49,032 3,49,032 6,98,064

OFFICER, ,SIRIHARGOBIND PUR

TOTAL (DDO)		3,49,032	3,49,032	6,98,064
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CHILD DEVELOPMENT PROJECT	2071	39,456	39,456	78,912
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OFFICER, ABOHAR

	2235	5,71,108	5,70,608	11,41,716
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TOTAL (DDO)		6,10,564	6,10,064	12,20,628
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CHILD DEVELOPMENT PROJECT	2235	0	4,00,616	4,00,616
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OFFICER, AMLOH

TOTAL (DDO)		0	4,00,616	4,00,616
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CHILD DEVELOPMENT PROJECT	2235	5,84,224	5,84,224	11,68,448
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OFFICER, ANANDPUR SAHIB (ROPAR)

TOTAL (DDO)		5,84,224	5,84,224	11,68,448
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CHILD DEVELOPMENT PROJECT	2235	0	2,39,419	2,39,419
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OFFICER, AUR

TOTAL (DDO)		0	2,39,419	2,39,419
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CHILD DEVELOPMENT PROJECT	2235	3,50,830	7,92,578	11,43,408
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OFFICER, BALACHAUR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TOTAL(DDO)			3,50,830	7,92,578	11,43,408
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	4,22,862	6,05,424	10,28,286
		OFFICER, BANGA				
*****				-----		
		TOTAL(DDO)		7,73,692	13,98,002	21,71,694

CHILD DEVELOPMENT PROJECT	2235	3,95,260	13,63,604	17,58,864
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OFFICER, BASSI PATHANA

***** -----

TOTAL (DDO)		3,95,260	13,63,604	17,58,864
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CHILD DEVELOPMENT PROJECT	2235	5,98,062	4,51,142	10,49,204
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OFFICER, BHIKHI

***** -----

TOTAL (DDO)		5,98,062	4,51,142	10,49,204
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CHILD DEVELOPMENT PROJECT	2235	4,95,330	4,98,030	9,93,360
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OFFICER, BHUNERHERI

TOTAL (DDO)		4,95,330	4,98,030	9,93,360
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CHILD DEVELOPMENT PROJECT	2235	3,55,427	8,62,823	12,18,250
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OFFICER, CDPO, KOTBHAI

TOTAL (DDO)		3,55,427	8,62,823	12,18,250
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CHILD DEVELOPMENT PROJECT	2235	6,42,528	11,25,545	17,68,073
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OFFICER, CDPO, MALOUT

TOTAL (DDO)		6,42,528	11,25,545	17,68,073
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CHILD DEVELOPMENT PROJECT	2235	6,56,074	7,87,446	14,43,520
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,				

GOVERNMENT OF PUNJAB

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

NAME OF 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)			6,56,074	7,87,446	14,43,520
	PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	6,73,936	25,25,568	31,99,504
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER

TOTAL (DDO)

13,30,010

33,13,014

46,43,024

CHILD DEVELOPMENT PROJECT	2235	0	8,28,839	8,28,839
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

TOTAL (DDO)

0

8,28,839

8,28,839

CHILD DEVELOPMENT PROJECT	2235	4,05,728	6,50,668	10,56,396
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4,05,728

6,50,668

10,56,396

OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

TOTAL (DDO)		4,05,728	6,50,668	10,56,396
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CHILD DEVELOPMENT PROJECT	2071	0	4,60,960	4,60,960
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

	2235	32,08,523	57,10,680	89,19,203
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TOTAL (DDO)		32,08,523	61,71,640	93,80,163
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CHILD DEVELOPMENT PROJECT	2235	59,38,057	6,66,98,225	7,26,36,282
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL(DDO)

59,38,057

6,66,98,225

7,26,36,282

CHILD DEVELOPMENT PROJECT

2235

6,23,617

6,67,613

12,91,230

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,23,617 6,67,613 12,91,230

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,06,592 1,06,592 2,13,184

WELFARE PUNJAB OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

TOTAL (DDO) 7,30,209 7,74,205 15,04,414

CHILD DEVELOPMENT PROJECT 2235 3,24,372 2,95,172 6,19,544

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL (DDO) 3,24,372 2,95,172 6,19,544

CHILD DEVELOPMENT PROJECT	2235	1,93,460	5,96,790	7,90,250
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL (DDO)		1,93,460	5,96,790	7,90,250
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CHILD DEVELOPMENT PROJECT	2235	4,17,734	4,47,904	8,65,638
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL (DDO)		4,17,734	4,47,904	8,65,638
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CHILD DEVELOPMENT PROJECT	2235	4,08,820	16,22,444	20,31,264
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OFFICER, CHOLA SAHIB

TOTAL (DDO)		4,08,820	16,22,444	20,31,264
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CHILD DEVELOPMENT PROJECT	2235	2,72,540	2,72,540	5,45,080
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OFFICER, DEHLON

TOTAL (DDO)		2,72,540	2,72,540	5,45,080
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CHILD DEVELOPMENT PROJECT	2235	1,47,791	19,45,026	20,92,817
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OFFICER, DERA BASSI

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

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			1,47,791	19,45,026	20,92,817
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	5,25,504	5,25,504	10,51,008
		OFFICER, FAZILKA				

		TOTAL(DDO)		6,73,295	24,70,530	31,43,825

CHILD DEVELOPMENT PROJECT	2235	3,44,931	3,46,919	6,91,850
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OFFICER, FEROZEPUR

TOTAL (DDO)		3,44,931	3,46,919	6,91,850
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CHILD DEVELOPMENT PROJECT	2235	4,09,210	4,09,210	8,18,420
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OFFICER, GHANAUR

TOTAL (DDO)		4,09,210	4,09,210	8,18,420
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CHILD DEVELOPMENT PROJECT	2235	3,93,364	3,93,364	7,86,728
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OFFICER, HAZIPUR

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TOTAL (DDO) 3,93,364 3,93,364 7,86,728

CHILD DEVELOPMENT PROJECT 2235 6,64,336 7,32,671 13,97,007

OFFICER, JALALABAD

***** -----
TOTAL (DDO) 6,64,336 7,32,671 13,97,007

CHILD DEVELOPMENT PROJECT 2235 0 4,13,820 4,13,820

OFFICER, JANDIALA GURU

***** -----
TOTAL (DDO) 0 4,13,820 4,13,820

CHILD DEVELOPMENT PROJECT	2235	2,01,334	5,53,182	7,54,516
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OFFICER, KHADUR SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,01,334	5,53,182	7,54,516
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	5,24,120	18,59,624	23,83,744
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OFFICER, LAMBI

TOTAL (DDO)		7,25,454	24,12,806	31,38,260
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CHILD DEVELOPMENT PROJECT	2235	13,16,704	9,98,914	23,15,618
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OFFICER, LUDHIANA - 1 (RURAL)

TOTAL (DDO)		13,16,704	9,98,914	23,15,618
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CHILD DEVELOPMENT PROJECT	2235	5,40,010	5,41,010	10,81,020
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OFFICER, LUDHIANA - 1 (URBAN)

TOTAL (DDO)		5,40,010	5,41,010	10,81,020
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CHILD DEVELOPMENT PROJECT	2235	0	5,54,660	5,54,660
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OFFICER, MAJITHA

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TOTAL (DDO)		0	5,54,660	5,54,660
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CHILD DEVELOPMENT PROJECT	2235	4,76,308	5,86,831	10,63,139
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OFFICER, MAJRI

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TOTAL (DDO)		4,76,308	5,86,831	10,63,139
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CHILD DEVELOPMENT PROJECT	2235	3,44,634	3,44,634	6,89,268
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OFFICER, MANGAT

TOTAL (DDO)		3,44,634	3,44,634	6,89,268
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CHILD DEVELOPMENT PROJECT	2235	0	5,20,476	5,20,476
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OFFICER, MAUR

TOTAL (DDO)		0	5,20,476	5,20,476
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 2,19,219 1,99,084 4,18,303

WELFARE PUNJAB OFFICER,MOGA-II

***** -----

TOTAL (DDO) 2,19,219 1,99,084 4,18,303

CHILD DEVELOPMENT PROJECT 2235 5,53,380 8,43,292 13,96,672

OFFICER, MUKATSAR

***** -----

TOTAL (DDO) 5,53,380 8,43,292 13,96,672

CHILD DEVELOPMENT PROJECT 2235 3,62,389 3,62,389 7,24,778

OFFICER, NATHANA

***** -----

TOTAL (DDO) 3,62,389 3,62,389 7,24,778

CHILD DEVELOPMENT PROJECT 2235 1,86,302 4,77,628 6,63,930

OFFICER, NAUSHERA PANNUAN

***** -----

TOTAL (DDO) 1,86,302 4,77,628 6,63,930

CHILD DEVELOPMENT PROJECT 2235 4,71,412 4,43,916 9,15,328

OFFICER, PATRAN

***** -----

TOTAL (DDO) 4,71,412 4,43,916 9,15,328

CHILD DEVELOPMENT PROJECT	2235	0	2,77,462	2,77,462
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OFFICER, PATTI

***** -----

TOTAL (DDO)		0	2,77,462	2,77,462
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CHILD DEVELOPMENT PROJECT	2235	4,52,138	5,52,922	10,05,060
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OFFICER, RAJPURA

