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

NAME OF 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	27,39,50,551	3,44,08,092	30,83,58,643
	**********	TOTAL(DDO)		27,39,50,551	3,44,08,092	30,83,58,643
**********				27,39,50,551	3,44,08,092	30,83,58,643
TOTAL(CCO)				27,39,50,551	3,44,08,092	30,83,58,643

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TOTAL(DEPT)			27,39,50,551	3,44,08,092	30,83,58,643
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	37,09,237	4,81,964	41,91,201
	**********		----------	----------	----------
	TOTAL(DDO)		37,09,237	4,81,964	41,91,201
	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT	2401	45,22,020	5,40,948	50,62,968
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	TOTAL(DDO)		45,22,020	5,40,948	50,62,968

AGRICULTURE INFORMATION	2415	34,91,48,473	0	34,91,48,473
OFFICER,DIRECTOR OF AGRICULTURE				
	5054	15,04,73,779	2,22,88,484	17,27,62,263
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TOTAL(DDO)		49,96,22,252	2,22,88,484	52,19,10,736

AGRICULTURE OFFICER,AGRICULTURE	2235	3,73,240	0	3,73,240
OFFICER, SANGRUR				
	2401	4,64,95,870	61,53,816	5,26,49,686
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TOTAL(DDO)		4,68,69,110	61,53,816	5,30,22,926

	ANALITICAL CHEMIST,ANALITICAL CHEMIST,ATT-WALI	2235	10,000	0	10,000	
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	TOTAL(DDO)		10,000	0	10,000	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ANALYST CHEMIST, MICRO TESTING LAOBRATORY,FATEHGARH SAHIB	2235	3,78,511	0	3,78,511

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TOTAL(DDO)		3,78,511	0	3,78,511
ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2235	25,809	0	25,809
	2401	70,05,846	9,12,650	79,18,496
**********		----------	----------	----------
TOTAL(DDO)		70,31,655	9,12,650	79,44,305
ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	28,36,529	3,13,060	31,49,589
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TOTAL(DDO)		28,36,529	3,13,060	31,49,589

ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR	2235	13,99,195	0	13,99,195
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TOTAL(DDO)		13,99,195	0	13,99,195

ASSISTANT AGRICULTURE (ENGINEERING),ASSISTANT AGRICULTURE (ENGINEERING), LUDHIANA	2235	12,281	0	12,281
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TOTAL(DDO)		12,281	0	12,281

ASSISTANT AGRICULTURE ENGINEER	2235		44,60,842	0	44,60,842	
(IMP),,BHATINDA						
**********	----------	----------	----------	----------	----------	
TOTAL(DDO)			44,60,842	0	44,60,842	
ASSISTANT AGRICULTURE ENGINEER	2235		2,25,876	0	2,25,876	
(IMP),,NAWANSAHAR						
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		2,25,876	0	2,25,876
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	79,38,386	5,000	79,43,386
		**********		----------	----------	----------
		TOTAL(DDO)		81,64,262	5,000	81,69,262
		ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	9,04,05,074	0	9,04,05,074
		**********		----------	----------	----------
		TOTAL(DDO)		9,04,05,074	0	9,04,05,074

ASSISTANT AGRICULTURE ENGINEER,(IMP)	2235	1,27,357	0	1,27,357
	2401	5,28,290	0	5,28,290
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TOTAL(DDO)		6,55,647	0	6,55,647
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2235	14,44,560	0	14,44,560
	2401	43,19,416	3,67,866	46,87,282
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TOTAL(DDO)		57,63,976	3,67,866	61,31,842
ASSISTANT AGRICULTURE	2235	1,39,108	0	1,39,108

ENGINEER,(IMPLEMENTATION),

FEROZEPUR

	2401	1,96,772	0	1,96,772
**********		----------	----------	----------
TOTAL(DDO)		3,35,880	0	3,35,880
ASSISTANT AGRICULTURE	2235	5,98,620	0	5,98,620

ENGINEER,(IMPLEMENTATION),LUDHIA

NA

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TOTAL(DDO)		5,98,620	0	5,98,620
ASSISTANT AGRICULTURE	2235	32,68,263	15,000	32,83,263

ENGINEER,ASSISTANT AGRICULTURE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ENGINEER				
		**********		----------	----------	----------
		TOTAL(DDO)		32,68,263	15,000	32,83,263
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (IMPLEMENTATION), FARIDKOT	2235	4,28,200	0	4,28,200

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TOTAL(DDO)		4,28,200	0	4,28,200
ASSISTANT AGRICULTURE	2235	29,98,791	825	29,99,616
ENGINEER,ASSISTANT AGRICULTURE				
ENGINEER (TW), HOSHIARPUR				
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TOTAL(DDO)		29,98,791	825	29,99,616
ASSISTANT AGRICULTURE	2235	54,341	0	54,341
ENGINEER,ROPAR				
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TOTAL(DDO)		54,341	0	54,341

ASSISTANT AGRICULTURE ENGINEER,TW	2235	1,48,11,761	0	1,48,11,761
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TOTAL(DDO)		1,48,11,761	0	1,48,11,761

ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR	2235	6,29,004	0	6,29,004
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TOTAL(DDO)		6,29,004	0	6,29,004

ASSISTANT AGRICULTURE,ASSISTANT	2235	71,516	0	71,516

AGRICULTURE (BORING), LUDHIANA

	2702	0	8,35,656	8,35,656
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TOTAL(DDO)		71,516	8,35,656	9,07,172

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT	2235	12,37,77,232	10,243	12,37,87,475
		**********		----------	----------	----------

TOTAL(DDO)		12,38,48,748	8,45,899	12,46,94,647
ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR	2235	24,44,269	92,713	25,36,982
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TOTAL(DDO)		24,44,269	92,713	25,36,982
ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR	2235	65,98,093	0	65,98,093
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TOTAL(DDO)		65,98,093	0	65,98,093

ASSISTANT DEVELOPMENT OFFICER,DHURI	2235	26,100	0	26,100
**********	----------	----------	----------	
TOTAL(DDO)		26,100	0	26,100
ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2235	9,10,171	1,32,290	10,42,461
	2401	1,39,64,042	16,72,784	1,56,36,826
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TOTAL(DDO)		1,48,74,213	18,05,074	1,66,79,287
ASSISTANT DIRECTOR,HORTICULTURE,MOGA	2401	1,03,86,457	11,51,552	1,15,38,009

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TOTAL(DDO)		1,03,86,457	11,51,552	1,15,38,009
ASSISTANT	2401	1,50,32,915	25,88,149	1,76,21,064
DIRECTOR,HORTICULTURE,MUKATSAR				
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TOTAL(DDO)		1,50,32,915	25,88,149	1,76,21,064

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

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

AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT MAIZE DEV OFFICER,MOHALI	2401	19,28,485	4,07,317	23,35,802
		**********		19,28,485	4,07,317	23,35,802
		TOTAL(DDO)				
		ASSISTANT MAIZE DEVELOPMENT OFFICER,SAS NAGAR MOHALI	2235	11,164	0	11,164
		**********		11,164	0	11,164
		TOTAL(DDO)				
		CANE COMMISSIONER,AGRICULTURE DEPARTMENT	2401	1,12,49,093	13,06,339	1,25,55,432

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TOTAL(DDO)		1,12,49,093	13,06,339	1,25,55,432
CHIEF AGRICULTURE OFFICER,AMRITSAR	2235	12,60,532	34,190	12,94,722
	2401	10,88,64,638	1,29,33,818	12,17,98,456
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TOTAL(DDO)		11,01,25,170	1,29,68,008	12,30,93,178
CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	19,86,658	2,93,156	22,79,814
**********		----------	----------	----------
TOTAL(DDO)		19,86,658	2,93,156	22,79,814

CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	5,89,629	79,628	6,69,257
	2401	7,68,21,263	96,36,884	8,64,58,147
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TOTAL(DDO)		7,74,10,892	97,16,512	8,71,27,404

CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2401	25,82,858	0	25,82,858
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TOTAL(DDO)		25,82,858	0	25,82,858

CHIEF AGRICULTURE OFFICER,CHIEF	2235	5,58,314	27,319	5,85,633

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AGRICULTURE OFFICER				
		**********		----------	----------	----------
		TOTAL(DDO)		5,58,314	27,319	5,85,633
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	2401	4,43,05,914	52,66,072	4,95,71,986
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TOTAL(DDO)		4,43,05,914	52,66,072	4,95,71,986
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	6,18,021	1,11,176	7,29,197
	2401	5,60,68,454	67,19,996	6,27,88,450
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TOTAL(DDO)		5,66,86,475	68,31,172	6,35,17,647
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	4,05,090	0	4,05,090
	2401	5,92,28,948	69,30,041	6,61,58,989
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TOTAL(DDO)		5,96,34,038	69,30,041	6,65,64,079

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	12,48,951	0	12,48,951
	2401	4,34,59,237	50,57,640	4,85,16,877
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TOTAL(DDO)		4,47,08,188	50,57,640	4,97,65,828

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	15,12,810	2,74,864	17,87,674
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TOTAL(DDO)		15,12,810	2,74,864	17,87,674

CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	4,83,286	0	4,83,286

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TOTAL(DDO)	4,83,286	0	4,83,286
CHIEF AGRICULTURE 2235	4,51,691	0	4,51,691

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

NAME OF 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,FEROZEPUR				
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,FEROZEPUR	2401	5,84,20,630	68,05,494	6,52,26,124

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TOTAL(DDO)		5,88,72,321	68,05,494	6,56,77,815
CHIEF AGRICULTURE OFFICER,GURDASPUR	2235	7,48,340	1,64,176	9,12,516
	2401	12,57,54,586	1,54,64,283	14,12,18,869
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TOTAL(DDO)		12,65,02,926	1,56,28,459	14,21,31,385
CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	9,19,04,361	1,02,07,560	10,21,11,921
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TOTAL(DDO)		9,19,04,361	1,02,07,560	10,21,11,921

CHIEF AGRICULTURE	2071	23,82,080	0	23,82,080
OFFICER,KAPURTHALA				
	2235	1,91,735	0	1,91,735
	2401	3,30,16,984	34,21,045	3,64,38,029
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TOTAL(DDO)		3,55,90,799	34,21,045	3,90,11,844

CHIEF AGRICULTURE	2071	60,13,580	0	60,13,580
OFFICER,LUDHIANA				
	2401	10,98,94,832	1,30,21,015	12,29,15,847
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TOTAL(DDO)		11,59,08,412	1,30,21,015	12,89,29,427

CHIEF AGRICULTURE OFFICER,MOGA	2235	5,51,254	1,43,655	6,94,909
	2401	5,16,84,765	62,09,195	5,78,93,960
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TOTAL(DDO)		5,22,36,019	63,52,850	5,85,88,869
CHIEF AGRICULTURE OFFICER,MOHALI	2401	2,62,25,456	25,57,654	2,87,83,110
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TOTAL(DDO)		2,62,25,456	25,57,654	2,87,83,110

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
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	3,07,74,347	38,31,645	3,46,05,992
		**********		----------	----------	----------
		TOTAL(DDO)		3,07,74,347	38,31,645	3,46,05,992
		CHIEF AGRICULTURE OFFICER,NAWANSHAHAR	2235	5,23,446	0	5,23,446
			2401	3,51,95,660	42,97,256	3,94,92,916
		**********		----------	----------	----------
		TOTAL(DDO)		3,57,19,106	42,97,256	4,00,16,362
		CHIEF AGRICULTURE	2401	11,77,08,263	1,37,67,614	13,14,75,877

OFFICER,PATIALA				
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TOTAL(DDO)		11,77,08,263	1,37,67,614	13,14,75,877
CHIEF AGRICULTURE OFFICER,ROPAR	2235	1,32,787	42,247	1,75,034
	2401	2,99,67,814	35,82,721	3,35,50,535
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TOTAL(DDO)		3,01,00,601	36,24,968	3,37,25,569
CHIEF AGRICULTURE OFFICER,TARAN	2235	18,92,433	0	18,92,433
TARAN				
	2401	6,22,80,146	76,01,760	6,98,81,906
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TOTAL(DDO)		6,41,72,579	76,01,760	7,17,74,339

CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	3,28,16,961	36,46,483	3,64,63,444
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TOTAL(DDO)		3,28,16,961	36,46,483	3,64,63,444

CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB	2235	31,92,631	25,501	32,18,132
	2702	5,00,505	0	5,00,505
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TOTAL(DDO)		36,93,136	25,501	37,18,637

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE PUNJAB	DIRECTOR, AGRICULTURE,	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I	2235	1,90,01,677	30,50,989	2,20,52,666
		**********		----------	----------	----------
		TOTAL(DDO)		1,90,01,677	30,50,989	2,20,52,666
		DEPUTY CONTROLLER (F & A),INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE	2235	32,195	10,472	42,667

DEPTT., PUNJAB, CHANDIGARH

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TOTAL(DDO)		32,195	10,472	42,667
DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	2,07,68,462	30,70,286	2,38,38,748
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TOTAL(DDO)		2,07,68,462	30,70,286	2,38,38,748
DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT	2401	62,63,961	8,65,911	71,29,872
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TOTAL(DDO)		62,63,961	8,65,911	71,29,872
DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	61,79,749	8,03,722	69,83,471
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TOTAL(DDO)		61,79,749	8,03,722	69,83,471
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT	2401	45,77,331	5,47,325	51,24,656
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TOTAL(DDO)		45,77,331	5,47,325	51,24,656

	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2235	1,16,342	0	1,16,342	
		2401	1,99,28,249	19,61,352	2,18,89,601	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		2,00,44,591	19,61,352	2,20,05,943
AGRICULTURE	DIRECTOR, AGRICULTURE,	DEPUTY DIRECTOR,(PULSES),	2235	16,101	0	16,101

PUNJAB	BHATINDA				
		2401	57,18,847	2,69,128	59,87,975
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	TOTAL(DDO)		2,57,79,539	22,30,480	2,80,10,019
	DEPUTY DIRECTOR,HORTICULTURE	2401	2,13,49,534	21,62,575	2,35,12,109
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	TOTAL(DDO)		2,13,49,534	21,62,575	2,35,12,109
	DIRECTOR, AGRICULTURE & FARMERS WELFARE,SAS NAGAR, MOHALI	2415	0	59,67,08,572	59,67,08,572
	**********	----------	----------	----------	
	TOTAL(DDO)		0	59,67,08,572	59,67,08,572

DIRECTOR,AGRICULTURE,PUNJAB	2235	95,088	0	95,088
	2401	82,88,70,63,952	7,99,96,87,515	90,88,67,51,467
	2415	21,28,34,942	0	21,28,34,942
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TOTAL(DDO)		83,09,99,93,982	7,99,96,87,515	91,09,96,81,497
DIRECTOR,MARKETING, CHANDIGARH	2435	1,64,49,306	36,26,434	2,00,75,740
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TOTAL(DDO)		1,64,49,306	36,26,434	2,00,75,740
DISTRICT TRAINING OFFICER,,BHATINDA	2235	2,14,500	0	2,14,500
	2401	51,66,241	6,66,410	58,32,651
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TOTAL(DDO)		53,80,741	6,66,410	60,47,151
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2235	18,178	0	18,178
	2401	71,57,007	8,02,038	79,59,045
TOTAL(DDO)		71,75,185	8,02,038	79,77,223

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
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2235	10,500	0	10,500
			2401	1,11,10,734	12,40,059	1,23,50,793
		**********		----------	----------	----------
		TOTAL(DDO)		1,11,21,234	12,40,059	1,23,61,293
		DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA	2401	45,00,266	9,25,533	54,25,799
		**********		----------	----------	----------
		TOTAL(DDO)		45,00,266	9,25,533	54,25,799

DISTRICT TRAINING OFFICER,FEROZEPUR	2235	0	56,200	56,200
	2401	39,47,736	4,32,800	43,80,536
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TOTAL(DDO)		39,47,736	4,89,000	44,36,736

DISTRICT TRAINING OFFICER,GURDASPUR	2401	71,29,392	8,73,344	80,02,736
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TOTAL(DDO)		71,29,392	8,73,344	80,02,736

DISTRICT TRAINING OFFICER,HOSHIARPUR	2235	0	35,519	35,519

	2401	54,41,792	6,36,962	60,78,754
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TOTAL(DDO)		54,41,792	6,72,481	61,14,273
DISTRICT TRAINING OFFICER,KAPURTHALA	2235	11,64,895	1,11,877	12,76,772
	2401	76,82,550	6,44,144	83,26,694
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TOTAL(DDO)		88,47,445	7,56,021	96,03,466
DISTRICT TRAINING OFFICER,ROPAR	2401	78,35,621	9,34,562	87,70,183
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TOTAL(DDO)		78,35,621	9,34,562	87,70,183

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,SANGRUR	2401	37,51,998	5,46,328	42,98,326
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		TOTAL(DDO)		1,15,87,619	14,80,890	1,30,68,509
		FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI	2401	48,11,243	7,51,437	55,62,680

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TOTAL(DDO)		48,11,243	7,51,437	55,62,680
GEOLOGIST/HYDROLOGIST	2401	96,17,445	12,71,135	1,08,88,580
DIV-1,,GROUND WATER CELL				
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TOTAL(DDO)		96,17,445	12,71,135	1,08,88,580
GEOLOGIST/HYDROLOGIST	2401	96,17,958	12,79,098	1,08,97,056
DIV-2,,GROUND WATER CELL				
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TOTAL(DDO)		96,17,958	12,79,098	1,08,97,056

JOINT DIRECTOR AGRICULTURE	2401	4,18,44,493	51,20,738	4,69,65,231
(CC),,INCHARGE MARKETING WING				
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TOTAL(DDO)		4,18,44,493	51,20,738	4,69,65,231
PROJECT OFFICER,PROJECT OFFICER,	2235	6,76,498	2,26,885	9,03,383
SUGARCANE, JALANDHAR				
	2401	1,15,51,06,906	51,86,504	1,16,02,93,410
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TOTAL(DDO)		1,15,57,83,404	54,13,389	1,16,11,96,793
SEED TESTING OFFICER,GURDASPUR	2235	13,480	0	13,480

2401	1,45,84,045	19,46,852	1,65,30,897
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TOTAL(DDO)	1,45,97,525	19,46,852	1,65,44,377

SEED TESTING OFFICER,LUDHIANA	2401	1,61,12,490	20,47,178	1,81,59,668
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,61,12,490	20,47,178	1,81,59,668
AGRICULTURE	DIRECTOR, AGRICULTURE,	SENIOR ANALYST, INSECTICIDE	2235	48,000	0	48,000

PUNJAB	TESTING LABORATORY,AMRITSAR				
		2401	86,35,152	11,51,551	97,86,703
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	TOTAL(DDO)		2,47,95,642	31,98,729	2,79,94,371
	SENIOR ANALYST,INSECTICIDE	2401	76,68,536	9,43,637	86,12,173
	TESTING LABORATORY				
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	TOTAL(DDO)		76,68,536	9,43,637	86,12,173
	SENIOR ANALYST,INSECTICIDE	2401	87,88,992	10,02,838	97,91,830
	TESTING LABORATORY, BHATINDA				
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TOTAL(DDO)		87,88,992	10,02,838	97,91,830
SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA	2401	2,58,61,660	31,52,457	2,90,14,117
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TOTAL(DDO)		2,58,61,660	31,52,457	2,90,14,117
STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT	2401	1,75,22,593	16,98,688	1,92,21,281
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TOTAL(DDO)		1,75,22,593	16,98,688	1,92,21,281

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	TOTAL(CCO)			86,71,40,21,515	8,82,78,79,799	95,54,19,01,314
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TOTAL(DEPT)				86,71,40,21,515	8,82,78,79,799	95,54,19,01,314
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	A.C. F&A DIRECTORATE OF ANIMAL HUSBANDARY, PUNJAB,CHANDIGARH	2235	7,82,515	0	7,82,515
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		7,82,515	0	7,82,515
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2403	6,26,20,253	78,24,955	7,04,45,208
		**********		----------	----------	----------
		TOTAL(DDO)		6,34,02,768	78,24,955	7,12,27,723
		ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	37,70,811	1,95,684	39,66,495
			2403	47,24,70,058	16,22,53,566	63,47,23,624
			4403	20,202	0	20,202
		**********		----------	----------	----------

TOTAL(DDO)		47,62,61,071	16,24,49,250	63,87,10,321
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2235	3,68,471	0	3,68,471
	2403	2,69,63,022	28,84,614	2,98,47,636
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TOTAL(DDO)		2,73,31,493	28,84,614	3,02,16,107
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS)	2235	4,60,537	0	4,60,537
	2403	1,04,75,767	9,90,878	1,14,66,645
	4403	47,971	0	47,971
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TOTAL(DDO)		1,09,84,275	9,90,878	1,19,75,153
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE)	2235	1,34,24,377	0	1,34,24,377
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TOTAL(DDO)		1,34,24,377	0	1,34,24,377
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2235	2,83,826	0	2,83,826
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TOTAL(DDO)		2,83,826	0	2,83,826
ASSISTANT DIRECTOR,ANIMAL	2235	1,48,42,808	0	1,48,42,808

HUSBANDARY (POULTARY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEVELOPMENT),				
		**********		----------	----------	----------
		TOTAL(DDO)		1,48,42,808	0	1,48,42,808
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2235	7,81,399	0	7,81,399

	2403	2,08,89,519	6,98,393	2,15,87,912
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TOTAL(DDO)		2,16,70,918	6,98,393	2,23,69,311
ASSISTANT DIRECTOR. ANIMAL	2071	16,90,454	0	16,90,454
HUSBANDRY CATTLE FARM RAUNI,O/O				
DEPUTY DIRECTOR, ANIMAL				
HUSBANDRY, CATTLE FARM RAUNI				
	2403	3,62,40,546	38,23,868	4,00,64,414
	4403	1,43,649	0	1,43,649
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TOTAL(DDO)		3,80,74,649	38,23,868	4,18,98,517
DEPUTY DIRECTOR ANIMAL	2235	4,18,243	0	4,18,243

HUSBANDARY,FATEHGARH SAHIB				
	2403	9,09,46,983	1,08,06,758	10,17,53,741
	4403	22,066	0	22,066
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TOTAL(DDO)		9,13,87,292	1,08,06,758	10,21,94,050
DEPUTY DIRECTOR ANIMAL	2403	2,75,24,127	22,48,254	2,97,72,381
HUSBANDRY, (POULTRY				
DEVELOPMENT),DIRECTOR ANIMAL				
HUSBANDRY				
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TOTAL(DDO)		2,75,24,127	22,48,254	2,97,72,381
DEPUTY DIRECTOR,ANIMAL	2235	11,90,271	0	11,90,271

	HUSBANDARY					
			2403	13,99,52,879	1,63,14,485	15,62,67,364
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	TOTAL(DDO)			14,11,43,150	1,63,14,485	15,74,57,635

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2235	33,522	0	33,522
			2403	2,13,78,421	21,55,212	2,35,33,633

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TOTAL(DDO)		2,14,11,943	21,55,212	2,35,67,155
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2403	1,62,25,052	18,57,439	1,80,82,491
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TOTAL(DDO)		1,62,25,052	18,57,439	1,80,82,491
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2235	6,64,066	0	6,64,066
	2403	3,11,43,946	35,75,636	3,47,19,582
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TOTAL(DDO)		3,18,08,012	35,75,636	3,53,83,648
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2235	4,13,980	0	4,13,980
	2403	6,35,16,474	71,72,547	7,06,89,021
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TOTAL(DDO)		6,39,30,454	71,72,547	7,11,03,001
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA	2235	17,37,157	0	17,37,157
	2403	17,21,31,394	2,13,64,869	19,34,96,263
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TOTAL(DDO)		17,38,68,551	2,13,64,869	19,52,33,420

DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	24,67,501	0	24,67,501
	2403	8,13,48,845	92,99,358	9,06,48,203
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TOTAL(DDO)		8,38,16,346	92,99,358	9,31,15,704
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	3,94,570	0	3,94,570
	2403	15,41,31,659	76,85,252	16,18,16,911

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)		15,45,26,229	76,85,252	16,22,11,481
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2235	20,64,608	0	20,64,608
			2403	19,92,91,651	2,37,59,990	22,30,51,641
		TOTAL(DDO)		35,58,82,488	3,14,45,242	38,73,27,730
		DEPUTY DIRECTOR,ANIMAL	2403	11,20,22,732	1,34,53,876	12,54,76,608

HUSBANDARY, JALANDHAR				
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TOTAL(DDO)		11,20,22,732	1,34,53,876	12,54,76,608
DEPUTY DIRECTOR,ANIMAL	2235	12,70,234	0	12,70,234
HUSBANDARY, LUDHIANA				
	2403	22,20,93,548	2,82,40,981	25,03,34,529
	4403	1,45,838	0	1,45,838
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TOTAL(DDO)		22,35,09,620	2,82,40,981	25,17,50,601
DEPUTY DIRECTOR,ANIMAL	2235	19,38,536	0	19,38,536
HUSBANDARY, PATIALA				

	2403	15,72,52,571	1,84,66,100	17,57,18,671
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TOTAL(DDO)		15,91,91,107	1,84,66,100	17,76,57,207
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2235	14,273	0	14,273
	2403	6,85,86,484	82,97,493	7,68,83,977
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TOTAL(DDO)		6,86,00,757	82,97,493	7,68,98,250
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2235	27,573	0	27,573
	2403	17,95,56,918	2,04,21,972	19,99,78,890
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		TOTAL(DDO)		17,95,84,491	2,04,21,972	20,00,06,463

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	11,92,159	0	11,92,159
			2403	54,58,23,225	7,61,45,989	62,19,69,214
			4403	32,450	0	32,450
		**********		----------	----------	----------
		TOTAL(DDO)		54,70,47,834	7,61,45,989	62,31,93,823

DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	13,76,474	1,90,604	15,67,078
	2403	5,65,03,958	69,20,760	6,34,24,718
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TOTAL(DDO)		5,78,80,432	71,11,364	6,49,91,796

DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2235	14,71,448	0	14,71,448
	2403	9,59,10,041	1,14,15,208	10,73,25,249
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TOTAL(DDO)		9,73,81,489	1,14,15,208	10,87,96,697

DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	9,39,58,287	1,13,26,847	10,52,85,134
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TOTAL(DDO)		9,39,58,287	1,13,26,847	10,52,85,134
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	4403	61,950	0	61,950
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TOTAL(DDO)		61,950	0	61,950
JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2235	27,358	0	27,358
	2403	2,53,01,470	31,12,425	2,84,13,895

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	TOTAL(DDO)			2,53,28,828	31,12,425	2,84,41,253
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TOTAL(CCO)				3,23,78,41,127	48,29,04,013	3,72,07,45,140

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				3,23,78,41,127	48,29,04,013	3,72,07,45,140

ARCHITECTUR	SECRETARY, ARCH. STAFF,	ARCHITECT,O/O CHIEF ARCHITECT,	2059	3,66,87,410	34,03,926	4,00,91,336
E	PUNJAB	PUNJAB,DEPARTMENT OF				
		ARCHITECTURE, SCO NO. 100,				
		SECTOR 17-D, CHANDIGARH				
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		TOTAL(DDO)		6,20,16,238	65,16,351	6,85,32,589
		SR. ARCHITECT (EAST),DEPARTMENT	2059	1,22,61,381	14,59,113	1,37,20,494
		OF ARCHITECTURE, PUNJAB, SCO				
		80-82, SECTOR 17-D, CHANDIGARH				
			2235	4,63,528	0	4,63,528
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		TOTAL(DDO)		1,27,24,909	14,59,113	1,41,84,022

SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	1,19,45,662	14,86,306	1,34,31,968
	2235	3,44,085	15,753	3,59,838
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TOTAL(DDO)		1,22,89,747	15,02,059	1,37,91,806

SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	1,40,84,438	15,40,710	1,56,25,148
	2235	11,264	0	11,264
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TOTAL(DDO)		1,40,95,702	15,40,710	1,56,36,412

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	TOTAL(CCO)			3,31,36,38,895	49,08,09,821	3,80,44,48,716
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TOTAL(DEPT)				3,31,36,38,895	49,08,09,821	3,80,44,48,716
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	8,07,959	41,094	8,49,053
			3053	18,18,64,944	2,48,46,592	20,67,11,536

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	TOTAL(DDO)		18,26,72,903	2,48,87,686	20,75,60,589
		ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH	5053	71,41,931	15,00,00,000	15,71,41,931
		TOTAL(DDO)		18,98,14,834	17,48,87,686	36,47,02,520

	TOTAL(CCO)				18,98,14,834	17,48,87,686	36,47,02,520
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TOTAL(DEPT)					18,98,14,834	17,48,87,686	36,47,02,520
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070		25,22,29,068	2,99,45,735	28,21,74,803
		**********		----------	----------	----------
		TOTAL(DDO)			25,22,29,068	2,99,45,735	28,21,74,803
		DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA	2070		11,41,629	1,33,694	12,75,323

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		TOTAL(DDO)		11,41,629	1,33,694	12,75,323
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TOTAL(CCO)				25,33,70,697	3,00,79,429	28,34,50,126
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TOTAL(DEPT)				25,33,70,697	3,00,79,429	28,34,50,126
CO-OPERATIV E SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	3,23,275	0	3,23,275
			2425	3,24,64,724	43,05,496	3,67,70,220

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		3,27,87,999	43,05,496	3,70,93,495
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	1,11,90,946	13,75,102	1,25,66,048
		TOTAL(DDO)		4,39,78,945	56,80,598	4,96,59,543

AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	24,56,957	1,89,276	26,46,233
	2425	26,32,96,463	3,46,83,846	29,79,80,309
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TOTAL(DDO)		26,57,53,420	3,48,73,122	30,06,26,542

AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	17,79,471	15,43,516	33,22,987
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TOTAL(DDO)		17,79,471	15,43,516	33,22,987

BUDGET ACCOUNTS & AUDIT FEE	2235	4,81,835	72,793	5,54,628

		RECOVERY OFFICER,CHANDIGARH				
			2425	3,66,28,370	50,98,456	4,17,26,826
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		TOTAL(DDO)		3,71,10,205	51,71,249	4,22,81,454
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TOTAL(CCO)				34,86,22,041	4,72,68,485	39,58,90,526
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, SOCIETIES, ROPAR	ASSISTANT REGISTRAR,COOPERATIVE	2425	93,99,069	7,55,679	1,01,54,748
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		TOTAL(DDO)		93,99,069	7,55,679	1,01,54,748

ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA	2235	10,500	0	10,500		
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TOTAL(DDO)		10,500	0	10,500		

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

NAME OF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY	2425	1,61,30,377	21,15,136	1,82,45,513

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TOTAL(DDO)		1,61,40,877	21,15,136	1,82,56,013
ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT	2425	29,75,070	4,02,844	33,77,914
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TOTAL(DDO)		29,75,070	4,02,844	33,77,914
ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY	2425	1,75,62,762	3,80,826	1,79,43,588
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TOTAL(DDO)		1,75,62,762	3,80,826	1,79,43,588
ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA	2425	35,77,637	5,57,259	41,34,896
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TOTAL(DDO)		35,77,637	5,57,259	41,34,896
ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	6,21,770	2,44,515	8,66,285
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TOTAL(DDO)		6,21,770	2,44,515	8,66,285

ASSISTANT REGISTRAR, PATRAN,COOPERATIVE SOCIETIES, PATRAN	2425	62,07,307	5,12,310	67,19,617
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TOTAL(DDO)		62,07,307	5,12,310	67,19,617

ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB	2425	31,86,244	4,33,813	36,20,057

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		31,86,244	4,33,813	36,20,057
		ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	32,40,083	4,02,757	36,42,840
		**********		----------	----------	----------
		TOTAL(DDO)		64,26,327	8,36,570	72,62,897
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	80,40,394	9,52,777	89,93,171

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TOTAL(DDO)	80,40,394	9,52,777	89,93,171
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR 2425	34,37,862	4,47,062	38,84,924
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TOTAL(DDO)	34,37,862	4,47,062	38,84,924
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, 2425	2,48,45,996	31,88,894	2,80,34,890
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TOTAL(DDO)	2,48,45,996	31,88,894	2,80,34,890

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PATIALA	2235	1,98,142	0	1,98,142
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TOTAL(DDO)		1,98,142	0	1,98,142
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR	2235	5,55,927	0	5,55,927
	2851	27,26,189	0	27,26,189
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TOTAL(DDO)		32,82,116	0	32,82,116
ASSISTANT REGISTRAR,CO-OPERATIVE	2235	2,70,639	0	2,70,639

SOCIETY, ROPAR

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

NAME OF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR	2851	39,81,664	75,532	40,57,196
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		TOTAL(DDO)		42,52,303	75,532	43,27,835
		ASSISTANT REGISTRAR,CO-OPERATIVE,	2425	1,15,20,288	11,52,333	1,26,72,621

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TOTAL(DDO)		1,15,20,288	11,52,333	1,26,72,621
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR	2425	68,08,351	5,74,962	73,83,313
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TOTAL(DDO)		68,08,351	5,74,962	73,83,313
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA	2425	44,99,942	4,31,550	49,31,492
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TOTAL(DDO)		44,99,942	4,31,550	49,31,492

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	59,40,812	7,66,479	67,07,291
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TOTAL(DDO)		59,40,812	7,66,479	67,07,291
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I	2425	72,37,224	8,76,809	81,14,033
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TOTAL(DDO)		72,37,224	8,76,809	81,14,033
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II	2425	59,09,041	7,08,350	66,17,391

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TOTAL(DDO)				59,09,041	7,08,350	66,17,391
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425			71,80,640	5,74,950	77,55,590

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		71,80,640	5,74,950	77,55,590

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	46,56,642	5,49,524	52,06,166
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TOTAL(DDO)		1,18,37,282	11,24,474	1,29,61,756
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA	2425	80,53,235	8,62,278	89,15,513
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TOTAL(DDO)		80,53,235	8,62,278	89,15,513
ASSISTANT REGISTRAR,COOPERATIVE	2425	46,25,757	5,24,747	51,50,504

SOCIETIES, BASSI PATHANA

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TOTAL(DDO)		46,25,757	5,24,747	51,50,504
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	88,07,185	9,65,679	97,72,864
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TOTAL(DDO)		88,07,185	9,65,679	97,72,864
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	3,11,47,169	39,11,039	3,50,58,208
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TOTAL(DDO)		3,11,47,169	39,11,039	3,50,58,208
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	18,39,240	1,48,720	19,87,960
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TOTAL(DDO)		18,39,240	1,48,720	19,87,960
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	56,79,224	5,11,598	61,90,822
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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)		56,79,224	5,11,598	61,90,822
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	64,14,232	8,31,206	72,45,438
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		TOTAL(DDO)		1,20,93,456	13,42,804	1,34,36,260
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DERA BASSI	2425	19,47,042	0	19,47,042
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		TOTAL(DDO)		19,47,042	0	19,47,042

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	46,90,308	3,91,176	50,81,484
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TOTAL(DDO)		46,90,308	3,91,176	50,81,484
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	55,55,553	5,66,540	61,22,093
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TOTAL(DDO)		55,55,553	5,66,540	61,22,093
ASSISTANT REGISTRAR,COOPERATIVE	2425	69,51,473	7,17,838	76,69,311

SOCIETIES, FARIDKOT

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TOTAL(DDO)		69,51,473	7,17,838	76,69,311
ASSISTANT REGISTRAR,COOPERATIVE	2425	79,93,031	8,08,398	88,01,429

SOCIETIES, FAZILKA

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TOTAL(DDO)		79,93,031	8,08,398	88,01,429
ASSISTANT REGISTRAR,COOPERATIVE	2425	43,42,967	5,32,063	48,75,030

SOCIETIES, FEROZEPUR

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TOTAL(DDO)		43,42,967	5,32,063	48,75,030

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

NAME OF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR	2425	30,27,449	3,33,870	33,61,319
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		TOTAL(DDO)		30,27,449	3,33,870	33,61,319
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	85,79,482	7,68,438	93,47,920

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TOTAL(DDO)		85,79,482	7,68,438	93,47,920
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	87,57,773	7,22,771	94,80,544
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TOTAL(DDO)		87,57,773	7,22,771	94,80,544
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	1,00,23,096	9,94,530	1,10,17,626
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TOTAL(DDO)		1,00,23,096	9,94,530	1,10,17,626

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO	2425	33,11,003	3,40,852	36,51,855
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TOTAL(DDO)		33,11,003	3,40,852	36,51,855
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD	2425	34,35,231	4,03,056	38,38,287
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TOTAL(DDO)		34,35,231	4,03,056	38,38,287
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425	57,92,585	6,11,876	64,04,461

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TOTAL(DDO)				57,92,585	6,11,876	64,04,461
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II			2425	66,87,367	7,58,393	74,45,760

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		66,87,367	7,58,393	74,45,760

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA	2425	35,26,469	3,59,864	38,86,333
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TOTAL(DDO)		1,02,13,836	11,18,257	1,13,32,093

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO	2425	54,48,234	6,30,704	60,78,938
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TOTAL(DDO)		54,48,234	6,30,704	60,78,938

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA	2425	55,84,586	5,96,420	61,81,006
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TOTAL(DDO)		55,84,586	5,96,420	61,81,006
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	77,48,829	8,74,152	86,22,981
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TOTAL(DDO)		77,48,829	8,74,152	86,22,981
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	68,20,851	6,07,174	74,28,025
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TOTAL(DDO)		68,20,851	6,07,174	74,28,025
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MALOUT	2425	4,80,251	0	4,80,251
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TOTAL(DDO)		4,80,251	0	4,80,251
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	87,85,396	7,54,364	95,39,760
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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)		87,85,396	7,54,364	95,39,760
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA	2425	65,51,866	5,98,188	71,50,054
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		TOTAL(DDO)		1,53,37,262	13,52,552	1,66,89,814
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	30,14,222	4,40,934	34,55,156
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TOTAL(DDO)		30,14,222	4,40,934	34,55,156
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	33,33,346	4,28,464	37,61,810
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TOTAL(DDO)		33,33,346	4,28,464	37,61,810
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	68,40,118	7,47,725	75,87,843
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TOTAL(DDO)		68,40,118	7,47,725	75,87,843
ASSISTANT REGISTRAR,COOPERATIVE	2425	56,14,012	6,93,883	63,07,895

SOCIETIES, PATHANKOT				
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TOTAL(DDO)		56,14,012	6,93,883	63,07,895
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	83,84,272	14,36,954	98,21,226
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TOTAL(DDO)		83,84,272	14,36,954	98,21,226
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL	2425	73,83,411	6,71,088	80,54,499
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TOTAL(DDO)		73,83,411	6,71,088	80,54,499

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

NAME OF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA	2425	29,26,763	3,60,140	32,86,903
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		TOTAL(DDO)		29,26,763	3,60,140	32,86,903
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA	2425	47,14,025	5,98,228	53,12,253

SOCIETIES, PHILLAUR				
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TOTAL(DDO)		47,14,025	5,98,228	53,12,253
ASSISTANT REGISTRAR,COOPERATIVE	2425	51,98,404	4,60,284	56,58,688
SOCIETIES, RAIKOT				
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TOTAL(DDO)		51,98,404	4,60,284	56,58,688
ASSISTANT REGISTRAR,COOPERATIVE	2425	75,89,083	9,24,006	85,13,089
SOCIETIES, RAJPURA				
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TOTAL(DDO)		75,89,083	9,24,006	85,13,089

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	92,18,112	9,20,194	1,01,38,306
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TOTAL(DDO)		92,18,112	9,20,194	1,01,38,306

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA	2425	41,33,038	4,87,709	46,20,747
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TOTAL(DDO)		41,33,038	4,87,709	46,20,747

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA	2425	85,87,712	8,48,634	94,36,346

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TOTAL(DDO)				85,87,712	8,48,634	94,36,346
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425			59,79,946	6,65,669	66,45,615

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		59,79,946	6,65,669	66,45,615

E SOCITIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	26,49,722	2,44,353	28,94,075
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TOTAL(DDO)		86,29,668	9,10,022	95,39,690

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425	26,00,042	3,28,726	29,28,768
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TOTAL(DDO)		26,00,042	3,28,726	29,28,768

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND	2425	73,33,047	9,45,287	82,78,334
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TOTAL(DDO)		73,33,047	9,45,287	82,78,334
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	31,26,973	4,09,126	35,36,099
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TOTAL(DDO)		31,26,973	4,09,126	35,36,099
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	29,92,832	2,72,448	32,65,280
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TOTAL(DDO)		29,92,832	2,72,448	32,65,280
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	41,15,989	6,42,880	47,58,869
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TOTAL(DDO)		41,15,989	6,42,880	47,58,869
ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	64,44,014	7,51,930	71,95,944
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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)		64,44,014	7,51,930	71,95,944
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA	2425	32,30,646	3,89,388	36,20,034
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	TOTAL(DDO)			96,74,660	11,41,318	1,08,15,978
		ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	32,48,383	0	32,48,383

	2425	2,73,53,129	15,77,102	2,89,30,231
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TOTAL(DDO)		3,06,01,512	15,77,102	3,21,78,614
ASSTT.REGISTRAR,COOP.SOCITIES	2425	63,55,887	6,03,819	69,59,706
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TOTAL(DDO)		63,55,887	6,03,819	69,59,706
ASSTT.REGISTRAR,COOP.SOCITIES,BA GHA PURANA	2425	45,72,847	4,76,175	50,49,022
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TOTAL(DDO)		45,72,847	4,76,175	50,49,022
ASSTT.REGISTRAR,COOP.SOCITIES,MO	2425	67,62,370	6,49,053	74,11,423

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TOTAL(DDO)		67,62,370	6,49,053	74,11,423
ASSTT.REGISTRAR,GIDDERBAHA	2425	46,69,142	5,06,446	51,75,588
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TOTAL(DDO)		46,69,142	5,06,446	51,75,588
ASSTT.REGISTRAR,MUKATSAR	2425	91,61,412	8,84,611	1,00,46,023
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TOTAL(DDO)		91,61,412	8,84,611	1,00,46,023
AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	1,52,38,478	17,04,166	1,69,42,644

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

NAME OF 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)		1,52,38,478	17,04,166	1,69,42,644
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2235	21,242	0	21,242
			2425	1,88,21,763	26,67,237	2,14,89,000

TOTAL(DDO)		3,40,81,483	43,71,403	3,84,52,886
DEPUTY REGISTRAR,COOP.SOCITIES	2425	37,44,821	4,91,904	42,36,725
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TOTAL(DDO)		37,44,821	4,91,904	42,36,725
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2235	12,20,653	0	12,20,653
	2425	43,18,962	8,24,438	51,43,400
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TOTAL(DDO)		55,39,615	8,24,438	63,64,053
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2235	7,13,876	0	7,13,876

	2425	76,50,397	8,67,316	85,17,713
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TOTAL(DDO)		83,64,273	8,67,316	92,31,589
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2235	14,27,233	4,73,893	19,01,126
	2425	33,21,458	5,04,712	38,26,170
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TOTAL(DDO)		47,48,691	9,78,605	57,27,296
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	4,95,698	0	4,95,698
	2425	59,38,398	7,32,012	66,70,410