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TOTAL (DDO)		4,52,138	5,52,922	10,05,060
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CHILD DEVELOPMENT PROJECT	2235	6,47,644	6,47,644	12,95,288
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OFFICER, RAMPURA

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

NAME OF 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)			6,47,644	6,47,644	12,95,288
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	4,92,124	4,92,124	9,84,248
		OFFICER, RAYYA				

TOTAL (DDO)		11,39,768	11,39,768	22,79,536
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CHILD DEVELOPMENT PROJECT	2235	7,27,828	7,27,828	14,55,656
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OFFICER, SAMANA

TOTAL (DDO)		7,27,828	7,27,828	14,55,656
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CHILD DEVELOPMENT PROJECT	2235	3,48,670	4,81,688	8,30,358
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OFFICER, SAMRALA

TOTAL (DDO)		3,48,670	4,81,688	8,30,358
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CHILD DEVELOPMENT PROJECT	2235	8,26,492	7,15,067	15,41,559
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OFFICER, SANAUR

***** -----
TOTAL (DDO) 8,26,492 7,15,067 15,41,559

CHILD DEVELOPMENT PROJECT 2235 3,31,452 2,24,730 5,56,182

OFFICER, SANGAT

***** -----
TOTAL (DDO) 3,31,452 2,24,730 5,56,182

CHILD DEVELOPMENT PROJECT 2235 4,41,364 4,97,129 9,38,493

OFFICER, SAROYA

***** -----
TOTAL (DDO) 4,41,364 4,97,129 9,38,493

CHILD DEVELOPMENT PROJECT 2235 30,926 2,65,252 2,96,178

OFFICER, SIRHIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 30,926 2,65,252 2,96,178

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	8,07,026	7,37,634	15,44,660
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WELFARE

PUNJAB

OFFICER, TALWANDI SABO

TOTAL (DDO)		8,37,952	10,02,886	18,40,838
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CHILD DEVELOPMENT PROJECT	2235	0	14,603	14,603
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OFFICER, TARN TARAN

TOTAL (DDO)		0	14,603	14,603
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CHILD DEVELOPMENT PROJECT	2235	76,240	76,240	1,52,480
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OFFICER, VERKA

TOTAL (DDO)		76,240	76,240	1,52,480
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CHILD DEVELOPMENT PROJECT	2235	2,51,338	2,51,338	5,02,676
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OFFICER, ZIRA

TOTAL (DDO)		2,51,338	2,51,338	5,02,676
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DEPUTY DIRECTOR, PUNJAB STATE	2235	5,84,054	6,46,880	12,30,934
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COMMISSION FOR PROTECTION OF

CHILD RIGHTS

TOTAL (DDO)		5,84,054	6,46,880	12,30,934
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	0	13,862	13,862
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SOCIETIES, MUKTSAR

TOTAL (DDO)		0	13,862	13,862

DISTRICT PROGRAM	2235	1,13,984	1,13,984	2,27,968
OFFICER, PATHANKOT				

TOTAL (DDO)		1,13,984	1,13,984	2,27,968

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

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL WELFARE 2235 0 28,319 28,319

WELFARE PUNJAB OFFICER,,DISTT.SOCIAL WELFARE

OFFICER, MUKTSAR

TOTAL (DDO) 1,13,984 1,42,303 2,56,287

DISTRICT EDUCATION OFFICER 2235 0 13,600 13,600

(PRIMARY),TARN TARAN

TOTAL (DDO) 0 13,600 13,600

DISTRICT EDUCATION	2235	65,020	0	65,020
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OFFICER, D.E.O, MOGA

TOTAL (DDO)		65,020	0	65,020
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DISTRICT PROGRAMME	2235	2,55,500	2,55,500	5,11,000
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OFFICER, BHATINDA

TOTAL (DDO)		2,55,500	2,55,500	5,11,000
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DISTRICT PROGRAMME	2235	6,55,552	19,88,883	26,44,435
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OFFICER, DISTRICT PROGRAMME

OFFICER

TOTAL (DDO)		6,55,552	19,88,883	26,44,435
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DISTRICT PROGRAMME	2235	1,85,610	1,85,610	3,71,220
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OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		1,85,610	1,85,610	3,71,220
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DISTRICT PROGRAMME	2235	2,87,445	2,87,445	5,74,890
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OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

TOTAL (DDO)		2,87,445	2,87,445	5,74,890
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, FEROZEPUR	2235	94,816	94,816	1,89,632

TOTAL (DDO)				94,816	94,816	1,89,632
DISTRICT PROGRAMME			2235	3,30,968	3,30,968	6,61,936

OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 3,30,968 3,30,968 6,61,936

DISTRICT PROGRAMME 2235 2,15,540 2,15,540 4,31,080

OFFICER, PROGRAMME DEPTT.

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TOTAL (DDO) 2,15,540 2,15,540 4,31,080

DISTRICT PROGRAMME OFFICER, TARN 2235 0 9,04,940 9,04,940

TARAN

***** -----
TOTAL (DDO) 0 9,04,940 9,04,940

DISTRICT SOCIAL SECURITY	2235	34,08,72,800	44,84,77,384	78,93,50,184
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OFFICER, ,GURDASPUR

TOTAL (DDO)		34,08,72,800	44,84,77,384	78,93,50,184
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DISTRICT SOCIAL SECURITY	2235	2,17,534	0	2,17,534
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OFFICER, ,ROPAR

TOTAL (DDO)		2,17,534	0	2,17,534
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DISTRICT SOCIAL SECURITY	2235	35,88,16,230	37,40,13,349	73,28,29,579
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OFFICER,AMRITSAR

TOTAL (DDO) 35,88,16,230 37,40,13,349 73,28,29,579

DISTRICT SOCIAL SECURITY 2235 26,14,73,507 26,78,41,007 52,93,14,514

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

TOTAL (DDO) 26,14,73,507 26,78,41,007 52,93,14,514

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	12,60,61,591	12,95,84,653	25,56,46,244
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WELFARE	PUNJAB	OFFICER, DISTRICT SOCIAL SECURITY
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OFFICER

TOTAL (DDO)			12,60,61,591	12,95,84,653	25,56,46,244
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DISTRICT SOCIAL SECURITY	2235	7,45,58,320	7,57,44,894	15,03,03,214
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

TOTAL (DDO)			7,45,58,320	7,57,44,894	15,03,03,214
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OFFICER, MANSA

TOTAL (DDO) 19,900 0 19,900

DISTRICT SOCIAL SECURITY 2235 31,39,71,133 32,31,16,225 63,70,87,358

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

TOTAL (DDO) 31,39,71,133 32,31,16,225 63,70,87,358

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 25,96,28,477 26,53,90,179 52,50,18,656

WELFARE PUNJAB OFFICER,DISTRICT SOCIAL SECURITY

OFFICER,HOSHIARPUR

TOTAL (DDO) 25,96,28,477 26,53,90,179 52,50,18,656

DISTRICT SOCIAL SECURITY 2235 9,87,80,858 10,14,53,372 20,02,34,230

OFFICER,FATEHGARH SAHIB

TOTAL (DDO) 9,87,80,858 10,14,53,372 20,02,34,230

DISTRICT SOCIAL SECURITY	2235	25,91,22,058	40,84,48,912	66,75,70,970
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OFFICER, FEROZEPUR

***** -----

TOTAL (DDO)		25,91,22,058	40,84,48,912	66,75,70,970
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DISTRICT SOCIAL SECURITY	2071	81,106	81,106	1,62,212
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OFFICER, KAPURTHALA

	2235	12,53,20,928	12,82,83,720	25,36,04,648
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TOTAL (DDO)		12,54,02,034	12,83,64,826	25,37,66,860
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DISTRICT SOCIAL SECURITY	2235	16,92,17,633	17,43,85,288	34,36,02,921
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OFFICER, MOGA

TOTAL (DDO)		16,92,17,633	17,43,85,288	34,36,02,921
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DISTRICT SOCIAL SECURITY	2235	17,56,72,979	17,92,02,371	35,48,75,350
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OFFICER, MUKATSAR

TOTAL (DDO)		17,56,72,979	17,92,02,371	35,48,75,350
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DISTRICT SOCIAL SECURITY	2235	11,54,99,088	11,77,74,477	23,32,73,565
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OFFICER, NAWANSHAHR

TOTAL (DDO)		11,54,99,088	11,77,74,477	23,32,73,565
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MAY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, S. .A.S.NAGAR	2235	10,70,87,180	11,09,13,736	21,80,00,916	
*****				-----			
TOTAL (DDO)				22,25,86,268	22,86,88,213	45,12,74,481	
DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN				2235	24,14,56,029	24,79,67,589	48,94,23,618

TOTAL (DDO)		24,14,56,029	24,79,67,589	48,94,23,618
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DISTRICT TREASURY	2235	2,16,200	71,258	2,87,458
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OFFICER, DISTRICT TREASURY , MOGA

TOTAL (DDO)		2,16,200	71,258	2,87,458
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DISTRICT TREASURY	2235	37,600	28,200	65,800
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OFFICER, MUKTSAR

TOTAL (DDO)		37,600	28,200	65,800
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DISTRICT TREASURY OFFICER, TARN	2235	82,500	82,500	1,65,000
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TARAN