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TOTAL(DDO)				64,34,096	7,32,012	71,66,108
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2235			11,66,797	0	11,66,797
	2425			39,60,491	5,70,315	45,30,806

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		51,27,288	5,70,315	56,97,603

E SOCITIES SOCIETIES, PUNJAB

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2235	12,45,513	0	12,45,513
	2425	52,14,165	4,64,256	56,78,421
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TOTAL(DDO)		1,15,86,966	10,34,571	1,26,21,537
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2235	8,26,257	3,45,978	11,72,235
	2425	60,05,806	6,52,177	66,57,983
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TOTAL(DDO)		68,32,063	9,98,155	78,30,218

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	3,53,957	58,307	4,12,264
	2425	48,54,919	5,67,635	54,22,554
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TOTAL(DDO)		52,08,876	6,25,942	58,34,818

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA	2235	21,18,887	0	21,18,887
	2425	56,69,319	5,84,980	62,54,299
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TOTAL(DDO)		77,88,206	5,84,980	83,73,186

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2235	12,75,714	0	12,75,714
	2425	51,01,530	6,17,546	57,19,076
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TOTAL(DDO)		63,77,244	6,17,546	69,94,790
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2235	16,25,830	0	16,25,830
	2425	52,48,044	5,09,836	57,57,880
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TOTAL(DDO)		68,73,874	5,09,836	73,83,710

NAME OF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2235	12,09,111	0	12,09,111
			2425	54,98,206	5,76,656	60,74,862
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	TOTAL(DDO)			67,07,317	5,76,656	72,83,973
		DEPUTY REGISTRAR,KAPURTHALA	2235	6,85,965	0	6,85,965
			2425	35,61,364	7,79,774	43,41,138
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	TOTAL(DDO)			42,47,329	7,79,774	50,27,103

DEPUTY.REGISTRAR,COOP.SOCITIES,M OGA	2425	42,34,582	4,73,054	47,07,636
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TOTAL(DDO)		42,34,582	4,73,054	47,07,636
DY.REGISTRAR,COOP.MUKATSAR	2425	1,14,65,084	15,41,206	1,30,06,290
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TOTAL(DDO)		1,14,65,084	15,41,206	1,30,06,290
JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	73,20,093	8,47,292	81,67,385
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TOTAL(DDO)		73,20,093	8,47,292	81,67,385
JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	71,82,515	6,39,425	78,21,940
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TOTAL(DDO)		71,82,515	6,39,425	78,21,940
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	86,98,889	9,27,071	96,25,960
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TOTAL(DDO)		86,98,889	9,27,071	96,25,960

	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	2,45,66,94,127	1,33,17,171	2,47,00,11,298	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		2,45,66,94,127	1,33,17,171	2,47,00,11,298
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	TOTAL(CCO)			3,14,49,90,499	8,63,33,908	3,23,13,24,407

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TOTAL(DEPT)				3,49,36,12,540	13,36,02,393	3,62,72,14,933
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	96,72,170	13,70,909	1,10,43,079
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TOTAL(DDO)				2,46,63,66,297	1,46,88,080	2,48,10,54,377
		ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	2235	3,72,302	57,011	4,29,313
			2402	3,96,16,305	48,91,584	4,45,07,889

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TOTAL(DDO)		3,99,88,607	49,48,595	4,49,37,202
CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI	2406	13,01,15,417	2,69,80,000	15,70,95,417
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TOTAL(DDO)		13,01,15,417	2,69,80,000	15,70,95,417
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	9,46,64,598	65,44,128	10,12,08,726

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TOTAL(DDO)				9,46,64,598	65,44,128	10,12,08,726
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402			1,78,39,267	20,19,099	1,98,58,366

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR	CHIEF CONSERVATOR OF	TOTAL(DDO)		1,78,39,267	20,19,099	1,98,58,366

OF SOILS SOIL, PUNJAB				
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI	2402	1,04,23,515	12,56,653	1,16,80,168
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TOTAL(DDO)		2,82,62,782	32,75,752	3,15,38,534
CONSERVATOR OF SOILS OFFICER,FEROZEPUR	2235	63,192	0	63,192
	2402	1,08,59,241	13,38,993	1,21,98,234
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TOTAL(DDO)		1,09,22,433	13,38,993	1,22,61,426
CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR	2235	6,02,879	29,014	6,31,893
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TOTAL(DDO)		6,02,879	29,014	6,31,893
D S C O, GURDASPUR	2235	1,94,983	49,006	2,43,989
	2402	7,71,77,721	96,23,767	8,68,01,488
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TOTAL(DDO)		7,73,72,704	96,72,773	8,70,45,477
D.S.C.O.,,BHATINDA	2235	4,24,158	2,32,965	6,57,123

	2402	4,03,80,637	30,25,625	4,34,06,262
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TOTAL(DDO)		4,08,04,795	32,58,590	4,40,63,385
D.S.C.O.,D.S.C.O., MANSA	2235	2,08,605	0	2,08,605
	2402	2,88,89,682	27,91,192	3,16,80,874
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TOTAL(DDO)		2,90,98,287	27,91,192	3,18,89,479
D.S.C.O.,FEROZEPUR	2235	6,55,620	44,919	7,00,539
	2402	8,07,85,980	41,68,029	8,49,54,009
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TOTAL(DDO)		8,14,41,600	42,12,948	8,56,54,548

NAME OF 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	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2402	11,53,40,302	59,06,312	12,12,46,614
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		TOTAL(DDO)		11,53,40,302	59,06,312	12,12,46,614
		DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR	2402	3,92,16,364	35,15,898	4,27,32,262
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		TOTAL(DDO)		3,92,16,364	35,15,898	4,27,32,262

DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2011	1,00,000	0	1,00,000
	2235	5,88,065	0	5,88,065
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TOTAL(DDO)		6,88,065	0	6,88,065

DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR	2235	6,93,564	0	6,93,564
	2402	5,04,96,120	43,83,334	5,48,79,454
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TOTAL(DDO)		5,11,89,684	43,83,334	5,55,73,018

DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	4,77,931	0	4,77,931
	2402	3,73,75,484	39,55,790	4,13,31,274
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TOTAL(DDO)		3,78,53,415	39,55,790	4,18,09,205

DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2235	13,90,291	3,748	13,94,039
	2402	15,17,35,603	1,26,52,004	16,43,87,607
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TOTAL(DDO)		15,31,25,894	1,26,55,752	16,57,81,646

		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	1,35,86,95,772	17,33,13,043	1,53,20,08,815

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,35,86,95,772	17,33,13,043	1,53,20,08,815
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILLL, HOSHIARPUR	2235	1,74,935	0	1,74,935

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TOTAL(DDO)		1,74,935	0	1,74,935
DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI	2235	7,72,724	0	7,72,724
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TOTAL(DDO)		7,72,724	0	7,72,724
DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2235	4,00,000	0	4,00,000
	2402	6,33,86,153	32,80,883	6,66,67,036
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TOTAL(DDO)		6,37,86,153	32,80,883	6,70,67,036

DIVISIONAL SOIL CONSERVATION OFFICER,S.A.S.NAGAR (MOHALI)	2235	15,365	0	15,365
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TOTAL(DDO)		15,365	0	15,365

DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	2,47,85,813	22,70,924	2,70,56,737
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TOTAL(DDO)		2,47,85,813	22,70,924	2,70,56,737

SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	5,95,747	0	5,95,747

			2402	10,52,06,331	38,14,860	10,90,21,191
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	TOTAL(DDO)			10,58,02,078	38,14,860	10,96,16,938
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TOTAL(CCO)				5,63,93,83,335	36,38,53,598	6,00,32,36,933

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				5,98,80,05,376	41,11,22,083	6,39,91,27,459
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	31,08,683	3,44,630	34,53,313
			2235	93,67,007	9,51,813	1,03,18,820
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TOTAL(DDO)				11,82,77,768	51,11,303	12,33,89,071
ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB			2235	5,44,808	2,37,844	7,82,652

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TOTAL(DDO)		5,44,808	2,37,844	7,82,652
ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	42,00,00,000	0	42,00,00,000
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TOTAL(DDO)		42,00,00,000	0	42,00,00,000
CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA	2205	43,99,863	3,79,382	47,79,245
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TOTAL(DDO)		43,99,863	3,79,382	47,79,245

CURATOR MUSEUM,PATIALA	2205	1,97,33,259	24,32,346	2,21,65,605
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TOTAL(DDO)		1,97,33,259	24,32,346	2,21,65,605
DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	1,20,75,238	17,73,967	1,38,49,205
	2235	94,864	0	94,864
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TOTAL(DDO)		1,21,70,102	17,73,967	1,39,44,069
DISTRICT LIBRARY,JALANDHAR	2205	12,91,772	1,44,680	14,36,452

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL(DDO)		12,91,772	1,44,680	14,36,452
		DISTRICT LIBRARY,NABHA	2235	1,28,483	0	1,28,483
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		TOTAL(DDO)		14,20,255	1,44,680	15,64,935

HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	56,04,989	6,45,992	62,50,981
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TOTAL(DDO)		56,04,989	6,45,992	62,50,981
LIBRARIAN,DISTRICT LIBRARY	2205	37,54,057	2,24,048	39,78,105
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TOTAL(DDO)		37,54,057	2,24,048	39,78,105
LIBRARIAN,DISTRICT LIBRARY FEROZEPUR	2205	4,71,569	38,156	5,09,725
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TOTAL(DDO)		4,71,569	38,156	5,09,725

LIBRARIAN,GOVERNMENT DISTRICT LIBRARY	2205	5,50,348	68,150	6,18,498
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TOTAL(DDO)		5,50,348	68,150	6,18,498
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI	2205	29,95,339	3,16,020	33,11,359
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TOTAL(DDO)		29,95,339	3,16,020	33,11,359
LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	13,97,007	1,36,978	15,33,985

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	TOTAL(DDO)		13,97,007	1,36,978	15,33,985	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	43,27,479	3,55,652	46,83,131
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TOTAL(DDO)		57,24,486	4,92,630	62,17,116
LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	55,447	0	55,447
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TOTAL(DDO)		55,447	0	55,447
SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	10,19,812	11,385	10,31,197
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TOTAL(DDO)		10,19,812	11,385	10,31,197
SENIOR LIBRARIAN,DISTT.LIBRARY,	2205	5,02,226	56,150	5,58,376

		FATEHGARH SAHIB				
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		TOTAL(DDO)		5,02,226	56,150	5,58,376
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TOTAL(CCO)				6,13,08,05,585	37,19,70,791	6,50,27,76,376
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TOTAL(DEPT)				6,47,94,27,626	41,92,39,276	6,89,86,66,902
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	50,70,242	7,19,030	57,89,272
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TOTAL(DDO)		50,70,242	7,19,030	57,89,272	
DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA	2235	1,33,896	0	1,33,896	
	2404	16,57,855	0	16,57,855	
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TOTAL(DDO)		17,91,751	0	17,91,751	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER,MOGA	2404	12,85,305	2,03,968	14,89,273
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		TOTAL(DDO)		12,85,305	2,03,968	14,89,273
		DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	9,57,836	0	9,57,836
		**********		----------	----------	----------
		TOTAL(DDO)		9,57,836	0	9,57,836
		DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	28,99,740	2,15,171	31,14,911

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TOTAL(DDO)		28,99,740	2,15,171	31,14,911
DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	13,90,086	1,18,497	15,08,583
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TOTAL(DDO)		13,90,086	1,18,497	15,08,583
DEPUTY DIRECTOR (DAIRY),FATEHGARH SAHIB	2235	2,18,490	35,304	2,53,794
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TOTAL(DDO)		2,18,490	35,304	2,53,794

DEPUTY DIRECTOR	2404	20,65,053	3,50,091	24,15,144
(DAIRY),KAPURTHALA				
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TOTAL(DDO)		20,65,053	3,50,091	24,15,144
DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	24,29,471	1,67,524	25,96,995
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TOTAL(DDO)		24,29,471	1,67,524	25,96,995
DEPUTY DIRECTOR DAIRY DEVELOPMENT,O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT	2235	3,15,075	0	3,15,075

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR DAIRY DEVELOPMENT,O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT	2404	1,13,623	1,61,150	2,74,773
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TOTAL(DDO)				4,28,698	1,61,150	5,89,848
DEPUTY DIRECTOR DAIRY DEVELOPMENT,O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA			2235	16,732	0	16,732

	2404	0	2,87,880	2,87,880
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TOTAL(DDO)		16,732	2,87,880	3,04,612
DEPUTY DIRECTOR,, DAIRY, BHATINDA	2404	16,59,694	1,81,800	18,41,494
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TOTAL(DDO)		16,59,694	1,81,800	18,41,494
DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	9,17,386	1,29,172	10,46,558
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TOTAL(DDO)		9,17,386	1,29,172	10,46,558

DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	39,25,749	5,06,971	44,32,720
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TOTAL(DDO)		39,25,749	5,06,971	44,32,720
DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	18,14,658	3,57,554	21,72,212
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TOTAL(DDO)		18,14,658	3,57,554	21,72,212
DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	45,68,398	4,53,486	50,21,884
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TOTAL(DDO)		45,68,398	4,53,486	50,21,884

		DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	35,18,987	6,75,808	41,94,795

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL(DDO)		35,18,987	6,75,808	41,94,795
		DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	1,68,017	0	1,68,017

DAIRY, JALANDHAR

	2404	29,61,264	4,62,860	34,24,124
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TOTAL(DDO)		66,48,268	11,38,668	77,86,936

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	76,798	19,706	96,504

DAIRY, LUDHIANA

	2404	36,45,131	7,67,488	44,12,619
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TOTAL(DDO)		37,21,929	7,87,194	45,09,123

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	18,05,337	5,32,679	23,38,016

DAIRY, MANSA

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TOTAL(DDO)		18,05,337	5,32,679	23,38,016
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2235	5,835	0	5,835
	2404	23,01,127	3,15,039	26,16,166
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TOTAL(DDO)		23,06,962	3,15,039	26,22,001
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT	2404	18,32,308	1,92,712	20,25,020
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TOTAL(DDO)		18,32,308	1,92,712	20,25,020

DEPUTY DIRECTOR,DIARY, ROPAR	2404	69,25,120	6,50,614	75,75,734
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TOTAL(DDO)		69,25,120	6,50,614	75,75,734
DEPUTY DIRECTOR,GURDASPUR	2404	30,30,303	1,77,790	32,08,093
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TOTAL(DDO)		30,30,303	1,77,790	32,08,093

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	18,37,532	0	18,37,532
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		TOTAL(DDO)		18,37,532	0	18,37,532
		DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2235	5,49,397	0	5,49,397
			2404	12,25,64,027	26,74,501	12,52,38,528
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		TOTAL(DDO)		12,31,13,424	26,74,501	12,57,87,925
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TOTAL(CCO)				18,26,60,472	1,03,56,795	19,30,17,267

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TOTAL(DEPT)			18,26,60,472	1,03,56,795	19,30,17,267
DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT PUNJAB	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	3604	16,58,05,33,645	2,06,25,00,000	18,64,30,33,645
		4217	9,54,60,41,431	50,00,00,000	10,04,60,41,431
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TOTAL(DDO)			26,12,65,75,076	2,56,25,00,000	28,68,90,75,076
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH		2217	61,02,82,851	54,11,611	61,56,94,462

	2235	4,45,769	72,345	5,18,114
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TOTAL(DDO)		61,07,28,620	54,83,956	61,62,12,576
DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	29,54,726	4,19,891	33,74,617
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TOTAL(DDO)		29,54,726	4,19,891	33,74,617
DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	42,72,003	5,20,873	47,92,876

NAME OF 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)		42,72,003	5,20,873	47,92,876
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA	2217	12,62,290	3,00,648	15,62,938
			2235	2,68,517	0	2,68,517
		**********		----------	----------	----------
		TOTAL(DDO)		15,30,807	3,00,648	18,31,455

		DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA	2217	39,27,099	4,78,386	44,05,485
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		TOTAL(DDO)		39,27,099	4,78,386	44,05,485
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	TOTAL(CCO)			26,74,99,88,331	2,56,97,03,754	29,31,96,92,085
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	TOTAL(DEPT)			26,74,99,88,331	2,56,97,03,754	29,31,96,92,085
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	36,55,842	11,84,182	48,40,024
			2013	15,64,000	9,61,153	25,25,153

2014	6,67,75,000	1,22,80,000	7,90,55,000
2015	0	-30,000	-30,000
2030	-4,12,220	0	-4,12,220
2048	17,50,05,02,859	0	17,50,05,02,859
2049	123,33,54,54,458	16,52,93,35,895	139,86,47,90,353
2052	11,61,46,533	1,68,53,396	13,29,99,929
2055	3,58,52,539	33,49,962	3,92,02,501
2059	1,25,63,863	0	1,25,63,863
2071	2,97,38,26,296	39,67,75,599	3,37,06,01,895
2075	10,000	1,03,673	1,13,673
2204	2,580	0	2,580
2210	44,75,399	5,78,438	50,53,837
2235	19,47,224	2,12,009	21,59,233
2245	7,06,86,66,667	0	7,06,86,66,667
2700	-4,47,76,023	0	-4,47,76,023
2852	0	52,50,234	52,50,234
3054	-26,71,357	0	-26,71,357

4055	0	2,24,632	2,24,632
4217	0	-39,06,090	-39,06,090
4425	-5,000	0	-5,000
4701	2,21,840	0	2,21,840

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
DUMMY	DUMMY, DUMMY	TOTAL(DDO)		151,07,38,00,499	16,96,31,73,083	168,03,69,73,583
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	TOTAL(CCO)			151,07,38,00,499	16,96,31,73,083	168,03,69,73,583

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TOTAL(DEPT)				151,07,38,00,499	16,96,31,73,083	168,03,69,73,583
EDUCATION	ADDITINAL CHIEF SECRETARY (RUSA), PUNJAB	ADDITIONAL PROJECT DIRECTOR (RUSA),PSEB BUILDING	4202	16,38,65,973	0	16,38,65,973
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		TOTAL(DDO)		151,23,76,66,472	16,96,31,73,083	168,20,08,39,556
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TOTAL(CCO)				151,23,76,66,472	16,96,31,73,083	168,20,08,39,556
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR		2202	75,659	0	75,659

PUNJAB

	2235	7,06,943	0	7,06,943
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TOTAL(DDO)		7,82,602	0	7,82,602
BLOCK PRIMARY EDUCATION	2202	1,03,40,92,451	12,72,17,150	1,16,13,09,601
OFFICER,FATEHGARH CHURIAN				
	2225	3,55,94,166	5,19,626	3,61,13,792
	2235	59,64,318	37,849	60,02,167
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TOTAL(DDO)		1,07,56,50,935	12,77,74,625	1,20,34,25,560
BLOCK PRIMARY EDUCATION	2202	7,74,36,325	1,04,61,497	8,78,97,822

OFFICER,KAHUNWAN II

	2235	4,072	1,26,042	1,30,114
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TOTAL(DDO)		7,74,40,397	1,05,87,539	8,80,27,936
BLOCK PRIMARY EDUCATION	2202	12,65,89,483	1,78,39,229	14,44,28,712

OFFICER,PATHANKOT 3

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

NAME OF 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,	BLOCK PRIMARY EDUCATION	2235	7,00,414	53,033	7,53,447

DEPARTMENT OF EDUCATION, OFFICER,PATHANKOT 3

PUNJAB

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TOTAL(DDO)		12,72,89,897	1,78,92,262	14,51,82,159
HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	1,18,394	30,95,819	32,14,213
	2235	15,92,854	0	15,92,854
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TOTAL(DDO)		17,11,248	30,95,819	48,07,067
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	2,30,85,517	27,28,646	2,58,14,163

	2235	24,48,292	0	24,48,292
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TOTAL(DDO)		2,55,33,809	27,28,646	2,82,62,455
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	22,26,86,939	3,06,20,555	25,33,07,494
	2235	1,18,73,726	2,597	1,18,76,323
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TOTAL(DDO)		23,45,60,665	3,06,23,152	26,51,83,817
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	32,03,853	81,97,360	1,14,01,213
	2235	10,16,23,418	24,159	10,16,47,577

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TOTAL(DDO)		10,48,27,271	82,21,519	11,30,48,790
HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	42,56,318	6,85,264	49,41,582
	2235	2,12,66,696	0	2,12,66,696
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TOTAL(DDO)		2,55,23,014	6,85,264	2,62,08,278
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	1,81,03,561	88,13,904	2,69,17,465
	2235	6,50,29,349	2,44,906	6,52,74,255

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		8,31,32,910	90,58,810	9,21,91,720
		HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	1,42,35,641	25,02,805	1,67,38,446
			2235	59,93,899	19,900	60,13,799
		**********				
		TOTAL(DDO)		10,33,62,450	1,15,81,515	11,49,43,965

HEADMASTER, KHALSA HIGH SCHOOL	2202	13,08,70,140	1,32,16,549	14,40,86,689
	2225	7,20,381	0	7,20,381
	2235	11,73,854	0	11,73,854
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TOTAL(DDO)		13,27,64,375	1,32,16,549	14,59,80,924

HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2202	3,87,48,027	46,77,918	4,34,25,945
	2235	11,78,716	0	11,78,716
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TOTAL(DDO)		3,99,26,743	46,77,918	4,46,04,661

HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2202	39,37,619	31,092	39,68,711
	2235	11,234	0	11,234
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TOTAL(DDO)		39,48,853	31,092	39,79,945
HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	22,85,956	1,32,004	24,17,960
	2235	1,888	0	1,888
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TOTAL(DDO)		22,87,844	1,32,004	24,19,848
HEADMASTER,D A V HIGH SCHOOL,	2202	8,63,150	2,94,102	11,57,252

KALANAUR

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TOTAL(DDO)	8,63,150	2,94,102	11,57,252

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL	2202	11,97,436	15,25,207	27,22,643
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TOTAL(DDO)		11,97,436	15,25,207	27,22,643
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK	2202	23,02,101	0	23,02,101
	2235	74,282	0	74,282
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TOTAL(DDO)		23,76,383	0	23,76,383
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	1,52,59,396	15,13,105	1,67,72,501
	2235	6,64,846	26,030	6,90,876
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TOTAL(DDO)		1,59,24,242	15,39,135	1,74,63,377

ASSISTANT CONROTLLER,(F&A)O/O	2071	5,49,400	6,00,320	11,49,720
CIVIL SURGEON SAS NAGAR				
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TOTAL(DDO)		5,49,400	6,00,320	11,49,720
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	17,90,03,271	2,41,91,233	20,31,94,504
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TOTAL(DDO)		17,90,03,271	2,41,91,233	20,31,94,504
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	13,81,92,704	1,89,10,440	15,71,03,144
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TOTAL(DDO)		13,81,92,704	1,89,10,440	15,71,03,144

B.P.E.O,BLOCK PRIMARY EDUCATION	2202	17,85,90,843	2,34,78,931	20,20,69,774
OFFICER, KOT KAPURA				
	2235	7,99,674	0	7,99,674
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TOTAL(DDO)		17,93,90,517	2,34,78,931	20,28,69,448

B.P.E.O,BLOCK PRIMAY EDUCATION	2202	14,70,97,191	1,96,98,991	16,67,96,182

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

NAME OF 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, JAITU				

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2235	8,88,590	5,69,38,983	5,78,27,573
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		TOTAL(DDO)		14,79,85,781	7,66,37,974	22,46,23,755
		B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	9,93,77,365	1,35,77,194	11,29,54,559
			2235	5,04,851	3,40,919	8,45,770
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		TOTAL(DDO)		9,98,82,216	1,39,18,113	11,38,00,329

B.P.E.O-II,BLOCK PRIMARY	2202	14,90,96,512	2,01,47,106	16,92,43,618
EDUCATION OFFICER-II				
	2235	6,49,402	75,58,650	82,08,052
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TOTAL(DDO)		14,97,45,914	2,77,05,756	17,74,51,670
B.P.E.O-III,BLOCK PRIMARY	2202	10,27,67,343	1,41,09,824	11,68,77,167
EDUCATION OFFICER-III				
	2235	2,59,653	1,01,105	3,60,758
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TOTAL(DDO)		10,30,26,996	1,42,10,929	11,72,37,925
B.P.E.O.,GIDDERBAHA-I	2202	24,18,25,427	3,31,51,875	27,49,77,302
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TOTAL(DDO)		24,18,25,427	3,31,51,875	27,49,77,302
B.P.E.O.,GIDDERBAHA-II	2202	12,50,84,834	1,71,89,086	14,22,73,920
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TOTAL(DDO)		12,50,84,834	1,71,89,086	14,22,73,920
B.P.E.O.,LAMBI	2202	13,67,98,574	1,81,48,871	15,49,47,445
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TOTAL(DDO)		13,67,98,574	1,81,48,871	15,49,47,445
B.P.E.O.,MALOUT MANDI	2202	18,07,32,742	2,44,38,022	20,51,70,764
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TOTAL(DDO)		18,07,32,742	2,44,38,022	20,51,70,764

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O.,MOGA-1	2202	19,82,08,301	2,77,38,639	22,59,46,940
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		TOTAL(DDO)		19,82,08,301	2,77,38,639	22,59,46,940
		B.P.E.O.,MOGA-2	2202	13,83,65,187	1,90,35,049	15,74,00,236
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TOTAL(DDO)		13,83,65,187	1,90,35,049	15,74,00,236
B.P.E.O.,MUKATSAR-II	2202	17,68,66,516	2,42,79,486	20,11,46,002
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TOTAL(DDO)		17,68,66,516	2,42,79,486	20,11,46,002
BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR	2230	51,37,104	6,65,929	58,03,033
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TOTAL(DDO)		51,37,104	6,65,929	58,03,033
BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	9,74,58,551	1,28,54,677	11,03,13,228

	2235	5,06,333	0	5,06,333
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TOTAL(DDO)		9,79,64,884	1,28,54,677	11,08,19,561
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	76,23,71,576	10,11,19,367	86,34,90,943
	2225	3,88,57,065	2,56,531	3,91,13,596
	2235	49,881	1,00,000	1,49,881
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TOTAL(DDO)		80,12,78,522	10,14,75,898	90,27,54,420
BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	15,93,27,141	2,02,58,394	17,95,85,535

		2235	48,725	0	48,725
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TOTAL(DDO)			15,93,75,866	2,02,58,394	17,96,34,260

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

NAME OF 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 EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	4,74,33,562	68,20,847	5,42,54,409
			2235	15,272	1,09,400	1,24,672

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TOTAL(DDO)		20,68,24,700	2,71,88,641	23,40,13,341
BLOCK PRIMARY EDUATION OFFICER,JALALABAD	2235	79,983	178	80,161
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TOTAL(DDO)		79,983	178	80,161
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1	2202	5,28,99,426	73,97,634	6,02,97,060
	2235	2,73,193	0	2,73,193
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TOTAL(DDO)		5,31,72,619	73,97,634	6,05,70,253

BLOCK PRIMARY EDUCATION	2202	6,05,98,102	90,11,761	6,96,09,863
EDUCATION OFFICER,BASSI PATHANA-II				
	2235	47,840	0	47,840
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TOTAL(DDO)		6,06,45,942	90,11,761	6,96,57,703

BLOCK PRIMARY EDUCATION	2202	6,87,71,402	97,62,766	7,85,34,168
EDUCATION OFFICER,KHAMANO KALAN				
	2235	9,59,304	1,44,014	11,03,318
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TOTAL(DDO)		6,97,30,706	99,06,780	7,96,37,486

BLOCK PRIMARY EDUCATION	2202	9,20,81,181	1,23,59,952	10,44,41,133
EDUCATION OFFICER,SIRHAND AT AMLOH				
	2235	1,53,543	0	1,53,543
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TOTAL(DDO)		9,22,34,724	1,23,59,952	10,45,94,676

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

NAME OF 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 EDUCATION OFFICER,SIRHAND-I	2202	6,09,04,075	82,87,975	6,91,92,050
			2235	5,000	0	5,000
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		TOTAL(DDO)		6,09,09,075	82,87,975	6,91,97,050
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II	2202	7,13,39,274	93,11,738	8,06,51,012
			2235	1,48,202	0	1,48,202
		**********		----------	----------	----------
		TOTAL(DDO)		7,14,87,476	93,11,738	8,07,99,214
		BLOCK PRIMARY EDUCATION OFFICER	2202	14,96,98,306	1,91,89,221	16,88,87,527

(WEST-I),JALANDHAR				
	2235	1,02,49,568	0	1,02,49,568
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TOTAL(DDO)		15,99,47,874	1,91,89,221	17,91,37,095
BLOCK PRIMARY EDUCATION OFFICER	2225	3,14,360	0	3,14,360
-I, ABOHAR				
	2235	8,850	0	8,850
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TOTAL(DDO)		3,23,210	0	3,23,210
BLOCK PRIMARY EDUCATION OFFICER	2202	10,43,05,158	1,34,70,271	11,77,75,429
BADSON-II,BADSON-II, NABHA				

	2235	12,000	0	12,000
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TOTAL(DDO)		10,43,17,158	1,34,70,271	11,77,87,429
BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN	2202	24,26,944	0	24,26,944
	2235	2,18,75,974	0	2,18,75,974
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TOTAL(DDO)		2,43,02,918	0	2,43,02,918
BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2235	10,63,205	34,466	10,97,671

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		10,63,205	34,466	10,97,671
		BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	8,51,13,827	1,12,99,499	9,64,13,326
			2235	0	11,096	11,096
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TOTAL(DDO)		8,61,77,032	1,13,45,061	9,75,22,093
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR	2202	8,54,48,392	1,16,52,239	9,71,00,631
	2235	2,86,633	1,98,209	4,84,842
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TOTAL(DDO)		8,57,35,025	1,18,50,448	9,75,85,473
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	8,00,00,359	1,05,35,102	9,05,35,461
	2235	3,37,223	0	3,37,223
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TOTAL(DDO)		8,03,37,582	1,05,35,102	9,08,72,684
BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	2202	15,73,32,257	2,07,05,556	17,80,37,813
	2235	8,65,669	0	8,65,669
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TOTAL(DDO)		15,81,97,926	2,07,05,556	17,89,03,482
BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	7,86,67,949	1,02,11,936	8,88,79,885
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TOTAL(DDO)		7,86,67,949	1,02,11,936	8,88,79,885

	BLOCK PRIMARY EDUCATION	2202	7,64,16,095	99,48,534	8,63,64,629
	OFFICER,BALACHAUR-I				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		7,64,16,095	99,48,534	8,63,64,629
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BANGA	2202	7,76,58,963	1,02,30,097	8,78,89,060

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TOTAL(DDO)		15,40,75,058	2,01,78,631	17,42,53,689
BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA	2235	6,31,612	14,773	6,46,385
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TOTAL(DDO)		6,31,612	14,773	6,46,385
BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	6,23,05,715	85,05,769	7,08,11,484
	2235	14,82,138	0	14,82,138
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TOTAL(DDO)		6,37,87,853	85,05,769	7,22,93,622

BLOCK PRIMARY EDUCATION	2202	9,09,70,077	1,21,20,614	10,30,90,691
OFFICER,BHUNERHERI II				
	2235	5,72,417	3,24,043	8,96,460
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TOTAL(DDO)		9,15,42,494	1,24,44,657	10,39,87,151

BLOCK PRIMARY EDUCATION	2202	7,64,27,482	1,02,56,492	8,66,83,974
OFFICER,BHUNGA-1				
	2235	65,363	0	65,363
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TOTAL(DDO)		7,64,92,845	1,02,56,492	8,67,49,337

BLOCK PRIMARY EDUCATION	2202	7,78,64,563	1,01,32,628	8,79,97,191
OFFICER,BHUNGA-2				
	2235	6,89,191	0	6,89,191
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TOTAL(DDO)		7,85,53,754	1,01,32,628	8,86,86,382
BLOCK PRIMARY EDUCATION	2202	41,75,77,702	5,61,99,433	47,37,77,135

OFFICER,BLOCK PRIMARY EDUCATION

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

NAME OF DEPARTMENT	NAME OF CHIEF 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				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2235	42,87,696	1,47,239	44,34,935
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		TOTAL(DDO)		42,18,65,398	5,63,46,672	47,82,12,070
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB	2202	10,63,43,804	1,48,91,666	12,12,35,470
			2235	99,049	0	99,049
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		TOTAL(DDO)		10,64,42,853	1,48,91,666	12,13,34,519

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B	2202	10,57,44,520	1,43,53,737	12,00,98,257
	2235	97,522	1,88,622	2,86,144
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TOTAL(DDO)		10,58,42,042	1,45,42,359	12,03,84,401

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	14,65,75,083	1,95,20,532	16,60,95,615
	2235	8,48,384	5,63,005	14,11,389
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TOTAL(DDO)		14,74,23,467	2,00,83,537	16,75,07,004

BLOCK PRIMARY EDUCATION	2202	19,60,92,636	2,61,72,294	22,22,64,930
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BUDLADHA-1				
	2235	12,93,216	2,49,897	15,43,113
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TOTAL(DDO)		19,73,85,852	2,64,22,191	22,38,08,043

BLOCK PRIMARY EDUCATION	2202	6,91,32,369	92,97,286	7,84,29,655
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BULHOWAL				
	2235	1,87,401	0	1,87,401
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		6,93,19,770	92,97,286	7,86,17,056
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	7,82,15,016	1,02,49,789	8,84,64,805
			2235	95,173	0	95,173
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		TOTAL(DDO)		14,76,29,959	1,95,47,075	16,71,77,034

BLOCK PRIMARY EDUCATION	2202	8,69,56,908	1,12,66,862	9,82,23,770
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-I				
	2235	57,531	0	57,531
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TOTAL(DDO)		8,70,14,439	1,12,66,862	9,82,81,301

BLOCK PRIMARY EDUCATION	2202	18,51,97,116	2,39,60,289	20,91,57,405
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, EAST-1				
	2235	4,54,521	2,02,725	6,57,246
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TOTAL(DDO)		18,56,51,637	2,41,63,014	20,98,14,651

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	6,38,96,513	81,10,618	7,20,07,131
	2235	1,18,270	1,18,099	2,36,369
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TOTAL(DDO)		6,40,14,783	82,28,717	7,22,43,500

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	14,60,08,118	1,95,48,830	16,55,56,948
	2235	11,56,063	0	11,56,063
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TOTAL(DDO)		14,71,64,181	1,95,48,830	16,67,13,011

	BLOCK PRIMARY EDUCATION	2202	13,44,61,669	1,93,08,777	15,37,70,446
	OFFICER,BLOCK PRIMARY EDUCATION				
	OFFICER, JHUNIR-II AT				
	SARDULGARH				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2235	3,21,373	0	3,21,373

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TOTAL(DDO)		13,47,83,042	1,93,08,777	15,40,91,819
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	5,14,57,469	65,78,001	5,80,35,470
	2235	9,34,891	0	9,34,891
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TOTAL(DDO)		5,23,92,360	65,78,001	5,89,70,361
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2202	4,15,78,600	75,01,604	4,90,80,204
	2235	1,77,862	0	1,77,862

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TOTAL(DDO)		4,17,56,462	75,01,604	4,92,58,066
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	31,37,32,029	4,24,34,580	35,61,66,609
	2235	4,86,180	2,48,361	7,34,541
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TOTAL(DDO)		31,42,18,209	4,26,82,941	35,69,01,150
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	23,32,25,841	3,10,17,745	26,42,43,586

	2235	4,86,838	0	4,86,838
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TOTAL(DDO)		23,37,12,679	3,10,17,745	26,47,30,424
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	17,14,40,201	2,32,61,434	19,47,01,635
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TOTAL(DDO)		17,14,40,201	2,32,61,434	19,47,01,635

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,BUNERHARI-I	2202	8,33,00,129	1,11,56,828	9,44,56,957
			2235	1,93,171	47,257	2,40,428
		**********		----------	----------	----------
		TOTAL(DDO)		8,34,93,300	1,12,04,085	9,46,97,385
		BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB	2202	6,09,53,848	72,16,056	6,81,69,904
			2235	5,13,220	73,618	5,86,838
		**********		----------	----------	----------
		TOTAL(DDO)		6,14,67,068	72,89,674	6,87,56,742

BLOCK PRIMARY EDUCATION	2202	5,05,55,264	70,60,808	5,76,16,072
OFFICER,CHOHLA SAHIB				
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TOTAL(DDO)		5,05,55,264	70,60,808	5,76,16,072
BLOCK PRIMARY EDUCATION	2071	3,47,042	0	3,47,042
OFFICER,DERA BABA NANAK-1				
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TOTAL(DDO)		3,47,042	0	3,47,042
BLOCK PRIMARY EDUCATION	2202	4,33,00,167	58,09,396	4,91,09,563
OFFICER,DERA BABA NANAK-2				

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TOTAL(DDO)		4,33,00,167	58,09,396	4,91,09,563
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I	2202	14,09,81,567	1,94,48,472	16,04,30,039
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TOTAL(DDO)		14,09,81,567	1,94,48,472	16,04,30,039
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	2202	8,84,80,823	1,23,74,313	10,08,55,136
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TOTAL(DDO)		8,84,80,823	1,23,74,313	10,08,55,136

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

NAME OF 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 DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT, OFFICER,DHAR-II, PATHANKOT	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2235	0	14,790	14,790
	**********			0	14,790	14,790
	TOTAL(DDO)			0	14,790	14,790
		BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	10,21,41,600	1,38,97,365	11,60,38,965

	2235	40,72,500	0	40,72,500
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TOTAL(DDO)		10,62,14,100	1,38,97,365	12,01,11,465
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	9,00,65,791	1,20,41,541	10,21,07,332
	2235	3,11,733	85,035	3,96,768
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TOTAL(DDO)		9,03,77,524	1,21,26,576	10,25,04,100
BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	6,69,11,532	1,02,39,066	7,71,50,598

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TOTAL(DDO)		6,69,11,532	1,02,39,066	7,71,50,598
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR	2202	11,79,02,515	1,58,77,487	13,37,80,002
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TOTAL(DDO)		11,79,02,515	1,58,77,487	13,37,80,002
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2	2202	9,22,51,633	1,30,39,917	10,52,91,550
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TOTAL(DDO)		9,22,51,633	1,30,39,917	10,52,91,550

	BLOCK PRIMARY EDUCATION	2202	9,47,25,569	1,30,07,923	10,77,33,492
	OFFICER,DORANGLA				
		2235	3,00,962	0	3,00,962
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		9,50,26,531	1,30,07,923	10,80,34,454
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2202	16,18,74,980	2,09,06,982	18,27,81,962

	2235	9,64,846	0	9,64,846
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TOTAL(DDO)		25,78,66,357	3,39,14,905	29,17,81,262
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	16,27,75,801	2,13,94,879	18,41,70,680
	2235	5,29,671	3,000	5,32,671
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TOTAL(DDO)		16,33,05,472	2,13,97,879	18,47,03,351
BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	6,47,87,076	84,51,588	7,32,38,664

	2235	60,441	0	60,441
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TOTAL(DDO)		6,48,47,517	84,51,588	7,32,99,105
BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA	2202	1,63,18,976	29,25,366	1,92,44,342
	2235	2,22,933	0	2,22,933
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TOTAL(DDO)		1,65,41,909	29,25,366	1,94,67,275
BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I	2202	6,93,48,229	95,07,732	7,88,55,961
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TOTAL(DDO)		6,93,48,229	95,07,732	7,88,55,961

BLOCK PRIMARY EDUCATION		2202	14,04,38,222	1,84,68,540	15,89,06,762
OFFICER,KHADUR SAHIB					
		2235	8,56,527	0	8,56,527
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TOTAL(DDO)			14,12,94,749	1,84,68,540	15,97,63,289

	BLOCK PRIMARY EDUCATION	2202	9,99,58,810	1,29,76,070	11,29,34,880

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,KHARAR -II				
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		TOTAL(DDO)		9,99,58,810	1,29,76,070	11,29,34,880
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	6,78,21,415	86,62,794	7,64,84,209
			2235	10,08,951	59,439	10,68,390
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		TOTAL(DDO)		6,88,30,366	87,22,233	7,75,52,599
		BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2202	20,14,51,636	2,67,42,075	22,81,93,711

	2235	5,80,000	0	5,80,000
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TOTAL(DDO)		20,20,31,636	2,67,42,075	22,87,73,711
BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	7,57,16,926	99,79,604	8,56,96,530
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TOTAL(DDO)		7,57,16,926	99,79,604	8,56,96,530
BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	9,36,78,731	1,22,61,034	10,59,39,765
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TOTAL(DDO)		9,36,78,731	1,22,61,034	10,59,39,765

BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	20,63,82,902	2,75,02,150	23,38,85,052
	2235	11,98,744	0	11,98,744
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TOTAL(DDO)		20,75,81,646	2,75,02,150	23,50,83,796
BLOCK PRIMARY EDUCATION OFFICER,MORINDA	2202	8,14,80,918	1,45,05,407	9,59,86,325
	2235	10,88,683	92,760	11,81,443
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TOTAL(DDO)		8,25,69,601	1,45,98,167	9,71,67,768

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

NAME OF 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 DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	7,28,83,174	93,82,665	8,22,65,839
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	TOTAL(DDO)			7,28,83,174	93,82,665	8,22,65,839
	BLOCK PRIMARY EDUCATION		2235	0	14,400	14,400

OFFICER,MUKANDPUR, BANGA				
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TOTAL(DDO)		0	14,400	14,400
BLOCK PRIMARY EDUCATION	2202	9,54,93,313	1,24,18,149	10,79,11,462
OFFICER,MUKERIAN BLOCK-I				
	2235	2,95,602	56,712	3,52,314
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TOTAL(DDO)		9,57,88,915	1,24,74,861	10,82,63,776
BLOCK PRIMARY EDUCATION	2202	7,61,78,591	1,04,41,054	8,66,19,645
OFFICER,MUKERIAN BLOCK-II				
	2235	53,225	1,52,203	2,05,428

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TOTAL(DDO)		7,62,31,816	1,05,93,257	8,68,25,073
BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	4,11,858	38,670	4,50,528
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TOTAL(DDO)		4,11,858	38,670	4,50,528
BLOCK PRIMARY EDUCATION OFFICER,NABHA	2202	3,65,18,591	41,65,488	4,06,84,079
	2235	4,400	0	4,400
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TOTAL(DDO)		3,65,22,991	41,65,488	4,06,88,479

		BLOCK PRIMARY EDUCATION	2202	6,23,55,761	82,04,416	7,05,60,177
		OFFICER,NADALA				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		6,23,55,761	82,04,416	7,05,60,177
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	8,21,93,598	1,04,73,394	9,26,66,992

PUNJAB

	2235	11,53,411	88,803	12,42,214
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TOTAL(DDO)		14,57,02,770	1,87,66,613	16,44,69,383
BLOCK PRIMARY EDUCATION	2202	35,65,880	0	35,65,880
OFFICER,NURPUR BEDI				
	2235	11,63,266	1,47,775	13,11,041
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TOTAL(DDO)		47,29,146	1,47,775	48,76,921
BLOCK PRIMARY EDUCATION	2235	54,230	0	54,230
OFFICER,OFFICE OF BLOCK PRIMARY				
EDUCATION OFFICER, ESAST-2				

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TOTAL(DDO)		54,230	0	54,230
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	18,06,37,407	2,32,95,956	20,39,33,363
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TOTAL(DDO)		18,06,37,407	2,32,95,956	20,39,33,363
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	6,49,88,511	1,08,69,458	7,58,57,969

	2235	2,36,108	0	2,36,108
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TOTAL(DDO)		6,52,24,619	1,08,69,458	7,60,94,077
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	9,12,18,739	1,24,73,974	10,36,92,713

	2235	1,71,194	0	1,71,194

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		9,13,89,933	1,24,73,974	10,38,63,907
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	5,18,45,674	69,50,908	5,87,96,582
		TOTAL(DDO)		14,32,35,607	1,94,24,882	16,26,60,489
		BLOCK PRIMARY EDUCATION	2202	12,90,83,970	1,70,67,520	14,61,51,490

OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2235	0	30,150	30,150
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TOTAL(DDO)		12,90,83,970	1,70,97,670	14,61,81,640
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR	2235	10,000	0	10,000
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TOTAL(DDO)		10,000	0	10,000

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	10,89,28,574	1,44,46,026	12,33,74,600
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TOTAL(DDO)		10,89,28,574	1,44,46,026	12,33,74,600
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	2202	12,66,95,810	1,70,39,228	14,37,35,038
	2235	5,84,176	0	5,84,176
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TOTAL(DDO)		12,72,79,986	1,70,39,228	14,43,19,214

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	17,99,32,348	2,34,65,424	20,33,97,772
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		TOTAL(DDO)		17,99,32,348	2,34,65,424	20,33,97,772

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	6,14,06,444	76,02,484	6,90,08,928
	2235	1,51,431	0	1,51,431
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TOTAL(DDO)		6,15,57,875	76,02,484	6,91,60,359

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2202	5,89,91,719	76,79,731	6,66,71,450
	2235	4,01,285	1,94,001	5,95,286
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TOTAL(DDO)		5,93,93,004	78,73,732	6,72,66,736

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	6,59,44,227	86,64,070	7,46,08,297
	2235	2,07,651	0	2,07,651
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TOTAL(DDO)		6,61,51,878	86,64,070	7,48,15,948

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2202	5,84,13,183	74,89,624	6,59,02,807
	2235	4,00,000	0	4,00,000

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TOTAL(DDO)				5,88,13,183	74,89,624	6,63,02,807
BLOCK PRIMARY EDUCATION			2202	8,35,59,721	1,11,34,629	9,46,94,350

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

NAME OF 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,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II				
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	68,658	0	68,658

DEPARTMENT OF EDUCATION, PUNJAB	OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II			
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	TOTAL(DDO)	8,36,28,379	1,11,34,629	9,47,63,008
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	7,46,94,497	98,91,247	8,45,85,744
		2235	34,799	0	34,799
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	TOTAL(DDO)	7,47,29,296	98,91,247	8,46,20,543

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	7,30,32,367	97,40,692	8,27,73,059
	2235	1,07,485	0	1,07,485
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TOTAL(DDO)		7,31,39,852	97,40,692	8,28,80,544

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2202	12,13,82,204	1,61,10,657	13,74,92,861
	2235	2,19,079	0	2,19,079
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TOTAL(DDO)		12,16,01,283	1,61,10,657	13,77,11,940

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2		2202	21,89,96,379	2,91,11,505	24,81,07,884	
		2235	22,120	0	22,120	
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TOTAL(DDO)			21,90,18,499	2,91,11,505	24,81,30,004	

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III	2235	10,392	0	10,392
		**********				
		TOTAL(DDO)		10,392	0	10,392
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	9,45,65,842	1,26,46,074	10,72,11,916
		**********				
		TOTAL(DDO)		9,45,65,842	1,26,46,074	10,72,11,916
		BLOCK PRIMARY EDUCATION	2202	30,40,66,293	3,97,81,304	34,38,47,597

OFFICER,OFFICER OF THE BLOCK				
KPRIMARY OFFICER-1				
	2235	62,613	0	62,613
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TOTAL(DDO)		30,41,28,906	3,97,81,304	34,39,10,210
BLOCK PRIMARY EDUCATION	2202	11,33,26,798	1,44,43,963	12,77,70,761
OFFICER,PATIALA				
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TOTAL(DDO)		11,33,26,798	1,44,43,963	12,77,70,761
BLOCK PRIMARY EDUCATION	2202	30,49,00,727	4,22,74,919	34,71,75,646
OFFICER,PATIALA-1				

	2235	4,84,825	1,25,457	6,10,282
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TOTAL(DDO)		30,53,85,552	4,24,00,376	34,77,85,928
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	17,52,29,726	2,39,37,356	19,91,67,082
	2235	10,99,238	42,135	11,41,373
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TOTAL(DDO)		17,63,28,964	2,39,79,491	20,03,08,455
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	12,35,90,093	1,68,49,138	14,04,39,231
	2235	8,50,504	0	8,50,504

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		12,44,40,597	1,68,49,138	14,12,89,735
		BLOCK PRIMARY EDUCATION OFFICER,PATTI	2202	451	0	451
		**********		----------	----------	----------

TOTAL(DDO)		12,44,41,048	1,68,49,138	14,12,90,186
BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	15,99,18,807	2,12,43,438	18,11,62,245
	2235	22,88,540	18,080	23,06,620
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TOTAL(DDO)		16,22,07,347	2,12,61,518	18,34,68,865

BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I	2235	4,92,943	0	4,92,943
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TOTAL(DDO)		4,92,943	0	4,92,943

BLOCK PRIMARY EDUCATION	2202	1,19,928	0	1,19,928
OFFICER,RAJPURA-II				
	2235	6,30,456	13,370	6,43,826
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TOTAL(DDO)		7,50,384	13,370	7,63,754
BLOCK PRIMARY EDUCATION	2235	6,62,527	69,502	7,32,029
OFFICER,ROPAR-I				
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TOTAL(DDO)		6,62,527	69,502	7,32,029
BLOCK PRIMARY EDUCATION	2202	8,42,88,341	1,15,84,607	9,58,72,948
OFFICER,ROPAR-II				

			2235	6,40,201	15,893	6,56,094
		**********		----------	----------	----------
	TOTAL(DDO)			8,49,28,542	1,16,00,500	9,65,29,042

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

NAME OF 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,SAMANA-I	2235	1,10,844	44,088	1,54,932
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TOTAL(DDO)		1,10,844	44,088	1,54,932
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	8,52,86,183	1,16,65,621	9,69,51,804
	2235	8,39,024	0	8,39,024
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TOTAL(DDO)		8,61,25,207	1,16,65,621	9,77,90,828
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	9,96,71,302	1,38,39,358	11,35,10,660
	2235	3,90,280	3,06,100	6,96,380
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TOTAL(DDO)		10,00,61,582	1,41,45,458	11,42,07,040

BLOCK PRIMARY EDUCATION OFFICER,SAROYA	2202	5,93,15,488	74,62,204	6,67,77,692
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TOTAL(DDO)		5,93,15,488	74,62,204	6,67,77,692
BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	1,55,127	0	1,55,127
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TOTAL(DDO)		1,55,127	0	1,55,127
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR	2235	8,02,543	37,300	8,39,843

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TOTAL(DDO)			8,02,543	37,300	8,39,843
BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI	2235		50,900	0	50,900
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TOTAL(DDO)			50,900	0	50,900

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

NAME OF 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,TANDA-1	2202	6,74,25,695	98,34,315	7,72,60,010
			2235	68,415	0	68,415
		**********		----------	----------	----------
		TOTAL(DDO)		6,74,94,110	98,34,315	7,73,28,425
		BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	7,88,74,294	1,00,13,069	8,88,87,363
			2235	1,40,287	31,480	1,71,767
		**********		----------	----------	----------
		TOTAL(DDO)		7,90,14,581	1,00,44,549	8,90,59,130

BLOCK PRIMARY EDUCATION	2202	7,76,06,798	1,12,39,798	8,88,46,596
OFFICER-I,AJNALA				
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TOTAL(DDO)		7,76,06,798	1,12,39,798	8,88,46,596
BLOCK PRIMARY EDUCATION	2235	1,93,864	1,52,024	3,45,888
OFFICER-I,BATALA-I				
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TOTAL(DDO)		1,93,864	1,52,024	3,45,888
BLOCK PRIMARY EDUCATION	2202	451	0	451
OFFICER-I,CHOWGAWAN				

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TOTAL(DDO)		451	0	451
BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	9,41,01,615	1,23,29,336	10,64,30,951
	2225	89,488	0	89,488
	2235	4,50,322	1,39,911	5,90,233
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TOTAL(DDO)		9,46,41,425	1,24,69,247	10,71,10,672
BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA	2235	3,69,960	1,321	3,71,281
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TOTAL(DDO)		3,69,960	1,321	3,71,281

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

NAME OF 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-II,,ZIRA	2235	5,20,299	0	5,20,299
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		TOTAL(DDO)		5,20,299	0	5,20,299
		BLOCK PRIMARY EDUCATION	2202	6,31,99,867	94,64,223	7,26,64,090

OFFICER-II,AJNALA				
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TOTAL(DDO)		6,31,99,867	94,64,223	7,26,64,090
BLOCK PRIMARY EDUCATION	2202	9,76,87,063	1,31,06,566	11,07,93,629
OFFICER-II,FEROZEPUR				
	2225	80,080	0	80,080
	2235	7,48,117	78,465	8,26,582
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TOTAL(DDO)		9,85,15,260	1,31,85,031	11,17,00,291
BLOCK PRIMARY EDUCATION	2202	10,90,55,450	1,49,23,604	12,39,79,054
OFFICER-II,KAPURTHALA				

	2235	1,10,048	0	1,10,048
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TOTAL(DDO)		10,91,65,498	1,49,23,604	12,40,89,102
BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR	2202	11,88,10,341	1,55,47,728	13,43,58,069
	2235	3,09,712	0	3,09,712
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TOTAL(DDO)		11,91,20,053	1,55,47,728	13,46,67,781
BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR	2202	8,69,92,718	1,21,25,298	9,91,18,016
	2235	4,53,054	0	4,53,054

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TOTAL(DDO)				8,74,45,772	1,21,25,298	9,95,71,070
COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA			2204	47,59,974	8,74,856	56,34,830

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		47,59,974	8,74,856	56,34,830

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT	2202	31,07,051	3,91,944	34,98,995
			2235	3,69,623	0	3,69,623
		**********	----------	----------	----------	----------
		TOTAL(DDO)		34,76,674	3,91,944	38,68,618
		D.E.O. (P),MOGA	2202	1,58,21,728	8,28,909	1,66,50,637
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		TOTAL(DDO)		1,58,21,728	8,28,909	1,66,50,637
		D.E.O. (PRIMARY),MUKATSAR	2202	1,55,44,677	5,87,428	1,61,32,105
			4202	7,30,12,850	2,68,88,350	9,99,01,200
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TOTAL(DDO)		8,85,57,527	2,74,75,778	11,60,33,305
D.E.O. (S),MOGA	2202	1,59,30,993	67,59,141	2,26,90,134
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TOTAL(DDO)		1,59,30,993	67,59,141	2,26,90,134
D.E.O. (SCHOOL),MUKATSAR	2202	1,94,50,533	24,11,680	2,18,62,213
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TOTAL(DDO)		1,94,50,533	24,11,680	2,18,62,213
DIRECTOR,SCERT	2202	9,13,83,694	65,30,473	9,79,14,167
	4202	14,20,000	0	14,20,000
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TOTAL(DDO)		9,28,03,694	65,30,473	9,93,34,167

DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2202	2,30,71,064	39,30,726	2,70,01,790	
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TOTAL(DDO)		2,30,71,064	39,30,726	2,70,01,790	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2202	1,73,95,180	33,86,139	2,07,81,319	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2235	1,63,587	0	1,63,587
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		TOTAL(DDO)		1,75,58,767	33,86,139	2,09,44,906
		DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	1,51,19,512	19,68,948	1,70,88,460
			2235	1,53,462	0	1,53,462
		**********		----------	----------	----------
		TOTAL(DDO)		1,52,72,974	19,68,948	1,72,41,922

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	3,17,77,763	58,41,852	3,76,19,615
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TOTAL(DDO)		3,17,77,763	58,41,852	3,76,19,615
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	9,08,520	0	9,08,520
	2202	2,01,48,361	46,91,302	2,48,39,663
	2235	3,95,692	0	3,95,692
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TOTAL(DDO)		2,14,52,573	46,91,302	2,61,43,875

HEAD MASTER,G H S RAIPUR	2202	66,22,300	8,10,336	74,32,636
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TOTAL(DDO)		66,22,300	8,10,336	74,32,636
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	86,12,770	9,40,358	95,53,128
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TOTAL(DDO)		86,12,770	9,40,358	95,53,128
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	1,65,34,544	20,60,685	1,85,95,229
	2235	8,000	0	8,000
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TOTAL(DDO)		1,65,42,544	20,60,685	1,86,03,229

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

NAME OF 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, JAGATPUR	2202	6,49,45,673	96,73,576	7,46,19,249
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		TOTAL(DDO)		6,49,45,673	96,73,576	7,46,19,249

HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	41,13,622	4,92,020	46,05,642
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TOTAL(DDO)		41,13,622	4,92,020	46,05,642
HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	50,23,992	0	50,23,992
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TOTAL(DDO)		50,23,992	0	50,23,992
HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	63,97,390	8,00,046	71,97,436
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TOTAL(DDO)		63,97,390	8,00,046	71,97,436
HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	1,56,91,469	28,76,955	1,85,68,424
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TOTAL(DDO)		1,56,91,469	28,76,955	1,85,68,424
HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	41,87,528	4,93,850	46,81,378
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TOTAL(DDO)		41,87,528	4,93,850	46,81,378
HEADMASTER, KRK DAV HIGH SCHOOL	2202	5,58,50,371	68,42,735	6,26,93,106

GARHDIWALA			
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TOTAL(DDO)	5,58,50,371	68,42,735	6,26,93,106

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

NAME OF 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, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	16,51,374	2,01,252	18,52,626

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TOTAL(DDO)		16,51,374	2,01,252	18,52,626
HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR	2235	0	60,440	60,440
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TOTAL(DDO)		0	60,440	60,440
HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN	2202	20,04,709	2,58,000	22,62,709
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TOTAL(DDO)		20,04,709	2,58,000	22,62,709

HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	16,99,784	26,31,779	43,31,563
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TOTAL(DDO)		16,99,784	26,31,779	43,31,563
HEADMASTER,ARYA GIRLS HIGH SCHOOL, KARTARPUR	2202	9,88,070	0	9,88,070
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TOTAL(DDO)		9,88,070	0	9,88,070
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	2,05,74,88,273	26,37,48,694	2,32,12,36,967
	2235	44,062	0	44,062

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TOTAL(DDO)		2,05,75,32,335	26,37,48,694	2,32,12,81,029
HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL	2202	92,213	0	92,213
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TOTAL(DDO)		92,213	0	92,213
HEADMASTER,ARYA HIGH SCHOOL,	2202	8,19,45,852	1,05,85,029	9,25,30,881

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		MANDI PHUL				
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		TOTAL(DDO)		8,19,45,852	1,05,85,029	9,25,30,881
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	64,13,972	7,92,299	72,06,271
			2235	25,777	0	25,777
		**********		----------	----------	----------
		TOTAL(DDO)		64,39,749	7,92,299	72,32,048
		HEADMASTER,B.L.VEDIC(G) MIDDLE	2202	39,14,093	6,02,996	45,17,089

SCHOOL, ABOHAR

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TOTAL(DDO)		39,14,093	6,02,996	45,17,089
HEADMASTER,B.N.KHALSA H.S.S.,	2202	5,20,84,979	63,05,937	5,83,90,916

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TOTAL(DDO)		5,20,84,979	63,05,937	5,83,90,916
HEADMASTER,BSPS KHALSA HIGH	2202	45,84,562	17,19,011	63,03,573

SCHOOL MUKARIAN

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TOTAL(DDO)		45,84,562	17,19,011	63,03,573

HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI	2202	15,21,472	30,45,176	45,66,648
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TOTAL(DDO)		15,21,472	30,45,176	45,66,648
HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	1,37,91,614	16,38,990	1,54,30,604
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TOTAL(DDO)		1,37,91,614	16,38,990	1,54,30,604
HEADMASTER,D A V HIGH SCHOOL HARINA	2202	27,64,633	2,80,500	30,45,133

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		27,64,633	2,80,500	30,45,133
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	73,60,589	18,80,041	92,40,630
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TOTAL(DDO)		73,60,589	18,80,041	92,40,630
HEADMASTER,D A V HIGH SCHOOL, KARTARPUR	2202	1,12,522	0	1,12,522
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TOTAL(DDO)		1,12,522	0	1,12,522
HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	37,25,887	27,86,220	65,12,107
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TOTAL(DDO)		37,25,887	27,86,220	65,12,107
HEADMASTER,DASHMESH MIDDLE	2202	33,09,018	53,46,771	86,55,789

SCHOOL, DASHMESH NAGAR, LUDHIANA				
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TOTAL(DDO)		33,09,018	53,46,771	86,55,789
HEADMASTER,DAV HIGH SCHOOL PATTI	2202	1,18,96,328	79,700	1,19,76,028
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TOTAL(DDO)		1,18,96,328	79,700	1,19,76,028
HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	6,34,032	0	6,34,032
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TOTAL(DDO)		6,34,032	0	6,34,032

	HEADMASTER,DEVI SAHI S.D. MIDDLE 2202	7,20,286	0	7,20,286		
	SCHOOL, RAIPUR					
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		7,20,286	0	7,20,286
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,DR JAIN NATIONAL HIGH	2202	7,09,022	0	7,09,022

DEPARTMENT OF EDUCATION, SCHOOL, JALANDHAR CANTT.

PUNJAB

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TOTAL(DDO)		14,29,308	0	14,29,308
HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	87,51,643	33,33,797	1,20,85,440
	2235	19,646	0	19,646
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TOTAL(DDO)		87,71,289	33,33,797	1,21,05,086
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	28,00,485	12,12,497	40,12,982

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TOTAL(DDO)		28,00,485	12,12,497	40,12,982
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	50,74,900	10,38,096	61,12,996
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TOTAL(DDO)		50,74,900	10,38,096	61,12,996
HEADMASTER,G.H.S. KHERI MUSALMANA	2202	74,11,948	10,72,480	84,84,428
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TOTAL(DDO)		74,11,948	10,72,480	84,84,428

HEADMASTER,G.H.S., BATHONIA	2202	1,41,57,119	16,74,142	1,58,31,261
	2235	99,358	0	99,358
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TOTAL(DDO)		1,42,56,477	16,74,142	1,59,30,619
HEADMASTER,G.H.S., BINJAL	2202	1,03,18,756	11,64,456	1,14,83,212
	2235	28,828	0	28,828
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TOTAL(DDO)		1,03,47,584	11,64,456	1,15,12,040

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	1,38,14,146	17,25,098	1,55,39,244
			2235	1,08,880	0	1,08,880
		**********		----------	----------	----------
		TOTAL(DDO)		1,39,23,026	17,25,098	1,56,48,124
		HEADMASTER,G.H.S., DAUN KALAN	2202	2,22,03,406	27,69,304	2,49,72,710
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,23,03,406	27,69,304	2,50,72,710
		HEADMASTER,G.H.S., DHABLAN	2202	1,23,17,238	18,87,853	1,42,05,091

	2235	1,90,111	0	1,90,111
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TOTAL(DDO)		1,25,07,349	18,87,853	1,43,95,202
HEADMASTER,G.H.S., DHANETHA	2202	2,33,90,597	27,37,536	2,61,28,133
	2235	1,26,011	0	1,26,011
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TOTAL(DDO)		2,35,16,608	27,37,536	2,62,54,144
HEADMASTER,G.H.S., FATEHGARH CHANNA	2202	1,18,05,832	15,17,310	1,33,23,142
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TOTAL(DDO)		1,18,05,832	15,17,310	1,33,23,142

HEADMASTER,G.H.S., GALWATI, NABHA	2202	1,02,40,498	13,14,694	1,15,55,192
	2235	3,97,332	0	3,97,332
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TOTAL(DDO)		1,06,37,830	13,14,694	1,19,52,524
HEADMASTER,G.H.S., KAKRALA, NABHA	2202	2,01,14,612	25,43,082	2,26,57,694
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TOTAL(DDO)		2,01,14,612	25,43,082	2,26,57,694
HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	56,38,653	7,10,590	63,49,243

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		56,38,653	7,10,590	63,49,243
		HEADMASTER,G.H.S., LACHKANI	2202	2,12,40,974	26,74,929	2,39,15,903
		TOTAL(DDO)		2,68,79,627	33,85,519	3,02,65,146

HEADMASTER,G.H.S., LANG	2202	2,66,70,221	32,09,497	2,98,79,718
	2235	70,828	0	70,828
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TOTAL(DDO)		2,67,41,049	32,09,497	2,99,50,546
HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	67,41,184	8,20,042	75,61,226
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TOTAL(DDO)		67,41,184	8,20,042	75,61,226
HEADMASTER,G.H.S., MAJHAL KALAN	2202	1,42,74,841	15,13,638	1,57,88,479
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TOTAL(DDO)		1,42,74,841	15,13,638	1,57,88,479

HEADMASTER,G.H.S., MARDANPUR	2202	2,28,02,001	29,29,872	2,57,31,873
	2235	76,457	0	76,457
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TOTAL(DDO)		2,28,78,458	29,29,872	2,58,08,330

HEADMASTER,G.H.S., MAVI KALAN	2202	80,24,092	9,60,890	89,84,982
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TOTAL(DDO)		80,24,092	9,60,890	89,84,982

HEADMASTER,G.H.S., MOHI KHURD	2202	1,76,48,910	23,43,727	1,99,92,637
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TOTAL(DDO)		1,76,48,910	23,43,727	1,99,92,637

	HEADMASTER,G.H.S., NAIN KALAN	2202	1,48,09,275	17,79,486	1,65,88,761
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	TOTAL(DDO)		1,48,09,275	17,79,486	1,65,88,761
	HEADMASTER,G.H.S., NANGAL	2202	1,47,94,226	18,80,874	1,66,75,100

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SALEMPUR, RAJPURA				
		**********		----------	----------	----------
		TOTAL(DDO)		1,47,94,226	18,80,874	1,66,75,100

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., NANHERA	2202	1,00,32,391	13,69,706	1,14,02,097
			2235	47,079	0	47,079
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,00,79,470	13,69,706	1,14,49,176
		HEADMASTER,G.H.S., SEHRA	2202	1,13,74,994	12,60,303	1,26,35,297
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		TOTAL(DDO)		1,13,74,994	12,60,303	1,26,35,297
		HEADMASTER,G.H.S., TAIPUR	2202	99,02,396	11,43,372	1,10,45,768
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TOTAL(DDO)		99,02,396	11,43,372	1,10,45,768
HEADMASTER,G.H.S., TURKHERI	2202	95,27,056	12,01,893	1,07,28,949
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TOTAL(DDO)		95,27,056	12,01,893	1,07,28,949
HEADMASTER,G.H.S.,ASSA BUTTER	2202	97,37,463	3,68,309	1,01,05,772
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TOTAL(DDO)		97,37,463	3,68,309	1,01,05,772
HEADMASTER,G.H.S.,BALAMGARH	2202	28,81,133	74,494	29,55,627
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TOTAL(DDO)		28,81,133	74,494	29,55,627

HEADMASTER,G.H.S.,BHAG SAR(B)	2202	76,214	0	76,214
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TOTAL(DDO)		76,214	0	76,214

HEADMASTER,G.H.S.,BHAG SAR(G)	2202	31,23,578	0	31,23,578
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TOTAL(DDO)		31,23,578	0	31,23,578

HEADMASTER,G.H.S.,BHULLAR	2202	27,45,167	0	27,45,167
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		27,45,167	0	27,45,167
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,CHAK GIJJEWALA	2202	23,35,430	5,32,592	28,68,022
	**********	**********		**********	**********	**********
		TOTAL(DDO)		50,80,597	5,32,592	56,13,189
		HEADMASTER,G.H.S.,CHAK SHERE WALA	2202	34,90,102	0	34,90,102
		**********		**********	**********	**********
		TOTAL(DDO)		34,90,102	0	34,90,102

HEADMASTER,G.H.S.,DOHAK	2202	31,88,315	0	31,88,315
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TOTAL(DDO)		31,88,315	0	31,88,315

HEADMASTER,G.H.S.,GULABE WALA	2202	50,02,823	5,401	50,08,224
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TOTAL(DDO)		50,02,823	5,401	50,08,224

HEADMASTER,G.H.S.,HARI KE KALAN	2202	20,99,71,482	2,47,32,335	23,47,03,817
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TOTAL(DDO)		20,99,71,482	2,47,32,335	23,47,03,817

HEADMASTER,G.H.S.,JHADELWALI	2202	32,70,806	5,48,216	38,19,022
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TOTAL(DDO)		32,70,806	5,48,216	38,19,022

HEADMASTER,G.H.S.,KANIANWALI	2202	8,93,627	0	8,93,627
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TOTAL(DDO)		8,93,627	0	8,93,627

HEADMASTER,G.H.S.,KHOKHAR	2202	11,01,521	0	11,01,521
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TOTAL(DDO)		11,01,521	0	11,01,521

HEADMASTER,G.H.S.,KHUNAN KALAN	2202	17,03,426	0	17,03,426
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TOTAL(DDO)		17,03,426	0	17,03,426

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	11,54,366	1,99,528	13,53,894
		**********		----------	----------	----------
		TOTAL(DDO)		28,57,792	1,99,528	30,57,320
		HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	12,30,459	79,700	13,10,159

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TOTAL(DDO)		12,30,459	79,700	13,10,159
HEADMASTER,G.H.S.,MALLAN	2202	9,66,861	0	9,66,861
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TOTAL(DDO)		9,66,861	0	9,66,861
HEADMASTER,G.H.S.,MUKATSAR(B)	2202	2,05,818	0	2,05,818
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TOTAL(DDO)		2,05,818	0	2,05,818
HEADMASTER,G.H.S.,MUKATSAR(G)	2202	3,61,711	0	3,61,711
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TOTAL(DDO)		3,61,711	0	3,61,711

HEADMASTER,G.H.S.,RUPANA(G)	2202	5,80,376	0	5,80,376
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TOTAL(DDO)		5,80,376	0	5,80,376
HEADMASTER,G.H.S.,SARAI NAGA	2202	1,43,85,960	15,20,238	1,59,06,198
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TOTAL(DDO)		1,43,85,960	15,20,238	1,59,06,198
HEADMASTER,G.H.S.,TAMKOT	2202	4,39,791	0	4,39,791
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TOTAL(DDO)		4,39,791	0	4,39,791
HEADMASTER,G.H.S.,THANDE WALA	2202	2,77,443	0	2,77,443

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TOTAL(DDO)			2,77,443	0	2,77,443	
HEADMASTER,G.H.S.,UDE KARAN	2202		1,22,358	0	1,22,358	
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TOTAL(DDO)			1,22,358	0	1,22,358	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,G.H.S.,WARRING	2202	75,41,348	8,83,058	84,24,406

PUNJAB

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TOTAL(DDO)	75,41,348	8,83,058	84,24,406
HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	13,38,230	7,44,524	20,82,754
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TOTAL(DDO)	13,38,230	7,44,524	20,82,754
HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ	2202	26,57,477	3,69,941	30,27,418
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TOTAL(DDO)		26,57,477	3,69,941	30,27,418
HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN	2202	55,14,926	2,15,428	57,30,354
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TOTAL(DDO)		55,14,926	2,15,428	57,30,354
HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA	2202	1,46,25,960	53,400	1,46,79,360
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TOTAL(DDO)		1,46,25,960	53,400	1,46,79,360
HEADMASTER,GHOVERNMENT HIGH	2202	96,25,679	13,50,689	1,09,76,368

SCHOOL BHANA

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TOTAL(DDO)		96,25,679	13,50,689	1,09,76,368
HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	2,25,97,458	30,47,523	2,56,44,981
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TOTAL(DDO)		2,25,97,458	30,47,523	2,56,44,981

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN	2202	1,87,00,938	30,17,616	2,17,18,554
		**********		----------	----------	----------
		TOTAL(DDO)		1,87,00,938	30,17,616	2,17,18,554
		HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	62,34,244	5,58,765	67,93,009
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		TOTAL(DDO)		62,34,244	5,58,765	67,93,009

HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	48,36,980	65,824	49,02,804
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TOTAL(DDO)		48,36,980	65,824	49,02,804
HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD	2202	13,90,427	1,23,578	15,14,005
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TOTAL(DDO)		13,90,427	1,23,578	15,14,005
HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN	2202	21,60,445	9,41,005	31,01,450
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TOTAL(DDO)		21,60,445	9,41,005	31,01,450
HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET	2202	28,52,092	0	28,52,092
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TOTAL(DDO)		28,52,092	0	28,52,092
HEADMASTER,GIRLS HIGH SCHOOL, POSSI	2202	34,97,324	7,99,982	42,97,306
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TOTAL(DDO)		34,97,324	7,99,982	42,97,306
HEADMASTER,GIRLS HIGH SCHOOL,	2202	9,57,774	8,800	9,66,574

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,57,774	8,800	9,66,574
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GN KHALSA HIGH SCHOOL, MAJRI	2202	24,43,440	4,88,376	29,31,816

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TOTAL(DDO)	24,43,440	4,88,376	29,31,816
HEADMASTER,GOVERMENT HIGH SCHOOL 2202 MAJARA KALAN KHURD	53,88,993	6,61,256	60,50,249
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TOTAL(DDO)	53,88,993	6,61,256	60,50,249
HEADMASTER,GOVERMENT HIGH SCHOOL 2202 MALU POTA	1,19,89,879	13,89,009	1,33,78,888
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TOTAL(DDO)	1,19,89,879	13,89,009	1,33,78,888

HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	67,88,509	9,53,432	77,41,941
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TOTAL(DDO)		67,88,509	9,53,432	77,41,941
HEADMASTER,GOVERMENT HIGH SCHOOL, BHAWANIWALA	2202	18,47,383	2,055	18,49,438
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TOTAL(DDO)		18,47,383	2,055	18,49,438
HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	11,67,108	5,78,726	17,45,834
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TOTAL(DDO)	11,67,108	5,78,726	17,45,834
HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH 2202	1,70,78,089	23,29,222	1,94,07,311
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,70,78,089	23,29,222	1,94,07,311

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	1,77,34,628	32,35,486	2,09,70,114
				2235	21,600	0	21,600
		**********		**********	**********	**********	**********
		TOTAL(DDO)			3,48,34,317	55,64,708	4,03,99,025
		HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	1,45,30,326	18,14,661	1,63,44,987
		**********		**********	**********	**********	**********
		TOTAL(DDO)			1,45,30,326	18,14,661	1,63,44,987
		HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	2202	1,65,52,641	40,29,613	2,05,82,254

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TOTAL(DDO)			1,65,52,641	40,29,613	2,05,82,254
HEADMASTER,GOVERNMENT SCHOOL, BHITTEWAT	HIGH	2202	79,44,808	5,89,900	85,34,708
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TOTAL(DDO)			79,44,808	5,89,900	85,34,708
HEADMASTER,GOVERNMENT SCHOOL, CHETANPURA	HIGH	2202	1,00,36,467	11,29,513	1,11,65,980
		2235	20,732	28,603	49,335
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TOTAL(DDO)			1,00,57,199	11,58,116	1,12,15,315

HEADMASTER,GOVERNMENT SCHOOL, CHIMYARI	HIGH	2202	15,90,766	3,23,463	19,14,229
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TOTAL(DDO)			15,90,766	3,23,463	19,14,229

HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	4,51,20,511	65,99,684	5,17,20,195
		2235	65,607	0	65,607

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		4,51,86,118	65,99,684	5,17,85,802
		HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	6,49,22,873	94,61,828	7,43,84,701
			2235	37,212	1,10,879	1,48,091
		**********		----------	----------	----------
		TOTAL(DDO)		11,01,46,203	1,61,72,391	12,63,18,594

HEADMASTER,GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	1,91,26,329	16,02,538	2,07,28,867
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TOTAL(DDO)			1,91,26,329	16,02,538	2,07,28,867
HEADMASTER,GOVERNMENT SCHOOL, BHIMA KOHNA	HIGH	2202	42,97,515	7,73,361	50,70,876
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TOTAL(DDO)			42,97,515	7,73,361	50,70,876
HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	1,24,23,612	57,90,594	1,82,14,206
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TOTAL(DDO)			1,24,23,612	57,90,594	1,82,14,206
HEADMASTER,GOVERNMENT SCHOOL, HERO KALAN	HIGH	2202	1,46,882	0	1,46,882
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TOTAL(DDO)			1,46,882	0	1,46,882
HEADMASTER,GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH	2202	3,83,93,513	42,76,209	4,26,69,722
		2235	3,10,624	0	3,10,624
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TOTAL(DDO)			3,87,04,137	42,76,209	4,29,80,346

		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR	2202	1,69,46,682	26,21,672	1,95,68,354

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

NAME OF 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)		1,69,46,682	26,21,672	1,95,68,354
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI	2202	82,28,460	10,34,996	92,63,456

	2235	1,36,750	0	1,36,750
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TOTAL(DDO)		83,65,210	10,34,996	94,00,206

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	1,34,27,051	15,96,186	1,50,23,237
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TOTAL(DDO)		1,34,27,051	15,96,186	1,50,23,237

HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI	2202	1,23,29,770	14,72,029	1,38,01,799
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TOTAL(DDO)		1,23,29,770	14,72,029	1,38,01,799

HEADMASTER,GOVERNMENT SCHOOL, PADHRI (CHOGAWAN)	HIGH	2202	52,92,609	8,81,713	61,74,322
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TOTAL(DDO)			52,92,609	8,81,713	61,74,322
HEADMASTER,GOVERNMENT SCHOOL, RAJOKE	HIGH	2202	69,62,314	1,57,266	71,19,580
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TOTAL(DDO)			69,62,314	1,57,266	71,19,580
HEADMASTER,GOVERNMENT SCHOOL, VARNALA	HIGH	2202	1,02,64,433	1,20,438	1,03,84,871

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TOTAL(DDO)		1,02,64,433	1,20,438	1,03,84,871	
HEADMASTER,GOVERNMENT BACHHAURI	2202	1,25,13,223	15,49,658	1,40,62,881	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,25,13,223	15,49,658	1,40,62,881

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	72,47,684	13,39,267	85,86,951
			2235	48,158	0	48,158
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		TOTAL(DDO)		1,98,09,065	28,88,925	2,26,97,990
		HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	74,69,329	12,35,799	87,05,128
			2235	1,88,040	92,322	2,80,362
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		TOTAL(DDO)		76,57,369	13,28,121	89,85,490
		HEADMASTER,GOVERNMENT	2202	91,91,190	10,38,748	1,02,29,938

CO-EDUCATION HIGH SCHOOL, ISEWAL

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TOTAL(DDO)		91,91,190	10,38,748	1,02,29,938
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2202	65,84,741	8,06,484	73,91,225
	2235	10,537	0	10,537
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TOTAL(DDO)		65,95,278	8,06,484	74,01,762
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	43,85,556	4,40,358	48,25,914

	2235	10,300	0	10,300
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TOTAL(DDO)		43,95,856	4,40,358	48,36,214
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202	6,94,98,532	1,06,59,011	8,01,57,543
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		6,96,98,532	1,06,59,011	8,03,57,543

NAME OF 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 SCHOOL	2202	14,02,936	0	14,02,936
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		TOTAL(DDO)		7,11,01,468	1,06,59,011	8,17,60,479
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202	1,79,29,041	47,18,690	2,26,47,731
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		TOTAL(DDO)		1,79,29,041	47,18,690	2,26,47,731

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL URAPUR	84,54,112	10,29,799	94,83,911
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TOTAL(DDO)	84,54,112	10,29,799	94,83,911
HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL WAZIDPUR	58,04,221	9,63,243	67,67,464
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TOTAL(DDO)	58,04,221	9,63,243	67,67,464
HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL,	9,30,05,232	1,08,43,068	10,38,48,300

	2235	3,48,901	0	3,48,901
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TOTAL(DDO)		9,33,54,133	1,08,43,068	10,41,97,201
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	1,31,63,592	16,24,688	1,47,88,280
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TOTAL(DDO)		1,31,63,592	16,24,688	1,47,88,280
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202	1,70,79,914	20,54,193	1,91,34,107
	2235	3,49,298	0	3,49,298
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		TOTAL(DDO)		1,74,29,212	20,54,193	1,94,83,405

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

NAME OF 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 SCHOOL, BARETA	2202	1,06,29,768	12,30,554	1,18,60,322
			2235	26,339	0	26,339
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		TOTAL(DDO)		2,80,85,319	32,84,747	3,13,70,066

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	2,50,23,562	31,52,871	2,81,76,433
	2235	2,66,239	16,289	2,82,528
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TOTAL(DDO)		2,52,89,801	31,69,160	2,84,58,961

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	1,62,49,495	21,49,338	1,83,98,833
	2235	26,353	0	26,353
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TOTAL(DDO)		1,62,75,848	21,49,338	1,84,25,186

HEADMASTER,GOVERNMENT GIRLS HIGH	2202	22,30,078	18,03,580	40,33,658

SCHOOL, BRAHAMPURA

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TOTAL(DDO)	22,30,078	18,03,580	40,33,658

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	38,41,86,579	5,02,29,112	43,44,15,691

SCHOOL, DAROLI KALAN

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TOTAL(DDO)	38,41,86,579	5,02,29,112	43,44,15,691

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	10,77,236	0	10,77,236

SCHOOL, DHOTIAN

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TOTAL(DDO)			10,77,236	0	10,77,236
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL	2202		73,12,299	14,53,074	87,65,373
	2235		0	6,716	6,716
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		73,12,299	14,59,790	87,72,089

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202	3,83,83,361	32,93,328	4,16,76,689
			2235	2,21,257	0	2,21,257
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		TOTAL(DDO)		4,59,16,917	47,53,118	5,06,70,035
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202	48,87,999	5,32,327	54,20,326
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		TOTAL(DDO)		48,87,999	5,32,327	54,20,326
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	50,92,878	5,66,596	56,59,474

	2235	1,07,203	0	1,07,203
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TOTAL(DDO)		52,00,081	5,66,596	57,66,677
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS	2202	28,28,038	0	28,28,038
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TOTAL(DDO)		28,28,038	0	28,28,038
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN	2202	1,13,27,617	14,76,530	1,28,04,147
	2235	93,234	0	93,234

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TOTAL(DDO)		1,14,20,851	14,76,530	1,28,97,381
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	2,86,98,910	35,90,580	3,22,89,490
	2235	1,84,510	0	1,84,510
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TOTAL(DDO)		2,88,83,420	35,90,580	3,24,74,000
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202	1,14,39,894	13,66,916	1,28,06,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,14,39,894	13,66,916	1,28,06,810
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202	1,70,74,084	32,95,607	2,03,69,691
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		TOTAL(DDO)		1,70,74,084	32,95,607	2,03,69,691
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	1,17,35,396	12,36,820	1,29,72,216

	2235	0	34,919	34,919
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TOTAL(DDO)		1,17,35,396	12,71,739	1,30,07,135
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE	2202	10,67,366	0	10,67,366
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TOTAL(DDO)		10,67,366	0	10,67,366
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN	2202	6,18,198	0	6,18,198
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TOTAL(DDO)		6,18,198	0	6,18,198
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2202	2,74,68,234	41,84,682	3,16,52,916
	2235	57,171	0	57,171
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TOTAL(DDO)		2,75,25,405	41,84,682	3,17,10,087
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL	2202	1,17,37,993	14,50,026	1,31,88,019
	2235	11,300	0	11,300
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TOTAL(DDO)		1,17,49,293	14,50,026	1,31,99,319

		HEADMASTER,GOVERNMENT GIRLS HIGH	2202	12,69,922	1,09,846	13,79,768

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, RAHU (BOYS)				
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		TOTAL(DDO)		12,69,922	1,09,846	13,79,768
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI	2202	1,51,61,240	18,48,556	1,70,09,796

	2235	1,78,966	0	1,78,966
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TOTAL(DDO)		1,53,40,206	18,48,556	1,71,88,762
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	2202	1,73,95,727	21,25,196	1,95,20,923
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TOTAL(DDO)		1,73,95,727	21,25,196	1,95,20,923
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR	2202	1,63,676	0	1,63,676
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TOTAL(DDO)	1,63,676	0	1,63,676
HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, RURKA KALAN	90,27,373	11,49,334	1,01,76,707
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TOTAL(DDO)	90,27,373	11,49,334	1,01,76,707
HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, SARHALI	29,982	0	29,982
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TOTAL(DDO)	29,982	0	29,982
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,85,36,932	22,16,026	2,07,52,958

SCHOOL, SHEKHOO PUR

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TOTAL(DDO)	1,85,36,932	22,16,026	2,07,52,958
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR 2202	89,96,939	14,97,764	1,04,94,703

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR	2235	2,416	0	2,416

PUNJAB

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TOTAL(DDO)	89,99,355	14,97,764	1,04,97,119
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH 2202	21,90,424	0	21,90,424
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TOTAL(DDO)	21,90,424	0	21,90,424
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN 2202	72,68,058	17,82,744	90,50,802
2235	61,352	0	61,352

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TOTAL(DDO)		73,29,410	17,82,744	91,12,154
HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	10,250	0	10,250
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TOTAL(DDO)		10,250	0	10,250
HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	1,82,52,563	22,65,930	2,05,18,493
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TOTAL(DDO)		1,82,52,563	22,65,930	2,05,18,493

HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	2,21,96,257	26,41,123	2,48,37,380
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TOTAL(DDO)		2,21,96,257	26,41,123	2,48,37,380
HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	1,33,73,220	16,69,858	1,50,43,078
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TOTAL(DDO)		1,33,73,220	16,69,858	1,50,43,078

NAME OF 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 GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	73,14,778	9,95,512	83,10,290
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		TOTAL(DDO)		73,14,778	9,95,512	83,10,290
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	1,49,16,376	21,16,560	1,70,32,936
			2235	91,410	0	91,410
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		TOTAL(DDO)		1,50,07,786	21,16,560	1,71,24,346

HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	2,16,42,210	7,60,214	2,24,02,424
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TOTAL(DDO)		2,16,42,210	7,60,214	2,24,02,424

HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	9,58,269	0	9,58,269
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TOTAL(DDO)		9,58,269	0	9,58,269

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	2,01,66,388	49,96,663	2,51,63,051

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TOTAL(DDO)		2,01,66,388	49,96,663	2,51,63,051
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL	2202	81,940	0	81,940
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TOTAL(DDO)		81,940	0	81,940
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	14,37,598	0	14,37,598
	2235	16,130	0	16,130
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TOTAL(DDO)		14,53,728	0	14,53,728

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

NAME OF 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, HARRAIPUR	2202	1,05,47,236	13,38,366	1,18,85,602
			2235	59,500	1,71,358	2,30,858
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		TOTAL(DDO)		1,06,06,736	15,09,724	1,21,16,460