TOTAL (DDO)		82,500	82,500	1,65,000
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DISTRICT WELFARE	2225	7,19,356	7,27,491	14,46,847
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OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

TOTAL (DDO)		7,19,356	7,27,491	14,46,847
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DISTRICT WELFARE	2225	11,31,747	7,96,47,233	8,07,78,980
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OFFICER, GURDASPUR

2235 43,502 0 43,502

TOTAL (DDO) 11,75,249 7,96,47,233 8,08,22,482

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	GENERAL MANAGER PUNJAB	2235	0	1,34,199	1,34,199
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WELFARE	PUNJAB	ROADWAYS, TARN TARAN				
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TOTAL (DDO)	0	1,34,199	1,34,199
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HEADMASTER, GOVT. SCHOOL FOR THE 2235	4,07,861	4,34,561	8,42,422
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BLINDS

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TOTAL (DDO)	4,07,861	4,34,561	8,42,422
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HEADMISTRESS, GANDHI VANITA 2235	6,11,180	6,22,972	12,34,152
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ASHRAM HIGH SCHOOL, JALANDHAR

***** -----

TOTAL (DDO)	6,11,180	6,22,972	12,34,152
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MANAGER, BRAILE PRESS/LIBRARY FOR 2235	10,22,800	10,49,108	20,71,908
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THE BLIND, LUDHIANA

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TOTAL (DDO) 10,22,800 10,49,108 20,71,908

MEMBER SECRETARY, PUNJAB STATE 2235 5,77,111 5,72,734 11,49,845

COMMISSION FOR WOMEN, CHANDIGARH

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TOTAL (DDO) 5,77,111 5,72,734 11,49,845

MEMBER SECRETARY, PUNJAB STATE 2235 42,90,311 24,02,229 66,92,540

LEGAL SEERVICES AUTHORITY

TOTAL (DDO)	42,90,311	24,02,229	66,92,540
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235	80,303	1,42,079	2,22,382
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HHIKE

TOTAL (DDO)	80,303	1,42,079	2,22,382
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PROGRAMME OFFICER, , GURDASPUR 2235	1,74,464	1,74,464	3,48,928
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 1,74,464 1,74,464 3,48,928

SOCIAL DIRECTOR, SOCIAL WELFARE, PROGRAMMER OFFICER, HOSHIARPUR 2235 3,66,164 3,73,424 7,39,588

WELFARE PUNJAB

***** -----
TOTAL (DDO) 5,40,628 5,47,888 10,88,516

SECRETARY, DISTRICT LEGAL 2014 0 3,13,102 3,13,102

SERVICES AUTHORITY

2235 1,77,67,855 1,70,95,379 3,48,63,234

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TOTAL (DDO) 1,77,67,855 1,74,08,481 3,51,76,336

STATE AFTER CARE HOME FOR	2235	5,38,511	5,46,420	10,84,931
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BOYS,AMRITSAR

TOTAL (DDO)		5,38,511	5,46,420	10,84,931
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STATE AFTER CARE,STATE AFTER	2235	0	1,58,410	1,58,410
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CARE HOME FOR BOYS, LUDHIANA

TOTAL (DDO)		0	1,58,410	1,58,410
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SUB DIVISIONAL	2235	0	8,35,774	8,35,774
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MAGISTRATE, BAGHAPURANA

***** -----
TOTAL (DDO) 0 8,35,774 8,35,774

SUB DIVISIONAL 2235 72,000 3,55,540 4,27,540

MAGISTRATE, GIDDERBAHA

***** -----
TOTAL (DDO) 72,000 3,55,540 4,27,540

SUB DIVISIONAL 2053 6,39,780 8,46,240 14,86,020

MAGISTRATE, MALERKOTLA

***** -----
TOTAL (DDO) 6,39,780 8,46,240 14,86,020

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SUB DIVISIONAL MAGISTRATE, MOGA		2235	0	6,60,000	6,60,000
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TOTAL (DDO)				6,39,780	15,06,240	21,46,020
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SUB DIVISIONAL OFFICER			2235	0	2,40,000	2,40,000
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(C), TALWANDI SABO

TOTAL (DDO)	0	2,40,000	2,40,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235	4,29,966	4,29,966	8,59,932
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MORINDA, ROPAR

TOTAL (DDO)	4,29,966	4,29,966	8,59,932
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	0	1,89,595	1,89,595
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NABHA

TOTAL (DDO)	0	1,89,595	1,89,595
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SUB DIVISIONAL OFFICER,(CIVIL), 2235	0	20,715	20,715
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RAJPURA

***** -----

TOTAL (DDO)	0	20,715	20,715
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SUB DIVISIONAL OFFICER,SUB 2235	0	9,72,000	9,72,000
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DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

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TOTAL (DDO)	0	9,72,000	9,72,000
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SUB DIVISIONAL OFFICER,SUB 2235	84,000	84,000	1,68,000
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DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

TOTAL (DDO)

84,000

84,000

1,68,000

GOVERNMENT OF PUNJAB

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

NAME OF 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	SUPERINTENDENT OBSERVATION HOME, 2235 ROPAR, ROPAR		0	3,66,599	3,66,599

TOTAL (DDO)		0	3,66,599	3,66,599
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SUPERINTENDENT OBSERVATION	2235	1,71,835	2,01,956	3,73,791
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HOME, GURDASPUR

***** -----

TOTAL (DDO)		1,71,835	2,01,956	3,73,791
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SUPERINTENDENT, GOVERNMENT BLIND	2235	4,15,692	4,15,692	8,31,384
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INSTITUTION, LUDHIANA

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TOTAL (DDO)		4,15,692	4,15,692	8,31,384
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SUPERINTENDENT,HOME FOR AGED AND 2235	10,06,418	11,00,247	21,06,665
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INFIRMS RAM COLONY CAMP

TOTAL(DDO)	10,06,418	11,00,247	21,06,665
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SUPERINTENDENT,HOME FOR MENTALLY 2235	4,40,228	4,17,900	8,58,128
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RETIRED CHILDREN, SUKHJIT ASHRAM

TOTAL(DDO)	4,40,228	4,17,900	8,58,128
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SUPERINTENDENT,HOME FOR WIDOW 2235	3,03,919	3,06,017	6,09,936
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

TOTAL (DDO)		3,03,919	3,06,017	6,09,936
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SUPERINTENDENT, JUVENILE HOME	2235	5,49,349	2,89,701	8,39,050
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HOSHIARPUR

TOTAL (DDO)		5,49,349	2,89,701	8,39,050
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SUPERINTENDENT, OBSERVATION HOME,	2235	6,56,778	3,04,881	9,61,659
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JALANDHAR

GOVERNMENT OF PUNJAB

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

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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TOTAL (DDO)				6,56,778	3,04,881	9,61,659
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SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, OBSERVATION HOME, 2235			5,98,752	4,48,408	10,47,160
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WELFARE	PUNJAB	LUDHIANA				
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TOTAL (DDO)				5,98,752	4,48,408	10,47,160
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SUPERINTENDENT, OBSERVATION HOME, 2235				0	4,185	4,185
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PATIALA

TOTAL (DDO)		0	4,185	4,185
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SUPERINTENDENT, OBSERVATION,	2235	87,927	2,18,452	3,06,379
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HOME, BHATINDA

TOTAL (DDO)		87,927	2,18,452	3,06,379
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SUPERINTENDENT, STATE PROTECTIVE	2235	10,51,541	9,75,923	20,27,464
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HOME, BASTI GUJAN

TOTAL (DDO)		10,51,541	9,75,923	20,27,464
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SUPERINTENDENT, SUPERINTENDENT	2235	1,87,922	74,103	2,62,025
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OBSERVATION HOME, FARIDKOT

TOTAL (DDO)		1,87,922	74,103	2,62,025
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SUPERINTENDENT, VOCATIONAL	2235	1,36,016	1,72,016	3,08,032
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REHABILITATION CENTRE, BATHINDA

TOTAL (DDO)		1,36,016	1,72,016	3,08,032
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SUPERINTENDENT, VOCATIONAL	2235	99,468	1,03,468	2,02,936
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REHABILITATION CENTRE, LUDHIANA

TOTAL (DDO) 99,468 1,03,468 2,02,936

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	2,74,870	1,37,645	4,12,515
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TOTAL (DDO) 2,74,870 1,37,645 4,12,515

TOTAL(CCO)

3,91,29,99,851 4,42,70,47,928 8,34,00,47,779

TOTAL(DEPT)

3,91,29,99,851 4,42,70,47,928 8,34,00,47,779

SPORTS DIRECTOR, SPORTS, PUNJAB DIRECTOR SPORTS 2204 2,90,484 2,90,484 5,80,968

OFFICER, FEROZEPUR

TOTAL(DDO)

2,90,484 2,90,484 5,80,968

DISTRICT SPORTS 2204 9,99,600 9,99,600 19,99,200

OFFICER, BHATINDA

TOTAL (DDO)		9,99,600	9,99,600	19,99,200
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DISTRICT SPORTS OFFICER	2204	8,16,130	8,16,630	16,32,760
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(OFFICIATING), AMRITSAR

TOTAL (DDO)		8,16,130	8,16,630	16,32,760
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DISTRICT SPORTS OFFICER, DISTRICT	2204	15,35,840	13,57,716	28,93,556
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SPORTS OFFICER

TOTAL (DDO)		15,35,840	13,57,716	28,93,556
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DISTRICT SPORTS OFFICER, DISTRICT 2204	5,17,780	5,24,808	10,42,588
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SPORTS OFFICER, HOSHIARPUR

TOTAL (DDO)	5,17,780	5,24,808	10,42,588
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DISTRICT SPORTS OFFICER, DISTRICT 2204		5,23,530	5,31,768	10,55,298

SPORTS OFFICER, ROPAR

TOTAL (DDO)	5,23,530	5,31,768	10,55,298
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DISTRICT SPORTS OFFICER,DISTRICT 2204	9,50,280	8,94,244	18,44,524
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SPORTS OFFICER, SANGRUR

TOTAL (DDO)	9,50,280	8,94,244	18,44,524
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DISTRICT SPORTS OFFICER,DISTRICT 2204	14,05,460	14,09,517	28,14,977
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SPORTS OFFICER,MOHALI

TOTAL (DDO)	14,05,460	14,09,517	28,14,977
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DISTRICT SPORTS OFFICER, DISTRICT 2204	2,08,840	2,08,840	4,17,680
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SPROTS OFFICER, MANSA

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TOTAL (DDO)	2,08,840	2,08,840	4,17,680
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DISTRICT SPORTS OFFICER, FARIDKOT 2204	10,15,356	10,15,356	20,30,712
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TOTAL (DDO)	10,15,356	10,15,356	20,30,712
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DISTRICT SPORTS	2204	8,18,890	8,18,890	16,37,780
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)	8,18,890	8,18,890	16,37,780
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DISTRICT SPORTS	2204	10,72,512	10,72,512	21,45,024
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OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		10,72,512	10,72,512	21,45,024
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DISTRICT SPORTS	2204	3,38,252	3,38,252	6,76,504
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OFFICER, KAPURTHALA

***** -----

TOTAL (DDO)		3,38,252	3,38,252	6,76,504
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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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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, PATIALA	2204	20,93,980	23,11,156	44,05,136
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		TOTAL (DDO)		20,93,980	23,11,156	44,05,136
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		JOINT DIRECTOR, SPORTS PUNJAB	2204	7,64,94,364	1,31,97,892	8,96,92,256
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			2235	0	5,99,320	5,99,320
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		TOTAL (DDO)		7,64,94,364	1,37,97,212	9,02,91,576
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		TOTAL (CCO)		8,90,81,298	2,63,86,985	11,54,68,283
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TOTAL (DEPT)

8,90,81,298

2,63,86,985

11,54,68,283

STATE

DIRECTOR, TOURISM,

ASSISTANT CONTROLER (F &

2205

42,40,146

3,85,65,634

4,28,05,780

ARCHIVES

CULTURAL AFFAIRS,

A),CULTURAL AFFAIRS, ARCHOLOGY &

ARCHAEOLOGY & MUSEUMS,

MUSEAMS, PUNJAB

PUNJAB

TOTAL (DDO)

42,40,146

3,85,65,634

4,28,05,780

TOTAL (CCO)

42,40,146

3,85,65,634

4,28,05,780

TOTAL (DEPT)

42,40,146 3,85,65,634 4,28,05,780

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051

55,96,753 54,35,800 1,10,32,553

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

TOTAL (DDO)

55,96,753 54,35,800 1,10,32,553

SECRETARY, SUBORDINATE SERVICES 2051

13,78,878 14,06,532 27,85,410

SELECTION BOARD, PUNJAB

TOTAL (DDO)

13,78,878

14,06,532

27,85,410

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SUBORDINATE TOTAL (CCO)

69,75,631

68,42,332

1,38,17,963

SERVICES

SELECTION

BOARD

TOTAL (DEPT)

69,75,631 68,42,332 1,38,17,963

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,

3452

20,46,327 2,79,43,188 2,99,89,515

PUNJAB, CHANDIGARH

TOTAL (DDO)

34,25,205 2,93,49,720 3,27,74,925

TOTAL (CCO)

90,21,958 3,47,85,520 4,38,07,478

TOTAL (DEPT)

90,21,958 3,47,85,520 4,38,07,478

TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER,O/O	2217	11,92,695	11,17,766	23,10,461
COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
PLANNING	CHANDIGARH					

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TOTAL (DDO)				11,92,695	11,17,766	23,10,461
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ASSISTANT TOWN PLANNER,O/O	2217	3,69,257	6,63,670	10,32,927
DISTT. TOWN PLANNER				

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TOTAL (DDO)		3,69,257	6,63,670	10,32,927
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CHIEF TOWN PLANNER,	2235	0	1,81,161	1,81,161
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PUNJAB, CHANDIGARH

TOTAL (DDO)

0

1,81,161

1,81,161

DEPUTY DISTRICT TOWN

2217

4,83,196

5,64,444

10,47,640

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		4,83,196	5,64,444	10,47,640
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TOWN AND	CHIEF TOWN PLANNER,	DEPUTY DISTRICT TOWN	2217	6,94,612	7,12,432	14,07,044
COUNTRY	PUNJAB, SECTOR 18,	PLANNER, ROPAR				
PLANNING	CHANDIGARH					

TOTAL (DDO)		6,94,612	7,12,432	14,07,044
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DISTRICT TOWN PLANNER, AMRITSAR	2217	6,72,100	6,90,945	13,63,045
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TOTAL (DDO)		6,72,100	6,90,945	13,63,045
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DISTRICT TOWN PLANNER, BHATINDA	2217	12,37,560	12,20,040	24,57,600
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	2235	0	34,211	34,211
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TOTAL (DDO)	12,37,560	12,54,251	24,91,811
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DISTRICT TOWN PLANNER, DISTRICT 2217	4,24,488	4,34,514	8,59,002
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TOWN PLANNER

TOTAL (DDO)	4,24,488	4,34,514	8,59,002
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DISTRICT TOWN PLANNER, DISTRICT 2217	5,69,867	5,71,804	11,41,671
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TOWN PLANNER, FARIDKOT

TOTAL (DDO)	5,69,867	5,71,804	11,41,671
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DISTRICT TOWN PLANNER,DISTRICT	2217	9,72,068	7,02,380	16,74,448
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TOWN PLANNER, HOSHIARPUR

TOTAL (DDO)		9,72,068	7,02,380	16,74,448
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DISTRICT TOWN PLANNER,DISTRICT	2217	6,91,205	5,81,570	12,72,775
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TOWN PLANNER, JALANDHAR

	2235	0	22,568	22,568
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TOTAL (DDO)		6,91,205	6,04,138	12,95,343
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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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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA	2217	19,84,625	11,86,390	31,71,015
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TOTAL (DDO)				19,84,625	11,86,390	31,71,015
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DISTRICT TOWN PLANNER, DISTRICT			2217	7,76,578	10,54,080	18,30,658
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TOWN PLANNER, SANGRUR

			2235	0	6,891	6,891
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TOTAL (DDO)	7,76,578	10,60,971	18,37,549
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DISTRICT TOWN PLANNER, FATEHGARH 2217	13,86,442	7,84,287	21,70,729
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SAHIB

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TOTAL (DDO)	13,86,442	7,84,287	21,70,729
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DISTRICT TOWN PLANNER, FEROZEPUR 2217	11,04,973	5,77,707	16,82,680
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TOTAL (DDO)	11,04,973	5,77,707	16,82,680
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DISTRICT TOWN PLANNER, GURDASPUR 2217	11,58,272	12,27,698	23,85,970
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TOTAL (DDO)	11,58,272	12,27,698	23,85,970
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DISTRICT TOWN PLANNER,MANSA	2217	4,14,394	4,13,352	8,27,746
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TOTAL (DDO)		4,14,394	4,13,352	8,27,746
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DISTRICT TOWN PLANNER,O/O CHIEF	2217	85,70,427	73,51,643	1,59,22,070
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TOWN PLANNER

TOTAL (DDO)		85,70,427	73,51,643	1,59,22,070
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DISTRICT TREASURY	2235	0	17,603	17,603
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OFFICER,DISTRICT TREASURY,ROPAR

TOTAL (DDO)

0

17,603

17,603

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTT TOWN PLANNER, MOHALI	2217	25,01,831	20,21,711	45,23,542
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TOTAL (DDO)

25,01,831

20,21,711

45,23,542

SENIOR TOWN PLANNER,AMRITSAR	2217	8,40,078	7,89,875	16,29,953
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TOTAL (DDO)		8,40,078	7,89,875	16,29,953
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SENIOR TOWN PLANNER,MOHALI	2217	10,84,923	11,02,822	21,87,745
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TOTAL (DDO)		10,84,923	11,02,822	21,87,745
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SENIOR TOWN PLANNER,PATIALA	2217	10,33,592	9,27,503	19,61,095
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TOTAL (DDO)		10,33,592	9,27,503	19,61,095
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SENIOR TOWN PLANNER,SENIOR TOWN	2217	6,14,912	6,12,287	12,27,199
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PLANNER, JALANDHAR

TOTAL (DDO)

6,14,912

6,12,287

12,27,199

SENIOR TOWN PLANNER, SENIOR TOWN 2217

10,24,010

7,27,630

17,51,640

PLANNER, LUDHIANA

TOTAL (DDO)

10,24,010

7,27,630

17,51,640

TOTAL (CCO)