HEADMASTER,GOVERNMENT HIGH	2202	2,31,480	28,622	2,60,102
SCHOOL, JAMSHER KHAS				
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TOTAL(DDO)		2,31,480	28,622	2,60,102
HEADMASTER,GOVERNMENT HIGH	2202	1,33,92,503	16,33,570	1,50,26,073
SCHOOL, JHANDU-KE				
	2235	6,525	0	6,525
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TOTAL(DDO)		1,33,99,028	16,33,570	1,50,32,598
HEADMASTER,GOVERNMENT HIGH	2202	9,03,100	0	9,03,100
SCHOOL, KAHLWAN KARTARPUR				

	2235	0	63,511	63,511
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TOTAL(DDO)		9,03,100	63,511	9,66,611
HEADMASTER,GOVERNMENT HIGH	2202	3,28,602	0	3,28,602
SCHOOL, KUDDOWAL, KARTARPUR				
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TOTAL(DDO)		3,28,602	0	3,28,602
HEADMASTER,GOVERNMENT HIGH	2202	15,64,883	0	15,64,883
SCHOOL, LIDDARAN KALAN, BANGA				
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TOTAL(DDO)		15,64,883	0	15,64,883

HEADMASTER,GOVERNMENT HIGH	2202	3,03,692	0	3,03,692		
SCHOOL, MUSAFAPUR, KARTARPUR						
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TOTAL(DDO)		3,03,692	0	3,03,692		

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

NAME OF 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	2,35,218	5,90,044	8,25,262

DEPARTMENT OF EDUCATION, SCHOOL, PATRAN KALAN KARTARPUR

PUNJAB

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TOTAL(DDO)		5,38,910	5,90,044	11,28,954
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR KARTARPUR	2202	14,87,582	0	14,87,582
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TOTAL(DDO)		14,87,582	0	14,87,582
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARIAKHAS, KARTARPUR	2202	29,340	0	29,340
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TOTAL(DDO)		29,340	0	29,340
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	1,79,11,238	20,10,034	1,99,21,272
	2235	19,200	0	19,200
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TOTAL(DDO)		1,79,30,438	20,10,034	1,99,40,472
HEADMASTER,GOVERNMENT HIGH SCHOO	2202	20,231	0	20,231
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TOTAL(DDO)		20,231	0	20,231
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	20,16,33,158	2,67,92,454	22,84,25,612

	2235	8,47,437	3,35,640	11,83,077
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TOTAL(DDO)		20,24,80,595	2,71,28,094	22,96,08,689

HEADMASTER,GOVERNMENT HIGH	2202	66,13,363	7,63,089	73,76,452

SCHOOL ALAMPUR

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TOTAL(DDO)		66,13,363	7,63,089	73,76,452

HEADMASTER,GOVERNMENT HIGH	2202	95,13,566	11,59,107	1,06,72,673

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL GOGHRA				
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		TOTAL(DDO)		95,13,566	11,59,107	1,06,72,673
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	33,30,789	3,60,066	36,90,855
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		TOTAL(DDO)		33,30,789	3,60,066	36,90,855

HEADMASTER,GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD	2202	449	0	449
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TOTAL(DDO)		449	0	449
HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	97,57,456	11,03,860	1,08,61,316
	2235	1,73,967	71,208	2,45,175
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TOTAL(DDO)		99,31,423	11,75,068	1,11,06,491
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	62,13,141	8,56,604	70,69,745

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TOTAL(DDO)		62,13,141	8,56,604	70,69,745
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	57,33,907	7,60,761	64,94,668
	2235	2,306	29,376	31,682
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TOTAL(DDO)		57,36,213	7,90,137	65,26,350
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	1,24,25,485	16,17,882	1,40,43,367
	2235	10,356	0	10,356
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TOTAL(DDO)		1,24,35,841	16,17,882	1,40,53,723

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

NAME OF 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 (GIRLS), PAYAL	2202	90,090	0	90,090
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		TOTAL(DDO)		90,090	0	90,090

HEADMASTER,GOVERNMENT HIGH	2202	87,57,944	12,28,166	99,86,110
SCHOOL BAGOWAL				
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TOTAL(DDO)		87,57,944	12,28,166	99,86,110
HEADMASTER,GOVERNMENT HIGH	2202	95,66,339	11,60,956	1,07,27,295
SCHOOL BAHERA				
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TOTAL(DDO)		95,66,339	11,60,956	1,07,27,295
HEADMASTER,GOVERNMENT HIGH	2202	2,09,43,145	1,27,68,096	3,37,11,241
SCHOOL BAKAPUR				
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TOTAL(DDO)		2,09,43,145	1,27,68,096	3,37,11,241
HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	88,19,470	10,30,788	98,50,258
	2235	9,000	0	9,000
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TOTAL(DDO)		88,28,470	10,30,788	98,59,258
HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA	2202	72,42,009	8,56,814	80,98,823
	2235	48,478	0	48,478
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TOTAL(DDO)		72,90,487	8,56,814	81,47,301

HEADMASTER,GOVERNMENT HIGH	2202	66,94,746	8,98,756	75,93,502
SCHOOL BERING				
	2235	11,579	0	11,579
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TOTAL(DDO)		67,06,325	8,98,756	76,05,081

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

NAME OF 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	72,62,414	10,09,668	82,72,082

DEPARTMENT OF EDUCATION, SCHOOL BHARTA KHURD

PUNJAB

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TOTAL(DDO)		1,39,68,739	19,08,424	1,58,77,163
HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN	2202	59,06,614	7,67,925	66,74,539
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TOTAL(DDO)		59,06,614	7,67,925	66,74,539
HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	1,16,79,096	12,30,036	1,29,09,132
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TOTAL(DDO)		1,16,79,096	12,30,036	1,29,09,132
HEADMASTER,GOVERNMENT HIGH	2202	41,89,625	5,84,154	47,73,779
SCHOOL CHAMUHI				
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TOTAL(DDO)		41,89,625	5,84,154	47,73,779
HEADMASTER,GOVERNMENT HIGH	2202	97,56,913	11,24,187	1,08,81,100
SCHOOL CHAND PUR RURKI				
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TOTAL(DDO)		97,56,913	11,24,187	1,08,81,100
HEADMASTER,GOVERNMENT HIGH	2202	1,34,89,372	18,47,507	1,53,36,879

SCHOOL CHOUTALA

	2235	17,364	1,49,166	1,66,530
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TOTAL(DDO)		1,35,06,736	19,96,673	1,55,03,409

HEADMASTER,GOVERNMENT HIGH	2202	40,11,105	6,73,627	46,84,732

SCHOOL CHUHAR MAJRA

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TOTAL(DDO)		40,11,105	6,73,627	46,84,732

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH	2202	38,57,379	5,00,024	43,57,403
			2235	40,877	0	40,877
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		TOTAL(DDO)		38,98,256	5,00,024	43,98,280
		HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	1,80,95,843	21,12,269	2,02,08,112
		**********		----------	----------	----------
		TOTAL(DDO)		1,80,95,843	21,12,269	2,02,08,112

HEADMASTER,GOVERNMENT HIGH	2202	75,98,231	9,28,182	85,26,413
SCHOOL GILZIAN				
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TOTAL(DDO)		75,98,231	9,28,182	85,26,413
HEADMASTER,GOVERNMENT HIGH	2202	1,21,58,305	23,12,873	1,44,71,178
SCHOOL JAHAN KHELAN				
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TOTAL(DDO)		1,21,58,305	23,12,873	1,44,71,178
HEADMASTER,GOVERNMENT HIGH	2202	1,20,17,852	15,18,062	1,35,35,914
SCHOOL JAJA				

	2235	1,85,918	0	1,85,918
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TOTAL(DDO)		1,22,03,770	15,18,062	1,37,21,832
HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	1,72,24,186	22,14,622	1,94,38,808
	2235	1,32,482	0	1,32,482
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TOTAL(DDO)		1,73,56,668	22,14,622	1,95,71,290
HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	68,04,012	7,79,924	75,83,936

				2235	10,000	0	10,000
			**********		----------	----------	----------
			TOTAL(DDO)		68,14,012	7,79,924	75,93,936

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

NAME OF 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 KHUSROPUR KARTARPUR	2202	1,246	11,92,970	11,94,216
			2235	0	1,08,490	1,08,490
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TOTAL(DDO)		1,246	13,01,460	13,02,706
HEADMASTER,GOVERNMENT HIGH SCHOOL KOI	2202	45,64,136	5,74,666	51,38,802
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TOTAL(DDO)		45,64,136	5,74,666	51,38,802
HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2202	50,17,791	6,20,234	56,38,025
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		51,17,791	6,20,234	57,38,025

HEADMASTER,GOVERNMENT HIGH	2202	2,29,98,946	29,53,316	2,59,52,262
SCHOOL LAMIN				
	2235	1,08,159	0	1,08,159
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TOTAL(DDO)		2,31,07,105	29,53,316	2,60,60,421
HEADMASTER,GOVERNMENT HIGH	2202	1,54,54,149	14,81,768	1,69,35,917
SCHOOL MAHAL GEHLAN				
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TOTAL(DDO)		1,54,54,149	14,81,768	1,69,35,917
HEADMASTER,GOVERNMENT HIGH	2202	55,65,993	6,35,712	62,01,705
SCHOOL MALIKPUR				

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TOTAL(DDO)			55,65,993	6,35,712	62,01,705
HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202		1,41,83,239	14,97,260	1,56,80,499
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,41,83,239	14,97,260	1,56,80,499

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	99,94,741	13,18,998	1,13,13,739
			2235	2,71,856	0	2,71,856
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		TOTAL(DDO)		2,44,49,836	28,16,258	2,72,66,094
		HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI	2202	52,11,312	7,07,426	59,18,738
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		TOTAL(DDO)		52,11,312	7,07,426	59,18,738
		HEADMASTER,GOVERNMENT HIGH	2202	82,23,716	9,26,183	91,49,899

SCHOOL MASITPUR KOT

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TOTAL(DDO)		82,23,716	9,26,183	91,49,899
HEADMASTER,GOVERNMENT HIGH	2202	88,57,161	9,31,022	97,88,183

SCHOOL MEHLI

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TOTAL(DDO)		88,57,161	9,31,022	97,88,183
HEADMASTER,GOVERNMENT HIGH	2202	1,29,74,349	14,87,446	1,44,61,795

SCHOOL MIANI

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TOTAL(DDO)		1,29,74,349	14,87,446	1,44,61,795
HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN	2202	2,49,99,059	37,32,870	2,87,31,929
	2235	3,98,534	0	3,98,534
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TOTAL(DDO)		2,53,97,593	37,32,870	2,91,30,463
HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2202	60,11,208	9,82,157	69,93,365
	2235	28,864	0	28,864

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		60,40,072	9,82,157	70,22,229
		HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI	2202	77,91,203	10,55,650	88,46,853
		TOTAL(DDO)		1,38,31,275	20,37,807	1,58,69,082

HEADMASTER,GOVERNMENT HIGH	2202	92,16,965	12,07,142	1,04,24,107
SCHOOL PANIALI KALAN				
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TOTAL(DDO)		92,16,965	12,07,142	1,04,24,107
HEADMASTER,GOVERNMENT HIGH	2202	82,77,559	10,43,902	93,21,461
SCHOOL PASSI KANDI				
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TOTAL(DDO)		82,77,559	10,43,902	93,21,461
HEADMASTER,GOVERNMENT HIGH	2202	27,51,404	3,16,616	30,68,020
SCHOOL PATIAL				

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TOTAL(DDO)		27,51,404	3,16,616	30,68,020
HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA	2202	1,06,04,165	13,96,009	1,20,00,174
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TOTAL(DDO)		1,06,04,165	13,96,009	1,20,00,174
HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	1,86,00,081	15,61,964	2,01,62,045
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TOTAL(DDO)		1,86,00,081	15,61,964	2,01,62,045

		HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	1,58,07,097	17,61,071	1,75,68,168

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,58,07,097	17,61,071	1,75,68,168
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	1,32,32,868	9,56,948	1,41,89,816

SCHOOL RAITAINDA

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TOTAL(DDO)		2,90,39,965	27,18,019	3,17,57,984
HEADMASTER,GOVERNMENT HIGH	2202	68,92,387	6,00,934	74,93,321

SCHOOL RAKHRAN DHAHA

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TOTAL(DDO)		68,92,387	6,00,934	74,93,321
HEADMASTER,GOVERNMENT HIGH	2202	88,23,438	18,23,727	1,06,47,165

SCHOOL RANWAL BHULAKA

	2235	1,79,793	0	1,79,793

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TOTAL(DDO)		90,03,231	18,23,727	1,08,26,958
HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	60,33,612	4,58,511	64,92,123
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TOTAL(DDO)		60,33,612	4,58,511	64,92,123
HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	1,85,37,101	16,21,054	2,01,58,155
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TOTAL(DDO)		1,85,37,101	16,21,054	2,01,58,155

HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	53,21,393	5,37,336	58,58,729	
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TOTAL(DDO)		53,21,393	5,37,336	58,58,729	
HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	2202	69,58,072	7,15,551	76,73,623	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		69,58,072	7,15,551	76,73,623
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN	2202	1,19,10,368	13,92,943	1,33,03,311
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		TOTAL(DDO)		1,19,10,368	13,92,943	1,33,03,311
		HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	1,39,99,890	17,86,446	1,57,86,336
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		TOTAL(DDO)		1,39,99,890	17,86,446	1,57,86,336

HEADMASTER,GOVERNMENT HIGH	2202	35,55,545	4,58,440	40,13,985
SCHOOL SARHALA RANUAN				
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TOTAL(DDO)		35,55,545	4,58,440	40,13,985
HEADMASTER,GOVERNMENT HIGH	2202	85,95,149	12,35,958	98,31,107
SCHOOL SURA PUR				
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TOTAL(DDO)		85,95,149	12,35,958	98,31,107
HEADMASTER,GOVERNMENT HIGH	2202	88,25,130	10,64,214	98,89,344
SCHOOL TAGGER KALAN				

	2235	14,730	0	14,730
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TOTAL(DDO)		88,39,860	10,64,214	99,04,074
HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	35,45,632	5,82,721	41,28,353
	2235	21,625	0	21,625
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TOTAL(DDO)		35,67,257	5,82,721	41,49,978
HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA	2202	50,36,460	5,20,378	55,56,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		50,36,460	5,20,378	55,56,838
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	1,36,57,258	17,38,598	1,53,95,856
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		TOTAL(DDO)		1,36,57,258	17,38,598	1,53,95,856

HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	81,72,291	9,24,976	90,97,267
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TOTAL(DDO)		81,72,291	9,24,976	90,97,267
HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE	2202	2,52,85,752	4,16,028	2,57,01,780
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TOTAL(DDO)		2,52,85,752	4,16,028	2,57,01,780
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA	2202	1,34,09,553	16,51,852	1,50,61,405
	2235	1,35,683	2,07,062	3,42,745

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TOTAL(DDO)		1,35,45,236	18,58,914	1,54,04,150
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	55,64,091	7,44,404	63,08,495
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TOTAL(DDO)		55,64,091	7,44,404	63,08,495
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	7,58,03,102	97,09,035	8,55,12,137
	2235	3,01,367	600	3,01,967
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TOTAL(DDO)		7,61,04,469	97,09,635	8,58,14,104

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI	2202	1,08,64,123	10,49,536	1,19,13,659

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

NAME OF 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, KOTHARI	2235	1,00,414	0	1,00,414
		**********		1,09,64,537	10,49,536	1,20,14,073
		TOTAL(DDO)				

HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL	2202	1,15,73,399	6,74,360	1,22,47,759
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TOTAL(DDO)		1,15,73,399	6,74,360	1,22,47,759

HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	34,61,470	0	34,61,470
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TOTAL(DDO)		34,61,470	0	34,61,470

HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	30,10,542	4,13,562	34,24,104

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TOTAL(DDO)		30,10,542	4,13,562	34,24,104
HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	1,15,44,602	14,35,592	1,29,80,194
	2235	2,35,901	22,052	2,57,953
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TOTAL(DDO)		1,17,80,503	14,57,644	1,32,38,147
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR	2202	6,03,42,009	85,31,583	6,88,73,592
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TOTAL(DDO)		6,03,42,009	85,31,583	6,88,73,592

HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	1,38,04,215	17,72,253	1,55,76,468	
	2235	2,86,722	2,16,677	5,03,399	
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TOTAL(DDO)		1,40,90,937	19,88,930	1,60,79,867	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AJIT GILL	2202	1,42,22,749	81,65,721	2,23,88,470
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		TOTAL(DDO)		2,83,13,686	1,01,54,651	3,84,68,337
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	1,63,46,298	18,92,391	1,82,38,689
		**********		----------	----------	----------
		TOTAL(DDO)		1,63,46,298	18,92,391	1,82,38,689
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	2,49,37,075	14,59,774	2,63,96,849

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TOTAL(DDO)		2,49,37,075	14,59,774	2,63,96,849
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	1,31,91,667	16,76,226	1,48,67,893
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,33,91,667	16,76,226	1,50,67,893
HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	1,15,73,916	5,56,393	1,21,30,309
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TOTAL(DDO)		1,15,73,916	5,56,393	1,21,30,309

HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	4,76,42,459	38,33,701	5,14,76,160
	2235	1,56,209	0	1,56,209
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TOTAL(DDO)		4,77,98,668	38,33,701	5,16,32,369

HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU	2202	1,61,69,632	11,05,025	1,72,74,657
	2235	19,009	0	19,009
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TOTAL(DDO)		1,61,88,641	11,05,025	1,72,93,666

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA	2202	10,90,691	0	10,90,691
	******			10,90,691	0	10,90,691
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	1,43,43,098	11,57,000	1,55,00,098

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TOTAL(DDO)		1,43,43,098	11,57,000	1,55,00,098
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	1,42,94,137	18,24,982	1,61,19,119
	2235	16,800	0	16,800
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TOTAL(DDO)		1,43,10,937	18,24,982	1,61,35,919
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	3,50,05,278	55,49,119	4,05,54,397
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TOTAL(DDO)		3,50,05,278	55,49,119	4,05,54,397

HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA	2202	1,69,31,349	0	1,69,31,349
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TOTAL(DDO)		1,69,31,349	0	1,69,31,349
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	1,88,91,877	23,53,584	2,12,45,461
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TOTAL(DDO)		1,88,91,877	23,53,584	2,12,45,461
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	2,12,77,911	27,08,764	2,39,86,675

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TOTAL(DDO)				2,12,77,911	27,08,764	2,39,86,675

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

NAME OF 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, AULAKH	2202	2,39,15,743	23,90,989	2,63,06,732
			2235	77,827	0	77,827
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TOTAL(DDO)		4,52,71,481	50,99,753	5,03,71,234
HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	2,81,11,528	19,85,392	3,00,96,920
	2235	24,645	0	24,645
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TOTAL(DDO)		2,81,36,173	19,85,392	3,01,21,565
HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR	2202	2,16,52,853	23,14,683	2,39,67,536
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TOTAL(DDO)		2,16,52,853	23,14,683	2,39,67,536

HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	1,76,84,181	25,49,372	2,02,33,553
	2235	46,997	0	46,997
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TOTAL(DDO)		1,77,31,178	25,49,372	2,02,80,550
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	2,61,85,581	10,16,287	2,72,01,868
	2235	40,156	0	40,156
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TOTAL(DDO)		2,62,25,737	10,16,287	2,72,42,024
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	82,01,929	10,68,970	92,70,899

	2235	2,42,601	0	2,42,601
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TOTAL(DDO)		84,44,530	10,68,970	95,13,500
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	1,39,31,096	36,44,348	1,75,75,444

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,39,31,096	36,44,348	1,75,75,444
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	3,37,52,713	14,86,776	3,52,39,489
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		TOTAL(DDO)		4,76,83,809	51,31,124	5,28,14,933
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	1,31,10,327	15,25,142	1,46,35,469
			2235	11,175	0	11,175
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TOTAL(DDO)		1,31,21,502	15,25,142	1,46,46,644
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	95,90,899	11,83,606	1,07,74,505
	2235	21,917	13,182	35,099
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TOTAL(DDO)		96,12,816	11,96,788	1,08,09,604
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2202	1,77,62,503	22,14,606	1,99,77,109
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TOTAL(DDO)		1,77,62,503	22,14,606	1,99,77,109

HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI	2202	48,12,598	6,89,869	55,02,467
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TOTAL(DDO)		48,12,598	6,89,869	55,02,467
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	92,52,506	12,17,490	1,04,69,996
	2235	11,375	0	11,375
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TOTAL(DDO)		92,63,881	12,17,490	1,04,81,371

NAME OF 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, BAMIAL	2202	56,792	0	56,792
			2235	16,079	0	16,079
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	TOTAL(DDO)			72,871	0	72,871
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER	2202	1,53,72,457	0	1,53,72,457
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TOTAL(DDO)		1,53,72,457	0	1,53,72,457
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL	2235	53,174	0	53,174
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TOTAL(DDO)		53,174	0	53,174
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	1,27,13,570	13,42,621	1,40,56,191
	2235	58,646	1,16,560	1,75,206
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TOTAL(DDO)		1,27,72,216	14,59,181	1,42,31,397

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	97,32,985	12,15,721	1,09,48,706
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TOTAL(DDO)		97,32,985	12,15,721	1,09,48,706
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	1,18,36,288	15,61,503	1,33,97,791
	2235	2,83,114	0	2,83,114
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TOTAL(DDO)		1,21,19,402	15,61,503	1,36,80,905
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	1,65,52,094	16,15,554	1,81,67,648

			2235	1,27,358	0	1,27,358
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		TOTAL(DDO)		1,66,79,452	16,15,554	1,82,95,006

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

NAME OF 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, BARAN	2202	2,51,59,343	30,43,804	2,82,03,147
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TOTAL(DDO)		2,51,59,343	30,43,804	2,82,03,147
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	2,59,85,665	23,66,632	2,83,52,297
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TOTAL(DDO)		2,59,85,665	23,66,632	2,83,52,297
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	52,76,831	6,80,616	59,57,447
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TOTAL(DDO)		52,76,831	6,80,616	59,57,447
HEADMASTER,GOVERNMENT HIGH	2202	1,42,80,138	18,19,944	1,61,00,082

SCHOOL, BASSI GULAM HUSSAN

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TOTAL(DDO)		1,42,80,138	18,19,944	1,61,00,082
HEADMASTER,GOVERNMENT HIGH	2202	1,44,11,427	15,53,604	1,59,65,031
SCHOOL, BASSI JALAL				
	2235	7,51,422	0	7,51,422
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TOTAL(DDO)		1,51,62,849	15,53,604	1,67,16,453
HEADMASTER,GOVERNMENT HIGH	2202	1,30,57,877	8,51,236	1,39,09,113
SCHOOL, BASSIAN BET				

	2235	42,785	0	42,785
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TOTAL(DDO)		1,31,00,662	8,51,236	1,39,51,898
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	4,06,86,600	47,12,794	4,53,99,394
	2235	1,70,421	0	1,70,421
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,08,57,021	47,12,794	4,55,69,815

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	1,29,85,371	18,54,787	1,48,40,158
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		TOTAL(DDO)		5,38,42,392	65,67,581	6,04,09,973
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	1,29,58,666	13,82,418	1,43,41,084
			2235	74,471	0	74,471
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		TOTAL(DDO)		1,30,33,137	13,82,418	1,44,15,555

HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	1,73,46,801	15,57,302	1,89,04,103
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TOTAL(DDO)		1,73,46,801	15,57,302	1,89,04,103
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	81,15,904	10,26,116	91,42,020
	2235	49,306	0	49,306
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TOTAL(DDO)		81,65,210	10,26,116	91,91,326
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	1,25,36,145	15,97,892	1,41,34,037

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TOTAL(DDO)		1,25,36,145	15,97,892	1,41,34,037
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR	2202	41,78,726	1,18,508	42,97,234
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TOTAL(DDO)		41,78,726	1,18,508	42,97,234
HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	1,39,39,682	12,40,064	1,51,79,746
	2235	59,182	0	59,182

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,39,98,864	12,40,064	1,52,38,928
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2202	1,69,06,899	65,93,553	2,35,00,452
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		TOTAL(DDO)		3,09,05,763	78,33,617	3,87,39,380

HEADMASTER,GOVERNMENT HIGH	2202	1,36,86,730	9,85,530	1,46,72,260
SCHOOL, BHAGPUR				
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TOTAL(DDO)		1,36,86,730	9,85,530	1,46,72,260
HEADMASTER,GOVERNMENT HIGH	2202	74,29,154	8,74,498	83,03,652
SCHOOL, BHAGWANPUR HINGNA				
	2235	15,191	0	15,191
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TOTAL(DDO)		74,44,345	8,74,498	83,18,843
HEADMASTER,GOVERNMENT HIGH	2202	1,58,65,166	19,60,730	1,78,25,896

SCHOOL, BHAMIRI

	2235	2,73,347	0	2,73,347
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TOTAL(DDO)		1,61,38,513	19,60,730	1,80,99,243
HEADMASTER,GOVERNMENT HIGH	2202	79,27,513	4,71,648	83,99,161

SCHOOL, BHAMMI PURA

	2235	53,046	0	53,046
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TOTAL(DDO)		79,80,559	4,71,648	84,52,207
HEADMASTER,GOVERNMENT HIGH	2202	1,41,71,560	16,59,293	1,58,30,853

SCHOOL, BHANA

			2235	0	16,750	16,750
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		TOTAL(DDO)		1,41,71,560	16,76,043	1,58,47,603

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

NAME OF 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, BHANDAL LUMP	2202	1,48,41,179	9,19,422	1,57,60,601
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		TOTAL(DDO)		2,90,12,739	25,95,465	3,16,08,204

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	10,26,332	0	10,26,332
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TOTAL(DDO)		10,26,332	0	10,26,332

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	74,20,249	4,71,256	78,91,505
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TOTAL(DDO)		74,20,249	4,71,256	78,91,505

HEADMASTER,GOVERNMENT HIGH	2202	1,37,86,452	45,67,296	1,83,53,748

SCHOOL, BHANOLANGA				
	2235	63,708	0	63,708
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TOTAL(DDO)		1,38,50,160	45,67,296	1,84,17,456
HEADMASTER,GOVERNMENT HIGH	2202	84,67,425	49,23,284	1,33,90,709
SCHOOL, BHANTURA				
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TOTAL(DDO)		84,67,425	49,23,284	1,33,90,709
HEADMASTER,GOVERNMENT HIGH	2202	1,08,84,096	13,63,266	1,22,47,362
SCHOOL, BHAPPAL RAJPURA				
	2235	81,670	0	81,670

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TOTAL(DDO)		1,09,65,766	13,63,266	1,23,29,032	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	1,48,55,885	19,30,898	1,67,86,783	
	2235	42,752	0	42,752	
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TOTAL(DDO)		1,48,98,637	19,30,898	1,68,29,535	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHARROWAL KALAN	2202	63,70,648	6,83,284	70,53,932
			2235	14,055	0	14,055
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		TOTAL(DDO)		63,84,703	6,83,284	70,67,987
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	72,13,674	8,22,972	80,36,646
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		TOTAL(DDO)		72,13,674	8,22,972	80,36,646

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN	2202	78,87,134	9,75,580	88,62,714
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TOTAL(DDO)		78,87,134	9,75,580	88,62,714
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN	2202	60,52,425	4,69,434	65,21,859
	2235	0	1,103	1,103
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TOTAL(DDO)		60,52,425	4,70,537	65,22,962
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	63,98,374	8,03,526	72,01,900

	2235	5,93,838	0	5,93,838
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TOTAL(DDO)		69,92,212	8,03,526	77,95,738
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	1,53,60,361	18,42,279	1,72,02,640
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,55,60,361	18,42,279	1,74,02,640
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	1,19,86,932	14,42,931	1,34,29,863

NAME OF 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, BHOPAL	2235	81,895	0	81,895
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TOTAL(DDO)				1,20,68,827	14,42,931	1,35,11,758
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI			2202	2,36,74,515	67,91,108	3,04,65,623
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TOTAL(DDO)		2,36,74,515	67,91,108	3,04,65,623
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	1,23,10,417	16,47,675	1,39,58,092
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TOTAL(DDO)		1,23,10,417	16,47,675	1,39,58,092
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	72,91,324	9,23,066	82,14,390
	2235	21,253	0	21,253
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TOTAL(DDO)		73,12,577	9,23,066	82,35,643

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER	2202	90,26,750	3,11,111	93,37,861
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TOTAL(DDO)		90,26,750	3,11,111	93,37,861
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	1,19,10,118	16,63,656	1,35,73,774
	2235	9,37,934	0	9,37,934
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TOTAL(DDO)		1,28,48,052	16,63,656	1,45,11,708
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	1,64,88,040	7,01,102	1,71,89,142

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TOTAL(DDO)	1,64,88,040	7,01,102	1,71,89,142

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

NAME OF 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, BINJON	2202	45,07,049	4,69,644	49,76,693
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		TOTAL(DDO)		45,07,049	4,69,644	49,76,693

HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	83,37,891	10,57,564	93,95,455
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TOTAL(DDO)		83,37,891	10,57,564	93,95,455

HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI	2202	1,10,95,238	16,44,952	1,27,40,190
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TOTAL(DDO)		1,10,95,238	16,44,952	1,27,40,190

HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	1,20,02,670	15,22,228	1,35,24,898

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TOTAL(DDO)		1,20,02,670	15,22,228	1,35,24,898
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN	2202	1,21,79,687	16,31,722	1,38,11,409
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TOTAL(DDO)		1,21,79,687	16,31,722	1,38,11,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI	2202	1,38,40,701	7,45,354	1,45,86,055
	2235	11,291	0	11,291
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TOTAL(DDO)		1,38,51,992	7,45,354	1,45,97,346

HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	1,13,35,306	13,76,390	1,27,11,696
	2235	55,168	0	55,168
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TOTAL(DDO)		1,13,90,474	13,76,390	1,27,66,864

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

NAME OF 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, BOPARAI	2202	2,74,01,418	31,84,154	3,05,85,572
			2235	31,296	0	31,296
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		TOTAL(DDO)		2,74,32,714	31,84,154	3,06,16,868
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	1,97,54,249	23,57,360	2,21,11,609
			2235	30,579	0	30,579
		**********		----------	----------	----------
		TOTAL(DDO)		1,97,84,828	23,57,360	2,21,42,188
		HEADMASTER,GOVERNMENT HIGH	2202	1,26,61,868	19,96,714	1,46,58,582

SCHOOL, BORA

	2235	40,211	0	40,211
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TOTAL(DDO)		1,27,02,079	19,96,714	1,46,98,793

HEADMASTER,GOVERNMENT HIGH	2202	79,88,552	9,22,800	89,11,352
SCHOOL, BRAHAMPURI				
	2235	70,192	0	70,192
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TOTAL(DDO)		80,58,744	9,22,800	89,81,544

HEADMASTER,GOVERNMENT HIGH	2202	53,27,850	5,41,370	58,69,220
SCHOOL, BRAICH				

	2235	1,14,635	0	1,14,635
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TOTAL(DDO)		54,42,485	5,41,370	59,83,855
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	2,02,41,685	21,71,552	2,24,13,237
	2235	11,000	0	11,000
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TOTAL(DDO)		2,02,52,685	21,71,552	2,24,24,237
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	62,98,176	7,52,458	70,50,634

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		62,98,176	7,52,458	70,50,634
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	62,89,272	8,77,074	71,66,346
			2235	14,925	0	14,925
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TOTAL(DDO)		1,26,02,373	16,29,532	1,42,31,905
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	1,98,21,326	19,47,450	2,17,68,776
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TOTAL(DDO)		1,98,21,326	19,47,450	2,17,68,776
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	2,29,69,187	22,36,408	2,52,05,595
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TOTAL(DDO)		2,29,69,187	22,36,408	2,52,05,595
HEADMASTER,GOVERNMENT HIGH	2202	2,22,94,783	18,23,391	2,41,18,174

SCHOOL, BUSSOWAL

	2235	1,33,996	0	1,33,996
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TOTAL(DDO)		2,24,28,779	18,23,391	2,42,52,170
HEADMASTER,GOVERNMENT HIGH	2202	2,39,73,917	29,97,959	2,69,71,876

SCHOOL, BUTA SINGH WALA RAJPURA

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TOTAL(DDO)		2,39,73,917	29,97,959	2,69,71,876
HEADMASTER,GOVERNMENT HIGH	2202	85,21,675	10,49,272	95,70,947

SCHOOL, BUTAHRI

	2235	25,177	0	25,177

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		TOTAL(DDO)		85,46,852	10,49,272	95,96,124

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

NAME OF 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, BUTALA	2202	1,41,92,002	4,17,290	1,46,09,292
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		TOTAL(DDO)		1,41,92,002	4,17,290	1,46,09,292

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA	2202	1,40,08,134	0	1,40,08,134
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TOTAL(DDO)		1,40,08,134	0	1,40,08,134

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	1,43,35,007	10,73,159	1,54,08,166
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TOTAL(DDO)		1,43,35,007	10,73,159	1,54,08,166

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	1,45,71,866	10,75,433	1,56,47,299

	2235	2,71,118	0	2,71,118
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TOTAL(DDO)		1,48,42,984	10,75,433	1,59,18,417
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	1,87,34,433	14,35,627	2,01,70,060
	2235	44,934	0	44,934
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TOTAL(DDO)		1,87,79,367	14,35,627	2,02,14,994
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	1,23,13,139	11,56,589	1,34,69,728
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TOTAL(DDO)			1,23,13,139	11,56,589	1,34,69,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202		61,37,811	7,43,747	68,81,558
	2235		5,207	0	5,207
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TOTAL(DDO)			61,43,018	7,43,747	68,86,765

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	1,35,28,032	6,43,214	1,41,71,246
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		TOTAL(DDO)		1,96,71,050	13,86,961	2,10,58,011
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERI KHURD	2235	7,890	0	7,890
		**********		----------	----------	----------
		TOTAL(DDO)		7,890	0	7,890
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	1,62,10,033	19,14,904	1,81,24,937

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TOTAL(DDO)		1,62,10,033	19,14,904	1,81,24,937
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	57,29,979	14,41,878	71,71,857
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TOTAL(DDO)		57,29,979	14,41,878	71,71,857
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	74,78,709	9,00,150	83,78,859
	2235	35,574	0	35,574
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TOTAL(DDO)		75,14,283	9,00,150	84,14,433

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2235	19,569	0	19,569
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TOTAL(DDO)		19,569	0	19,569

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	64,79,973	7,98,328	72,78,301
	2235	6,668	0	6,668
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TOTAL(DDO)		64,86,641	7,98,328	72,84,969

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

NAME OF 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, CHAWINDA KALAN	2202	71,27,716	8,38,828	79,66,544
			2235	2,59,010	0	2,59,010
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		TOTAL(DDO)		1,38,73,367	16,37,156	1,55,10,523
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	75,05,847	8,90,298	83,96,145

	2235	31,115	0	31,115
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TOTAL(DDO)		75,36,962	8,90,298	84,27,260
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	1,38,82,387	8,00,365	1,46,82,752
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TOTAL(DDO)		1,38,82,387	8,00,365	1,46,82,752
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	41,58,169	5,71,990	47,30,159
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TOTAL(DDO)		41,58,169	5,71,990	47,30,159

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	2,01,82,406	24,82,096	2,26,64,502
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TOTAL(DDO)		2,01,82,406	24,82,096	2,26,64,502

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	49,73,795	7,03,900	56,77,695
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TOTAL(DDO)		49,73,795	7,03,900	56,77,695

HEADMASTER,GOVERNMENT HIGH	2202	34,37,726	0	34,37,726

SCHOOL, CHUGHAN KALAN

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TOTAL(DDO) 34,37,726 0 34,37,726

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

NAME OF 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, DAD	2202	1,35,28,786	16,24,255	1,51,53,041
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TOTAL(DDO)		1,69,66,512	16,24,255	1,85,90,767
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL	2202	73,42,545	9,40,600	82,83,145
	2235	12,074	0	12,074
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TOTAL(DDO)		73,54,619	9,40,600	82,95,219
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	1,41,52,272	41,96,387	1,83,48,659
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TOTAL(DDO)		1,41,52,272	41,96,387	1,83,48,659

HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL	2202	80,74,343	9,68,862	90,43,205
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TOTAL(DDO)		80,74,343	9,68,862	90,43,205
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	1,19,03,408	16,07,280	1,35,10,688
	2235	34,932	0	34,932
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TOTAL(DDO)		1,19,38,340	16,07,280	1,35,45,620
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	21,29,586	0	21,29,586

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TOTAL(DDO)		21,29,586	0	21,29,586	
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	86,54,709	11,43,336	97,98,045	
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TOTAL(DDO)		86,54,709	11,43,336	97,98,045	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAROULI	2202	80,98,310	10,53,036	91,51,346
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		TOTAL(DDO)		1,67,53,019	21,96,372	1,89,49,391
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	1,66,09,966	22,92,742	1,89,02,708
			2235	4,02,177	0	4,02,177
		**********		----------	----------	----------
		TOTAL(DDO)		1,70,12,143	22,92,742	1,93,04,885
		HEADMASTER,GOVERNMENT HIGH	2202	2,12,53,399	28,99,642	2,41,53,041

SCHOOL, DATARPUR

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TOTAL(DDO)		2,12,53,399	28,99,642	2,41,53,041
HEADMASTER,GOVERNMENT HIGH	2202	19,50,562	2,33,274	21,83,836

SCHOOL, DAULATPUR DHULA

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TOTAL(DDO)		19,50,562	2,33,274	21,83,836
HEADMASTER,GOVERNMENT HIGH	2202	1,80,63,457	22,06,835	2,02,70,292

SCHOOL, DAYAL PURA MIRZA

	2235	3,83,858	0	3,83,858

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TOTAL(DDO)		1,84,47,315	22,06,835	2,06,54,150
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	51,98,317	6,30,204	58,28,521
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TOTAL(DDO)		51,98,317	6,30,204	58,28,521
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202	66,42,115	7,33,880	73,75,995
	2235	0	95,297	95,297
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TOTAL(DDO)		66,42,115	8,29,177	74,71,292

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

NAME OF 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 DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	86,33,473	10,37,922	96,71,395
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		TOTAL(DDO)		86,33,473	10,37,922	96,71,395
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	1,08,22,993	13,81,052	1,22,04,045

	2235	3,61,792	0	3,61,792
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TOTAL(DDO)		1,11,84,785	13,81,052	1,25,65,837
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	1,05,20,865	13,22,507	1,18,43,372
	2235	0	1,42,022	1,42,022
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TOTAL(DDO)		1,05,20,865	14,64,529	1,19,85,394
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	1,88,72,668	23,73,625	2,12,46,293

	2235	31,739	0	31,739
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TOTAL(DDO)		1,89,04,407	23,73,625	2,12,78,032
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	72,48,835	8,25,540	80,74,375
	2235	2,56,999	0	2,56,999
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TOTAL(DDO)		75,05,834	8,25,540	83,31,374
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE	2202	32,18,242	5,50,115	37,68,357
	2235	19,900	0	19,900
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TOTAL(DDO)	32,38,142	5,50,115	37,88,257
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	1,15,85,791	13,70,243	1,29,56,034

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,15,85,791	13,70,243	1,29,56,034
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,80,84,138	19,96,498	2,00,80,636

DEPARTMENT OF EDUCATION, SCHOOL, DHAI PAI

PUNJAB

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TOTAL(DDO)		1,80,84,138	19,96,498	2,00,80,636
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2202	1,62,68,145	14,59,288	1,77,27,433
	2235	0	7,40,844	7,40,844
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TOTAL(DDO)		1,62,68,145	22,00,132	1,84,68,277
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA	2202	76,46,675	70,800	77,17,475

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TOTAL(DDO)		76,46,675	70,800	77,17,475
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	1,27,19,260	8,91,214	1,36,10,474
	2235	11,300	0	11,300
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TOTAL(DDO)		1,27,30,560	8,91,214	1,36,21,774
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	1,31,78,490	17,03,958	1,48,82,448
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TOTAL(DDO)		1,31,78,490	17,03,958	1,48,82,448

HEADMASTER,GOVERNMENT HIGH	2202	1,27,43,414	14,21,594	1,41,65,008
SCHOOL, DHAMIAN KALAN				
	2235	23,190	0	23,190
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TOTAL(DDO)		1,27,66,604	14,21,594	1,41,88,198

HEADMASTER,GOVERNMENT HIGH	2235	8,300	0	8,300

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

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

		SCHOOL, DHANDURI				
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		TOTAL(DDO)		8,300	0	8,300
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	25,35,171	1,44,068	26,79,239
			2235	75,075	0	75,075
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		TOTAL(DDO)		26,10,246	1,44,068	27,54,314
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	2,98,45,933	36,09,431	3,34,55,364

	2235	96,431	0	96,431
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TOTAL(DDO)		2,99,42,364	36,09,431	3,35,51,795
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA	2202	93,97,319	11,59,641	1,05,56,960
	2235	2,89,431	0	2,89,431
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TOTAL(DDO)		96,86,750	11,59,641	1,08,46,391
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	85,53,783	8,88,612	94,42,395
	2235	91,670	0	91,670

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TOTAL(DDO)		86,45,453	8,88,612	95,34,065
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	1,45,24,817	17,13,584	1,62,38,401
	2235	42,294	0	42,294
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TOTAL(DDO)		1,45,67,111	17,13,584	1,62,80,695
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	1,41,38,875	17,59,006	1,58,97,881
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TOTAL(DDO)		1,41,38,875	17,59,006	1,58,97,881

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

NAME OF 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, DHESIRN KALAN	2202	88,13,588	15,65,863	1,03,79,451
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		TOTAL(DDO)		88,13,588	15,65,863	1,03,79,451
		HEADMASTER,GOVERNMENT HIGH	2202	1,20,74,942	5,10,208	1,25,85,150

SCHOOL, DHILWAN				
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TOTAL(DDO)		1,20,74,942	5,10,208	1,25,85,150
HEADMASTER,GOVERNMENT HIGH	2202	67,30,722	0	67,30,722
SCHOOL, DHILWAN KALAN				
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TOTAL(DDO)		67,30,722	0	67,30,722
HEADMASTER,GOVERNMENT HIGH	2202	1,44,67,858	17,86,794	1,62,54,652
SCHOOL, DHIMA WALI				
	2235	12,28,108	0	12,28,108
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TOTAL(DDO)		1,56,95,966	17,86,794	1,74,82,760
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	79,54,231	7,32,544	86,86,775
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TOTAL(DDO)		79,54,231	7,32,544	86,86,775
HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	2,33,600	0	2,33,600
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TOTAL(DDO)		2,33,600	0	2,33,600
HEADMASTER,GOVERNMENT HIGH	2202	82,13,336	10,23,882	92,37,218

SCHOOL, DOLON KALAN

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TOTAL(DDO) 82,13,336 10,23,882 92,37,218

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

NAME OF 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, DUBETTA	2202	1,24,19,549	16,12,956	1,40,32,505