2,98,02,105

2,62,98,984

5,61,01,089

TOTAL (DEPT)					2,98,02,105	2,62,98,984	5,61,01,089
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TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235		7,36,423	55,42,810	62,79,233
	TRANSPORT, PUNJAB,	PROGRAMME)					
	CHANDIGARH						

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		7,36,423	55,42,810	62,79,233

TRANSPORT	DIRECTOR, STATE	A.O F& A,CENTRAL WORKSHOP,	2235	0	19,146	19,146
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TRANSPORT, PUNJAB,
PUNJAB

CHANDIGARH

TOTAL (DDO)			7,36,423	55,61,956	62,98,379
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A.O, F&A,CENTRAL STORE, PUNJAB	2235	0	16,950	16,950
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TOTAL (DDO)		0	16,950	16,950
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ASSISTANT CONTROLLER	3055	58,90,723	68,16,547	1,27,07,270
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(F&A),PUNJAB ROADWAYS,

NAWANSHAHAR

TOTAL (DDO)		58,90,723	68,16,547	1,27,07,270
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DEPUTY CONTROLLER (F&A),	2041	42,81,026	47,28,032	90,09,058
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S.T.C., CHANDIGARH

***** -----

TOTAL (DDO)		42,81,026	47,28,032	90,09,058
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DEPUTY STATE TRANSPORT	2013	1,44,78,997	2,49,58,506	3,94,37,503
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COMMISSIONER, PUNJAB

***** -----

TOTAL (DDO)		1,44,78,997	2,49,58,506	3,94,37,503
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DIRECTOR OF FINANCIAL,RESOURCES	2235	7,368	21,112	28,480
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&ECO INTELLIGENCE PUNJAB

	3451	16,31,041	25,84,833	42,15,874
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TOTAL (DDO)		16,38,409	26,05,945	42,44,354
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DIRECTOR,STATE TRONSPORT	3055	95,46,050	6,83,96,115	7,79,42,165
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TOTAL (DDO)		95,46,050	6,83,96,115	7,79,42,165
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DISTRICT TRANSPORT	2041	9,35,402	11,13,394	20,48,796
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GOVERNMENT OF PUNJAB

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

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

OFFICER, MOHALI

TOTAL (DDO)				9,35,402	11,13,394	20,48,796
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TRANSPORT	DIRECTOR, STATE	DISTRICT EMPLOYMENT	2235	0	1,72,175	1,72,175
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TRANSPORT, PUNJAB, OFFICER, CHANDIGARH

CHANDIGARH

TOTAL (DDO)				0	1,72,175	1,72,175
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DISTRICT TRANSPORT	2041	8,65,417	7,06,887	15,72,304
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OFFICER,DEPARTMENT OF TRANSPORT

TOTAL (DDO)		8,65,417	7,06,887	15,72,304
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DISTRICT TRANSPORT	2041	5,86,036	7,48,951	13,34,987
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OFFICER,DISTRICT TRANSPORT

OFFICER, BHATINDA

TOTAL (DDO)		5,86,036	7,48,951	13,34,987
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DISTRICT TRANSPORT	2041	4,73,272	4,77,524	9,50,796
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OFFICER,DISTRICT TRANSPORT

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 4,73,272 4,77,524 9,50,796

DISTRICT TRANSPORT 2041 0 4,19,826 4,19,826

OFFICER, FARIDKOT

***** -----
TOTAL (DDO) 0 4,19,826 4,19,826

DISTRICT TRANSPORT 2041 7,96,237 8,61,888 16,58,125

OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 7,96,237 8,61,888 16,58,125

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

NAME OF 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, CHANDIGARH	DISTRICT TRANSPORT OFFICER, HOSHIARPUR	2041	7,61,195	6,20,675	13,81,870

		TOTAL (DDO)		7,61,195	6,20,675	13,81,870
		DISTRICT TRANSPORT	2041	9,47,417	6,05,877	15,53,294

OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 9,47,417 6,05,877 15,53,294

DISTRICT TRANSPORT OFFICER, MOGA 2235 32,242 0 32,242

***** -----
TOTAL (DDO) 32,242 0 32,242

EXECUTIVE ENGINEER, ELECTRICAL 2235 10,637 0 10,637

DIVISION PB PWD BR

***** -----
TOTAL (DDO) 10,637 0 10,637

GENERAL MANAGER, PUNJAB ROADWAYS 3055	1,95,99,772	2,03,30,103	3,99,29,875
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TOTAL (DDO)	1,95,99,772	2,03,30,103	3,99,29,875
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GENERAL MANAGER, PUNJAB ROADWAYS 3055	44,58,436	49,20,992	93,79,428
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JAGRAON

***** -----

TOTAL (DDO)	44,58,436	49,20,992	93,79,428
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	0	2,00,000	2,00,000
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MUKATSAR

***** -----

TOTAL (DDO)	0	2,00,000	2,00,000
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	2,851	0	2,851
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BATALA

3055	66,66,602	1,12,60,293	1,79,26,895
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TOTAL (DDO)	66,69,453	1,12,60,293	1,79,29,746
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GOVERNMENT OF PUNJAB

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

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

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS, 3055		89,60,090	1,00,41,992	1,90,02,082
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TRANSPORT, PUNJAB,

CHANDIGARH

CHANDIGARH

TOTAL (DDO)

89,60,090

1,00,41,992

1,90,02,082

GENERAL MANAGER, PUNJAB ROADWAYS, 3055

1,39,94,934

49,75,212

1,89,70,146

JALANDHAR-2

TOTAL (DDO)

1,39,94,934

49,75,212

1,89,70,146

GENERAL MANAGER, PUNJAB ROADWAYS, 2235

0

2,00,000

2,00,000

LUDHIANA

3055	99,26,881	1,12,46,440	2,11,73,321
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TOTAL (DDO)	99,26,881	1,14,46,440	2,13,73,321
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	70,47,497	87,05,029	1,57,52,526
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PATHANKOT

***** -----

TOTAL (DDO)	70,47,497	87,05,029	1,57,52,526
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	62,94,721	73,68,092	1,36,62,813
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ROPAR

***** -----

TOTAL (DDO)	62,94,721	73,68,092	1,36,62,813
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GENERAL MANAGER, PUNJAB	3055	78,19,680	84,52,062	1,62,71,742
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ROADWAYS, ASR-1

TOTAL (DDO)		78,19,680	84,52,062	1,62,71,742
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GENERAL MANAGER, PUNJAB	3055	67,05,772	73,03,245	1,40,09,017
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ROADWAYS, ASR-2

TOTAL (DDO)		67,05,772	73,03,245	1,40,09,017
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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	GENERAL MANAGER, PUNJAB	2235	0	2,07,926	2,07,926
	TRANSPORT, PUNJAB,	ROADWAYS, FEROZEPUR				
	CHANDIGARH					
			3055	71,34,276	71,29,393	1,42,63,669
*****				-----		
	TOTAL (DDO)			1,38,40,048	1,46,40,564	2,84,80,612
		GENERAL MANAGER, PUNJAB	3055	69,07,073	87,95,973	1,57,03,046
		ROADWAYS, HOSHIARPUR				
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TOTAL (DDO)		69,07,073	87,95,973	1,57,03,046
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GENERAL MANAGER, PUNJAB	3055	0	76,80,425	76,80,425
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ROADWAYS, NANGAL

TOTAL (DDO)		0	76,80,425	76,80,425
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GENERAL MANAGER, PUNJAB	2235	2,00,000	3,06,145	5,06,145
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ROADWAYS-1, JALANDHAR

	3055	66,94,715	81,39,960	1,48,34,675
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TOTAL (DDO)		68,94,715	84,46,105	1,53,40,820
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PRESIDING OFFICER, S.T.A.	2041	0	33,67,800	33,67,800
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TRIBUNAL, PB, CHANDIGARH

***** -----

TOTAL (DDO)		0	33,67,800	33,67,800
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REGIONAL TRANSPORT	2041	12,15,233	7,06,842	19,22,075
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AUTHORITY, FEROZEPUR

***** -----

TOTAL (DDO)		12,15,233	7,06,842	19,22,075
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REGIONAL TRANSPORT	2041	12,37,189	13,86,300	26,23,489
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AUTHORITY, PATIALA

***** -----

TOTAL (DDO)	12,37,189	13,86,300	26,23,489
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GOVERNMENT OF PUNJAB

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

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

TRANSPORT	DIRECTOR, STATE	SECRETARY R.T.A., JALANDHAR	2041	4,76,965	7,95,735	12,72,700
	TRANSPORT, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)	17,14,154	21,82,035	38,96,189
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SERVICE CONSIGNER, (CENTRAL	3055	12,48,786	14,24,763	26,73,549
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WORKSHOP)

TOTAL (DDO)		12,48,786	14,24,763	26,73,549
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TOTAL (CCO)		15,85,70,956	25,37,55,970	41,23,26,926
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TOTAL (DEPT)		15,85,70,956	25,37,55,970	41,23,26,926
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TREASURER, TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	1,50,300	2,33,000	3,83,300
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CHARITABLE ENDOWMENTS, PUNJAB	(CHARITABLE), AMRITSAR				
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AND

ENDOWMENTS

***** -----

TOTAL (DDO) 1,50,300 2,33,000 3,83,300

DISTRICT TREASURY OFFICER 2235 3,06,400 1,66,365 4,72,765

(CHARITABLE), HOSHIARPUR

***** -----

TOTAL (DDO) 3,06,400 1,66,365 4,72,765

DISTRICT TREASURY OFFICER 2235 4,58,000 4,48,600 9,06,600

(CHARITABLE), LUDHIANA

***** -----

TOTAL (DDO)		4,58,000	4,48,600	9,06,600
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DISTRICT TREASURY OFFICER	2235	1,31,600	1,69,200	3,00,800
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(CHARITABLE), ROPAR

***** -----

TOTAL (DDO)		1,31,600	1,69,200	3,00,800
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GOVERNMENT OF PUNJAB

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

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

TREASURER, TREASURER, CHARITABLE	SECTION OFFICER, DEPARTMENT OF	2250	3,49,285	3,50,134	6,99,419
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CHARITABLE ENDOWMENTS, PUNJAB	TREASURER, CHARITABLE ENDOWMENTS				
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AND	PUNJAB				
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ENDOWMENTS					
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TOTAL (DDO)			3,49,285	3,50,134	6,99,419
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TOTAL (CCO)			13,95,585	13,67,299	27,62,884
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TOTAL (DEPT)			13,95,585	13,67,299	27,62,884
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TREASURY DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	7,96,336	8,31,248	16,27,584
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AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR
 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT
 ORGANISATION (REV), FINANCE
 DEPARTMENT, PUNJAB

2235 0 63,929 63,929

***** -----

TOTAL (DDO) 7,96,336 8,95,177 16,91,513

ADDL. DIRECTOR, I.A.O. 2235 0 1,16,411 1,16,411

DELEGATED TO DEPUTY DIRECTOR
 (ADMN), INTERNAL AUDIT
 ORGANISATION (R), FINANCE
 DEPARTMENT, PUNJAB, CHANDIGARH

***** -----

TOTAL (DDO) 0 1,16,411 1,16,411

DEPUTY CONTROLLER, INTERNAL	2054	1,39,104	1,73,022	3,12,126
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

KAPURTHALA

TOTAL (DDO)		1,39,104	1,73,022	3,12,126
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DEPUTY CONTROLLER, INTERNAL	2054	10,22,848	11,22,634	21,45,482
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

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

TOTAL (DDO)				10,22,848	11,22,634	21,45,482
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA	2054	10,55,162	19,69,348	30,24,510
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TOTAL (DDO)				10,55,162	19,69,348	30,24,510
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DEPUTY CONTROLLER, INTERNAL	2054	3,95,596	5,44,853	9,40,449
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AUDIT ORGN. (R),DEPARTMENT OF

FINANCE, FARIDKOT

TOTAL(DDO)		3,95,596	5,44,853	9,40,449
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DEPUTY CONTROLLER, INTERNAL	2054	0	9,06,293	9,06,293
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

TOTAL(DDO)		0	9,06,293	9,06,293
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DEPUTY CONTROLLER, INTERNAL	2054	5,61,853	3,88,581	9,50,434
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL (DDO)		5,61,853	3,88,581	9,50,434
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DEPUTY CONTROLLER, INTERNAL	2054	19,64,896	4,35,183	24,00,079
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AUDIT ORGN. (REV),DEPARTMENT OF

FINANCE,

TOTAL (DDO)		19,64,896	4,35,183	24,00,079
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DEPUTY CONTROLLER, INTERNAL	2054	5,84,939	6,37,398	12,22,337
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AUDIT ORGN.(R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL (DDO)		5,84,939	6,37,398	12,22,337
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	4,37,350	4,71,626	9,08,976

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TOTAL (DDO)		4,37,350	4,71,626	9,08,976
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DEPUTY CONTROLLER, ,INTERNAL	2054	1,88,680	2,09,945	3,98,625
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AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

***** -----

TOTAL (DDO)		1,88,680	2,09,945	3,98,625
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DEPUTY CONTROLLER, ,INTERNAL	2054	2,14,128	2,44,546	4,58,674
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AUDIT ORGN. (R)

***** -----

TOTAL (DDO)		2,14,128	2,44,546	4,58,674
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DEPUTY DIRECTOR,, INTERNAL AUDIT	2054	3,79,433	3,84,309	7,63,742
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ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

*****	-----	-----	-----	
TOTAL (DDO)		3,79,433	3,84,309	7,63,742

DISTRICT TREASURY OFFICER,,	2054	20,86,961	20,23,215	41,10,176
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BHATINDA

*****	-----	-----	-----	
TOTAL (DDO)		20,86,961	20,23,215	41,10,176

DISTRICT TREASURY	2054	24,49,210	25,21,265	49,70,475
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OFFICER, CHANDIGARH

2071 70,67,01,988 76,03,80,407 1,46,70,82,395

2235 65,800 65,800 1,31,600

TOTAL (DDO) 70,92,16,998 76,29,67,472 1,47,21,84,470

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2030	15,049	31,882	46,931

ACCOUNTS FINANCE, PUNJAB ,GURDASPUR

	2202	7,59,364	0	7,59,364
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TOTAL (DDO)		7,74,413	31,882	8,06,295
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DISTRICT TREASURY	2054	7,46,843	19,44,881	26,91,724
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OFFICER, DISTRICT TREASURY

OFFICE, AMRITSAR

TOTAL (DDO)		7,46,843	19,44,881	26,91,724
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DISTRICT TREASURY	2054	5,19,810	5,41,478	10,61,288
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OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

2235	75,200	28,200	1,03,400
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TOTAL (DDO)	5,95,010	5,69,678	11,64,688
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DISTRICT TREASURY	2054	16,75,255	16,35,931	33,11,186
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OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

2235	4,82,210	5,24,266	10,06,476
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TOTAL (DDO)	21,57,465	21,60,197	43,17,662
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DISTRICT TREASURY	2054	7,40,327	7,58,019	14,98,346
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OFFICER, DISTRICT TREASURY, TARN

TARAN

***** -----

TOTAL (DDO)		7,40,327	7,58,019	14,98,346
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DISTRICT TREASURY	2235	11,77,800	13,59,200	25,37,000
OFFICER, DISTRICT				
TREASURY, PATIALA				

***** -----

TOTAL (DDO)		11,77,800	13,59,200	25,37,000
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DISTRICT TREASURY	2054	2,91,557	7,744	2,99,301
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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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OFFICER, FARIDKOT

TOTAL (DDO)				2,91,557	7,744	2,99,301
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TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	7,95,361	7,67,202	15,62,563
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AND ACCOUNTS, DEPARTMENT OF OFFICER, FATEHGARH SAHIB

ACCOUNTS FINANCE, PUNJAB

TOTAL (DDO)				7,95,361	7,67,202	15,62,563
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DISTRICT TREASURY	2054	18,28,136	17,03,270	35,31,406
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OFFICER, FEROSZEPUR

***** -----

TOTAL (DDO)		18,28,136	17,03,270	35,31,406
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DISTRICT TREASURY	2054	19,17,087	19,01,185	38,18,272
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OFFICER, GURDASPUR

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TOTAL (DDO)		19,17,087	19,01,185	38,18,272
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DISTRICT TREASURY	2054	13,50,931	12,20,522	25,71,453
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OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		13,50,931	12,20,522	25,71,453
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DISTRICT TREASURY	2054	15,11,666	19,51,200	34,62,866
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OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		15,11,666	19,51,200	34,62,866
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DISTRICT TREASURY	2054	9,89,169	9,99,044	19,88,213
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OFFICER, KAPURTHALA

***** -----

TOTAL (DDO)		9,89,169	9,99,044	19,88,213
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DISTRICT TREASURY 2054 34,90,902 27,61,824 62,52,726
 OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF 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, LUDHIANA	2202	0	4,38,924	4,38,924
			2235	0	2,79,700	2,79,700

TOTAL (DDO)				34,90,902	34,80,448	69,71,350

DISTRICT TREASURY OFFICER,MANSA	2030	9,553	5,742	15,295
	2054	7,56,772	8,16,389	15,73,161
	2071	23,68,87,164	26,28,14,488	49,97,01,652
	2235	2,34,800	0	2,34,800

TOTAL (DDO) 23,78,88,289 26,36,36,619 50,15,24,908

DISTRICT TREASURY OFFICER,MOGA 2054 8,07,429 8,00,571 16,08,000

TOTAL (DDO) 8,07,429 8,00,571 16,08,000

DISTRICT TREASURY 2054 5,76,091 5,79,574 11,55,665

OFFICER,NAWANSHAHAR

TOTAL (DDO)		5,76,091	5,79,574	11,55,665
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DISTRICT TREASURY	2054	36,47,934	35,61,141	72,09,075
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OFFICER, PATIALA

***** -----

TOTAL (DDO)		36,47,934	35,61,141	72,09,075
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DISTRICT TREASURY OFFICER, ROPAR	2054	10,52,219	10,09,590	20,61,809
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	2071	28,57,728	98,97,774	1,27,55,502
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TOTAL (DDO)		39,09,947	1,09,07,364	1,48,17,311
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DISTRICT TREASURY	2030	3,174	8,820	11,994
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OFFICER, SANGRUR