	2235	93,725	2,07,520	3,01,245
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TOTAL(DDO)		2,07,26,610	28,44,358	2,35,70,968
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	1,14,69,369	14,87,074	1,29,56,443
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TOTAL(DDO)		1,14,69,369	14,87,074	1,29,56,443
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	1,85,36,460	23,18,428	2,08,54,888
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TOTAL(DDO)		1,85,36,460	23,18,428	2,08,54,888

HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	1,15,69,841	14,94,726	1,30,64,567
	2235	1,00,460	0	1,00,460
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TOTAL(DDO)		1,16,70,301	14,94,726	1,31,65,027

HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR	2202	52,09,451	0	52,09,451
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TOTAL(DDO)		52,09,451	0	52,09,451

HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	97,49,935	13,16,540	1,10,66,475

	2235	76,709	0	76,709
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TOTAL(DDO)		98,26,644	13,16,540	1,11,43,184
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	3,31,356	0	3,31,356
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TOTAL(DDO)		3,31,356	0	3,31,356

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

NAME OF 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, FATEHGARH SABRAH	2202	79,21,214	6,90,451	86,11,665
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		TOTAL(DDO)		79,21,214	6,90,451	86,11,665
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	54,49,529	7,48,218	61,97,747
			2235	5,856	8,683	14,539
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		TOTAL(DDO)		54,55,385	7,56,901	62,12,286

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	28,83,492	2,83,200	31,66,692
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TOTAL(DDO)		28,83,492	2,83,200	31,66,692
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	1,40,86,910	16,90,550	1,57,77,460
	2235	42,248	0	42,248
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TOTAL(DDO)		1,41,29,158	16,90,550	1,58,19,708
HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR	2202	1,22,79,271	15,18,550	1,37,97,821

	2235	24,195	0	24,195
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TOTAL(DDO)		1,23,03,466	15,18,550	1,38,22,016
HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	68,67,861	8,91,294	77,59,155
	2235	5,55,146	0	5,55,146
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TOTAL(DDO)		74,23,007	8,91,294	83,14,301
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	77,16,778	9,29,240	86,46,018

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

NAME OF 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, GAGRA	2235	9,906	0	9,906
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TOTAL(DDO)				77,26,684	9,29,240	86,55,924
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	47,79,526	10,00,510	57,80,036

	2235	23,275	0	23,275
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TOTAL(DDO)		48,02,801	10,00,510	58,03,311
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	1,83,53,064	22,26,596	2,05,79,660
	2235	1,60,880	0	1,60,880
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TOTAL(DDO)		1,85,13,944	22,26,596	2,07,40,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	1,57,36,689	19,89,990	1,77,26,679
	2235	43,692	0	43,692
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TOTAL(DDO)		1,57,80,381	19,89,990	1,77,70,371
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	73,07,859	8,53,887	81,61,746
	2235	2,45,173	0	2,45,173
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TOTAL(DDO)		75,53,032	8,53,887	84,06,919
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	61,50,772	7,66,516	69,17,288
	2235	1,57,993	0	1,57,993
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TOTAL(DDO)		63,08,765	7,66,516	70,75,281

	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	69,92,958	9,57,975	79,50,933
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		69,92,958	9,57,975	79,50,933
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	46,63,033	6,33,068	52,96,101

PUNJAB

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TOTAL(DDO)		1,16,55,991	15,91,043	1,32,47,034
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	52,23,001	7,10,413	59,33,414
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TOTAL(DDO)		52,23,001	7,10,413	59,33,414
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	1,66,70,843	18,28,379	1,84,99,222
	2235	2,66,100	18,687	2,84,787
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TOTAL(DDO)		1,69,36,943	18,47,066	1,87,84,009
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	1,71,25,388	21,16,192	1,92,41,580
	2235	25,034	0	25,034
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TOTAL(DDO)		1,71,50,422	21,16,192	1,92,66,614
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	98,86,251	12,22,502	1,11,08,753
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TOTAL(DDO)		98,86,251	12,22,502	1,11,08,753

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	1,25,54,548	14,42,216	1,39,96,764
	2235	1,37,122	0	1,37,122
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TOTAL(DDO)		1,26,91,670	14,42,216	1,41,33,886
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	2,17,04,775	28,14,894	2,45,19,669

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

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,17,04,775	28,14,894	2,45,19,669
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL	2202	94,96,001	13,20,906	1,08,16,907
			2235	43,623	30,059	73,682
		**********		----------	----------	----------
		TOTAL(DDO)		3,12,44,399	41,65,859	3,54,10,258
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	90,10,337	11,62,788	1,01,73,125

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TOTAL(DDO)		90,10,337	11,62,788	1,01,73,125
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	76,15,219	9,36,212	85,51,431
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TOTAL(DDO)		76,15,219	9,36,212	85,51,431
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202	1,22,65,324	17,12,294	1,39,77,618
	2235	2,43,801	0	2,43,801
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TOTAL(DDO)		1,25,09,125	17,12,294	1,42,21,419

HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	2,49,24,005	29,96,888	2,79,20,893
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TOTAL(DDO)		2,49,24,005	29,96,888	2,79,20,893

HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	81,65,498	10,65,048	92,30,546
	2235	1,15,160	0	1,15,160
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TOTAL(DDO)		82,80,658	10,65,048	93,45,706

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

NAME OF 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, GODERPURA	2202	1,19,22,053	14,30,310	1,33,52,363
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TOTAL(DDO)				1,19,22,053	14,30,310	1,33,52,363
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	1,40,49,982	12,08,665	1,52,58,647

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TOTAL(DDO)		1,40,49,982	12,08,665	1,52,58,647
HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	53,98,225	6,17,708	60,15,933
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TOTAL(DDO)		53,98,225	6,17,708	60,15,933
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	2,07,65,252	25,40,387	2,33,05,639
	2235	5,88,189	0	5,88,189
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TOTAL(DDO)		2,13,53,441	25,40,387	2,38,93,828

HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	44,70,815	6,29,406	51,00,221
	2235	20,995	0	20,995
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TOTAL(DDO)		44,91,810	6,29,406	51,21,216

HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	85,34,710	10,24,121	95,58,831
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TOTAL(DDO)		85,34,710	10,24,121	95,58,831

HEADMASTER,GOVERNMENT HIGH	2202	79,79,205	10,00,158	89,79,363

SCHOOL, GUREY

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TOTAL(DDO)	79,79,205	10,00,158	89,79,363

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

NAME OF 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, GURU BISHANPURI BHAWANIPUR	2202	1,28,59,385	16,24,050	1,44,83,435
			2235	30,369	0	30,369

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TOTAL(DDO)		1,28,89,754	16,24,050	1,45,13,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	90,62,474	11,68,216	1,02,30,690
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TOTAL(DDO)		90,62,474	11,68,216	1,02,30,690
HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD	2202	1,63,43,168	19,15,708	1,82,58,876
	2235	82,639	0	82,639
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TOTAL(DDO)		1,64,25,807	19,15,708	1,83,41,515

HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL	2202	82,85,228	10,38,250	93,23,478
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TOTAL(DDO)		82,85,228	10,38,250	93,23,478
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	57,89,444	7,36,682	65,26,126
	2235	57,296	0	57,296
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TOTAL(DDO)		58,46,740	7,36,682	65,83,422
HEADMASTER,GOVERNMENT HIGH	2202	66,48,834	8,20,772	74,69,606

SCHOOL, HARNAM PURA

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TOTAL(DDO)		66,48,834	8,20,772	74,69,606
HEADMASTER,GOVERNMENT HIGH	2202	1,48,39,864	18,37,038	1,66,76,902
SCHOOL, HARPAL PUR				
	2235	1,91,633	0	1,91,633
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TOTAL(DDO)		1,50,31,497	18,37,038	1,68,68,535

NAME OF 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, HARREMASER	2235	7,77,804	0	7,77,804
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		TOTAL(DDO)		7,77,804	0	7,77,804
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	1,00,08,627	18,88,145	1,18,96,772
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		TOTAL(DDO)		1,00,08,627	18,88,145	1,18,96,772

HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	1,02,88,817	13,55,716	1,16,44,533
	2235	5,91,301	0	5,91,301
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TOTAL(DDO)		1,08,80,118	13,55,716	1,22,35,834
HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN	2202	82,37,259	10,48,064	92,85,323
	2235	37,200	0	37,200
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TOTAL(DDO)		82,74,459	10,48,064	93,22,523
HEADMASTER,GOVERNMENT HIGH	2202	1,13,46,102	15,09,639	1,28,55,741

SCHOOL, HULKA

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TOTAL(DDO)		1,13,46,102	15,09,639	1,28,55,741
HEADMASTER,GOVERNMENT HIGH	2202	1,04,22,225	12,29,274	1,16,51,499

SCHOOL, IBBAM

	2235	1,08,460	0	1,08,460
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TOTAL(DDO)		1,05,30,685	12,29,274	1,17,59,959
HEADMASTER,GOVERNMENT HIGH	2202	98,00,626	12,35,200	1,10,35,826

SCHOOL, JAGATPUR JATTAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		98,00,626	12,35,200	1,10,35,826
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	1,22,02,551	15,85,087	1,37,87,638
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		TOTAL(DDO)		2,20,03,177	28,20,287	2,48,23,464

HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA	2202	5,69,100	3,650	5,72,750
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TOTAL(DDO)		5,69,100	3,650	5,72,750
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL	2202	90,92,980	10,22,474	1,01,15,454
	2235	0	12,215	12,215
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TOTAL(DDO)		90,92,980	10,34,689	1,01,27,669
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA	2202	1,57,92,930	22,83,375	1,80,76,305

	2235	89,126	0	89,126
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TOTAL(DDO)		1,58,82,056	22,83,375	1,81,65,431
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2202	68,79,564	7,86,502	76,66,066
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TOTAL(DDO)		68,79,564	7,86,502	76,66,066
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR	2202	96,22,356	12,57,846	1,08,80,202
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TOTAL(DDO)		96,22,356	12,57,846	1,08,80,202

	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	2,60,90,453	31,58,805	2,92,49,258
		2235	20,261	0	20,261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,61,10,714	31,58,805	2,92,69,519

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	1,48,78,969	16,50,030	1,65,28,999
	2235	2,05,998	0	2,05,998
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TOTAL(DDO)		4,11,95,681	48,08,835	4,60,04,516

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	66,54,748	9,67,547	76,22,295
	2235	2,05,822	0	2,05,822
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TOTAL(DDO)		68,60,570	9,67,547	78,28,117

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	1,48,61,530	18,02,376	1,66,63,906
	2235	3,03,357	0	3,03,357
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TOTAL(DDO)		1,51,64,887	18,02,376	1,69,67,263

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	1,18,48,594	13,83,658	1,32,32,252
	2235	33,510	0	33,510
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TOTAL(DDO)		1,18,82,104	13,83,658	1,32,65,762

HEADMASTER,GOVERNMENT HIGH	2235	36,57,000	0	36,57,000

SCHOOL, JANGAL

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TOTAL(DDO)			36,57,000	0	36,57,000
HEADMASTER,GOVERNMENT HIGH		2202	88,15,087	11,51,414	99,66,501

SCHOOL, JARG

		2235	55,789	0	55,789
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	TOTAL(DDO)		88,70,876	11,51,414	1,00,22,290

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

NAME OF 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, JARGARI	2202	1,16,71,178	14,94,934	1,31,66,112
		**********		1,16,71,178	14,94,934	1,31,66,112
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	1,46,49,265	19,30,111	1,65,79,376
		**********		1,46,49,265	19,30,111	1,65,79,376
		TOTAL(DDO)				

HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	84,86,522	10,51,334	95,37,856
	2235	17,256	0	17,256
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TOTAL(DDO)		85,03,778	10,51,334	95,55,112
HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	93,99,795	11,42,966	1,05,42,761
	2235	0	11,711	11,711
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TOTAL(DDO)		93,99,795	11,54,677	1,05,54,472
HEADMASTER,GOVERNMENT HIGH	2202	3,68,65,032	42,53,241	4,11,18,273

SCHOOL, JAWADDI

	2235	2,45,333	0	2,45,333
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TOTAL(DDO)		3,71,10,365	42,53,241	4,13,63,606

HEADMASTER,GOVERNMENT HIGH	2202	1,36,82,702	15,46,119	1,52,28,821

SCHOOL, JEONDA

	2235	26,641	0	26,641
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TOTAL(DDO)		1,37,09,343	15,46,119	1,52,55,462

HEADMASTER,GOVERNMENT HIGH	2202	88,12,904	11,03,682	99,16,586

SCHOOL, JHALLIAN KHURD

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

NAME OF 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, JHALLIAN KHURD	2235	2,91,761	0	2,91,761
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TOTAL(DDO)				91,04,665	11,03,682	1,02,08,347
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN			2202	82,87,413	11,66,253	94,53,666

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TOTAL(DDO)		82,87,413	11,66,253	94,53,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR	2235	18,448	0	18,448
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TOTAL(DDO)		18,448	0	18,448
HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	65,62,567	8,09,833	73,72,400
	2235	19,435	0	19,435
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TOTAL(DDO)		65,82,002	8,09,833	73,91,835

HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA	2202	1,930	0	1,930
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TOTAL(DDO)		1,930	0	1,930

HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	2,00,03,098	24,42,896	2,24,45,994
	2235	4,92,437	0	4,92,437
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TOTAL(DDO)		2,04,95,535	24,42,896	2,29,38,431

HEADMASTER,GOVERNMENT HIGH	2202	24,83,414	3,22,978	28,06,392

	SCHOOL, JONEWAL					
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	TOTAL(DDO)			24,83,414	3,22,978	28,06,392

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

NAME OF 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, KAKRALA KALAN	2202	42,60,506	5,92,064	48,52,570

	2235	35,519	0	35,519
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TOTAL(DDO)		42,96,025	5,92,064	48,88,089
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2202	1,28,67,117	16,27,425	1,44,94,542
	2235	5,70,294	0	5,70,294
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TOTAL(DDO)		1,34,37,411	16,27,425	1,50,64,836
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	81,82,856	10,29,538	92,12,394
	2235	12,852	0	12,852
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TOTAL(DDO)		81,95,708	10,29,538	92,25,246
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	57,47,525	7,67,722	65,15,247
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TOTAL(DDO)		57,47,525	7,67,722	65,15,247
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	29,74,954	5,09,230	34,84,184
	2235	66,872	350	67,222
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TOTAL(DDO)		30,41,826	5,09,580	35,51,406

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	1,04,53,765	13,36,928	1,17,90,693
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TOTAL(DDO)		1,04,53,765	13,36,928	1,17,90,693
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	90,74,506	12,46,646	1,03,21,152
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TOTAL(DDO)		90,74,506	12,46,646	1,03,21,152

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	2,04,11,994	22,54,356	2,26,66,350
			2235	70,038	0	70,038
		**********		----------	----------	----------
		TOTAL(DDO)		2,04,82,032	22,54,356	2,27,36,388
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA	2202	37,910	0	37,910
		**********		----------	----------	----------
		TOTAL(DDO)		37,910	0	37,910

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	2,05,22,995	24,80,972	2,30,03,967
	2235	48,333	0	48,333
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TOTAL(DDO)		2,05,71,328	24,80,972	2,30,52,300

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA	2202	1,00,09,407	15,83,193	1,15,92,600
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TOTAL(DDO)		1,00,09,407	15,83,193	1,15,92,600

HEADMASTER,GOVERNMENT HIGH	2202	1,00,06,965	12,79,816	1,12,86,781

SCHOOL, KAONI				
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TOTAL(DDO)		1,00,06,965	12,79,816	1,12,86,781
HEADMASTER,GOVERNMENT HIGH	2202	1,96,62,081	24,98,284	2,21,60,365
SCHOOL, KAPOORI RAJPURA				
	2235	35,363	0	35,363
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TOTAL(DDO)		1,96,97,444	24,98,284	2,21,95,728
HEADMASTER,GOVERNMENT HIGH	2202	1,47,46,046	18,31,869	1,65,77,915
SCHOOL, KAPOORPIND				
	2235	9,383	0	9,383

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,47,55,429	18,31,869	1,65,87,298
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	1,36,46,428	17,03,939	1,53,50,367

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TOTAL(DDO)		2,84,01,857	35,35,808	3,19,37,665
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	1,35,23,381	17,37,656	1,52,61,037
	2235	36,842	0	36,842
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TOTAL(DDO)		1,35,60,223	17,37,656	1,52,97,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM	2202	1,79,59,644	21,51,615	2,01,11,259
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TOTAL(DDO)		1,79,59,644	21,51,615	2,01,11,259

HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	29,05,936	3,64,029	32,69,965
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TOTAL(DDO)		29,05,936	3,64,029	32,69,965
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD	2202	1,82,95,690	23,25,938	2,06,21,628
	2235	15,913	0	15,913
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TOTAL(DDO)		1,83,11,603	23,25,938	2,06,37,541
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	80,71,849	9,43,490	90,15,339

**********				80,71,849	9,43,490	90,15,339
TOTAL(DDO)						
HEADMASTER,GOVERNMENT HIGH			2202	91,27,224	11,63,422	1,02,90,646

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KATANIKALAN				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2235	11,945	0	11,945

PUNJAB

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TOTAL(DDO)		91,39,169	11,63,422	1,03,02,591
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	54,07,840	8,43,730	62,51,570
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TOTAL(DDO)		54,07,840	8,43,730	62,51,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	96,24,956	12,81,973	1,09,06,929
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TOTAL(DDO)		96,24,956	12,81,973	1,09,06,929

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	46,85,462	3,93,543	50,79,005
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TOTAL(DDO)		46,85,462	3,93,543	50,79,005
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	83,14,953	10,99,344	94,14,297
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TOTAL(DDO)		83,14,953	10,99,344	94,14,297
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	51,99,158	6,39,732	58,38,890

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TOTAL(DDO)			51,99,158	6,39,732	58,38,890
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202		74,02,596	8,72,668	82,75,264
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TOTAL(DDO)			74,02,596	8,72,668	82,75,264

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	1,02,95,919	13,63,500	1,16,59,419
			2235	14,495	0	14,495
		**********		----------	----------	----------
		TOTAL(DDO)		1,03,10,414	13,63,500	1,16,73,914
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN	2202	1,03,51,631	13,26,873	1,16,78,504
		**********		----------	----------	----------
		TOTAL(DDO)		1,03,51,631	13,26,873	1,16,78,504

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	74,27,135	10,58,133	84,85,268
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TOTAL(DDO)		74,27,135	10,58,133	84,85,268
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	49,33,258	6,49,720	55,82,978
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TOTAL(DDO)		49,33,258	6,49,720	55,82,978
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	77,49,574	11,72,334	89,21,908
	2235	18,274	0	18,274

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TOTAL(DDO)		77,67,848	11,72,334	89,40,182
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	74,11,218	9,67,522	83,78,740
	2235	52,243	0	52,243
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TOTAL(DDO)		74,63,461	9,67,522	84,30,983
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	76,05,202	7,68,178	83,73,380
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TOTAL(DDO)		76,05,202	7,68,178	83,73,380

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

NAME OF 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, KHOJI CHOWK	2235	2,83,402	0	2,83,402
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		TOTAL(DDO)		78,88,604	7,68,178	86,56,782
		HEADMASTER,GOVERNMENT HIGH	2202	1,38,40,149	17,38,688	1,55,78,837

SCHOOL, KHOKHAR KALAN

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TOTAL(DDO)		1,38,40,149	17,38,688	1,55,78,837
HEADMASTER,GOVERNMENT HIGH	2202	2,57,87,624	33,95,324	2,91,82,948

SCHOOL, KHUD MOHALLA

	2235	11,531	0	11,531
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TOTAL(DDO)		2,57,99,155	33,95,324	2,91,94,479
HEADMASTER,GOVERNMENT HIGH	2202	2,62,04,113	30,83,128	2,92,87,241

SCHOOL, KHUIKHERA

	2235	1,56,853	0	1,56,853

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TOTAL(DDO)		2,63,60,966	30,83,128	2,94,44,094
HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	82,15,370	10,11,924	92,27,294
	2235	15,121	0	15,121
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TOTAL(DDO)		82,30,491	10,11,924	92,42,415
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA	2202	1,34,26,878	17,19,808	1,51,46,686
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TOTAL(DDO)		1,34,26,878	17,19,808	1,51,46,686

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	53,68,330	7,51,709	61,20,039	
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TOTAL(DDO)		53,68,330	7,51,709	61,20,039	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	65,99,865	7,38,726	73,38,591

PUNJAB

	2235	1,86,284	0	1,86,284
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TOTAL(DDO)		67,86,149	7,38,726	75,24,875
HEADMASTER,GOVERNMENT HIGH	2235	15,191	0	15,191
SCHOOL, KORALI				
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TOTAL(DDO)		15,191	0	15,191
HEADMASTER,GOVERNMENT HIGH	2202	1,44,14,530	23,99,904	1,68,14,434
SCHOOL, KOT DHARMU				
	2235	6,25,557	1,93,757	8,19,314

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TOTAL(DDO)		1,50,40,087	25,93,661	1,76,33,748
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	20,32,223	2,46,662	22,78,885
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TOTAL(DDO)		20,32,223	2,46,662	22,78,885
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	87,69,887	11,15,710	98,85,597
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TOTAL(DDO)		87,69,887	11,15,710	98,85,597

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2202	1,60,03,720	19,44,432	1,79,48,152
	2235	27,105	0	27,105
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TOTAL(DDO)		1,60,30,825	19,44,432	1,79,75,257

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	1,00,03,318	13,30,563	1,13,33,881
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,00,03,318	13,30,563	1,13,33,881
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	1,51,69,341	17,26,322	1,68,95,663
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		TOTAL(DDO)		2,51,72,659	30,56,885	2,82,29,544
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	1,52,78,221	14,06,540	1,66,84,761
			2235	20,247	0	20,247
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TOTAL(DDO)		1,52,98,468	14,06,540	1,67,05,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	1,25,58,092	16,52,722	1,42,10,814
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TOTAL(DDO)		1,25,58,092	16,52,722	1,42,10,814
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	96,51,112	12,54,515	1,09,05,627
	2235	58,920	0	58,920
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TOTAL(DDO)		97,10,032	12,54,515	1,09,64,547

HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON	2202	28,74,917	3,81,136	32,56,053
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TOTAL(DDO)		28,74,917	3,81,136	32,56,053
HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN	2202	76,55,623	9,54,534	86,10,157
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TOTAL(DDO)		76,55,623	9,54,534	86,10,157
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	2,42,83,407	30,26,401	2,73,09,808

			2235	2,28,451	0	2,28,451

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,45,11,858	30,26,401	2,75,38,259
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	84,08,454	10,59,658	94,68,112

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TOTAL(DDO)		3,29,20,312	40,86,059	3,70,06,371
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTTIAN WALI	2202	12,55,716	0	12,55,716
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TOTAL(DDO)		12,55,716	0	12,55,716
HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2202	52,70,881	5,99,748	58,70,629
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TOTAL(DDO)		52,70,881	5,99,748	58,70,629

HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	1,01,78,323	12,98,405	1,14,76,728
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TOTAL(DDO)		1,01,78,323	12,98,405	1,14,76,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	1,36,74,685	16,88,429	1,53,63,114
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TOTAL(DDO)		1,36,74,685	16,88,429	1,53,63,114
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	13,15,086	0	13,15,086

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TOTAL(DDO)				13,15,086	0	13,15,086
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN			2202	1,23,83,108	16,01,526	1,39,84,634

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,23,83,108	16,01,526	1,39,84,634

HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	97,03,662	11,77,858	1,08,81,520
	2235	2,31,357	0	2,31,357
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TOTAL(DDO)		2,23,18,127	27,79,384	2,50,97,511
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	1,39,75,405	16,95,928	1,56,71,333
	2235	40,150	0	40,150
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TOTAL(DDO)		1,40,15,555	16,95,928	1,57,11,483

HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	1,38,07,827	16,56,966	1,54,64,793
	2235	2,23,812	0	2,23,812
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TOTAL(DDO)		1,40,31,639	16,56,966	1,56,88,605

HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	65,11,443	6,75,654	71,87,097
	2235	6,372	56,595	62,967
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TOTAL(DDO)		65,17,815	7,32,249	72,50,064

HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	54,82,061	7,34,671	62,16,732
	2235	22,918	0	22,918
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TOTAL(DDO)		55,04,979	7,34,671	62,39,650
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	71,00,249	9,66,084	80,66,333
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TOTAL(DDO)		71,00,249	9,66,084	80,66,333

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	2,22,51,901	26,53,090	2,49,04,991
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	TOTAL(DDO)			2,22,51,901	26,53,090	2,49,04,991
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	59,89,189	7,22,412	67,11,601
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	TOTAL(DDO)			59,89,189	7,22,412	67,11,601

HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	1,01,01,103	12,80,092	1,13,81,195
	2235	24,643	0	24,643
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TOTAL(DDO)		1,01,25,746	12,80,092	1,14,05,838

HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	2,23,86,390	26,28,618	2,50,15,008
	2235	21,165	0	21,165
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TOTAL(DDO)		2,24,07,555	26,28,618	2,50,36,173

HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	5,96,392	86,25,698	92,22,090
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TOTAL(DDO)		5,96,392	86,25,698	92,22,090
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	1,57,66,915	18,53,576	1,76,20,491
	2235	78,010	0	78,010
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TOTAL(DDO)		1,58,44,925	18,53,576	1,76,98,501
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI	2202	74,99,383	9,05,510	84,04,893

NAME OF 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)		74,99,383	9,05,510	84,04,893
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	1,38,46,699	18,44,092	1,56,90,791
			2235	25,600	0	25,600

TOTAL(DDO)		2,13,71,682	27,49,602	2,41,21,284
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK	2235	2,49,540	0	2,49,540
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TOTAL(DDO)		2,49,540	0	2,49,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAKPUR	2235	0	2,020	2,020
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TOTAL(DDO)		0	2,020	2,020
HEADMASTER,GOVERNMENT HIGH	2202	1,06,11,485	13,74,390	1,19,85,875

SCHOOL, MALEWAL				
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TOTAL(DDO)		1,06,11,485	13,74,390	1,19,85,875
HEADMASTER,GOVERNMENT HIGH	2202	1,64,00,928	33,11,410	1,97,12,338
SCHOOL, MALKANA				
	2235	15,211	0	15,211
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TOTAL(DDO)		1,64,16,139	33,11,410	1,97,27,549
HEADMASTER,GOVERNMENT HIGH	2202	48,91,948	6,73,122	55,65,070
SCHOOL, MALLAHA				
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TOTAL(DDO)	48,91,948	6,73,122	55,65,070
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202 1,28,86,328	16,08,198	1,44,94,526
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,28,86,328	16,08,198	1,44,94,526

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	36,21,872	6,47,369	42,69,241
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		TOTAL(DDO)		1,65,08,200	22,55,567	1,87,63,767
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	2,33,49,283	27,48,448	2,60,97,731
		**********		----------	----------	----------
		TOTAL(DDO)		2,33,49,283	27,48,448	2,60,97,731
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	60,44,629	6,61,534	67,06,163

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TOTAL(DDO)		60,44,629	6,61,534	67,06,163
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	32,22,746	3,74,168	35,96,914
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TOTAL(DDO)		32,22,746	3,74,168	35,96,914
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	1,06,61,283	11,65,990	1,18,27,273
	2235	24,968	0	24,968
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TOTAL(DDO)		1,06,86,251	11,65,990	1,18,52,241

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	57,55,034	7,27,310	64,82,344
	2235	1,73,275	0	1,73,275
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TOTAL(DDO)		59,28,309	7,27,310	66,55,619

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR	2202	52,789	0	52,789
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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)		52,789	0	52,789
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	1,80,66,488	22,53,710	2,03,20,198
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		TOTAL(DDO)		1,81,19,277	22,53,710	2,03,72,987
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	1,89,58,063	23,84,269	2,13,42,332
			2235	3,81,883	0	3,81,883

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TOTAL(DDO)		1,93,39,946	23,84,269	2,17,24,215
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	73,10,464	9,02,386	82,12,850
	2235	1,16,952	0	1,16,952
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TOTAL(DDO)		74,27,416	9,02,386	83,29,802
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	1,24,59,348	15,85,311	1,40,44,659
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TOTAL(DDO)		1,24,59,348	15,85,311	1,40,44,659

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	3,30,75,440	40,08,930	3,70,84,370
	2235	24,483	0	24,483
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TOTAL(DDO)		3,30,99,923	40,08,930	3,71,08,853
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	57,23,101	15,37,424	72,60,525
	2235	22,872	3,56,612	3,79,484
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TOTAL(DDO)		57,45,973	18,94,036	76,40,009
HEADMASTER,GOVERNMENT HIGH	2202	1,11,15,747	14,87,560	1,26,03,307

SCHOOL, MATAUR (ANANDPUR SAHIB)

GOVERNMENT OF PUNJAB

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

NAME OF 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, MATAUR (ANANDPUR SAHIB)	2235	4,19,616	0	4,19,616
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		TOTAL(DDO)		1,15,35,363	14,87,560	1,30,22,923

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	98,29,107	12,31,443	1,10,60,550
	2235	2,83,670	0	2,83,670
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TOTAL(DDO)		1,01,12,777	12,31,443	1,13,44,220
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	1,21,86,824	15,41,588	1,37,28,412
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TOTAL(DDO)		1,21,86,824	15,41,588	1,37,28,412
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	55,36,032	7,25,315	62,61,347

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TOTAL(DDO)		55,36,032	7,25,315	62,61,347
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA	2202	4,50,288	0	4,50,288
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TOTAL(DDO)		4,50,288	0	4,50,288
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	40,89,158	5,72,198	46,61,356
	2235	25,269	0	25,269
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TOTAL(DDO)		41,14,427	5,72,198	46,86,625

HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHTAN	2202	4,56,982	0	4,56,982	
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TOTAL(DDO)		4,56,982	0	4,56,982	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA	2202	1,73,196	35,400	2,08,596

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TOTAL(DDO)		6,30,178	35,400	6,65,578
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	0	2,91,193	2,91,193
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TOTAL(DDO)		0	2,91,193	2,91,193
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	1,50,37,233	19,33,916	1,69,71,149
	2235	2,54,857	0	2,54,857
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TOTAL(DDO)		1,52,92,090	19,33,916	1,72,26,006
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	51,49,039	6,74,510	58,23,549
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TOTAL(DDO)		51,49,039	6,74,510	58,23,549
HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	82,39,408	4,14,066	86,53,474
	2235	2,57,415	0	2,57,415
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TOTAL(DDO)		84,96,823	4,14,066	89,10,889

HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	1,31,70,100	16,71,223	1,48,41,323
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TOTAL(DDO)		1,31,70,100	16,71,223	1,48,41,323
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR	2202	64,80,034	7,97,214	72,77,248
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TOTAL(DDO)		64,80,034	7,97,214	72,77,248

NAME OF 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, NAGRA	2202	1,24,07,148	15,46,984	1,39,54,132
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		TOTAL(DDO)		1,88,87,182	23,44,198	2,12,31,380
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	98,86,814	11,49,578	1,10,36,392
		**********		----------	----------	----------
		TOTAL(DDO)		98,86,814	11,49,578	1,10,36,392

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	1,19,88,533	14,30,490	1,34,19,023
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TOTAL(DDO)		1,19,88,533	14,30,490	1,34,19,023
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	1,07,54,798	17,36,174	1,24,90,972
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TOTAL(DDO)		1,07,54,798	17,36,174	1,24,90,972
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	40,63,168	5,50,197	46,13,365

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TOTAL(DDO)		40,63,168	5,50,197	46,13,365
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	87,57,303	11,28,402	98,85,705
	2235	44,238	0	44,238
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TOTAL(DDO)		88,01,541	11,28,402	99,29,943
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	2,07,72,823	34,98,739	2,42,71,562
	2235	1,93,899	0	1,93,899
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		TOTAL(DDO)		2,09,66,722	34,98,739	2,44,65,461

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

NAME OF 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, NARRUN RAJPURA	2202	1,07,00,579	13,41,404	1,20,41,983
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		TOTAL(DDO)		3,16,67,301	48,40,143	3,65,07,444

HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	1,70,35,333	38,15,385	2,08,50,718
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TOTAL(DDO)		1,70,35,333	38,15,385	2,08,50,718
HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	1,20,73,787	15,93,532	1,36,67,319
	2235	1,52,139	9,850	1,61,989
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TOTAL(DDO)		1,22,25,926	16,03,382	1,38,29,308
HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	72,29,735	8,92,460	81,22,195

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TOTAL(DDO)		72,29,735	8,92,460	81,22,195
HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	69,26,155	11,47,482	80,73,637
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TOTAL(DDO)		69,26,155	11,47,482	80,73,637
HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBAROLI	2235	3,704	0	3,704
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TOTAL(DDO)		3,704	0	3,704

HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	75,41,536	10,07,884	85,49,420
	2235	57,565	0	57,565
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TOTAL(DDO)		75,99,101	10,07,884	86,06,985

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2202	79,49,914	9,97,481	89,47,395

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	2235	2,02,083	0	2,02,083
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TOTAL(DDO)		1,57,51,098	20,05,365	1,77,56,463
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	1,11,82,879	14,35,006	1,26,17,885
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TOTAL(DDO)		1,11,82,879	14,35,006	1,26,17,885
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH	2202	2,65,400	0	2,65,400
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TOTAL(DDO)		2,65,400	0	2,65,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	2,42,63,266	29,84,272	2,72,47,538
	2235	12,811	0	12,811
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TOTAL(DDO)		2,42,76,077	29,84,272	2,72,60,349
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	1,02,40,678	11,64,820	1,14,05,498
	2235	1,75,492	0	1,75,492
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TOTAL(DDO)		1,04,16,170	11,64,820	1,15,80,990

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	57,10,856	7,23,222	64,34,078
	2235	1,49,702	0	1,49,702
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TOTAL(DDO)		58,60,558	7,23,222	65,83,780

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	52,74,460	6,78,992	59,53,452
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		52,74,460	6,78,992	59,53,452
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI NIZZAM	2235	0	19,900	19,900
	**********	**********		52,74,460	6,98,892	59,73,352
		TOTAL(DDO)		52,74,460	6,98,892	59,73,352
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	22,99,345	2,24,600	25,23,945
			2235	20,800	0	20,800

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TOTAL(DDO)		23,20,145	2,24,600	25,44,745
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	1,54,61,087	19,08,058	1,73,69,145
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TOTAL(DDO)		1,54,61,087	19,08,058	1,73,69,145
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI	2202	76,24,030	9,85,758	86,09,788
	2235	0	7,252	7,252
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TOTAL(DDO)		76,24,030	9,93,010	86,17,040

HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	82,23,139	9,06,844	91,29,983
	2235	9,600	0	9,600
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TOTAL(DDO)		82,32,739	9,06,844	91,39,583

HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	52,71,317	6,91,964	59,63,281
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TOTAL(DDO)		52,71,317	6,91,964	59,63,281

HEADMASTER,GOVERNMENT HIGH	2202	70,19,373	9,42,254	79,61,627

SCHOOL, PHALEWAL

GOVERNMENT OF PUNJAB

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

NAME OF 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, PHALEWAL	2235	24,550	0	24,550
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		TOTAL(DDO)		70,43,923	9,42,254	79,86,177
		HEADMASTER,GOVERNMENT HIGH	2235	19,480	0	19,480

SCHOOL, PHASE 9, SAS NAGAR, MOHALI				
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TOTAL(DDO)		19,480	0	19,480
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	67,98,018	8,30,802	76,28,820
	2235	5,000	0	5,000
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TOTAL(DDO)		68,03,018	8,30,802	76,33,820
HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO	2202	48,83,503	31,95,288	80,78,791

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TOTAL(DDO)		48,83,503	31,95,288	80,78,791
HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR	2202	1,55,18,378	19,00,786	1,74,19,164
	2235	4,980	0	4,980
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TOTAL(DDO)		1,55,23,358	19,00,786	1,74,24,144
HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR	2202	81,98,318	10,33,092	92,31,410
	2235	25,975	0	25,975
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TOTAL(DDO)			82,24,293	10,33,092	92,57,385
HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI		2202	1,87,00,370	13,68,206	2,00,68,576
		2235	2,66,093	0	2,66,093
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,89,66,463	13,68,206	2,03,34,669

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	86,33,526	9,78,855	96,12,381
			2235	59,661	0	59,661
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		TOTAL(DDO)		2,76,59,650	23,47,061	3,00,06,711
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	1,51,36,474	19,16,958	1,70,53,432
			2235	11,700	0	11,700
		**********		----------	----------	----------
		TOTAL(DDO)		1,51,48,174	19,16,958	1,70,65,132

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	1,23,91,948	16,70,604	1,40,62,552
	2235	71,148	0	71,148
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TOTAL(DDO)		1,24,63,096	16,70,604	1,41,33,700
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA	2202	13,00,882	8,08,596	21,09,478
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TOTAL(DDO)		13,00,882	8,08,596	21,09,478
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	1,06,97,381	14,16,354	1,21,13,735

	2235	35,484	0	35,484
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TOTAL(DDO)		1,07,32,865	14,16,354	1,21,49,219
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	1,45,19,900	16,87,574	1,62,07,474
	2235	93,521	0	93,521
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TOTAL(DDO)		1,46,13,421	16,87,574	1,63,00,995
HEADMASTER,GOVERNMENT HIGH	2202	1,63,74,478	20,46,030	1,84,20,508

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, RAJPUR GAHOT				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2235	15,602	0	15,602
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TOTAL(DDO)				1,63,90,080	20,46,030	1,84,36,110
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	1,58,23,090	20,30,484	1,78,53,574
			2235	48,515	0	48,515

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TOTAL(DDO)		1,58,71,605	20,30,484	1,79,02,089
HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	1,20,36,847	14,34,056	1,34,70,903
	2235	11,075	0	11,075
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TOTAL(DDO)		1,20,47,922	14,34,056	1,34,81,978
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	70,22,644	7,76,574	77,99,218
	2235	1,72,511	0	1,72,511
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TOTAL(DDO)		71,95,155	7,76,574	79,71,729

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	1,07,27,449	13,56,417	1,20,83,866
	2235	0	39,868	39,868
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TOTAL(DDO)		1,07,27,449	13,96,285	1,21,23,734

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	58,88,912	7,37,730	66,26,642
	2235	3,003	0	3,003
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TOTAL(DDO)		58,91,915	7,37,730	66,29,645

		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	91,93,432	12,62,754	1,04,56,186

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2235	1,27,421	0	1,27,421
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		TOTAL(DDO)		93,20,853	12,62,754	1,05,83,607

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	1,11,10,886	17,05,028	1,28,15,914
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TOTAL(DDO)		1,11,10,886	17,05,028	1,28,15,914
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR	2202	2,22,71,555	33,52,127	2,56,23,682
	2235	1,61,715	0	1,61,715
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TOTAL(DDO)		2,24,33,270	33,52,127	2,57,85,397
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	83,70,563	11,10,846	94,81,409

	2235	40,502	0	40,502
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TOTAL(DDO)		84,11,065	11,10,846	95,21,911
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	59,91,658	7,42,371	67,34,029
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TOTAL(DDO)		59,91,658	7,42,371	67,34,029
HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	88,25,594	11,43,684	99,69,278
	2235	84,222	0	84,222
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TOTAL(DDO)			89,09,816	11,43,684	1,00,53,500
HEADMASTER,GOVERNMENT HIGH SCHOOL, RANGOWAL	2202		0	1,19,928	1,19,928
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TOTAL(DDO)			0	1,19,928	1,19,928

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RASULPUR	2202	41,35,598	5,03,289	46,38,887
			2235	1,00,365	0	1,00,365
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		TOTAL(DDO)		42,35,963	5,03,289	47,39,252
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	27,69,782	3,92,341	31,62,123
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		TOTAL(DDO)		27,69,782	3,92,341	31,62,123
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	81,43,096	10,66,342	92,09,438

	2235	22,573	0	22,573
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TOTAL(DDO)		81,65,669	10,66,342	92,32,011
HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	61,16,793	9,21,945	70,38,738
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TOTAL(DDO)		61,16,793	9,21,945	70,38,738
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2202	60,73,114	8,02,094	68,75,208
	2235	16,684	0	16,684
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TOTAL(DDO)		60,89,798	8,02,094	68,91,892
HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	44,373	0	44,373
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TOTAL(DDO)		44,373	0	44,373
HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	37,90,568	4,77,316	42,67,884
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		37,90,568	4,77,316	42,67,884
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN	2202	2,25,39,186	28,44,816	2,53,84,002
			2235	3,62,481	0	3,62,481
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		TOTAL(DDO)		2,66,92,235	33,22,132	3,00,14,367
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	62,76,237	7,46,182	70,22,419

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TOTAL(DDO)		62,76,237	7,46,182	70,22,419
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	1,69,15,025	20,02,489	1,89,17,514
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TOTAL(DDO)		1,69,15,025	20,02,489	1,89,17,514
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	91,17,721	11,57,948	1,02,75,669
	2235	40,803	0	40,803
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TOTAL(DDO)		91,58,524	11,57,948	1,03,16,472

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	1,65,94,022	19,18,816	1,85,12,838
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TOTAL(DDO)		1,65,94,022	19,18,816	1,85,12,838

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	56,65,895	7,78,604	64,44,499
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TOTAL(DDO)		56,65,895	7,78,604	64,44,499

HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	1,46,10,021	18,10,660	1,64,20,681

				2235	75,474	12,865	88,339

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,46,85,495	18,23,525	1,65,09,020
		HEADMASTER,GOVERNMENT HIGH	2202	2,20,41,657	26,12,994	2,46,54,651

SCHOOL, SAMANA				
	2235	51,110	0	51,110
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TOTAL(DDO)		3,67,78,262	44,36,519	4,12,14,781
HEADMASTER,GOVERNMENT HIGH	2202	1,57,52,884	29,27,857	1,86,80,741
SCHOOL, SANGA				
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TOTAL(DDO)		1,57,52,884	29,27,857	1,86,80,741
HEADMASTER,GOVERNMENT HIGH	2202	22,14,794	2,67,978	24,82,772
SCHOOL, SANGATPURA				
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TOTAL(DDO)		22,14,794	2,67,978	24,82,772
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	1,54,61,544	19,78,170	1,74,39,714
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TOTAL(DDO)		1,54,61,544	19,78,170	1,74,39,714
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	1,89,48,707	25,29,402	2,14,78,109
	2235	2,70,768	0	2,70,768
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TOTAL(DDO)		1,92,19,475	25,29,402	2,17,48,877

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	1,21,98,863	16,23,482	1,38,22,345
	2235	1,31,734	0	1,31,734
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TOTAL(DDO)		1,23,30,597	16,23,482	1,39,54,079

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR	2202	79,93,468	10,33,552	90,27,020

PUNJAB

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TOTAL(DDO)		79,93,468	10,33,552	90,27,020
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	1,98,90,902	42,62,553	2,41,53,455
	2235	45,576	0	45,576
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TOTAL(DDO)		1,99,36,478	42,62,553	2,41,99,031
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH	2202	87,10,687	11,11,842	98,22,529
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TOTAL(DDO)		87,10,687	11,11,842	98,22,529
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2071	7,52,490	0	7,52,490
	2202	1,60,91,266	18,10,013	1,79,01,279
	2235	4,67,590	0	4,67,590
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TOTAL(DDO)		1,73,11,346	18,10,013	1,91,21,359
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	84,26,047	9,52,060	93,78,107
	2235	1,41,890	0	1,41,890
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TOTAL(DDO)		85,67,937	9,52,060	95,19,997

HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	3,12,55,110	39,07,856	3,51,62,966
	2235	2,82,239	0	2,82,239
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TOTAL(DDO)		3,15,37,349	39,07,856	3,54,45,205

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	48,94,863	6,08,087	55,02,950
	2235	1,02,57,400	0	1,02,57,400

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,51,52,263	6,08,087	1,57,60,350
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	31,71,930	3,74,647	35,46,577
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		TOTAL(DDO)		1,83,24,193	9,82,734	1,93,06,927

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR	2202	35,470	2,91,966	3,27,436
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TOTAL(DDO)		35,470	2,91,966	3,27,436
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	2,07,96,369	28,20,722	2,36,17,091
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TOTAL(DDO)		2,07,96,369	28,20,722	2,36,17,091
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	2,06,50,444	26,42,766	2,32,93,210
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TOTAL(DDO)		2,06,50,444	26,42,766	2,32,93,210
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN	2202	98,74,453	11,93,828	1,10,68,281
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TOTAL(DDO)		98,74,453	11,93,828	1,10,68,281
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	1,46,27,008	17,67,836	1,63,94,844
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TOTAL(DDO)		1,46,27,008	17,67,836	1,63,94,844

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	78,43,358	9,14,118	87,57,476

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		78,43,358	9,14,118	87,57,476
		HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	47,29,201	5,36,778	52,65,979

SCHOOL, SIHANDAUD

	2235	65,089	0	65,089
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TOTAL(DDO)		1,26,37,648	14,50,896	1,40,88,544
HEADMASTER,GOVERNMENT HIGH	2202	80,05,674	9,61,085	89,66,759

SCHOOL, SIMBLI

	2235	26,910	0	26,910
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TOTAL(DDO)		80,32,584	9,61,085	89,93,669
HEADMASTER,GOVERNMENT HIGH	2202	63,87,018	7,87,686	71,74,704

SCHOOL, SIPRIAN

	2235	10,021	0	10,021
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TOTAL(DDO)		63,97,039	7,87,686	71,84,725
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	2,03,26,660	25,00,696	2,28,27,356
	2235	1,44,940	0	1,44,940
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TOTAL(DDO)		2,04,71,600	25,00,696	2,29,72,296
HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	1,06,50,968	12,65,732	1,19,16,700
	2235	17,100	0	17,100

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TOTAL(DDO)		1,06,68,068	12,65,732	1,19,33,800	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	1,53,82,403	19,34,865	1,73,17,268	
	2235	43,654	0	43,654	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,54,26,057	19,34,865	1,73,60,922

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	47,60,081	6,06,280	53,66,361
			2235	11,545	0	11,545
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		TOTAL(DDO)		2,01,97,683	25,41,145	2,27,38,828
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	2,56,75,176	32,85,702	2,89,60,878
			2235	31,380	0	31,380
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		TOTAL(DDO)		2,57,06,556	32,85,702	2,89,92,258

HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	2,79,86,409	33,14,748	3,13,01,157
	2235	3,05,333	0	3,05,333
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TOTAL(DDO)		2,82,91,742	33,14,748	3,16,06,490
HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	1,53,37,027	18,22,460	1,71,59,487
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TOTAL(DDO)		1,53,37,027	18,22,460	1,71,59,487
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	57,39,465	6,59,966	63,99,431

	2235	37,586	0	37,586
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TOTAL(DDO)		57,77,051	6,59,966	64,37,017
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	71,51,217	9,19,442	80,70,659
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TOTAL(DDO)		71,51,217	9,19,442	80,70,659
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	55,07,670	7,08,308	62,15,978

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		55,07,670	7,08,308	62,15,978
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	61,00,197	8,16,340	69,16,537
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		TOTAL(DDO)		61,00,197	8,16,340	69,16,537
		HEADMASTER,GOVERNMENT HIGH	2202	85,20,365	9,69,980	94,90,345

SCHOOL, TALWANDI NAHAR

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TOTAL(DDO)		85,20,365	9,69,980	94,90,345
HEADMASTER,GOVERNMENT HIGH	2202	81,05,392	13,37,155	94,42,547

SCHOOL, TALWANDI-DADDIAN

	2235	49,329	65,698	1,15,027
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TOTAL(DDO)		81,54,721	14,02,853	95,57,574
HEADMASTER,GOVERNMENT HIGH	2202	39,81,242	5,08,602	44,89,844

SCHOOL, TALWARA

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TOTAL(DDO)		39,81,242	5,08,602	44,89,844
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	2,12,19,701	25,06,181	2,37,25,882
	2235	52,250	20,475	72,725
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TOTAL(DDO)		2,12,71,951	25,26,656	2,37,98,607
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA	2202	2,29,70,323	27,77,884	2,57,48,207
	2235	56,548	0	56,548
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TOTAL(DDO)		2,30,26,871	27,77,884	2,58,04,755

		HEADMASTER,GOVERNMENT HIGH	2235	2,00,000	0	2,00,000	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, TEJA KALAN				
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		TOTAL(DDO)		2,00,000	0	2,00,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	2,17,47,921	25,42,754	2,42,90,675

PUNJAB

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TOTAL(DDO)		2,17,47,921	25,42,754	2,42,90,675
HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	1,20,35,041	14,54,124	1,34,89,165
	2235	80,577	0	80,577
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TOTAL(DDO)		1,21,15,618	14,54,124	1,35,69,742
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	85,35,252	11,41,620	96,76,872

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TOTAL(DDO)		85,35,252	11,41,620	96,76,872
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	2,28,89,363	22,37,884	2,51,27,247
	2235	71,598	13,900	85,498
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TOTAL(DDO)		2,29,60,961	22,51,784	2,52,12,745
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA	2202	81,76,277	9,82,542	91,58,819
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		82,76,277	9,82,542	92,58,819

HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	7,21,71,453	49,49,667	7,71,21,120		
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TOTAL(DDO)		7,21,71,453	49,49,667	7,71,21,120		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	63,97,724	9,50,633	73,48,357

PUNJAB

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TOTAL(DDO)		63,97,724	9,50,633	73,48,357
HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	65,65,214	8,19,442	73,84,656
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TOTAL(DDO)		65,65,214	8,19,442	73,84,656
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	1,21,19,041	15,03,648	1,36,22,689
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TOTAL(DDO)		1,21,19,041	15,03,648	1,36,22,689
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	1,17,57,985	15,13,540	1,32,71,525
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TOTAL(DDO)		1,17,57,985	15,13,540	1,32,71,525
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	89,06,183	11,89,691	1,00,95,874
	2235	10,000	0	10,000
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TOTAL(DDO)		89,16,183	11,89,691	1,01,05,874

HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	1,45,33,978	18,16,022	1,63,50,000
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TOTAL(DDO)		1,45,33,978	18,16,022	1,63,50,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	93,12,570	12,67,722	1,05,80,292
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TOTAL(DDO)		93,12,570	12,67,722	1,05,80,292
HEADMASTER,GOVERNMENT HIGH	2202	39,23,478	5,21,137	44,44,615

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, VAKILANWALA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2235	1,06,807	0	1,06,807
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TOTAL(DDO)				40,30,285	5,21,137	45,51,422
		HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	1,92,23,562	17,89,358	2,10,12,920

	2235	1,69,041	0	1,69,041
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TOTAL(DDO)		1,93,92,603	17,89,358	2,11,81,961
HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA	2202	1,43,20,377	17,68,058	1,60,88,435
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TOTAL(DDO)		1,43,20,377	17,68,058	1,60,88,435
HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN	2202	66,79,568	8,03,668	74,83,236
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TOTAL(DDO)		66,79,568	8,03,668	74,83,236

HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT	2202	49,90,614	6,67,704	56,58,318
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TOTAL(DDO)		49,90,614	6,67,704	56,58,318
HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN	2202	61,39,548	7,60,688	69,00,236
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TOTAL(DDO)		61,39,548	7,60,688	69,00,236
HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	2,29,05,523	27,03,529	2,56,09,052

				2235	2,09,830	0	2,09,830
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		TOTAL(DDO)			2,31,15,353	27,03,529	2,58,18,882

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

NAME OF 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,RAIPUR RASULPUR	2202	1,35,23,992	18,77,845	1,54,01,837
			2235	58,002	25,954	83,956

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TOTAL(DDO)		1,35,81,994	19,03,799	1,54,85,793
HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2202	1,89,21,601	52,00,801	2,41,22,402
	2235	10,600	0	10,600
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TOTAL(DDO)		1,89,32,201	52,00,801	2,41,33,002
HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	4,92,431	10,000	5,02,431
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TOTAL(DDO)		4,92,431	10,000	5,02,431

HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	61,38,128	9,38,289	70,76,417
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TOTAL(DDO)		61,38,128	9,38,289	70,76,417
HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	1,15,46,407	15,44,412	1,30,90,819
	2235	22,932	0	22,932
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TOTAL(DDO)		1,15,69,339	15,44,412	1,31,13,751
HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR	2202	2,15,69,593	12,55,959	2,28,25,552

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TOTAL(DDO)				2,15,69,593	12,55,959	2,28,25,552
HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR			2202	19,24,76,031	4,29,403	19,29,05,434
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		19,24,76,031	4,29,403	19,29,05,434

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BARTANA	2202	1,83,05,507	20,78,164	2,03,83,671
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		TOTAL(DDO)		21,07,81,538	25,07,567	21,32,89,105
		HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA	2202	95,52,383	10,39,602	1,05,91,985
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		TOTAL(DDO)		95,52,383	10,39,602	1,05,91,985
		HEADMASTER,GOVT HIGH SCHOOL	2202	1,44,05,562	17,06,081	1,61,11,643

BHANKARPUR

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TOTAL(DDO)		1,44,05,562	17,06,081	1,61,11,643
HEADMASTER,GOVT HIGH SCHOOL	2202	1,62,86,021	20,37,515	1,83,23,536

BHUKHRI

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TOTAL(DDO)		1,62,86,021	20,37,515	1,83,23,536
HEADMASTER,GOVT HIGH SCHOOL	2202	1,48,28,719	17,86,180	1,66,14,899

BRAHMNA DI BASIAN

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TOTAL(DDO)		1,48,28,719	17,86,180	1,66,14,899

HEADMASTER,GOVT HIGH SCHOOL	2202	2,38,75,568	22,42,704	2,61,18,272
CHATAMALI				
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TOTAL(DDO)		2,38,75,568	22,42,704	2,61,18,272

HEADMASTER,GOVT HIGH SCHOOL	2202	2,13,67,655	31,98,650	2,45,66,305
CHOLTA KHURAD				
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TOTAL(DDO)		2,13,67,655	31,98,650	2,45,66,305

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR	2202	1,34,08,224	30,15,416	1,64,23,640
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TOTAL(DDO)				3,47,75,879	62,14,066	4,09,89,945
HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA			2202	11,10,86,462	45,46,398	11,56,32,860
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TOTAL(DDO)		11,10,86,462	45,46,398	11,56,32,860
HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	78,48,350	12,42,814	90,91,164
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TOTAL(DDO)		78,48,350	12,42,814	90,91,164
HEADMASTER,GOVT HIGH SCHOOL KANDALA	2202	2,87,07,965	44,54,407	3,31,62,372
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TOTAL(DDO)		2,87,07,965	44,54,407	3,31,62,372
HEADMASTER,GOVT HIGH SCHOOL	2202	1,51,51,807	20,38,802	1,71,90,609

KARKAUR

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TOTAL(DDO)		1,51,51,807	20,38,802	1,71,90,609
HEADMASTER,GOVT HIGH SCHOOL	2202	49,45,122	12,93,646	62,38,768

KHANPUR

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TOTAL(DDO)		49,45,122	12,93,646	62,38,768
HEADMASTER,GOVT HIGH SCHOOL	2202	1,86,87,102	20,24,914	2,07,12,016

MANAKPUR SHARIF

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TOTAL(DDO)		1,86,87,102	20,24,914	2,07,12,016

		HEADMASTER,GOVT HIGH SCHOOL	2202	15,77,521	48,108	16,25,629

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MARAULI KALAN				
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		TOTAL(DDO)		15,77,521	48,108	16,25,629
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	1,08,83,336	11,58,364	1,20,41,700

DEPARTMENT OF EDUCATION, MIANPUR

PUNJAB

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TOTAL(DDO)		1,08,83,336	11,58,364	1,20,41,700
HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	1,54,78,536	25,74,590	1,80,53,126
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TOTAL(DDO)		1,54,78,536	25,74,590	1,80,53,126
HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	1,27,93,681	10,00,776	1,37,94,457
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TOTAL(DDO)		1,27,93,681	10,00,776	1,37,94,457
HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI	2202	59,93,815	7,04,184	66,97,999
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TOTAL(DDO)		59,93,815	7,04,184	66,97,999
HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	1,91,97,772	21,73,718	2,13,71,490
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TOTAL(DDO)		1,91,97,772	21,73,718	2,13,71,490
HEADMASTER,GOVT HIGH SCHOOL	2202	1,85,68,946	21,88,822	2,07,57,768

SAIDPUR

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TOTAL(DDO)				1,85,68,946	21,88,822	2,07,57,768
HEADMASTER,GOVT HIGH SCHOOL	2202			2,36,82,235	29,05,045	2,65,87,280

SAKRULAPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,36,82,235	29,05,045	2,65,87,280
		HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR 2202	1,15,03,469	30,17,281	1,45,20,750
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		TOTAL(DDO)		3,51,85,704	59,22,326	4,11,08,030
		HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	87,09,972	11,10,198	98,20,170
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		TOTAL(DDO)		87,09,972	11,10,198	98,20,170

HEADMASTER,GOVT HIGH SCHOOL RANI 2202		1,65,96,560	21,18,198	1,87,14,758
MAJRA				
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TOTAL(DDO)		1,65,96,560	21,18,198	1,87,14,758
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	1,05,53,116	13,20,762	1,18,73,878
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TOTAL(DDO)		1,05,53,116	13,20,762	1,18,73,878
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	9,49,10,143	1,22,55,889	10,71,66,032

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TOTAL(DDO)		9,49,10,143	1,22,55,889	10,71,66,032
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	63,89,965	8,29,230	72,19,195
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TOTAL(DDO)		63,89,965	8,29,230	72,19,195
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	76,66,205	9,28,992	85,95,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		76,66,205	9,28,992	85,95,197
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	1,21,88,369	17,15,814	1,39,04,183
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		TOTAL(DDO)		1,98,54,574	26,44,806	2,24,99,380

HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	67,23,288	8,51,817	75,75,105
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TOTAL(DDO)		67,23,288	8,51,817	75,75,105
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	64,84,919	7,99,858	72,84,777
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TOTAL(DDO)		64,84,919	7,99,858	72,84,777
HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202	1,90,48,579	18,48,923	2,08,97,502

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TOTAL(DDO)		1,90,48,579	18,48,923	2,08,97,502
HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN	2202	1,72,10,687	3,34,090	1,75,44,777
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TOTAL(DDO)		1,72,10,687	3,34,090	1,75,44,777
HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH	2202	6,12,36,012	93,02,979	7,05,38,991
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TOTAL(DDO)		6,12,36,012	93,02,979	7,05,38,991

	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202		17,63,59,527	1,28,96,721	18,92,56,248

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		17,63,59,527	1,28,96,721	18,92,56,248

HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	4,71,87,880	2,30,25,155	7,02,13,035
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TOTAL(DDO)		22,35,47,407	3,59,21,876	25,94,69,283
HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN	2202	5,49,94,547	22,41,522	5,72,36,069
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TOTAL(DDO)		5,49,94,547	22,41,522	5,72,36,069
HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	1,67,76,235	12,98,112	1,80,74,347
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TOTAL(DDO)		1,67,76,235	12,98,112	1,80,74,347
HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	3,03,20,237	10,60,848	3,13,81,085
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TOTAL(DDO)		3,03,20,237	10,60,848	3,13,81,085
HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	1,15,44,482	23,24,516	1,38,68,998
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TOTAL(DDO)		1,15,44,482	23,24,516	1,38,68,998

HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN	2202		2,67,52,372	14,30,172	2,81,82,544	
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TOTAL(DDO)			2,67,52,372	14,30,172	2,81,82,544	
HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202		1,78,95,806	8,00,502	1,86,96,308	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,78,95,806	8,00,502	1,86,96,308
		HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	8,53,894	0	8,53,894
		**********		----------	----------	----------
		TOTAL(DDO)		1,87,49,700	8,00,502	1,95,50,202
		HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202	2,06,88,093	51,84,190	2,58,72,283
		**********		----------	----------	----------
		TOTAL(DDO)		2,06,88,093	51,84,190	2,58,72,283

HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,82,092	19,73,270	52,55,362
BABIHA BHAI				
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TOTAL(DDO)		32,82,092	19,73,270	52,55,362

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,13,27,873	14,05,610	1,27,33,483
BADDUWAL				
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TOTAL(DDO)		1,13,27,873	14,05,610	1,27,33,483

HEADMASTER,GOVT. HIGH SCHOOL,	2202	98,66,560	4,53,874	1,03,20,434

BADHNI KHURD

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TOTAL(DDO)		98,66,560	4,53,874	1,03,20,434
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,18,38,050	14,22,183	1,32,60,233

BADIAN

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TOTAL(DDO)		1,18,38,050	14,22,183	1,32,60,233
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,06,36,221	12,93,810	1,19,30,031

BHULLERIAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,06,36,221	12,93,810	1,19,30,031
		HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	80,34,809	7,79,662	88,14,471
		**********				
		TOTAL(DDO)		1,86,71,030	20,73,472	2,07,44,502

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,71,99,743	28,89,399	2,00,89,142
BUGHIPURA				
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TOTAL(DDO)		1,71,99,743	28,89,399	2,00,89,142
HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,46,309	11,12,432	99,58,741
BULEPUR				
	2235	24,660	0	24,660
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TOTAL(DDO)		88,70,969	11,12,432	99,83,401
HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,51,172	3,85,370	35,36,542

CHAK KANIAN KALAN

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TOTAL(DDO)		31,51,172	3,85,370	35,36,542

HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,25,100	41,860	13,66,960

CHAND NAWAN

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TOTAL(DDO)		13,25,100	41,860	13,66,960

HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,57,910	0	5,57,910

CHANUWALA

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TOTAL(DDO)		5,57,910	0	5,57,910

		HEADMASTER,GOVT. HIGH SCHOOL, CHARIK	2202	0	1,09,846	1,09,846

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		0	1,09,846	1,09,846
		TOTAL(DDO)		0	1,09,846	1,09,846
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	1,04,65,940	0	1,04,65,940

PUNJAB

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TOTAL(DDO)		1,04,65,940	0	1,04,65,940
HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	68,22,119	7,33,836	75,55,955
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TOTAL(DDO)		68,22,119	7,33,836	75,55,955
HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	92,33,456	11,36,966	1,03,70,422
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TOTAL(DDO)		92,33,456	11,36,966	1,03,70,422
HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	53,85,869	15,98,514	69,84,383
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TOTAL(DDO)		53,85,869	15,98,514	69,84,383
HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202	1,57,31,881	19,35,578	1,76,67,459
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TOTAL(DDO)		1,57,31,881	19,35,578	1,76,67,459
HEADMASTER,GOVT. HIGH SCHOOL,	2202	36,74,731	0	36,74,731

DAGGAR

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TOTAL(DDO)				36,74,731	0	36,74,731
HEADMASTER,GOVT. HIGH SCHOOL,	2202			77,68,460	10,77,742	88,46,202

DAGRU

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		77,68,460	10,77,742	88,46,202

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	1,46,18,464	18,43,474	1,64,61,938
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		TOTAL(DDO)		2,23,86,924	29,21,216	2,53,08,140
		HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	57,25,269	7,23,670	64,48,939
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		TOTAL(DDO)		57,25,269	7,23,670	64,48,939

HEADMASTER,GOVT. HIGH SCHOOL,	2202	95,04,900	12,81,369	1,07,86,269
DAULA				
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TOTAL(DDO)		95,04,900	12,81,369	1,07,86,269
HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,64,741	7,05,968	74,70,709
DAULAT PURA NAWAN				
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TOTAL(DDO)		67,64,741	7,05,968	74,70,709
HEADMASTER,GOVT. HIGH SCHOOL,	2202	78,31,145	9,00,340	87,31,485
DEON KHERA				
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TOTAL(DDO)		78,31,145	9,00,340	87,31,485
HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	1,25,50,799	15,50,976	1,41,01,775
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TOTAL(DDO)		1,25,50,799	15,50,976	1,41,01,775
HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT	2202	3,20,148	0	3,20,148
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TOTAL(DDO)		3,20,148	0	3,20,148

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DINA	2202	55,53,245	9,76,516	65,29,761
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TOTAL(DDO)				58,73,393	9,76,516	68,49,909
		HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	81,21,228	8,65,294	89,86,522

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TOTAL(DDO)		81,21,228	8,65,294	89,86,522
HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	2,49,24,946	31,02,304	2,80,27,250
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TOTAL(DDO)		2,49,24,946	31,02,304	2,80,27,250
HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	1,88,91,864	21,40,807	2,10,32,671
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TOTAL(DDO)		1,88,91,864	21,40,807	2,10,32,671

HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	92,77,551	12,16,238	1,04,93,789
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TOTAL(DDO)		92,77,551	12,16,238	1,04,93,789
HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA	2202	98,71,084	10,80,406	1,09,51,490
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TOTAL(DDO)		98,71,084	10,80,406	1,09,51,490
HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	1,55,91,435	17,65,960	1,73,57,395
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TOTAL(DDO)	1,55,91,435	17,65,960	1,73,57,395
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202 1,68,30,199	21,46,704	1,89,76,903

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,68,30,199	21,46,704	1,89,76,903

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	52,36,885	6,96,913	59,33,798
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		TOTAL(DDO)		52,36,885	6,96,913	59,33,798
		HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	58,59,920	7,48,364	66,08,284
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		TOTAL(DDO)		58,59,920	7,48,364	66,08,284
		HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	51,33,362	5,57,022	56,90,384

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TOTAL(DDO)		51,33,362	5,57,022	56,90,384
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	1,44,870	0	1,44,870
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TOTAL(DDO)		1,44,870	0	1,44,870
HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO	2202	1,48,60,063	16,43,928	1,65,03,991
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TOTAL(DDO)		1,48,60,063	16,43,928	1,65,03,991

HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202		64,32,162	6,79,410	71,11,572
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TOTAL(DDO)			64,32,162	6,79,410	71,11,572
HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202		66,92,366	8,64,902	75,57,268

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		66,92,366	8,64,902	75,57,268
		HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	54,74,451	6,75,300	61,49,751
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		TOTAL(DDO)		1,21,66,817	15,40,202	1,37,07,019
		HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	1,12,51,534	12,60,288	1,25,11,822
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TOTAL(DDO)		1,12,51,534	12,60,288	1,25,11,822
HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	1,29,92,172	15,73,758	1,45,65,930
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TOTAL(DDO)		1,29,92,172	15,73,758	1,45,65,930
HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	1,57,00,061	18,72,740	1,75,72,801
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TOTAL(DDO)		1,57,00,061	18,72,740	1,75,72,801
HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,49,106	10,07,820	91,56,926

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TOTAL(DDO)		81,49,106	10,07,820	91,56,926
HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	53,52,519	6,05,354	59,57,873
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TOTAL(DDO)		53,52,519	6,05,354	59,57,873
HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	1,24,09,814	15,29,021	1,39,38,835

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,24,09,814	15,29,021	1,39,38,835
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	34,46,065	4,28,366	38,74,431
			2235	22,129	0	22,129
		**********		1,24,09,814	15,29,021	1,39,38,835

TOTAL(DDO)		1,58,78,008	19,57,387	1,78,35,395
HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	1,58,63,026	20,42,644	1,79,05,670
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TOTAL(DDO)		1,58,63,026	20,42,644	1,79,05,670
HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	92,93,585	11,27,644	1,04,21,229
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TOTAL(DDO)		92,93,585	11,27,644	1,04,21,229
HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,85,364	0	6,85,364

MAHNNI KHERA

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TOTAL(DDO)		6,85,364	0	6,85,364
HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,94,07,011	36,57,802	3,30,64,813

MALOUT PIND

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TOTAL(DDO)		2,94,07,011	36,57,802	3,30,64,813
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,01,50,884	12,18,688	1,13,69,572

MALWALA KOTRA WALA

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TOTAL(DDO)		1,01,50,884	12,18,688	1,13,69,572

	HEADMASTER,GOVT. HIGH SCHOOL, MANN	2202	70,62,546	8,05,050	78,67,596

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		70,62,546	8,05,050	78,67,596
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,02,25,390	23,85,505	2,26,10,895

DEPARTMENT OF EDUCATION, MEHMOOD KHERA

PUNJAB

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TOTAL(DDO)		2,02,25,390	23,85,505	2,26,10,895
HEADMASTER,GOVT. HIGH SCHOOL, MEHNA	2202	18,070	0	18,070
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TOTAL(DDO)		18,070	0	18,070
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	1,67,04,842	19,19,251	1,86,24,093
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TOTAL(DDO)		1,67,04,842	19,19,251	1,86,24,093
HEADMASTER,GOVT. HIGH SCHOOL, MIDDA	2202	84,79,364	10,34,395	95,13,759
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TOTAL(DDO)		84,79,364	10,34,395	95,13,759
HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	56,94,274	7,30,458	64,24,732
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TOTAL(DDO)		56,94,274	7,30,458	64,24,732
HEADMASTER,GOVT. HIGH SCHOOL,	2202	55,97,062	7,10,976	63,08,038

NANAKSAR (GHOLIA)

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TOTAL(DDO)		55,97,062	7,10,976	63,08,038	
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,01,09,085	12,00,032	1,13,09,117	

PEORI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,01,09,085	12,00,032	1,13,09,117
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	52,38,353	7,06,788	59,45,141
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		TOTAL(DDO)		1,53,47,438	19,06,820	1,72,54,258
		HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	62,37,486	6,96,382	69,33,868
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		TOTAL(DDO)		62,37,486	6,96,382	69,33,868

HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	77,47,498	10,85,266	88,32,764
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TOTAL(DDO)		77,47,498	10,85,266	88,32,764
HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	70,67,888	8,48,650	79,16,538
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TOTAL(DDO)		70,67,888	8,48,650	79,16,538
HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	1,22,13,165	13,11,368	1,35,24,533
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TOTAL(DDO)		1,22,13,165	13,11,368	1,35,24,533
HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2202	2,15,93,663	27,06,216	2,42,99,879
	2235	30,830	0	30,830
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TOTAL(DDO)		2,16,24,493	27,06,216	2,43,30,709
HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	2,19,83,146	27,36,436	2,47,19,582
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TOTAL(DDO)		2,19,83,146	27,36,436	2,47,19,582

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SUKHNA ABLU	2202	98,912	0	98,912
	**********			98,912	0	98,912
	TOTAL(DDO)			98,912	0	98,912
		HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA	2202	1,05,85,745	12,77,492	1,18,63,237

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TOTAL(DDO)		1,05,85,745	12,77,492	1,18,63,237
HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA	2202	1,22,65,359	15,40,218	1,38,05,577
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TOTAL(DDO)		1,22,65,359	15,40,218	1,38,05,577
HEADMASTER,GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	15,17,183	1,85,413	17,02,596
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TOTAL(DDO)		15,17,183	1,85,413	17,02,596

HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	19,43,359	5,57,178	25,00,537
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TOTAL(DDO)		19,43,359	5,57,178	25,00,537
HEADMASTER,HDN HIGH SCHOOL HARINA	2202	0	15,85,152	15,85,152
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TOTAL(DDO)		0	15,85,152	15,85,152
HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	1,31,63,211	23,25,753	1,54,88,964
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TOTAL(DDO)			1,31,63,211	23,25,753	1,54,88,964
HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202		11,99,359	1,51,834	13,51,193

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************				
		TOTAL(DDO)		11,99,359	1,51,834	13,51,193
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,KALAR KHALSA HIGH	2202	11,93,477	0	11,93,477

DEPARTMENT OF EDUCATION, SCHOOL HARINA

PUNJAB

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TOTAL(DDO)		11,93,477	0	11,93,477
HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	18,33,688	2,33,243	20,66,931
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TOTAL(DDO)		18,33,688	2,33,243	20,66,931
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA	2202	4,84,210	0	4,84,210
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TOTAL(DDO)		4,84,210	0	4,84,210
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA	2202	14,45,610	1,72,882	16,18,492
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TOTAL(DDO)		14,45,610	1,72,882	16,18,492
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	9,92,670	1,51,828	11,44,498
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TOTAL(DDO)		9,92,670	1,51,828	11,44,498

HEADMASTER,KHALSA HIGH SCHOOL, TOOSA	2202	4,35,719	0	4,35,719	
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TOTAL(DDO)		4,35,719	0	4,35,719	
HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	52,15,422	5,63,049	57,78,471	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		52,15,422	5,63,049	57,78,471
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN	2202	27,44,977	7,51,992	34,96,969
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		TOTAL(DDO)		79,60,399	13,15,041	92,75,440
		HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	24,26,257	0	24,26,257
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		TOTAL(DDO)		24,26,257	0	24,26,257

HEADMASTER,P.S. KHALSA N.H. SCHOOL	2202	39,72,831	0	39,72,831
	2235	1,11,640	0	1,11,640
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TOTAL(DDO)		40,84,471	0	40,84,471
HEADMASTER,S D HIGH SCHOOL FAZILKA	2202	47,09,592	5,81,124	52,90,716
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TOTAL(DDO)		47,09,592	5,81,124	52,90,716
HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON	2202	6,22,003	0	6,22,003

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TOTAL(DDO)		6,22,003	0	6,22,003
HEADMASTER,S.D. HIGH SCHOOL, MAUR MANDI	2202	3,86,983	0	3,86,983
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TOTAL(DDO)		3,86,983	0	3,86,983
HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN	2202	9,05,756	0	9,05,756
	2235	1,35,031	0	1,35,031
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		10,40,787	0	10,40,787
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	8,88,621	1,12,100	10,00,721
		**********				
		TOTAL(DDO)		19,29,408	1,12,100	20,41,508
		HEADMASTER,SANATAN DHARAM	2202	4,03,508	0	4,03,508

PRIMARY SCHOOL, TARN TARAN				
	2235	98,208	0	98,208
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TOTAL(DDO)		5,01,716	0	5,01,716
HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL	2202	70,205	5,05,855	5,76,060
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TOTAL(DDO)		70,205	5,05,855	5,76,060
HEADMASTER,SARGODHA KHALSA HIGH SCHOOL	2202	47,90,296	0	47,90,296

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TOTAL(DDO)		47,90,296	0	47,90,296
HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI	2202	25,04,868	3,11,468	28,16,336
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TOTAL(DDO)		25,04,868	3,11,468	28,16,336
HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	28,21,131	0	28,21,131
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TOTAL(DDO)		28,21,131	0	28,21,131

	HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	99,53,549	11,00,234	1,10,53,783
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	TOTAL(DDO)		99,53,549	11,00,234	1,10,53,783

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

NAME OF 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,SHGN HIGH SCHOOL GARHDIWALA	2202	9,81,485	1,24,737	11,06,222

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TOTAL(DDO)		9,81,485	1,24,737	11,06,222
HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	2202	3,74,24,312	47,94,453	4,22,18,765
	2235	32,231	0	32,231
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TOTAL(DDO)		3,74,56,543	47,94,453	4,22,50,996
HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR	2202	4,89,672	0	4,89,672
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TOTAL(DDO)		4,89,672	0	4,89,672

HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON	2202	16,32,695	0	16,32,695
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TOTAL(DDO)		16,32,695	0	16,32,695

HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	10,23,325	1,91,427	12,14,752
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TOTAL(DDO)		10,23,325	1,91,427	12,14,752

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	1,97,14,044	23,95,937	2,21,09,981

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TOTAL(DDO)			1,97,14,044	23,95,937	2,21,09,981	
HEADMISTRESS,KHALSA GIRLS HIGH SCHOOL, KILARAIPUR		2202	5,60,089	0	5,60,089	
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	TOTAL(DDO)		5,60,089	0	5,60,089	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR	2202	57,34,485	0	57,34,485
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		TOTAL(DDO)		62,94,574	0	62,94,574
		HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	1,38,51,823	17,54,911	1,56,06,734
			2235	29,022	0	29,022
		**********		----------	----------	----------
		TOTAL(DDO)		1,38,80,845	17,54,911	1,56,35,756

HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	86,46,122	11,05,294	97,51,416
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TOTAL(DDO)		86,46,122	11,05,294	97,51,416
MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	28,64,477	3,50,000	32,14,477
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TOTAL(DDO)		28,64,477	3,50,000	32,14,477
MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	77,186	0	77,186
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TOTAL(DDO)		77,186	0	77,186
MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA	2202	4,46,865	1,17,832	5,64,697
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TOTAL(DDO)		4,46,865	1,17,832	5,64,697
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	2202	11,84,235	1,51,100	13,35,335
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		11,84,235	1,51,100	13,35,335
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA),DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA	2202	11,76,556	0	11,76,556
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TOTAL(DDO)		23,60,791	1,51,100	25,11,891
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	2202	32,37,985	2,88,970	35,26,955
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TOTAL(DDO)		32,37,985	2,88,970	35,26,955
PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA	2202	1,88,95,679	23,78,660	2,12,74,339
	2235	1,06,437	2,51,359	3,57,796
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TOTAL(DDO)		1,90,02,116	26,30,019	2,16,32,135
PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN	2202	76,08,356	9,45,840	85,54,196
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TOTAL(DDO)		76,08,356	9,45,840	85,54,196
PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA	2202	29,72,195	0	29,72,195
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TOTAL(DDO)		29,72,195	0	29,72,195
PRINCIPAL,DHUDIAL KHALSA S.S.S.,	2202	80,38,092	10,22,883	90,60,975

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TOTAL(DDO) 80,38,092 10,22,883 90,60,975

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	4,38,57,201	55,29,621	4,93,86,822

	2235	14,49,789	0	14,49,789
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TOTAL(DDO)		5,33,45,082	65,52,504	5,98,97,586
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	2,59,26,628	30,08,444	2,89,35,072
	2235	1,01,376	0	1,01,376
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TOTAL(DDO)		2,60,28,004	30,08,444	2,90,36,448
PRINCIPAL,G.S.S.S., AJRAWAR	2202	16,33,63,180	2,00,48,614	18,34,11,794
	2235	1,23,400	0	1,23,400
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TOTAL(DDO)		16,34,86,580	2,00,48,614	18,35,35,194
PRINCIPAL,G.S.S.S., AJUNA	2202	1,15,93,608	14,31,269	1,30,24,877

BASANTPURA

	2235	2,45,571	0	2,45,571
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TOTAL(DDO)		1,18,39,179	14,31,269	1,32,70,448

PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	1,47,51,835	17,93,736	1,65,45,571

JATTAN

	2235	4,45,988	0	4,45,988
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TOTAL(DDO)		1,51,97,823	17,93,736	1,69,91,559

PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	93,65,747	11,27,751	1,04,93,498
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TOTAL(DDO)		93,65,747	11,27,751	1,04,93,498

PRINCIPAL,G.S.S.S., DITTPUR	2202	1,89,30,182	22,62,026	2,11,92,208
JATTAN				
	2235	16,867	0	16,867
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TOTAL(DDO)		1,89,47,049	22,62,026	2,12,09,075
PRINCIPAL,G.S.S.S.,	2202	10,48,14,390	1,27,95,498	11,76,09,888

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

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

		MULTIPURPOSE, PATIALA					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2235	2,20,163	0	2,20,163	
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		TOTAL(DDO)		10,50,34,553	1,27,95,498	11,78,30,051	
		PRINCIPAL,G.S.S.S., PABRI, RAJPURA	2202	3,01,81,894	38,00,833	3,39,82,727	
		**********		----------	----------	----------	
		TOTAL(DDO)		3,01,81,894	38,00,833	3,39,82,727	

PRINCIPAL,G.S.S.S., SHANKARPURA	2202	2,49,13,932	30,25,701	2,79,39,633
	2235	1,05,460	0	1,05,460
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TOTAL(DDO)		2,50,19,392	30,25,701	2,80,45,093
PRINCIPAL,G.S.S.S., TRIPRI	2071	26,56,666	0	26,56,666
	2202	6,31,57,107	75,12,832	7,06,69,939
	2235	1,15,085	0	1,15,085
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TOTAL(DDO)		6,59,28,858	75,12,832	7,34,41,690
PRINCIPAL,G.S.S.S.,CHAREWAN	2202	1,09,83,014	13,42,340	1,23,25,354
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TOTAL(DDO)		1,09,83,014	13,42,340	1,23,25,354

PRINCIPAL,G.S.S.S.,DODA	2202	3,28,68,818	40,70,959	3,69,39,777
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TOTAL(DDO)		3,28,68,818	40,70,959	3,69,39,777
PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	2,89,94,210	35,07,384	3,25,01,594
	2235	98,744	0	98,744
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TOTAL(DDO)		2,90,92,954	35,07,384	3,26,00,338
PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	4,68,261	0	4,68,261
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,68,261	0	4,68,261
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	2,33,05,191	28,53,306	2,61,58,497
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		TOTAL(DDO)		2,37,73,452	28,53,306	2,66,26,758

PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	3,24,86,159	41,36,470	3,66,22,629
	2235	3,16,786	0	3,16,786
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TOTAL(DDO)		3,28,02,945	41,36,470	3,69,39,415
PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	1,74,01,709	19,08,836	1,93,10,545
	2235	89,985	0	89,985
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TOTAL(DDO)		1,74,91,694	19,08,836	1,94,00,530
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	47,19,383	6,04,030	53,23,413

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TOTAL(DDO)		47,19,383	6,04,030	53,23,413
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	3,94,85,642	48,40,512	4,43,26,154
	2235	35,501	1,20,072	1,55,573
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TOTAL(DDO)		3,95,21,143	49,60,584	4,44,81,727
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	2,47,92,076	32,82,042	2,80,74,118
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TOTAL(DDO)		2,47,92,076	32,82,042	2,80,74,118

	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN	2202	2,21,91,495	29,46,485	2,51,37,980	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,21,91,495	29,46,485	2,51,37,980

PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	1,49,42,308	17,87,698	1,67,30,006
	2235	26,989	0	26,989
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TOTAL(DDO)		3,71,60,792	47,34,183	4,18,94,975

PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	1,34,60,313	16,96,026	1,51,56,339
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TOTAL(DDO)		1,34,60,313	16,96,026	1,51,56,339

PRINCIPAL,GOVERNMENT HIGH	2235	8,183	0	8,183

SCHOOL, SITTOGANO				
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TOTAL(DDO)		8,183	0	8,183
PRINCIPAL,GOVERNMENT J.B.T.	2202	1,19,21,883	15,25,348	1,34,47,231
SCHOOL, BUDHLADA				
	2235	37,486	0	37,486
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TOTAL(DDO)		1,19,59,369	15,25,348	1,34,84,717
PRINCIPAL,GOVERNMENT S.R SEC.	2202	35,63,35,715	4,34,52,782	39,97,88,497
SCHOOL, JANDWALA BHIMESHAH				
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TOTAL(DDO)		35,63,35,715	4,34,52,782	39,97,88,497
PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	3,72,45,179	43,10,212	4,15,55,391
	2235	6,17,996	97,359	7,15,355
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TOTAL(DDO)		3,78,63,175	44,07,571	4,22,70,746

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	2,58,24,087	30,86,718	2,89,10,805
			2235	11,600	0	11,600
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		TOTAL(DDO)		2,58,35,687	30,86,718	2,89,22,405
		PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR	2202	87,21,530	11,42,486	98,64,016
			2235	17,000	0	17,000
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		TOTAL(DDO)		87,38,530	11,42,486	98,81,016

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2235	2,73,480	0	2,73,480
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TOTAL(DDO)		2,73,480	0	2,73,480
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	2,53,05,782	31,32,133	2,84,37,915
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TOTAL(DDO)		2,53,05,782	31,32,133	2,84,37,915
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	1,73,13,599	20,92,406	1,94,06,005
	2235	96,049	0	96,049

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TOTAL(DDO)		1,74,09,648	20,92,406	1,95,02,054
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL, AJNOHA	2235	82,200	0	82,200
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TOTAL(DDO)		82,200	0	82,200
PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	1,82,69,776	23,62,260	2,06,32,036
	2235	2,46,796	0	2,46,796
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TOTAL(DDO)		1,85,16,572	23,62,260	2,08,78,832

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	2,48,39,235	28,44,465	2,76,83,700
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		TOTAL(DDO)		2,48,39,235	28,44,465	2,76,83,700
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	4,55,56,113	54,71,726	5,10,27,839

SCHOOL(BOYS), KOTKOPURA

	2235	4,93,717	0	4,93,717
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TOTAL(DDO)		4,60,49,830	54,71,726	5,15,21,556
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	2,01,59,944	25,39,767	2,26,99,711
	2235	3,38,430	2,17,674	5,56,104
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TOTAL(DDO)		2,04,98,374	27,57,441	2,32,55,815
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	99,86,049	14,73,261	1,14,59,310

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TOTAL(DDO)		99,86,049	14,73,261	1,14,59,310
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	1,03,02,247	13,73,282	1,16,75,529
	2235	87,467	0	87,467
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TOTAL(DDO)		1,03,89,714	13,73,282	1,17,62,996
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	63,81,207	8,87,632	72,68,839
	2235	1,05,837	0	1,05,837
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TOTAL(DDO)	64,87,044	8,87,632	73,74,676
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2202 1,28,80,500	16,59,774	1,45,40,274

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2235	22,505	0	22,505
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TOTAL(DDO)		1,29,03,005	16,59,774	1,45,62,779
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	74,16,196	10,88,014	85,04,210
	2235	1,30,376	0	1,30,376
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TOTAL(DDO)		75,46,572	10,88,014	86,34,586
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	1,42,44,834	17,55,560	1,60,00,394
	2235	1,64,341	0	1,64,341
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TOTAL(DDO)		1,44,09,175	17,55,560	1,61,64,735

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	90,94,045	11,07,965	1,02,02,010
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TOTAL(DDO)		90,94,045	11,07,965	1,02,02,010
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	1,36,65,326	17,58,674	1,54,24,000
	2235	38,182	0	38,182
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TOTAL(DDO)		1,37,03,508	17,58,674	1,54,62,182
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,27,68,352	16,30,652	1,43,99,004

SCHOOL, GHUDANI KALAN

	2235	43,737	0	43,737
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TOTAL(DDO)		1,28,12,089	16,30,652	1,44,42,741
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	1,29,70,641	16,82,792	1,46,53,433
	2235	23,100	0	23,100
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,29,93,741	16,82,792	1,46,76,533
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	1,23,20,427	15,24,118	1,38,44,545
			2235	3,550	0	3,550
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		TOTAL(DDO)		2,53,17,718	32,06,910	2,85,24,628
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	1,54,06,630	18,20,824	1,72,27,454
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		TOTAL(DDO)		1,54,06,630	18,20,824	1,72,27,454