2054 24,40,262 24,79,400 49,19,662

2235 94,000 94,000 1,88,000

TOTAL (DDO) 25,37,436 25,82,220 51,19,656

EXAMINER, LOCAL FUND A/C 2054 59,17,928 61,60,987 1,20,78,915

GOVERNMENT OF PUNJAB

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

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

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 59,17,928 61,60,987 1,20,78,915

TREASURY DIRECTOR, TREASURY & REGIONAL DEPUTY DIRECTOR, LOCAL 2054 10,46,853 10,52,930 20,99,783
AND ACCOUNTS, DEPARTMENT OF FUND AUDIT, JALANDHAR
ACCOUNTS FINANCE, PUNJAB

***** -----
TOTAL (DDO) 10,46,853 10,52,930 20,99,783

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 4,85,796 4,85,596 9,71,392

AUDIT DEPTT., BHATINDA

***** -----

TOTAL (DDO)		4,85,796	4,85,596	9,71,392
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	6,58,588	6,63,730	13,22,318
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AUDIT PB.PTA

***** -----

TOTAL (DDO)		6,58,588	6,63,730	13,22,318
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	9,52,194	8,71,804	18,23,998
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FUND AUDIT,

***** -----

TOTAL (DDO)		9,52,194	8,71,804	18,23,998
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TREASURY OFFICER, KHANNA	2030	0	6,362	6,362
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TOTAL (DDO)		0	6,362	6,362
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TREASURY OFFICER, TREASURY OFFICE	2030	320	408	728
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CHAMKAUR SAHIB

***** -----

TOTAL (DDO)		320	408	728
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TREASURY OFFICER, TREASURY,	2030	4,048	6,920	10,968
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TOTAL (DDO)		4,048	6,920	10,968
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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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TREASURY	TOTAL (CCO)			99,58,43,804	1,08,36,60,711	2,07,95,04,515
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AND

ACCOUNTS

TOTAL (DEPT)				99,58,43,804	1,08,36,60,711	2,07,95,04,515
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VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	31,72,729	31,88,020	63,60,749
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VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,

PUNJAB PUNJAB, CHANDIGARH

TOTAL (DDO)	31,76,777	31,94,940	63,71,717
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JOINT DIRECTOR, VIGILANCE BUREAU 2062	1,98,11,430	2,24,55,272	4,22,66,702
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PUNJAB

TOTAL (DDO)	1,98,11,430	2,24,55,272	4,22,66,702
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SENIOR SUPERINTENDENT OF 2062	43,50,553	47,35,212	90,85,765
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POLICE, VIGILANCE

BUREAU (PB.), LUDHIANA RANGE,

***** -----

TOTAL (DDO)		43,50,553	47,35,212	90,85,765
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SENIOR SUPRINTENDENT OF	2062	48,31,763	50,10,429	98,42,192
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POLICE,VIGILENCE BUREAU ,

AMRITSAR RANGE

***** -----

TOTAL (DDO)		48,31,763	50,10,429	98,42,192
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SUPERINTENDENT OF	2062	46,42,632	43,34,699	89,77,331
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POLICE,VIGILANCE BUREAU ,

FEROZEPUR

***** -----

TOTAL (DDO) 46,42,632 43,34,699 89,77,331

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	78,21,613	81,00,717	1,59,22,330

TOTAL (DDO)				78,21,613	81,00,717	1,59,22,330

SUPERINTENDENT OF	2062	52,30,670	52,34,979	1,04,65,649
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POLICE,VIGILANCE BUREAU,

JALANDHAR

TOTAL (DDO)		52,30,670	52,34,979	1,04,65,649
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SUPERINTENDENT,LOKPAL, PUNJAB,	2062	24,90,681	33,16,916	58,07,597
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CHANDIGARH

TOTAL (DDO)		24,90,681	33,16,916	58,07,597
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SUPERINTENDENT,O/O STATE CHIEF	2062	8,28,381	5,36,886	13,65,267
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VIGILANCE COMMISSION, PUNJAB

TOTAL (DDO)		8,28,381	5,36,886	13,65,267
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SUPRINTENDENT OF	2062	29,97,814	30,00,250	59,98,064
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POLICE,VIGILANCE BUREAU,

BATHINDA

TOTAL (DDO)		29,97,814	30,00,250	59,98,064
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TOTAL (CCO)		1,05,20,22,070	1,14,35,74,091	2,19,55,96,161
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TOTAL (DEPT)			1,05,20,22,070	1,14,35,74,091	2,19,55,96,161
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WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A),DEPT 2225			1,44,166	0	1,44,166
SCHEDULED SC/BC, PUNJAB		OF SOCIAL JUSTICE & EMPOWERMENT			
CASTES AND		& MINORITIES, PUNJAB, SAS NAGAR			
BACKWARD					
CLASSES					

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				1,44,166	0	1,44,166

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225	5,77,543	6,28,365	12,05,908
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AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

TOTAL (DDO)	7,21,709	6,28,365	13,50,074
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DIRECTOR, SOCIAL 2235	60,70,666	8,62,17,358	9,22,88,024
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WELFARE, CHANDIGARH

TOTAL (DDO)	60,70,666	8,62,17,358	9,22,88,024
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DISTRICT WELFARE OFFICER, ROPAR	2225	6,56,816	2,41,24,636	2,47,81,452
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TOTAL (DDO)		6,56,816	2,41,24,636	2,47,81,452
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DISTRICT WELFARE	2225	12,17,948	14,29,68,748	14,41,86,696
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OFFICER, AMRITSAR

TOTAL (DDO)		12,17,948	14,29,68,748	14,41,86,696
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DISTRICT WELFARE	2225	9,08,243	3,07,46,810	3,16,55,053
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OFFICER, BHATINDA

TOTAL (DDO)		9,08,243	3,07,46,810	3,16,55,053
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DISTRICT WELFARE	2225	10,89,791	11,09,321	21,99,112
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OFFICER,DISTRICT WELFARE

OFFICER, LUDHIANA

TOTAL (DDO)		10,89,791	11,09,321	21,99,112
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DISTRICT WELFARE	2225	6,88,983	78,77,540	85,66,523
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OFFICER,DISTRICT WELFARE

OFFICER, MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,88,983	78,77,540	85,66,523
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE			2225	5,10,350	7,01,25,350	7,06,35,700
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SCHEDULED SC/BC, PUNJAB OFFICER, DISTRICT WELFARE						
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CASTES AND OFFICER, WELFARE OF SC & BC						
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BACKWARD

CLASSES

		TOTAL (DDO)		11,99,333	7,80,02,890	7,92,02,223
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DISTRICT WELFARE	2225	5,61,208	2,23,50,390	2,29,11,598
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		5,61,208	2,23,50,390	2,29,11,598
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DISTRICT WELFARE	2225	7,70,127	3,22,94,331	3,30,64,458
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OFFICER, FEROSZEPUR

TOTAL (DDO)		7,70,127	3,22,94,331	3,30,64,458
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DISTRICT WELFARE	2225	11,67,676	6,09,85,377	6,21,53,053
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OFFICER, HOSHIARPUR

TOTAL (DDO)		11,67,676	6,09,85,377	6,21,53,053
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DISTRICT WELFARE	2225	6,15,112	2,40,40,505	2,46,55,617
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OFFICER, KAPURTHALA

***** -----

TOTAL (DDO)		6,15,112	2,40,40,505	2,46,55,617
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DISTRICT WELFARE OFFICER, MOGA	2225	6,88,611	3,03,21,275	3,10,09,886
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TOTAL (DDO)		6,88,611	3,03,21,275	3,10,09,886
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DISTRICT WELFARE OFFICER, MOHALI	2225	62,51,092	3,12,84,311	3,75,35,403
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TOTAL (DDO)		62,51,092	3,12,84,311	3,75,35,403
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DISTRICT WELFARE	2225	6,37,154	4,58,25,174	4,64,62,328
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GOVERNMENT OF PUNJAB

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

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

OFFICER, MUKATSAR

TOTAL (DDO)		6,37,154	4,58,25,174	4,64,62,328
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WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	4,77,868	2,59,99,755	2,64,77,623
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SCHEDULED SC/BC, PUNJAB OFFICER, NAWANSHAHAR

CASTES AND

BACKWARD

CLASSES

TOTAL (DDO)	4,77,868	2,59,99,755	2,64,77,623
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DISTRICT WELFARE OFFICER, PATIALA 2225	17,09,011	5,56,18,307	5,73,27,318
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TOTAL (DDO)	17,09,011	5,56,18,307	5,73,27,318
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DISTRICT WELFARE OFFICER, SANGRUR 2225	13,36,670	5,78,74,910	5,92,11,580
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TOTAL (DDO)	13,36,670	5,78,74,910	5,92,11,580
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DISTRICT WELFARE OFFICER,WELFARE 2225	4,08,969	2,06,61,910	2,10,70,879
OF SC/ST, PUNJAB			

TOTAL(DDO)	4,08,969	2,06,61,910	2,10,70,879
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TOTAL(CCO)	2,64,88,004	77,10,54,373	79,75,42,377
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TOTAL(DEPT)	2,64,88,004	77,10,54,373	79,75,42,377
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YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR,DISTRICT	2204	1,70,463	2,07,565	3,78,028
SERVICES	PUNJAB	YOUTH CENTRE, ROPAR			