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	1,21,25,892	15,08,586	1,36,34,478
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TOTAL(DDO)		1,21,25,892	15,08,586	1,36,34,478
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	71,19,129	15,98,500	87,17,629
	2235	6,612	0	6,612
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TOTAL(DDO)		71,25,741	15,98,500	87,24,241

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	1,75,61,261	19,73,428	1,95,34,689
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TOTAL(DDO)		1,75,61,261	19,73,428	1,95,34,689
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	1,28,30,857	15,45,050	1,43,75,907
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TOTAL(DDO)		1,28,30,857	15,45,050	1,43,75,907
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER	2202	1,43,54,162	17,85,638	1,61,39,800
	2235	0	45,162	45,162

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,43,54,162	18,30,800	1,61,84,962
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA	2202	2,46,05,875	31,56,462	2,77,62,337
			2235	79,019	0	79,019

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TOTAL(DDO)		3,90,39,056	49,87,262	4,40,26,318
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	1,27,31,988	17,64,609	1,44,96,597
	2235	31,966	0	31,966
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TOTAL(DDO)		1,27,63,954	17,64,609	1,45,28,563
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	1,45,70,668	16,47,971	1,62,18,639
	2235	1,47,663	0	1,47,663
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TOTAL(DDO)		1,47,18,331	16,47,971	1,63,66,302
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	1,23,33,062	14,52,800	1,37,85,862
	2235	15,260	0	15,260
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TOTAL(DDO)		1,23,48,322	14,52,800	1,38,01,122
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	1,49,56,839	17,69,270	1,67,26,109
	2235	45,895	0	45,895
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TOTAL(DDO)		1,50,02,734	17,69,270	1,67,72,004

	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	66,71,193	6,69,590	73,40,783
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	TOTAL(DDO)		66,71,193	6,69,590	73,40,783

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	2,07,06,084	25,77,757	2,32,83,841

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TOTAL(DDO)		2,07,06,084	25,77,757	2,32,83,841
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	93,82,566	11,80,810	1,05,63,376
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TOTAL(DDO)		93,82,566	11,80,810	1,05,63,376
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	1,64,90,222	21,59,740	1,86,49,962
	2235	1,09,363	10,675	1,20,038
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TOTAL(DDO)		1,65,99,585	21,70,415	1,87,70,000
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	1,52,91,585	19,35,618	1,72,27,203
	2235	0	14,980	14,980
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TOTAL(DDO)		1,52,91,585	19,50,598	1,72,42,183
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	1,51,54,146	18,61,588	1,70,15,734
	2235	5,508	0	5,508
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TOTAL(DDO)		1,51,59,654	18,61,588	1,70,21,242

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	1,45,35,592	18,13,520	1,63,49,112
	2235	27,000	1,79,895	2,06,895
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TOTAL(DDO)		1,45,62,592	19,93,415	1,65,56,007
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	2,46,10,221	30,93,004	2,77,03,225

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2235	1,34,012	0	1,34,012
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		TOTAL(DDO)		2,47,44,233	30,93,004	2,78,37,237
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	1,58,40,080	19,00,974	1,77,41,054
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		TOTAL(DDO)		1,58,40,080	19,00,974	1,77,41,054
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,14,56,658	26,27,689	2,40,84,347

SCHOOL, WARYAM KHERA				
	2235	12,957	0	12,957
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TOTAL(DDO)		2,14,69,615	26,27,689	2,40,97,304
PRINCIPAL,GOVERNMENT SR.SEC	2202	1,74,63,852	18,43,567	1,93,07,419
SCHOOL SCHOOL, BHAGTA BHAIKA				
	2235	1,36,300	0	1,36,300
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TOTAL(DDO)		1,76,00,152	18,43,567	1,94,43,719
PRINCIPAL,GOVERNMENT SR.SEC	2202	77,00,039	9,40,484	86,40,523
SCHOOL, BHIKHI (BOYS)				

	2235	11,000	0	11,000
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TOTAL(DDO)		77,11,039	9,40,484	86,51,523
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ	2202	2,07,20,614	24,93,394	2,32,14,008
	2235	70,222	0	70,222
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TOTAL(DDO)		2,07,90,836	24,93,394	2,32,84,230
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	1,62,02,140	20,36,594	1,82,38,734
	2235	1,10,472	0	1,10,472
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,63,12,612	20,36,594	1,83,49,206
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	2,44,33,615	30,24,583	2,74,58,198
			2235	17,13,592	0	17,13,592
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		TOTAL(DDO)		4,24,59,819	50,61,177	4,75,20,996

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	1,30,55,371	15,92,495	1,46,47,866
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TOTAL(DDO)		1,30,55,371	15,92,495	1,46,47,866
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2202	2,01,00,662	24,64,950	2,25,65,612
	2235	1,48,458	0	1,48,458
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TOTAL(DDO)		2,02,49,120	24,64,950	2,27,14,070
PRINCIPAL,GOVERNMENT SR.SEC.	2202	87,26,837	10,88,481	98,15,318

SCHOOL, AKLIA

	2235	74,222	0	74,222
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TOTAL(DDO)		88,01,059	10,88,481	98,89,540
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	1,81,11,613	23,26,500	2,04,38,113
	2235	13,266	0	13,266
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TOTAL(DDO)		1,81,24,879	23,26,500	2,04,51,379
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA	2202	1,34,06,687	17,08,082	1,51,14,769

2235	21,888	0	21,888
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TOTAL(DDO)	1,34,28,575	17,08,082	1,51,36,657
PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,95,12,193	22,78,744	2,17,90,937

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BHAME KALAN				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN	2235	2,60,754	0	2,60,754

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TOTAL(DDO)		1,97,72,947	22,78,744	2,20,51,691
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	2,65,93,603	30,79,686	2,96,73,289
	2235	6,77,568	0	6,77,568
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TOTAL(DDO)		2,72,71,171	30,79,686	3,03,50,857
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	1,11,57,464	14,33,439	1,25,90,903
	2235	46,124	7,761	53,885

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TOTAL(DDO)		1,12,03,588	14,41,200	1,26,44,788
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	1,44,30,786	18,14,493	1,62,45,279
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TOTAL(DDO)		1,44,30,786	18,14,493	1,62,45,279
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON	2202	2,30,68,683	29,12,312	2,59,80,995
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TOTAL(DDO)		2,30,68,683	29,12,312	2,59,80,995

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	90,41,117	11,51,291	1,01,92,408
	2235	12,000	0	12,000
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TOTAL(DDO)		90,53,117	11,51,291	1,02,04,408
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	1,72,11,686	21,26,037	1,93,37,723
	2235	40,541	0	40,541

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, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,72,52,227	21,26,037	1,93,78,264
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	1,01,34,783	12,12,720	1,13,47,503
			2235	5,000	0	5,000
		**********				
		TOTAL(DDO)		2,73,92,010	33,38,757	3,07,30,767
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,45,59,220	17,97,507	1,63,56,727

SCHOOL, GULABGARH				
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TOTAL(DDO)		1,45,59,220	17,97,507	1,63,56,727
PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,64,14,124	20,65,204	1,84,79,328
SCHOOL, JAGA-RAM-TIRATH				
	2235	4,28,323	0	4,28,323
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TOTAL(DDO)		1,68,42,447	20,65,204	1,89,07,651
PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,03,65,156	25,48,460	2,29,13,616
SCHOOL, JASSI PAUWALI				
	2235	5,04,323	0	5,04,323

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TOTAL(DDO)		2,08,69,479	25,48,460	2,34,17,939
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	1,08,13,416	14,97,670	1,23,11,086
	2235	26,445	0	26,445
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TOTAL(DDO)		1,08,39,861	14,97,670	1,23,37,531
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	2,51,14,462	30,78,642	2,81,93,104
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TOTAL(DDO)		2,51,14,462	30,78,642	2,81,93,104

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	2,61,96,669	32,12,869	2,94,09,538
			2235	2,96,526	0	2,96,526
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		TOTAL(DDO)		5,16,07,657	62,91,511	5,78,99,168

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	2,17,33,969	25,05,644	2,42,39,613
	2235	5,89,846	0	5,89,846
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TOTAL(DDO)		2,23,23,815	25,05,644	2,48,29,459
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN	2202	1,58,15,334	19,29,196	1,77,44,530
	2235	3,67,700	0	3,67,700
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TOTAL(DDO)		1,61,83,034	19,29,196	1,81,12,230
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH	2202	1,35,10,965	17,49,357	1,52,60,322

(SHAHEED SQ.LEADER AJAY AHUJA)

	2235	43,470	0	43,470
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TOTAL(DDO)		1,35,54,435	17,49,357	1,53,03,792
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	1,68,44,287	20,94,538	1,89,38,825
	2235	2,13,364	0	2,13,364
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TOTAL(DDO)		1,70,57,651	20,94,538	1,91,52,189
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	2202	2,29,92,060	26,06,978	2,55,99,038

		2235	2,17,800	0	2,17,800
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TOTAL(DDO)			2,32,09,860	26,06,978	2,58,16,838
PRINCIPAL,GOVERNMENT SR.SEC.		2202	1,03,78,459	12,59,364	1,16,37,823

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KUSLA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2235	1,08,718	0	1,08,718

PUNJAB

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TOTAL(DDO)		1,04,87,177	12,59,364	1,17,46,541
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT	2202	2,29,20,742	28,08,948	2,57,29,690
	2235	5,34,852	0	5,34,852
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TOTAL(DDO)		2,34,55,594	28,08,948	2,62,64,542
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	1,64,81,055	20,18,535	1,84,99,590
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TOTAL(DDO)		1,64,81,055	20,18,535	1,84,99,590
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA	2202	86,19,988	11,32,195	97,52,183
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TOTAL(DDO)		86,19,988	11,32,195	97,52,183
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	1,88,28,143	22,67,646	2,10,95,789
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TOTAL(DDO)		1,88,28,143	22,67,646	2,10,95,789
PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,76,44,610	20,78,182	1,97,22,792

SCHOOL, RAI-KE-KALAN

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TOTAL(DDO)		1,76,44,610	20,78,182	1,97,22,792
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR	2202	1,11,82,252	14,18,966	1,26,01,218
	2235	2,12,821	0	2,12,821
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TOTAL(DDO)		1,13,95,073	14,18,966	1,28,14,039

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE	2202	83,22,212	10,61,646	93,83,858
			2235	0	48,010	48,010
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		TOTAL(DDO)		83,22,212	11,09,656	94,31,868
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	1,97,78,771	24,45,135	2,22,23,906
			2235	1,39,859	0	1,39,859
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TOTAL(DDO)		1,99,18,630	24,45,135	2,23,63,765
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	2,10,20,831	25,43,544	2,35,64,375
	2235	1,31,408	31,831	1,63,239
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TOTAL(DDO)		2,11,52,239	25,75,375	2,37,27,614
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA	2202	1,13,43,251	13,75,018	1,27,18,269
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TOTAL(DDO)		1,13,43,251	13,75,018	1,27,18,269

PRINCIPAL,GOVERNMENT	2202	2,34,95,228	28,30,338	2,63,25,566
SR.SEC.SCHOOL, GOBINDPURA				
	2235	68,844	0	68,844
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TOTAL(DDO)		2,35,64,072	28,30,338	2,63,94,410
PRINCIPAL,GOVERNMENT	2202	1,49,77,722	18,11,248	1,67,88,970
SR.SEC.SCHOOL, JANGI RANA				
	2235	8,803	0	8,803
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TOTAL(DDO)		1,49,86,525	18,11,248	1,67,97,773
PRINCIPAL,GOVERNMENTSR.SEC.	2202	2,01,93,448	23,56,727	2,25,50,175

SCHOOL, ARYANWALA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2235	38,588	0	38,588
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		TOTAL(DDO)		2,02,32,036	23,56,727	2,25,88,763
		PRINCIPAL,GOVERNMENTSR.SEC.SCHOO	2202	3,07,85,935	38,48,732	3,46,34,667

L, BUCHHO KALAN				
	2235	84,890	0	84,890
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TOTAL(DDO)		3,08,70,825	38,48,732	3,47,19,557
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	3,32,34,643	38,92,432	3,71,27,075
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TOTAL(DDO)		3,32,34,643	38,92,432	3,71,27,075
PRINCIPAL,GOVT. SENIOR SCONDARY SCHOOL	2071	16,44,303	0	16,44,303
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TOTAL(DDO)		16,44,303	0	16,44,303
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	1,36,43,227	18,64,816	1,55,08,043
	2235	74,193	0	74,193
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TOTAL(DDO)		1,37,17,420	18,64,816	1,55,82,236
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	1,76,30,577	20,26,504	1,96,57,081
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TOTAL(DDO)		1,76,30,577	20,26,504	1,96,57,081

	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH	2202	80,31,957	10,89,870	91,21,827
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	TOTAL(DDO)		80,31,957	10,89,870	91,21,827

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL,S.KUBBA	2235	2,17,488	0	2,17,488

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TOTAL(DDO)		82,49,445	10,89,870	93,39,315
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	1,27,98,302	14,76,622	1,42,74,924
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TOTAL(DDO)		1,27,98,302	14,76,622	1,42,74,924
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	80,34,771	9,99,656	90,34,427
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TOTAL(DDO)		80,34,771	9,99,656	90,34,427

PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	2,12,69,194	25,83,496	2,38,52,690
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TOTAL(DDO)		2,12,69,194	25,83,496	2,38,52,690
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	1,12,45,896	14,84,100	1,27,29,996
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TOTAL(DDO)		1,12,45,896	14,84,100	1,27,29,996
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE	2202	63,77,302	8,12,424	71,89,726

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TOTAL(DDO)		63,77,302	8,12,424	71,89,726
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHUNDER KALAN		1,15,49,221	13,62,892	1,29,12,113
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TOTAL(DDO)		1,15,49,221	13,62,892	1,29,12,113
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,74,60,195	19,91,169	1,94,51,364

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		DAROLI BHAI				
		**********				
		TOTAL(DDO)		1,74,60,195	19,91,169	1,94,51,364
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202	1,67,99,828	21,53,660	1,89,53,488
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		TOTAL(DDO)		1,67,99,828	21,53,660	1,89,53,488
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202	65,03,659	7,26,711	72,30,370

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TOTAL(DDO)	65,03,659	7,26,711	72,30,370
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	97,19,840	11,41,914	1,08,61,754
KAILA			
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TOTAL(DDO)	97,19,840	11,41,914	1,08,61,754
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,04,02,285	12,25,982	1,16,28,267
KAMAL KE			
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TOTAL(DDO)	1,04,02,285	12,25,982	1,16,28,267

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,68,61,709	21,96,948	1,90,58,657

KHOSA RANDHIR

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TOTAL(DDO)	1,68,61,709	21,96,948	1,90,58,657

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	38,67,641	4,67,736	43,35,377

LOPON

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TOTAL(DDO)	38,67,641	4,67,736	43,35,377

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	97,81,026	12,91,487	1,10,72,513

MACHHIKE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		97,81,026	12,91,487	1,10,72,513
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE	2202	78,19,677	9,97,324	88,17,001

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TOTAL(DDO)	1,76,00,703	22,88,811	1,98,89,514
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 PANNI WALA FATTA	1,33,97,968	15,65,989	1,49,63,957
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TOTAL(DDO)	1,33,97,968	15,65,989	1,49,63,957
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 RALLA (GIRLS)	1,70,57,961	21,14,292	1,91,72,253
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TOTAL(DDO)	1,70,57,961	21,14,292	1,91,72,253

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	88,35,348	10,63,528	98,98,876
RANIAN			
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TOTAL(DDO)	88,35,348	10,63,528	98,98,876
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	95,95,196	12,15,222	1,08,10,418
RAOKE KALAN			
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TOTAL(DDO)	95,95,196	12,15,222	1,08,10,418
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	94,90,741	12,69,315	1,07,60,056
RATTA TIBBA			

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TOTAL(DDO)				94,90,741	12,69,315	1,07,60,056
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA		2202		63,81,044	7,89,384	71,70,428

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		63,81,044	7,89,384	71,70,428

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE	2202	1,29,68,754	16,02,100	1,45,70,854
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TOTAL(DDO)		1,93,49,798	23,91,484	2,17,41,282
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA	2202	47,78,084	6,99,855	54,77,939
	2235	0	18,782	18,782
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TOTAL(DDO)		47,78,084	7,18,637	54,96,721

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,06,41,370	25,22,240	2,31,63,610

SARAWAN BODLA

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TOTAL(DDO)	2,06,41,370	25,22,240	2,31,63,610

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,19,04,603	14,18,714	1,33,23,317

SHAM KHERA

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TOTAL(DDO)	1,19,04,603	14,18,714	1,33,23,317

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,18,43,807	13,66,984	1,32,10,791

SIKHAN WALA

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TOTAL(DDO)	1,18,43,807	13,66,984	1,32,10,791
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SINGHAN WALA	1,34,84,355	16,24,146	1,51,08,501
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TOTAL(DDO)	1,34,84,355	16,24,146	1,51,08,501
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 TARKHAN WALA	94,04,794	11,45,466	1,05,50,260

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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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		TOTAL(DDO)		94,04,794	11,45,466	1,05,50,260
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA	2202	91,39,043	13,14,114	1,04,53,157
			2235	27,898	0	27,898
		**********				
		TOTAL(DDO)		91,66,941	13,14,114	1,04,81,055
		PRINCIPAL,GOVT. SR.SEC. SCHOOL,	2202	1,59,92,380	20,09,213	1,80,01,593

KHARA

	2235	1,36,612	0	1,36,612
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TOTAL(DDO)		1,61,28,992	20,09,213	1,81,38,205
PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	1,56,08,493	18,94,447	1,75,02,940

	2235	10,000	0	10,000
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TOTAL(DDO)		1,56,18,493	18,94,447	1,75,12,940
PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	1,31,23,140	16,18,800	1,47,41,940

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TOTAL(DDO)		1,31,23,140	16,18,800	1,47,41,940
PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	1,47,33,692	17,55,991	1,64,89,683
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TOTAL(DDO)		1,47,33,692	17,55,991	1,64,89,683
PRINCIPAL,GOVT.SR.SEC. SCHOOL	2071	1,33,142	0	1,33,142
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TOTAL(DDO)		1,33,142	0	1,33,142
PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	1,57,86,189	18,60,820	1,76,47,009

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2235	2,09,652	0	2,09,652
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	TOTAL(DDO)			1,59,95,841	18,60,820	1,78,56,661
	PRINCIPAL,GOVT.SR.SEC. SCHOOL,		2202	1,52,38,005	19,28,803	1,71,66,808

MACHAKIMAL SINGH WALA				
	2235	32,353	0	32,353
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TOTAL(DDO)		1,52,70,358	19,28,803	1,71,99,161
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	2,03,63,895	25,31,558	2,28,95,453
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TOTAL(DDO)		2,03,63,895	25,31,558	2,28,95,453
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	1,01,72,742	13,33,072	1,15,05,814
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TOTAL(DDO)		1,01,72,742	13,33,072	1,15,05,814
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	1,30,60,270	15,87,338	1,46,47,608
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TOTAL(DDO)		1,30,60,270	15,87,338	1,46,47,608
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2071	23,119	0	23,119
	2202	2,41,14,601	28,06,278	2,69,20,879
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TOTAL(DDO)		2,41,37,720	28,06,278	2,69,43,998

PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	2,16,72,308	26,47,310	2,43,19,618		
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TOTAL(DDO)		2,16,72,308	26,47,310	2,43,19,618		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	1,45,09,764	17,35,472	1,62,45,236

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TOTAL(DDO)		1,45,09,764	17,35,472	1,62,45,236
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	1,08,58,746	13,76,460	1,22,35,206
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TOTAL(DDO)		1,08,58,746	13,76,460	1,22,35,206
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	2202	4,78,87,112	57,40,795	5,36,27,907
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TOTAL(DDO)		4,78,87,112	57,40,795	5,36,27,907

PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	2,25,18,742	27,15,668	2,52,34,410
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TOTAL(DDO)		2,25,18,742	27,15,668	2,52,34,410
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK	2202	1,90,90,664	23,62,414	2,14,53,078
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TOTAL(DDO)		1,90,90,664	23,62,414	2,14,53,078
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	95,92,391	11,17,386	1,07,09,777

	2235	13,72,666	0	13,72,666
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TOTAL(DDO)		1,09,65,057	11,17,386	1,20,82,443
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	42,88,743	4,22,650	47,11,393
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TOTAL(DDO)		42,88,743	4,22,650	47,11,393
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	66,83,301	8,54,772	75,38,073

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GHOLIAN KHURD				
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		TOTAL(DDO)		66,83,301	8,54,772	75,38,073
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202	57,82,294	7,14,034	64,96,328
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		TOTAL(DDO)		57,82,294	7,14,034	64,96,328
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	1,29,82,981	16,65,670	1,46,48,651

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TOTAL(DDO)		1,29,82,981	16,65,670	1,46,48,651
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	65,56,749	7,31,737	72,88,486

KHUKHRANA

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TOTAL(DDO)		65,56,749	7,31,737	72,88,486
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	5,90,96,116	71,71,033	6,62,67,149

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TOTAL(DDO)		5,90,96,116	71,71,033	6,62,67,149

PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN	2202	1,29,75,668	15,47,806	1,45,23,474
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TOTAL(DDO)		1,29,75,668	15,47,806	1,45,23,474
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	1,20,18,457	13,88,536	1,34,06,993
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TOTAL(DDO)		1,20,18,457	13,88,536	1,34,06,993
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	2,40,00,502	29,68,897	2,69,69,399

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2235	2,29,011	0	2,29,011
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		TOTAL(DDO)		2,42,29,513	29,68,897	2,71,98,410
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	6,45,88,818	79,05,119	7,24,93,937

SUKHA NAND

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TOTAL(DDO)		6,45,88,818	79,05,119	7,24,93,937
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	1,14,59,921	12,97,370	1,27,57,291

TAKHAN WADH

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TOTAL(DDO)		1,14,59,921	12,97,370	1,27,57,291
PRINCIPAL,HIGHER SECONDERY	2202	1,18,16,670	14,50,429	1,32,67,099

SCHOOL HOSHIARPUR

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TOTAL(DDO)		1,18,16,670	14,50,429	1,32,67,099

PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT	2202	6,92,329	75,891	7,68,220
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TOTAL(DDO)		6,92,329	75,891	7,68,220
PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI	2202	16,59,037	2,14,002	18,73,039
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TOTAL(DDO)		16,59,037	2,14,002	18,73,039
PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	36,29,816	10,29,456	46,59,272

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TOTAL(DDO)			36,29,816	10,29,456	46,59,272
PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA	2202		36,64,464	5,32,178	41,96,642

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		36,64,464	5,32,178	41,96,642

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	1,78,50,978	25,64,552	2,04,15,530
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		TOTAL(DDO)		1,78,50,978	25,64,552	2,04,15,530
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	1,28,24,781	16,54,542	1,44,79,323
			2235	21,801	0	21,801
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		TOTAL(DDO)		1,28,46,582	16,54,542	1,45,01,124

PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	1,07,63,584	13,13,748	1,20,77,332
	2235	0	10,570	10,570
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TOTAL(DDO)		1,07,63,584	13,24,318	1,20,87,902

PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	1,40,88,654	30,44,148	1,71,32,802
	2235	1,74,586	2,80,186	4,54,772
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TOTAL(DDO)		1,42,63,240	33,24,334	1,75,87,574

PRINCIPAL,PUNJAB GOVERNMENT	2202	1,24,36,946	16,53,089	1,40,90,035
SENIOR SENCONDARY SCHOOL, RAMIDI				
	2235	1,41,991	0	1,41,991
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TOTAL(DDO)		1,25,78,937	16,53,089	1,42,32,026
PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	1,81,84,594	22,95,508	2,04,80,102
	2235	29,300	0	29,300
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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)		1,82,13,894	22,95,508	2,05,09,402
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	34,46,197	4,38,046	38,84,243
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		TOTAL(DDO)		2,16,60,091	27,33,554	2,43,93,645
		PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA	2202	53,83,500	6,52,446	60,35,946
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TOTAL(DDO)		53,83,500	6,52,446	60,35,946
PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	58,37,251	7,16,851	65,54,102
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TOTAL(DDO)		58,37,251	7,16,851	65,54,102
PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	1,82,91,630	21,03,406	2,03,95,036
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TOTAL(DDO)		1,82,91,630	21,03,406	2,03,95,036

PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202	93,72,231	11,71,252	1,05,43,483
	2235	23,744	0	23,744
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TOTAL(DDO)		93,95,975	11,71,252	1,05,67,227
RAMA KRISHNA PRY. SCHOOL,MUKATSAR	2202	8,00,560	0	8,00,560
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TOTAL(DDO)		8,00,560	0	8,00,560
SUB DIVISIONAL MAGISTRATE,AMRITSAR	2071	1,69,168	0	1,69,168

				2235	2,13,14,212	34,31,625	2,47,45,837

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,14,83,380	34,31,625	2,49,15,005
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		TOTAL(CCO)		33,92,71,21,113	4,44,11,45,846	38,36,82,66,959

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TOTAL(DEPT)				185,16,47,87,585	21,40,43,18,929	206,56,91,06,515
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	97,41,630	15,86,700	1,13,28,330
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TOTAL(DDO)				3,12,25,010	50,18,325	3,62,43,335
		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2015	89,80,993	14,80,479	1,04,61,472
			2235	48,17,254	1,74,07,142	2,22,24,396
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TOTAL(DDO)		1,37,98,247	1,88,87,621	3,26,85,868
A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	16,66,416	1,752	16,68,168
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TOTAL(DDO)		16,66,416	1,752	16,68,168
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	44,26,279	4,74,064	49,00,343
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TOTAL(DDO)		44,26,279	4,74,064	49,00,343

ADDITIONAL DEPUTY COMMISSIONER(DEV),ADDL.DEPUTY COMMISSIONER(DEV) CUM DISTRICT ELECTORAL OFFICER	2235	6,878	0	6,878
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TOTAL(DDO)		6,878	0	6,878

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

NAME OF 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	ADDITIONAL DISTT.ELECTION OFFICER,HOSHIARPUR	2015	54,300	0	54,300

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TOTAL(DDO)		61,178	0	61,178
ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER	2015	0	17,67,700	17,67,700
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TOTAL(DDO)		0	17,67,700	17,67,700
ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA	2015	0	69,000	69,000
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TOTAL(DDO)		0	69,000	69,000
ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2235	30,85,157	3,49,096	34,34,253
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TOTAL(DDO)		30,85,157	3,49,096	34,34,253
ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR	2015	1,75,801	0	1,75,801
	2235	3,75,38,937	1,296	3,75,40,233
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TOTAL(DDO)		3,77,14,738	1,296	3,77,16,034

ADEO FOR DEPUTY	2235	9,06,644	0	9,06,644
COMMISSIONER,GURDASPUR				
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TOTAL(DDO)		9,06,644	0	9,06,644
ADEO,ADEO FOR DEPUTY	2235	47,051	0	47,051
COMMISSIONER, JALANDHAR				
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TOTAL(DDO)		47,051	0	47,051

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

NAME OF 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	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH	2015	25,95,35,303	31,96,516	26,27,31,819
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		TOTAL(DDO)		25,95,82,354	31,96,516	26,27,78,870
		ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	99,50,074	32,50,237	1,32,00,311
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		TOTAL(DDO)		99,50,074	32,50,237	1,32,00,311

DISTRICT ELECTION	2015	5,15,652	0	5,15,652
OFFICER,DISTRICT ELECTION OFFICER				
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TOTAL(DDO)		5,15,652	0	5,15,652
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2015	1,65,78,033	24,66,072	1,90,44,105
	2075	2,48,525	0	2,48,525
	2235	99,069	0	99,069
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TOTAL(DDO)		1,69,25,627	24,66,072	1,93,91,699

ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	84,72,144	5,96,744	90,68,888
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TOTAL(DDO)		84,72,144	5,96,744	90,68,888
ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA	2015	13,24,691	1,29,845	14,54,536
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TOTAL(DDO)		13,24,691	1,29,845	14,54,536
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT	2015	47,52,469	4,32,614	51,85,083

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		47,52,469	4,32,614	51,85,083
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	48,96,834	9,70,538	58,67,372
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TOTAL(DDO)		48,96,834	9,70,538	58,67,372
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	32,45,842	5,34,061	37,79,903
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TOTAL(DDO)		32,45,842	5,34,061	37,79,903
TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	13,88,30,360	29,29,271	14,17,59,631
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TOTAL(DDO)		13,88,30,360	29,29,271	14,17,59,631

TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	1,21,49,530	16,70,392	1,38,19,922
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TOTAL(DDO)		1,21,49,530	16,70,392	1,38,19,922
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	52,80,746	7,82,746	60,63,492
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TOTAL(DDO)		52,80,746	7,82,746	60,63,492
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	48,62,747	9,57,851	58,20,598

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TOTAL(DDO)				48,62,747	9,57,851	58,20,598
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER			2015	46,23,712	10,71,140	56,94,852

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		46,23,712	10,71,140	56,94,852

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	48,86,376	8,11,862	56,98,238
		**********	----------	----------	----------	
		TOTAL(DDO)		48,86,376	8,11,862	56,98,238

TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	1,68,49,896	48,24,180	2,16,74,076
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TOTAL(DDO)		1,68,49,896	48,24,180	2,16,74,076

TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	73,36,945	12,15,742	85,52,687
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TOTAL(DDO)		73,36,945	12,15,742	85,52,687
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	63,41,631	8,84,735	72,26,366
	2235	1,11,569	0	1,11,569
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TOTAL(DDO)		64,53,200	8,84,735	73,37,935
TEHSILDAR,DISTRICT ELECTION OFFICER	2015	1,98,75,668	29,80,345	2,28,56,013

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TOTAL(DDO)		1,98,75,668	29,80,345	2,28,56,013
TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN	2015	86,82,492	9,17,212	95,99,704
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TOTAL(DDO)		86,82,492	9,17,212	95,99,704

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TOTAL(CCO)	34,53,80,18,761	4,49,49,05,178	39,03,29,23,939

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				185,77,56,85,233	21,45,80,78,261	207,23,37,63,495
ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA	2045	1,58,06,549	35,51,487	1,93,58,036
			2235	5,54,227	35,030	5,89,257
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		TOTAL(DDO)		2,50,43,268	45,03,729	2,95,46,997

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	TOTAL(CCO)			34,55,43,79,537	4,49,84,91,695	39,05,28,71,232
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TOTAL(DEPT)				185,79,20,46,009	21,46,16,64,778	207,25,37,10,788
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2043	1,18,65,087	14,31,142	1,32,96,229
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		TOTAL(DDO)		1,18,65,087	14,31,142	1,32,96,229
		ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE &	2039	2,62,97,352	35,66,508	2,98,63,860

TAXATION COMM,BHATINDA				
	2040	29,03,596	2,66,250	31,69,846
	2043	3,34,34,318	26,56,362	3,60,90,680
	2235	5,71,348	0	5,71,348
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TOTAL(DDO)		6,32,06,614	64,89,120	6,96,95,734
ASSISTANT EXCISE & TAXATION	2040	1,50,51,787	16,19,086	1,66,70,873
COMMISSIONER,ASSTT.EXCISE &				
TAXATION COMMISSIONER				
	2043	2,55,23,770	30,03,618	2,85,27,388
	2235	13,50,886	48,921	13,99,807
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TOTAL(DDO)		4,19,26,443	46,71,625	4,65,98,068

		ASSISTANT EXCISE & TAXATION	2040	45,02,627	4,15,154	49,17,781

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,NAWANSHAHAR				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2043	33,37,725	3,05,283	36,43,008
			2235	1,92,950	0	1,92,950
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TOTAL(DDO)		80,33,302	7,20,437	87,53,739
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA	2043	1,33,249	0	1,33,249
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TOTAL(DDO)		1,33,249	0	1,33,249
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA	2040	35,11,230	5,05,650	40,16,880
	2043	1,05,00,946	13,28,039	1,18,28,985
	2235	18,899	0	18,899
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TOTAL(DDO)		1,40,31,075	18,33,689	1,58,64,764
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA	2040	62,81,198	9,24,290	72,05,488
	2043	62,34,217	13,63,637	75,97,854
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TOTAL(DDO)		1,25,15,415	22,87,927	1,48,03,342
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I	2040	31,33,571	5,61,092	36,94,663
	2043	36,86,739	3,31,413	40,18,152
	2235	2,09,394	0	2,09,394

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TOTAL(DDO)			70,29,704	8,92,505	79,22,209
ASSISTANT EXCISE AND TAXATION	2040		1,01,46,728	11,45,430	1,12,92,158
COMMISSIONER (MOBILE WING),JALANDHAR-II					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	2235	4,20,446	0	4,20,446

CHANDIGARH	WING),JALANDHAR-II				
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	TOTAL(DDO)		1,05,67,174	11,45,430	1,17,12,604
	ASSISTANT EXCISE AND TAXATION	2040	34,39,881	3,60,574	38,00,455
	COMMISSIONER (MOBILE				
	WING),PATIALA				
		2043	1,22,71,513	12,33,213	1,35,04,726
		2235	4,58,465	0	4,58,465
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	TOTAL(DDO)		1,61,69,859	15,93,787	1,77,63,646
	ASSISTANT EXCISE AND TAXATION	2039	66,000	0	66,000
	COMMISSIONER (WEST),LUDHIANA-II				

(WEST)				
	2040	91,92,885	8,48,659	1,00,41,544
	2043	1,37,41,553	18,11,250	1,55,52,803
	2235	12,49,790	5,09,820	17,59,610
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TOTAL(DDO)		2,42,50,228	31,69,729	2,74,19,957
ASSISTANT EXCISE AND TAXATION	2040	14,78,885	2,01,146	16,80,031
COMMISSIONER CUM DEPUTY				
DIRECTOR,CHANDIGARH				
	2043	1,31,01,634	15,23,771	1,46,25,405
	2235	1,78,004	0	1,78,004
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TOTAL(DDO)		1,47,58,523	17,24,917	1,64,83,440

ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	2,73,21,308	38,19,719	3,11,41,027
	2040	2,47,96,704	13,40,610	2,61,37,314
	2043	4,88,80,449	48,77,538	5,37,57,987
	2235	4,41,583	0	4,41,583
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TOTAL(DDO)		10,14,40,044	1,00,37,867	11,14,77,911
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE	2039	2,95,07,682	34,31,725	3,29,39,407

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AND TAXATION COMMISSIONER, ROPAR				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2040	36,66,043	4,37,368	41,03,411
			2043	2,79,70,992	31,26,512	3,10,97,504
			2235	3,41,969	0	3,41,969
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		TOTAL(DDO)		6,14,86,686	69,95,605	6,84,82,291
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	1,97,97,195	22,89,100	2,20,86,295

	2040	23,94,329	4,05,078	27,99,407
	2043	2,15,74,812	38,34,334	2,54,09,146
	2235	81,946	0	81,946
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TOTAL(DDO)		4,38,48,282	65,28,512	5,03,76,794
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	2040	36,36,406	4,18,424	40,54,830
	2043	1,57,02,222	27,03,901	1,84,06,123
	2235	10,42,330	0	10,42,330
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TOTAL(DDO)		2,03,80,958	31,22,325	2,35,03,283
ASSISTANT EXCISE AND TAXATION	2039	1,94,13,433	20,99,460	2,15,12,893

COMMISSIONER,FEROZEPUR				
	2040	98,21,636	11,43,232	1,09,64,868
	2043	3,03,50,352	32,74,308	3,36,24,660
	2235	2,52,235	0	2,52,235
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TOTAL(DDO)		5,98,37,656	65,17,000	6,63,54,656
ASSISTANT EXCISE AND TAXATION	2039	2,47,45,179	28,59,114	2,76,04,293
COMMISSIONER,GURDASPUR				
	2040	85,26,092	9,64,706	94,90,798
	2043	2,95,41,155	38,06,064	3,33,47,219
	2235	4,54,898	2,12,12,500	2,16,67,398
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TOTAL(DDO)		6,32,67,324	2,88,42,384	9,21,09,708

		ASSISTANT EXCISE AND TAXATION	2039	1,08,28,925	13,20,794	1,21,49,719

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,HOSHIARPUR				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2040	15,93,375	1,96,040	17,89,415
			2043	1,12,87,100	13,73,360	1,26,60,460
			2071	1,36,317	0	1,36,317

	2235	40,893	0	40,893
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TOTAL(DDO)		2,38,86,610	28,90,194	2,67,76,804
ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	2,18,40,171	27,14,892	2,45,55,063
	2040	49,60,037	3,89,820	53,49,857
	2043	4,39,44,365	44,57,914	4,84,02,279
	2235	3,12,345	0	3,12,345
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TOTAL(DDO)		7,10,56,918	75,62,626	7,86,19,544
ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II	2043	8,08,982	0	8,08,982

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TOTAL(DDO)		8,08,982	0	8,08,982
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA	2039	86,96,080	9,06,085	96,02,165
	2040	23,89,395	46,164	24,35,559
	2043	86,44,794	11,84,100	98,28,894
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TOTAL(DDO)		1,97,30,269	21,36,349	2,18,66,618
ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III	2039	2,64,98,273	30,70,350	2,95,68,623
	2040	41,23,019	18,000	41,41,019
	2043	5,06,30,388	52,84,516	5,59,14,904

			2235	2,92,120	26,225	3,18,345
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TOTAL(DDO)				8,15,43,800	83,99,091	8,99,42,891
ASSISTANT EXCISE AND TAXATION			2040	36,20,976	4,50,016	40,70,992
COMMISSIONER,MANSA						

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA	2043	93,84,624	9,74,280	1,03,58,904

CHANDIGARH

	2235	4,80,045	0	4,80,045
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TOTAL(DDO)		1,34,85,645	14,24,296	1,49,09,941
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2040	4,18,256	0	4,18,256
	2043	1,47,33,507	18,68,808	1,66,02,315
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TOTAL(DDO)		1,51,51,763	18,68,808	1,70,20,571
ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	40,63,88,459	4,92,36,750	45,56,25,209

	2040	3,10,96,115	37,72,912	3,48,69,027
	2043	11,11,01,830	34,77,729	11,45,79,559
	2235	8,50,721	2,73,978	11,24,699
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TOTAL(DDO)		54,94,37,125	5,67,61,369	60,61,98,494
ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2039	2,36,38,244	26,98,178	2,63,36,422
	2043	3,02,38,776	39,09,150	3,41,47,926
	2235	3,38,529	0	3,38,529
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TOTAL(DDO)		5,42,15,549	66,07,328	6,08,22,877
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2043	73,58,303	9,22,652	82,80,955

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TOTAL(DDO)		73,58,303	9,22,652	82,80,955
ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST)	2040	1,00,01,513	14,22,836	1,14,24,349
	2043	1,02,86,522	15,94,850	1,18,81,372
	2235	1,96,545	5,33,800	7,30,345
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TOTAL(DDO)		2,04,84,580	35,51,486	2,40,36,066

NAME OF 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 STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3	2043	2,26,50,628	28,48,729	2,54,99,357
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TOTAL(DDO)				4,31,35,208	64,00,215	4,95,35,423
ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4			2043	2,58,78,712	35,83,388	2,94,62,100
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TOTAL(DDO)		2,58,78,712	35,83,388	2,94,62,100
ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5	2040	66,71,471	92,260	67,63,731
	2043	1,86,05,016	31,66,845	2,17,71,861
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TOTAL(DDO)		2,52,76,487	32,59,105	2,85,35,592
ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2	2043	1,23,91,312	30,40,194	1,54,31,506
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TOTAL(DDO)		1,23,91,312	30,40,194	1,54,31,506

ASSTT. EXCISE & TAXATION	2040	18,91,520	99,480	19,91,000
COMMISSIONER,MUKATSAR				
	2043	1,17,62,071	14,38,130	1,32,00,201
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TOTAL(DDO)		1,36,53,591	15,37,610	1,51,91,201
DEPUTY COMMISSIONER STATE	2043	28,67,200	82,87,818	1,11,55,018
TAX,AMRITSAR DIVISION				
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TOTAL(DDO)		28,67,200	82,87,818	1,11,55,018
DEPUTY DIRECTOR (INVESTIGATION)	2043	4,31,663	62,310	4,93,973

CUM (EXCISE AND

TAXATION),ASSITANT EXCISE AND

TAXATION COMMISIONER, MOBILE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WING				
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		TOTAL(DDO)		4,31,663	62,310	4,93,973
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	5,11,015	65,200	5,76,215

CHANDIGARH

	2043	46,84,038	6,30,458	53,14,496
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TOTAL(DDO)		51,95,053	6,95,658	58,90,711
DEPUTY EXCISE AND TAXATION	2043	77,45,830	14,56,625	92,02,455
COMMISSIONER (N),JALANDHAR				
	2235	4,05,260	0	4,05,260
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TOTAL(DDO)		81,51,090	14,56,625	96,07,715
DEPUTY EXCISE AND TAXATION	2040	29,88,237	2,05,888	31,94,125
COMMISSIONER(A),JALANDHAR				

	2043	1,48,730	0	1,48,730
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TOTAL(DDO)		31,36,967	2,05,888	33,42,855
DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL),EXCISE AND TAXATION	2043	66,46,628	0	66,46,628
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TOTAL(DDO)		66,46,628	0	66,46,628
DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	2043	52,75,970	9,77,350	62,53,320

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TOTAL(DDO)			52,75,970	9,77,350	62,53,320	
DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION		2043	1,82,35,672	36,11,794	2,18,47,466	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,82,35,672	36,11,794	2,18,47,466

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2040	28,49,953	3,39,676	31,89,629
			2043	79,54,307	0	79,54,307
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,90,39,932	39,51,470	3,29,91,402
		DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2043	27,75,629	6,64,006	34,39,635
			2235	2,31,789	1,71,61,300	1,73,93,089
		**********	**********	**********	**********	**********
		TOTAL(DDO)		30,07,418	1,78,25,306	2,08,32,724

DEPUTY EXCISE AND TAXATION	2040	22,74,007	2,85,952	25,59,959
COMMISSIONER,PATIALA				
	2043	1,20,53,152	17,15,767	1,37,68,919
	2235	16,33,000	0	16,33,000
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TOTAL(DDO)		1,59,60,159	20,01,719	1,79,61,878
EXCISE AND TAXATION	2043	24,06,28,498	2,95,54,512	27,01,83,010
COMMISSIONER,EXCISE AND TAXATION				
COMMISSIONER				
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TOTAL(DDO)		24,06,28,498	2,95,54,512	27,01,83,010

EXCISE AND TAXATION	2039	1,18,564	33,000	1,51,564
OFFICER,EXCISE AND TAXATION				
DEPARTMENT				
	2235	1,75,931	0	1,75,931
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TOTAL(DDO)		2,94,495	33,000	3,27,495
EXCISE AND TAXATION	2235	95,346	0	95,346
OFFICER,HAMIRA				
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TOTAL(DDO)		95,346	0	95,346