TOTAL (DDO) 1,70,463 2,07,565 3,78,028

ASSISTANT DIRECTOR, DISTRICT 2235 0 52,460 52,460

YOUTH CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	52,460	52,460

YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2204	1,29,040	1,29,040	2,58,080
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SERVICES	PUNJAB	YOUTH CENTER
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TOTAL (DDO)			1,29,040	1,81,500	3,10,540
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ASSISTANT DIRECTOR, DISTRICT	2204	2,36,527	4,02,420	6,38,947
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YOUTH CENTRE

	2235	1,99,866	3,877	2,03,743
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TOTAL (DDO)		4,36,393	4,06,297	8,42,690
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ASSISTANT DIRECTOR, DISTRICT	2235	0	20,102	20,102
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YOUTH CENTRE, FARIDKOT

***** -----
TOTAL (DDO) 0 20,102 20,102

ASSISTANT DIRECTOR, YOUTH 2204 3,37,138 3,36,424 6,73,562

SERVICES

***** -----
TOTAL (DDO) 3,37,138 3,36,424 6,73,562

ASSISTANT DIRECTOR, YOUTH 2235 0 2,00,000 2,00,000

SERVICES B-11, 592, DIGER BANTI

GALI-1, FARIDKOT

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TOTAL (DDO)		0	2,00,000	2,00,000
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ASSISTANT DIRECTOR, YOUTH	2204	1,44,599	0	1,44,599
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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TOTAL (DDO)		1,44,599	0	1,44,599
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ASSISTANT DIRECTOR, YOUTH	2204	2,21,801	4,54,89,090	4,57,10,891
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

NAME OF DEPARTMENT	NAME OF CHIEF 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)			2,21,801	4,54,89,090	4,57,10,891
	PUNJAB					
		ASSISTANT DIRECTOR, YOUTH SERVICES	2204	1,40,932	1,46,984	2,87,916
		MALWAL RD NEAR GURDWARA, FEROZEPUR				
			2235	0	17,742	17,742
*****				-----		
		TOTAL (DDO)		3,62,733	4,56,53,816	4,60,16,549

ASSISTANT DIRECTOR, YOUTH	2204	2,66,075	2,66,563	5,32,638
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SERVICES NEAR CONVENT SCHOOL

HOSTEL

TOTAL (DDO)		2,66,075	2,66,563	5,32,638
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ASSISTANT DIRECTOR, YOUTH	2204	13,66,555	16,19,091	29,85,646
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	25,157	34,601	59,758
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TOTAL (DDO)		13,91,712	16,53,692	30,45,404
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ASSISTANT DIRECTOR, YOUTH	2204	0	17,08,234	17,08,234
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SERVICES, H.N. 4457, DAYAL

NAGAR, JALANDHAR

TOTAL (DDO)		0	17,08,234	17,08,234
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ASSISTANT DIRECTOR, YOUTH	2204	94,087	94,096	1,88,183
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SERVICES, HOSHIARPUR

TOTAL (DDO)		94,087	94,096	1,88,183
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ASSISTANT DIRECTOR, YOUTH	2204	2,43,485	2,43,030	4,86,515
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SERVICES, LUDHIANA

TOTAL (DDO) 2,43,485 2,43,030 4,86,515

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, C.O., 1 PUNJAB AIR SQN		2204	4,84,931	4,56,176	9,41,107
	PUNJAB	NCC, JALANDHAR				

TOTAL (DDO) 4,84,931 4,56,176 9,41,107

C.O., 1 PUNJAB ARMY BTY	2204	6,08,240	5,59,722	11,67,962
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NCC,AMRITSAR

	2235	0	24,745	24,745
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TOTAL (DDO)		6,08,240	5,84,467	11,92,707
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C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	7,67,194	8,86,054	16,53,248
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TOTAL (DDO)		7,67,194	8,86,054	16,53,248
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C.O., 1 PUNJAB R&V SQN	2204	5,15,508	6,94,377	12,09,885
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NCC,LUDHDIANA

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TOTAL (DDO) 5,15,508 6,94,377 12,09,885

C.O., 11 PUNJAB BN NCC,AMRITSAR 2204 10,39,500 10,73,994 21,13,494

***** -----
TOTAL (DDO) 10,39,500 10,73,994 21,13,494

C.O., 19 PUNJAB BN NCC,LUDHIANA 2204 5,57,852 5,57,852 11,15,704

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TOTAL (DDO) 5,57,852 5,57,852 11,15,704

C.O., 2 PUNJAB AIR SQN 2204 6,59,771 7,90,077 14,49,848

NCC,AMRITSAR

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TOTAL (DDO)	6,59,771	7,90,077	14,49,848
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C.O., 2 PUNJAB BN NCC, JALANDHAR 2204	3,51,816	3,27,518	6,79,334
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TOTAL (DDO)	3,51,816	3,27,518	6,79,334
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C.O., 2 PUNJAB NAVAL UNIT 2204	7,30,652	7,71,131	15,01,783
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR

TOTAL (DDO)		7,30,652	7,71,131	15,01,783
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YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	4,50,702	6,36,469	10,87,171
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SERVICES PUNJAB

TOTAL (DDO)		4,50,702	6,36,469	10,87,171
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C.O., 3 PUNJAB GIRLS BN		2204	0	9,49,506	9,49,506
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NCC, LUDHIANA

TOTAL (DDO)			0	9,49,506	9,49,506
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C.O., 4 PUNJAB AIR SQN	2204	5,38,218	5,06,067	10,44,285
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NCC,LUDHIANA

TOTAL(DDO)		5,38,218	5,06,067	10,44,285
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C.O., I PUNJAB GIRLS BN	2204	8,93,024	9,73,059	18,66,083
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NCC,AMRITSAR

TOTAL(DDO)		8,93,024	9,73,059	18,66,083
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COMMANDING OFFICER, 4 PUNJAB	2204	10,00,976	9,66,688	19,67,664
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GIRLS BN NCC PATIALA

TOTAL (DDO)	10,00,976	9,66,688	19,67,664
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COMMANDING OFFICER,,13 PUNJAB BN 2204	5,48,224	12,44,006	17,92,230
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NCC, FEROZEPUR CANTT

TOTAL (DDO)	5,48,224	12,44,006	17,92,230
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COMMANDING OFFICER,,2 PB INDIP 2204	7,80,332	3,14,227	10,94,559
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COY NCC, ABOHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,80,332	3,14,227	10,94,559
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,3 PUNJAB AIR 2204		7,20,355	6,93,258	14,13,613
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		SQN NCC, PATIALA				
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		TOTAL (DDO)		15,00,687	10,07,485	25,08,172
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		COMMANDING OFFICER,,5 PUNJAB BN 2204		9,04,584	9,57,910	18,62,494
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NCC PATIALA

TOTAL (DDO)	9,04,584	9,57,910	18,62,494
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	2,82,694	2,81,262	5,63,956
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MUKA NCC GHUDA

TOTAL (DDO)	2,82,694	2,81,262	5,63,956
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COMMANDING OFFICER, 3 PUNJAB 2204	7,20,841	7,51,994	14,72,835
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NAVAL UNIT NCC

TOTAL (DDO)	7,20,841	7,51,994	14,72,835
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COMMANDING OFFICER,NCC (BOYS)	2204	6,39,176	6,71,376	13,10,552
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BATTALION IN NCC ACADEMY

TOTAL (DDO)		6,39,176	6,71,376	13,10,552
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COMMANDING OFFICER,NCC (GIRLS)	2204	9,47,099	6,09,507	15,56,606
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BATTALION IN NCC ACADEMY

TOTAL (DDO)		9,47,099	6,09,507	15,56,606
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DIRECTOR,DISTRICT YOUTH CENTRE,	2204	89,440	89,440	1,78,880
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JALANDHAR

TOTAL (DDO) 89,440 89,440 1,78,880

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DISTRICT LIBRARIAN, DISTRICT LIBRARIAN, MANSA	2205	1,20,614	1,20,776	2,41,390
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TOTAL (DDO) 1,20,614 1,20,776 2,41,390

DISTRICT SPORT OFFICER, LUDHIANA	2204	14,29,116	11,95,396	26,24,512
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TOTAL (DDO)		14,29,116	11,95,396	26,24,512
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DISTT. SPORTS OFFICER, MUKATSAR	2204	3,97,964	3,97,964	7,95,928
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TOTAL (DDO)		3,97,964	3,97,964	7,95,928
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GROUP COMMANDENT, NCC, GROUP	2204	8,75,326	8,22,826	16,98,152
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HEADQUARTER, AMRITSAR

TOTAL (DDO)		8,75,326	8,22,826	16,98,152
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GROUP COMMANDER, NCC, GROUP	2204	3,69,333	3,52,571	7,21,904
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HEADQUARTER, JALANDHAR

	2235	0	11,835	11,835
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TOTAL (DDO)		3,69,333	3,64,406	7,33,739
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PRINCIPAL, INDUSTRIAL TRAINING	2230	26,22,339	28,32,658	54,54,997
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INSTITUTE, BUDHLADA

TOTAL (DDO)		26,22,339	28,32,658	54,54,997
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TOTAL (CCO)		2,36,21,546	7,24,91,760	9,61,13,306
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TOTAL (DEPT)

2,36,21,546

7,24,91,760

9,61,13,306

GRAND TOTAL

72,35,14,10,709

98,27,81,85,003

170,62,95,95,713