NAME OF 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	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2043	21,12,860	4,44,407	25,57,267
			2210	3,45,706	0	3,45,706
		**********		----------	----------	----------
		TOTAL(DDO)		25,53,912	4,44,407	29,98,319
		PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA	2040	11,23,204	2,11,200	13,34,404

			2043	81,61,746	13,54,144	95,15,890
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	TOTAL(DDO)			92,84,950	15,65,344	1,08,50,294
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TOTAL(CCO)				1,86,42,31,832	26,14,58,633	2,12,56,90,465
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TOTAL(DEPT)				1,86,42,31,832	26,14,58,633	2,12,56,90,465
FINANCIAL COMMISSIONE RS	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,	COLLECTOR,MALOUT	2030	49,826	6,624	56,450

SECRETERIAT CHANDIGARH

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TOTAL(DDO)		49,826	6,624	56,450
COLLECTOR,SUB DIVISION,JAITU	2054	9,99,881	0	9,99,881
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TOTAL(DDO)		9,99,881	0	9,99,881
DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT	2054	10,480	93,616	1,04,096
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TOTAL(DDO)		10,480	93,616	1,04,096

		DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH	2054	2,26,87,222	27,04,672	2,53,91,894

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	TOTAL(DDO)		2,26,87,222	27,04,672	2,53,91,894

DISTRICT SPORTS OFFICER,AMRITSAR	2071	14,94,100	0	14,94,100
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TOTAL(DDO)		2,41,81,322	27,04,672	2,68,85,994
DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	5,02,78,15,670	1,26,99,36,850	6,29,77,52,520
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TOTAL(DDO)		5,02,78,15,670	1,26,99,36,850	6,29,77,52,520
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2030	3,58,833	44,699	4,03,532
	2071	6,18,63,102	1,36,87,783	7,55,50,885
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TOTAL(DDO)		6,22,21,935	1,37,32,482	7,59,54,417
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2030	22,059	0	22,059
	2071	3,03,23,25,259	36,68,07,330	3,39,91,32,589
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TOTAL(DDO)		3,03,23,47,318	36,68,07,330	3,39,91,54,648
DISTRICT TREASURY OFFICER,FARIDKOT	2054	43,86,656	6,09,785	49,96,441
	2071	3,22,11,85,961	40,97,03,679	3,63,08,89,640
	2235	0	18,800	18,800
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TOTAL(DDO)		3,22,55,72,617	41,03,32,264	3,63,59,04,881

DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2071		79,86,842	3,13,395	83,00,237
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TOTAL(DDO)				79,86,842	3,13,395	83,00,237

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

NAME OF 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 COMMISSIONE	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	DISTRICT TREASURY OFFICER,GURDASPUR	2071	11,77,35,20,359	1,53,16,41,928	13,30,51,62,287

RS FINANCE DEPARTMENT,

SECRETERIAT CHANDIGARH

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TOTAL(DDO)		11,77,35,20,359	1,53,16,41,928	13,30,51,62,287
DISTRICT TREASURY OFFICER,LUDHIANA	2030	7,72,005	57,160	8,29,165
	2071	12,17,72,99,845	1,45,41,05,135	13,63,14,04,980
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TOTAL(DDO)		12,17,80,71,850	1,45,41,62,295	13,63,22,34,145
DISTRICT TREASURY OFFICER,ROPAR	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
TREASURY OFFICER,NAKODAR	2030	42,628	9,611	52,239
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TOTAL(DDO)		42,628	9,611	52,239
TREASURY OFFICER,PHILLAUR	2030	31,630	5,400	37,030
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TOTAL(DDO)		31,630	5,400	37,030
TREASURY OFFICER,TREASURY OFFICE	2054	51,206	0	51,206
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TOTAL(DDO)		51,206	0	51,206

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TOTAL(CCO)			35,33,31,03,564	5,04,97,46,467	40,38,28,50,031
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,KAPURTHALA	2071	24,67,325	0	24,67,325
		2235	10,54,438	0	10,54,438
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TOTAL(DDO)			35,21,763	0	35,21,763

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	MANAGER,CENTRAL BANK OF INDIA, SHAIFPURA	2071	54,366	0	54,366
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TOTAL(DDO)				54,366	0	54,366
A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB			2049	53,05,41,210	28,10,63,733	81,16,04,943

	2071	12,203	0	12,203
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TOTAL(DDO)		53,05,53,413	28,10,63,733	81,16,17,146
AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER	2071	27,23,574	0	27,23,574
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TOTAL(DDO)		27,23,574	0	27,23,574
ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB	2071	6,17,740	17,19,220	23,36,960
	2235	5,44,949	31,368	5,76,317
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TOTAL(DDO)		11,62,689	17,50,588	29,13,277
ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR	5475	55,00,000	0	55,00,000
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TOTAL(DDO)		55,00,000	0	55,00,000
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB	2071	3,37,93,193	66,17,689	4,04,10,882
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TOTAL(DDO)		3,37,93,193	66,17,689	4,04,10,882

		ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER	2235	14,73,184	13,000	14,86,184

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		14,73,184	13,000	14,86,184
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL	2071	43,79,750	0	43,79,750

RS	REFORMS-CUM-CHIEF	AND LEGISLATIVE AFFAIRS ,PB				
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
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	TOTAL(DDO)		43,79,750	0	43,79,750	
	ASSIST	EXCISE AND TAXTATION	2071	57,12,853	0	57,12,853
	COMMISSIONER,BHATINDA					
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	TOTAL(DDO)		57,12,853	0	57,12,853	
	ASSISTANT	CONTROLLER,(F & A)	2071	56,11,920	0	56,11,920
	PUNJAB					

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TOTAL(DDO)		56,11,920	0	56,11,920
ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL	2235	59,62,398	1,52,476	61,14,874
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TOTAL(DDO)		59,62,398	1,52,476	61,14,874
ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING)	2235	4,93,499	0	4,93,499
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TOTAL(DDO)		4,93,499	0	4,93,499

ASSISTANT APPRENTICE	2071	12,51,044	0	12,51,044		
ADVISOR,R.I.G.						
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TOTAL(DDO)		12,51,044	0	12,51,044		

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

NAME OF 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 COLLECTOR,F&A CUM	2070	10,35,31,153	57,84,759	10,93,15,912

COMMISSIONE GOVERNANCE	ADMINISTRATIVE OFFICE, PUNJAB				
RS	REFORMS-CUM-CHIEF				
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
		2235	0	13,818	13,818
		4070	2,80,000	0	2,80,000
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	TOTAL(DDO)		10,38,11,153	57,98,577	10,96,09,730

ASSISTANT COLLECTOR,F&A, PUNJAB	2071	21,32,836	0	21,32,836
STATE LOTTERIES DEPARTMENT,				
CHANDIGARH				
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TOTAL(DDO)		21,32,836	0	21,32,836

ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB	2071	87,562	0	87,562
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TOTAL(DDO)		87,562	0	87,562
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)	2071	39,78,419	70,554	40,48,973
	2235	10,31,509	2,62,302	12,93,811
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TOTAL(DDO)		50,09,928	3,32,856	53,42,784
ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE	2052	1,97,86,083	34,602	1,98,20,685

REFORMS,

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TOTAL(DDO)		1,97,86,083	34,602	1,98,20,685
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	44,84,720	3,17,497	48,02,217
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TOTAL(DDO)		44,84,720	3,17,497	48,02,217
ASSISTANT CONTROLLER (F&A)	2052	8,42,92,201	3,20,29,814	11,63,22,015

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	4070	4,90,64,315	80,000	4,91,44,315
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		TOTAL(DDO)		13,33,56,516	3,21,09,814	16,54,66,330

ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB	2071	23,04,934	0	23,04,934
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TOTAL(DDO)		23,04,934	0	23,04,934
ASSISTANT CONTROLLER (F&A),THE HEAD OF HOMEOPATHY PUNJAB	2071	41,20,770	0	41,20,770
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TOTAL(DDO)		41,20,770	0	41,20,770
ASSISTANT CONTROLLER	2235	1,25,56,130	0	1,25,56,130

F&A,M.S.E.S.I HOSPITAL

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TOTAL(DDO)		1,25,56,130	0	1,25,56,130
ASSISTANT CONTROLLER(F&A),PUNJAB	2071	19,77,532	1,20,059	20,97,591

HOME GUARD

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TOTAL(DDO)		19,77,532	1,20,059	20,97,591
ASSISTANT CONTROLLER,CIVIL	2071	1,62,47,118	7,21,742	1,69,68,860

SURGEON

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TOTAL(DDO)		1,62,47,118	7,21,742	1,69,68,860

		ASSISTANT	2071	2,14,162	0	2,14,162

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CONTROLLER,CO-OPERATIVE SOCIETIES				
		******				
		TOTAL(DDO)		2,14,162	0	2,14,162

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	61,113	0	61,113
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		TOTAL(DDO)		61,113	0	61,113
		ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2013	8,59,052	24,000	8,83,052
			2071	1,07,13,848	9,26,172	1,16,40,020
		**********	----------	----------	----------	
		TOTAL(DDO)		1,15,72,900	9,50,172	1,25,23,072

ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	20,30,234	0	20,30,234
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TOTAL(DDO)		20,30,234	0	20,30,234
ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY	2071	28,66,68,141	0	28,66,68,141
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TOTAL(DDO)		28,66,68,141	0	28,66,68,141
ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	22,26,200	1,89,342	24,15,542

	2202	10,992	2,64,21,651	2,64,32,643
	2235	14,62,649	353	14,63,002
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TOTAL(DDO)		36,99,841	2,66,11,346	3,03,11,187
ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT	2071	26,94,156	95,402	27,89,558

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		26,94,156	95,402	27,89,558
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	32,73,558	1,23,619	33,97,177
		**********		----------	----------	----------
		TOTAL(DDO)		32,73,558	1,23,619	33,97,177
		ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER	2071	12,97,192	4,246	13,01,438
			2202	71,772	0	71,772

	2235	10,40,204	0	10,40,204
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TOTAL(DDO)		24,09,168	4,246	24,13,414
ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	74,14,844	0	74,14,844
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TOTAL(DDO)		74,14,844	0	74,14,844
ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE	2071	2,35,47,741	4,85,048	2,40,32,789
	2235	15,88,711	6,83,035	22,71,746
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TOTAL(DDO)		2,51,36,452	11,68,083	2,63,04,535

ASSISTANT CONTROLLER,PUNJAB	2071	48,40,098	7,45,493	55,85,591
STATE TRANSPORT DEPARTMENT				
	2235	3,962	0	3,962
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TOTAL(DDO)		48,44,060	7,45,493	55,89,553

ASSISTANT CONTROLLER,RANJIT	2235	0	840	840
SAGAR DAM				
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TOTAL(DDO)		0	840	840

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY	2071	23,32,940	0	23,32,940
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		TOTAL(DDO)		23,32,940	0	23,32,940
		ASSISTANT DIRECTOR,FISERY	2071	33,31,660	0	33,31,660

DEPARTEMNT, PUNJAB				
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TOTAL(DDO)		33,31,660	0	33,31,660
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2071	6,59,280	0	6,59,280
	2202	48,56,623	0	48,56,623
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TOTAL(DDO)		55,15,903	0	55,15,903
ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071	4,83,432	60,429	5,43,861
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TOTAL(DDO)		4,83,432	60,429	5,43,861
ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	2071	20,48,126	31,485	20,79,611
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TOTAL(DDO)		20,48,126	31,485	20,79,611
ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	11,77,471	20,524	11,97,995
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TOTAL(DDO)		11,77,471	20,524	11,97,995

		ASSISTANT EXCISE AND TAXATION	2235	6,96,926	0	6,96,926
		COMMISSIONER,ASSISTANT EXCISE				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AND TAXATION COMMISSIONER				
		**********		----------	----------	----------
		TOTAL(DDO)		6,96,926	0	6,96,926
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT EXCISE AND TAXATION	2071	24,03,960	0	24,03,960

COMMISSIONE GOVERNANCE		COMMISSIONER,EXCISE AND TAXATION			
RS	REFORMS-CUM-CHIEF	DEPARTMENT			
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
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	TOTAL(DDO)		24,03,960	0	24,03,960
	ASSISTANT LABOUR	2071	6,28,884	69,876	6,98,760
	COMMISSIOINER,ASSISTANT LABOUR				
	COMMISSIOINER-I				
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	TOTAL(DDO)		6,28,884	69,876	6,98,760
	ASSISTANT MECHANICAL	2071	28,66,834	0	28,66,834

ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II				
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TOTAL(DDO)		28,66,834	0	28,66,834
ASSISTANT	2071	3,36,376	57,012	3,93,388
REGISTERAR,CO-OPERATIVE SOCIETIES				
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TOTAL(DDO)		3,36,376	57,012	3,93,388
ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	4,43,232	55,404	4,98,636

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TOTAL(DDO)			4,43,232	55,404	4,98,636	
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2235		64,462	0	64,462	
	2425		1,60,29,642	18,68,944	1,78,98,586	
	2701		83,798	0	83,798	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,61,77,902	18,68,944	1,80,46,846
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E)	2071	2,16,636	61,896	2,78,532
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,63,94,538	19,30,840	1,83,25,378
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCITIES	2235	30,150	0	30,150

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TOTAL(DDO)		30,150	0	30,150
ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER	2202	25,03,64,247	3,48,28,069	28,51,92,316
	2235	30,206	0	30,206
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TOTAL(DDO)		25,03,94,453	3,48,28,069	28,52,22,522
ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	8,57,263	59,608	9,16,871
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TOTAL(DDO)		8,57,263	59,608	9,16,871

AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2071	8,98,509	0	8,98,509
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TOTAL(DDO)		8,98,509	0	8,98,509
BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD	2070	11,21,67,766	1,37,91,479	12,59,59,245
	2235	3,70,514	0	3,70,514
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TOTAL(DDO)		11,25,38,280	1,37,91,479	12,63,29,759

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	BATALLION COMMANDER,6TH BATALLION PUNJAB HOME GUARD , FEROZEPUR	2235	0	4,909	4,909
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TOTAL(DDO)				11,25,38,280	1,37,96,388	12,63,34,668
		BATTALION COMMANDANT,NO.3 BATTALION, P.H.G.	2071	10,28,638	0	10,28,638

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TOTAL(DDO)		10,28,638	0	10,28,638
BATTALION	2235	4,36,407	0	4,36,407
COMMANDER,BATTALION-11, PUNJAB				
HOME GUARDS				
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TOTAL(DDO)		4,36,407	0	4,36,407
BATTALION COMMANDER,NO.I BN.	2071	2,03,216	25,402	2,28,618
PUNJAB				
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TOTAL(DDO)		2,03,216	25,402	2,28,618
BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2070	5,71,27,374	72,29,043	6,43,56,417
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TOTAL(DDO)		5,71,27,374	72,29,043	6,43,56,417
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2071	3,01,304	37,663	3,38,967
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TOTAL(DDO)		3,01,304	37,663	3,38,967

		BLOCK DEVELOPMENT AND PANCHAYAT	2071	8,58,572	24,744	8,83,316
		OFFICER,BLOCK DEVELOPMENT AND				
		PANCHAYAT OFFICER, JALALABAD				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		8,58,572	24,744	8,83,316

BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2202	8,19,63,541	1,16,10,378	9,35,73,919
	2235	2,57,194	22,907	2,80,101
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TOTAL(DDO)		8,30,79,307	1,16,58,029	9,47,37,336
BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	27,59,602	1,67,107	29,26,709
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TOTAL(DDO)		27,59,602	1,67,107	29,26,709

BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2071	10,28,861	0	10,28,861
	2202	7,36,39,154	1,02,11,410	8,38,50,564
	2235	0	72,820	72,820
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TOTAL(DDO)		7,46,68,015	1,02,84,230	8,49,52,245
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER	2071	11,07,144	0	11,07,144
	2210	98,486	0	98,486
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TOTAL(DDO)				12,05,630	0	12,05,630
BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1			2071	2,58,995	0	2,58,995
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TOTAL(DDO)				2,58,995	0	2,58,995

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	5,99,60,234	5,92,124	6,05,52,358

COMMISSIONE	GOVERNANCE	OFFICER,BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER				
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2202	57,77,40,702	7,67,41,164	65,44,81,866
			2235	4,68,19,033	1,29,04,855	5,97,23,888
			2515	49,52,179	5,42,875	54,95,054
			2701	79,27,969	18,16,046	97,44,015
			2711	6,31,91,663	72,42,983	7,04,34,646
		**********	----------	----------	----------	
		TOTAL(DDO)		76,05,91,780	9,98,40,047	86,04,31,827
		BLOCK PRIMARY EDUCATION	2053	68,21,798	6,33,300	74,55,098
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER,				

	2071	39,59,883	0	39,59,883
	2202	6,88,852	0	6,88,852
	2235	19,45,831	6,85,469	26,31,300
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TOTAL(DDO)		1,34,16,364	13,18,769	1,47,35,133
BLOCK PRIMARY EDUCATION	2071	4,75,968	60,385	5,36,353

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

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TOTAL(DDO)		4,75,968	60,385	5,36,353
BLOCK PRIMARY EDUCATION	2071	5,90,610	0	5,90,610

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

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TOTAL(DDO)		5,90,610	0	5,90,610
BLOCK PRIMARY EDUCATION	2071	10,84,018	0	10,84,018

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

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TOTAL(DDO)		10,84,018	0	10,84,018
BLOCK PRIMARY EDUCATION	2071	7,13,988	0	7,13,988

OFFICER,BLOCK PRIMARY EDUCATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, MALERKOTLA-2				
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		TOTAL(DDO)		7,13,988	0	7,13,988
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I	2071	13,73,093	0	13,73,093

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TOTAL(DDO)		13,73,093	0	13,73,093
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II	2071	11,24,562	0	11,24,562
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TOTAL(DDO)		11,24,562	0	11,24,562
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2	2071	2,26,621	1,96,944	4,23,565
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TOTAL(DDO)		2,26,621	1,96,944	4,23,565

BLOCK PRIMARY EDUCATION	2071	4,27,710	0	4,27,710
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-1				
	2235	2,92,630	69,949	3,62,579
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TOTAL(DDO)		7,20,340	69,949	7,90,289

BLOCK PRIMARY EDUCATION	2071	3,18,348	0	3,18,348
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-II				
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TOTAL(DDO)		3,18,348	0	3,18,348

		BLOCK PRIMARY EDUCATION	2071	5,82,900	0	5,82,900
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER,GIDDERBAHA-2(DODA)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		5,82,900	0	5,82,900
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,13,380	0	7,13,380

COMMISSIONE	GOVERNANCE		OFFICER,BLOCK PRIMARY EDUCATION			
RS	REFORMS-CUM-CHIEF		OFFICER,JALANDHAR-WEST-2			
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		**********	----------	----------	----------	
		TOTAL(DDO)		7,13,380	0	7,13,380
		BLOCK PRIMARY EDUCATION	2071	2,74,050	0	2,74,050
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER- EAST-4				
		**********	----------	----------	----------	
		TOTAL(DDO)		2,74,050	0	2,74,050
		BLOCK PRIMARY EDUCATION	2071	6,96,800	0	6,96,800

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-2

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TOTAL(DDO)		6,96,800	0	6,96,800
BLOCK PRIMARY EDUCATION	2071	21,73,104	0	21,73,104

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

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TOTAL(DDO)		21,73,104	0	21,73,104
BLOCK PRIMARY EDUCATION	2071	18,96,404	0	18,96,404

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

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TOTAL(DDO)			18,96,404	0	18,96,404	
BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-3	2071		5,14,774	0	5,14,774	
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TOTAL(DDO)			5,14,774	0	5,14,774	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1	2071	11,80,665	0	11,80,665
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		TOTAL(DDO)		11,80,665	0	11,80,665
		BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B	2071	20,71,247	0	20,71,247
		**********		----------	----------	----------
		TOTAL(DDO)		20,71,247	0	20,71,247

BLOCK PRIMARY EDUCATION	2071	7,45,600	10,234	7,55,834
OFFICER,HOSHIARPUR-IB				
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TOTAL(DDO)		7,45,600	10,234	7,55,834
BLOCK PRIMARY EDUCATION	2235	0	88,612	88,612
OFFICER,JALANDHAR EAST-2				
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TOTAL(DDO)		0	88,612	88,612
BLOCK PRIMARY EDUCATION	2235	7,40,267	0	7,40,267
OFFICER,KAPURTHALA-3				

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TOTAL(DDO)		7,40,267	0	7,40,267
BLOCK PRIMARY EDUCATION OFFICER,LAMBI	2071	5,17,990	0	5,17,990
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TOTAL(DDO)		5,17,990	0	5,17,990
BLOCK PRIMARY EDUCATION OFFICER,MANSA	2071	2,63,935	0	2,63,935
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TOTAL(DDO)		2,63,935	0	2,63,935

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	4,56,556	0	4,56,556
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		TOTAL(DDO)		4,56,556	0	4,56,556

BLOCK PRIMARY EDUCATION	2071	6,36,500	0	6,36,500
OFFICER,SULTANPUR LODHI-I				
	2202	7,52,43,837	1,08,71,415	8,61,15,252
	2235	4,19,666	0	4,19,666
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TOTAL(DDO)		7,63,00,003	1,08,71,415	8,71,71,418

BLOCK PRIMARY EDUCATION	2071	13,40,151	0	13,40,151
OFFICER,ZIRA-2				
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TOTAL(DDO)		13,40,151	0	13,40,151

BN COMMANDER,2ND BN PUNJAB HOME	2070	9,07,35,998	1,07,92,342	10,15,28,340
GUARD, BATALA				

	2235	32,430	0	32,430
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TOTAL(DDO)		9,07,68,428	1,07,92,342	10,15,60,770
BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	10,17,41,261	1,21,53,663	11,38,94,924
	2235	2,04,359	0	2,04,359
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TOTAL(DDO)		10,19,45,620	1,21,53,663	11,40,99,283
BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	9,75,76,211	1,16,66,118	10,92,42,329
	2235	23,21,370	0	23,21,370

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TOTAL(DDO)				9,98,97,581	1,16,66,118	11,15,63,699

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHIEF AGRICULTURAL OFFICER,AGRICULTURE DEPARTMENT	2071	10,41,180	0	10,41,180

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TOTAL(DDO)		10,41,180	0	10,41,180
CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	31,09,020	0	31,09,020
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TOTAL(DDO)		31,09,020	0	31,09,020
CHIEF AGRICULTURAL OFFICER,MANSA	2071	33,79,737	0	33,79,737
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TOTAL(DDO)		33,79,737	0	33,79,737
CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2071	81,94,880	21,11,080	1,03,05,960

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TOTAL(DDO)		81,94,880	21,11,080	1,03,05,960
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	1,71,67,037	9,31,624	1,80,98,661
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TOTAL(DDO)		1,71,67,037	9,31,624	1,80,98,661
CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER	2071	33,47,249	1,33,325	34,80,574
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TOTAL(DDO)		33,47,249	1,33,325	34,80,574

CHIEF CONSERVATOR OF SOILS,CHIEF	2071	1,28,631	0	1,28,631		
CONSERVATOR OF SOILS, PUNJAB						
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TOTAL(DDO)		1,28,631	0	1,28,631		
CHIEF ENGINEER,WATER SUPPLY AND	2071	1,08,02,330	1,42,171	1,09,44,501		

SANITATION DEPARTMENT,PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,08,02,330	1,42,171	1,09,44,501
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	CHIEF JUDICIAL MAGISTRATE,CHIEF JUDICIAL MAGISTRATE	2070	1,43,100	0	1,43,100
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		TOTAL(DDO)		1,43,100	0	1,43,100
		CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	1,41,98,429	27,13,588	1,69,12,017

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TOTAL(DDO)		1,41,98,429	27,13,588	1,69,12,017
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	18,91,973	0	18,91,973
	2235	5,18,19,858	63,99,174	5,82,19,032
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TOTAL(DDO)		5,37,11,831	63,99,174	6,01,11,005
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	24,55,273	0	24,55,273
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TOTAL(DDO)		24,55,273	0	24,55,273

CIVIL JUDGE,CIVIL JUDGE	2071	28,03,114	30,964	28,34,078
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TOTAL(DDO)		28,03,114	30,964	28,34,078
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	9,61,140	14,450	9,75,590
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TOTAL(DDO)		9,61,140	14,450	9,75,590
CIVIL JUDGE,SENIOR DIVISION	2071	40,32,795	0	40,32,795
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		40,32,795	0	40,32,795
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	CIVIL SURGEION,SANGRUR	2071	84,74,668	0	84,74,668
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		TOTAL(DDO)		1,25,07,463	0	1,25,07,463

CIVIL SURGEON,CIVIL SURGEO	2071	30,42,711	0	30,42,711
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TOTAL(DDO)		30,42,711	0	30,42,711
CIVIL SURGEON,CIVIL SURGEON	2071	7,27,56,829	17,00,141	7,44,56,970
	2210	13,11,22,653	2,38,15,649	15,49,38,302
	2235	2,21,42,465	2,57,875	2,24,00,340
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TOTAL(DDO)		22,60,21,947	2,57,73,665	25,17,95,612
CIVIL SURGEON,JALANDHAR	2210	18,82,769	0	18,82,769
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TOTAL(DDO)		18,82,769	0	18,82,769

COMMANDANT,,PUNJAB HOME GUARD	2070	20,02,00,252	2,37,02,748	22,39,03,000
	2235	99,964	18,826	1,18,790
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TOTAL(DDO)		20,03,00,216	2,37,21,574	22,40,21,790
COMMANDANT,27TH BATALLION,	2071	1,64,10,582	24,89,945	1,89,00,527
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TOTAL(DDO)		1,64,10,582	24,89,945	1,89,00,527
COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	1,65,87,669	73,304	1,66,60,973
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TOTAL(DDO)		1,65,87,669	73,304	1,66,60,973

	COMMANDANT,75 BATTALLION PAP,	2071	1,52,86,672	1,43,498	1,54,30,170
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	TOTAL(DDO)		1,52,86,672	1,43,498	1,54,30,170

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.	2071	1,32,98,219	36,687	1,33,34,906

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TOTAL(DDO)		2,85,84,891	1,80,185	2,87,65,076
COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,	2071	51,34,238	35,066	51,69,304
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TOTAL(DDO)		51,34,238	35,066	51,69,304
COMMANDANT,9TH BATTALLION FBD	2071	1,35,24,422	1,78,674	1,37,03,096
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TOTAL(DDO)		1,35,24,422	1,78,674	1,37,03,096
COMMANDANT,COMMANDANT 13TH	2071	1,45,89,111	49,52,318	1,95,41,429

BATTALION, PAP,				
	2235	17,38,269	0	17,38,269
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TOTAL(DDO)		1,63,27,380	49,52,318	2,12,79,698
COMMANDER,6TH BATALLION,FAZILKA	2070	10,88,03,724	1,31,75,557	12,19,79,281
	2235	5,56,589	0	5,56,589
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TOTAL(DDO)		10,93,60,313	1,31,75,557	12,25,35,870
COMMANDING OFFICER,3RD PUNJB BATTALION, NCC	2071	10,05,000	0	10,05,000
	2235	2,00,000	0	2,00,000

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TOTAL(DDO)			12,05,000	0	12,05,000	
CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071		36,50,511	2,35,523	38,86,034	
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TOTAL(DDO)			36,50,511	2,35,523	38,86,034	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	54,22,324	1,76,043	55,98,367
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		TOTAL(DDO)		54,22,324	1,76,043	55,98,367
		CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	41,36,759	7,85,240	49,21,999
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		TOTAL(DDO)		41,36,759	7,85,240	49,21,999
		DEPUTY COMMISSIONER,AMRITSAR	2071	7,54,382	1,06,387	8,60,769

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TOTAL(DDO)		7,54,382	1,06,387	8,60,769
DEPUTY COMMISSIONER,MOGA	2071	14,59,189	0	14,59,189
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TOTAL(DDO)		14,59,189	0	14,59,189
DEPUTY CONTROLLER,CENTRAL WORKSHOP , PUNJAB	2071	0	1,41,720	1,41,720
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TOTAL(DDO)		0	1,41,720	1,41,720
DEPUTY CONTROLLER,DIRECTORATE OF	2071	90,38,894	3,50,832	93,89,726

SOCIAL WELFARE, PUNJAB

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TOTAL(DDO)		90,38,894	3,50,832	93,89,726
DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	44,62,736	8,62,960	53,25,696
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TOTAL(DDO)		44,62,736	8,62,960	53,25,696
DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB	2071	2,80,436	33,433	3,13,869
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		2,80,436	33,433	3,13,869
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	1,06,22,262	4,85,386	1,11,07,648
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		TOTAL(DDO)		1,09,02,698	5,18,819	1,14,21,517

DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	33,73,692	1,01,887	34,75,579
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TOTAL(DDO)		33,73,692	1,01,887	34,75,579
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	15,99,064	1,69,750	17,68,814
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TOTAL(DDO)		15,99,064	1,69,750	17,68,814
DEPUTY DIRECTOR,AGRICULTURE (ICDP)	2071	22,59,120	0	22,59,120

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TOTAL(DDO)		22,59,120	0	22,59,120
DEPUTY DIRECTOR,AGRICULTURE(P)	2071	27,25,560	0	27,25,560
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TOTAL(DDO)		27,25,560	0	27,25,560
DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2071	1,02,39,382	51,250	1,02,90,632
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TOTAL(DDO)		1,02,39,382	51,250	1,02,90,632
DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2071	2,87,18,473	19,74,440	3,06,92,913

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	TOTAL(DDO)			2,87,18,473	19,74,440	3,06,92,913
	DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071			16,69,228	0	16,69,228

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		16,69,228	0	16,69,228

DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	95,15,459	1,17,954	96,33,413
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TOTAL(DDO)		1,11,84,687	1,17,954	1,13,02,641

DEPUTY DIRECTOR,HORTICULTURE (G)	2071	12,74,940	0	12,74,940
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TOTAL(DDO)		12,74,940	0	12,74,940

DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	4,19,972	0	4,19,972

	2071	12,06,000	0	12,06,000
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TOTAL(DDO)		16,25,972	0	16,25,972
DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	13,01,856	82,807	13,84,663
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TOTAL(DDO)		13,01,856	82,807	13,84,663
DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071	7,05,941	13,18,560	20,24,501
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TOTAL(DDO)		7,05,941	13,18,560	20,24,501

DEPUTY DIRECTOR,RESEARCH			2071	14,61,860	0	14,61,860
LABORATORY PWD B&R, PB						
			2235	4,00,000	0	4,00,000
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TOTAL(DDO)				18,61,860	0	18,61,860

		DEPUTY DIRECTOR,SMALL SAVING	2047	18,92,643	3,23,714	22,16,357

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

NAME OF 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,				
		**********		----------	----------	----------
		TOTAL(DDO)		18,92,643	3,23,714	22,16,357
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,SMALL SAVINGS,	2047	8,59,840	1,06,724	9,66,564
COMMISSIONE	GOVERNANCE	FATEHGARH SAHIB				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		**********		----------	----------	----------
		TOTAL(DDO)		8,59,840	1,06,724	9,66,564
		DEPUTY DISTRICT	2071	7,15,560	0	7,15,560

ATTORNEY,DISTRICT ATTORNEY				
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TOTAL(DDO)		7,15,560	0	7,15,560
DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT	2235	14,469	0	14,469
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TOTAL(DDO)		14,469	0	14,469
DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	1,67,02,280	3,32,803	1,70,35,083

	2235	1,88,751	0	1,88,751
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TOTAL(DDO)		1,68,91,031	3,32,803	1,72,23,834
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2071	10,85,400	0	10,85,400
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TOTAL(DDO)		10,85,400	0	10,85,400
DEPUTY REGISTRER,CO-OPERATIVE SOCITY	2235	14,42,236	30,420	14,72,656
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TOTAL(DDO)		14,42,236	30,420	14,72,656

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	1,16,79,569	7,19,648	1,23,99,217
		**********		----------	----------	----------
		TOTAL(DDO)		1,16,79,569	7,19,648	1,23,99,217

DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	13,06,704	0	13,06,704
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TOTAL(DDO)		13,06,704	0	13,06,704
DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	12,45,49,283	2,21,08,258	14,66,57,541
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TOTAL(DDO)		12,45,49,283	2,21,08,258	14,66,57,541
DIRCTOR,ANIMAL HUSBANDRY	2071	53,31,640	0	53,31,640
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TOTAL(DDO)		53,31,640	0	53,31,640
DIRECTOR,AYURVEDIC, PUNJAB	2071	33,11,152	56,114	33,67,266
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TOTAL(DDO)		33,11,152	56,114	33,67,266
DIRECTOR,COLONIZATION, PUNJAB	2071	2,21,285	44,257	2,65,542
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TOTAL(DDO)		2,21,285	44,257	2,65,542
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	2,43,35,087	66,98,767	3,10,33,854
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TOTAL(DDO)		2,43,35,087	66,98,767	3,10,33,854

	DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	7,58,172	0	7,58,172	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)		7,58,172	0	7,58,172

CHANDIGARH

DIRECTOR,KANDI WATER SHED DESIGN 2071		30,19,810	1,14,900	31,34,710
DIVISION				
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TOTAL(DDO)		37,77,982	1,14,900	38,92,882
DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	1,05,02,00,000	5,70,00,000	1,10,72,00,000
	3451	27,60,000	3,00,000	30,60,000
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TOTAL(DDO)		1,05,29,60,000	5,73,00,000	1,11,02,60,000

DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	71,47,911	42,65,608	1,14,13,519
	4250	2,38,26,000	0	2,38,26,000
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TOTAL(DDO)		3,09,73,911	42,65,608	3,52,39,519

DISCTRICT SESSION JUDGE,AMRITSAR	2071	77,71,297	79,355	78,50,652
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TOTAL(DDO)		77,71,297	79,355	78,50,652

DISTRICT AND SESION JUDGE,FEROZEPUR	2071	24,16,998	31,795	24,48,793
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TOTAL(DDO)			24,16,998	31,795	24,48,793
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE		2071	19,47,560	0	19,47,560
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TOTAL(DDO)			19,47,560	0	19,47,560
DISTRICT AND SESSION JUDGE,ROPAR		2071	24,01,994	0	24,01,994

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

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

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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT	TOTAL(DDO)		24,01,994	0	24,01,994
	SECRETARY, PUNJAB, CHANDIGARH					
		DISTRICT ATTORNEY,AMRITSAR	2071	10,04,732	0	10,04,732
			2235	4,31,393	0	4,31,393
		**********		----------	----------	----------
		TOTAL(DDO)		38,38,119	0	38,38,119
		DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND	2071	11,79,487	26,427	12,05,914

UNANI OFFICER				
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TOTAL(DDO)		11,79,487	26,427	12,05,914
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	53,08,499	0	53,08,499
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TOTAL(DDO)		53,08,499	0	53,08,499
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	2071	4,03,126	0	4,03,126
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TOTAL(DDO)		4,03,126	0	4,03,126
DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	18,15,744	0	18,15,744
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TOTAL(DDO)		18,15,744	0	18,15,744
DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	21,65,89,675	2,55,84,547	24,21,74,222
	2235	3,89,513	19,784	4,09,297
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TOTAL(DDO)		21,69,79,188	2,56,04,331	24,25,83,519

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

NAME OF 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 COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DISTRICT COMMANDER,, BHATINDA	2070	14,00,22,943	1,66,71,320	15,66,94,263
SECRETERIAT	SECRETARY, PUNJAB, CHANDIGARH		2235	3,42,875	0	3,42,875
		**********		----------	----------	----------
		TOTAL(DDO)		35,73,45,006	4,22,75,651	39,96,20,657

DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2070	4,81,12,313	56,41,110	5,37,53,423
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TOTAL(DDO)		4,81,12,313	56,41,110	5,37,53,423
DISTRICT COMMANDER,GURDASPUR	2070	20,04,32,711	2,42,00,905	22,46,33,616
	2235	9,086	0	9,086
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TOTAL(DDO)		20,04,41,797	2,42,00,905	22,46,42,702
DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	29,61,01,088	3,45,51,201	33,06,52,289

	2071	2,18,688	27,336	2,46,024
	2235	5,54,479	1,27,163	6,81,642
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TOTAL(DDO)		29,68,74,255	3,47,05,700	33,15,79,955
DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	13,42,04,983	1,59,53,789	15,01,58,772
	2235	21,365	0	21,365
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TOTAL(DDO)		13,42,26,348	1,59,53,789	15,01,80,137
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT	2070	23,75,96,445	2,82,32,440	26,58,28,885
	2071	7,59,887	0	7,59,887

2235	1,08,570	56,834	1,65,404
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TOTAL(DDO)	23,84,64,902	2,82,89,274	26,67,54,176

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	19,21,31,794	2,31,69,156	21,53,00,950

	2071	2,56,856	32,107	2,88,963
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TOTAL(DDO)		19,23,88,650	2,32,01,263	21,55,89,913
DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA	2070	6,17,92,470	73,66,172	6,91,58,642
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TOTAL(DDO)		6,17,92,470	73,66,172	6,91,58,642
DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	13,22,93,119	1,56,93,940	14,79,87,059
	2071	2,39,440	29,930	2,69,370
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TOTAL(DDO)		13,25,32,559	1,57,23,870	14,82,56,429
DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070	20,26,51,194	2,42,79,606	22,69,30,800
	2235	3,80,154	0	3,80,154
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TOTAL(DDO)		20,30,31,348	2,42,79,606	22,73,10,954
DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	5,82,179	76,958	6,59,137
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TOTAL(DDO)		5,82,179	76,958	6,59,137

DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER	2071		24,05,654	2,30,240	26,35,894
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TOTAL(DDO)			24,05,654	2,30,240	26,35,894
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071		54,81,409	2,69,863	57,51,272
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		54,81,409	2,69,863	57,51,272
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	13,54,198	2,53,458	16,07,656
			2235	39,844	0	39,844
		**********		----------	----------	----------
		TOTAL(DDO)		68,75,451	5,23,321	73,98,772
		DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	74,93,027	2,26,673	77,19,700

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TOTAL(DDO)		74,93,027	2,26,673	77,19,700
DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION OFFICER (ELEMENTARY)	2071	3,04,472	1,30,640	4,35,112
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TOTAL(DDO)		3,04,472	1,30,640	4,35,112
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	9,35,320	0	9,35,320
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TOTAL(DDO)		9,35,320	0	9,35,320

DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	50,20,781	0	50,20,781
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TOTAL(DDO)		50,20,781	0	50,20,781

DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	8,07,407	0	8,07,407
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TOTAL(DDO)		8,07,407	0	8,07,407

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	1,40,630	1,56,363	2,96,993
		**********		----------	----------	----------
		TOTAL(DDO)		1,40,630	1,56,363	2,96,993
		DISTRICT EDUCATION	2071	3,39,252	0	3,39,252

OFFICER,DISTRICT EDUCATION				
OFFICER(I.B)				
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TOTAL(DDO)		3,39,252	0	3,39,252
DISTRICT EDUCATION	2071	46,26,286	0	46,26,286
OFFICER,DISTRICT EDUCATION				
OFFICER(PRIMARY)				
	2202	5,13,90,896	70,68,377	5,84,59,273
	2235	5,20,614	0	5,20,614
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TOTAL(DDO)		5,65,37,796	70,68,377	6,36,06,173
DISTRICT EDUCATION	2071	55,18,579	1,43,143	56,61,722

OFFICER,DISTRICT EDUCATION

OFFICER, PRIMARY

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TOTAL(DDO)		55,18,579	1,43,143	56,61,722
DISTRICT EMPLOYMENT	2071	1,65,712	20,714	1,86,426

OFFICER,DISTRICT EMPLOYMENT

OFFICER

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TOTAL(DDO)		1,65,712	20,714	1,86,426
DISTRICT FOOD AND SUPPLY	2071	44,50,357	2,93,964	47,44,321

CONTROLLER,AMRITSAR

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		TOTAL(DDO)		44,50,357	2,93,964	47,44,321
		DISTRICT MALERIA OFFICER,DEPUTY	2071	20,05,980	0	20,05,980

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIRECTOR MALERIA, PUNJAB				
		**********		----------	----------	----------
		TOTAL(DDO)		20,05,980	0	20,05,980

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	2235	1,59,791	0	1,59,791
		**********	----------	----------	----------	
		TOTAL(DDO)		1,59,791	0	1,59,791
		DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2071	10,52,758	0	10,52,758
		**********	----------	----------	----------	
		TOTAL(DDO)		10,52,758	0	10,52,758

DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	20,36,989	1,87,313	22,24,302
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TOTAL(DDO)		20,36,989	1,87,313	22,24,302
DISTRICT SAVING OFFICER,NAWANSHAHAR	2047	6,47,326	76,340	7,23,666
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TOTAL(DDO)		6,47,326	76,340	7,23,666
DISTRICT SAVINGS OFFICER,JALANDHAR	2047	7,55,491	90,848	8,46,339

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TOTAL(DDO)		7,55,491	90,848	8,46,339	
DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	2,65,649	30,389	2,96,038	
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TOTAL(DDO)		2,65,649	30,389	2,96,038	
DISTRICT SAVINGS OFFICER,SMALL	2047	1,36,452	2,284	1,38,736	

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

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

		SAVINGS,KAPURTHLA					
		**********		----------	----------	----------	
		TOTAL(DDO)		1,36,452	2,284	1,38,736	
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SESSION JUDGE,DISTRICT	2071	72,55,543	13,803	72,69,346	
COMMISSIONE	GOVERNANCE	SESSION JUDGE					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			2202	53,400	0	53,400	
			2235	12,000	0	12,000	
		**********		----------	----------	----------	
		TOTAL(DDO)		73,20,943	13,803	73,34,746	

DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	29,95,249	15,30,048	45,25,297
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TOTAL(DDO)		29,95,249	15,30,048	45,25,297
DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	4,89,144	0	4,89,144
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TOTAL(DDO)		4,89,144	0	4,89,144
DISTRICT SMALL SAVINGS	2047	1,52,676	11,100	1,63,776

OFFICER,MANSA				
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TOTAL(DDO)		1,52,676	11,100	1,63,776
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2071	4,74,360	0	4,74,360
	2235	90,86,46,219	11,22,85,148	1,02,09,31,367
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TOTAL(DDO)		90,91,20,579	11,22,85,148	1,02,14,05,727
DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT	2202	0	45,45,280	45,45,280

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT	2235	1,36,212	0	1,36,212
		**********		----------	----------	----------
		TOTAL(DDO)		1,36,212	45,45,280	46,81,492
		DISTRICT TOWN PLANNER,DISTRICT	2071	17,24,900	0	17,24,900

TOWN PLANNER				
	2235	55,501	0	55,501
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TOTAL(DDO)		17,80,401	0	17,80,401
DISTRICT TRAINING	2071	6,80,744	1,59,333	8,40,077
OFFICER,DISTRICT TRAINING				
OFFICER				
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TOTAL(DDO)		6,80,744	1,59,333	8,40,077
DISTRICT TREASURY	2071	13,76,92,94,537	1,66,97,85,716	15,43,90,80,253
OFFICER,DISTRICT TREASURY				

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TOTAL(DDO)		13,76,92,94,537	1,66,97,85,716	15,43,90,80,253
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER	2071	20,00,07,47,115	2,42,40,99,833	22,42,48,46,948
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TOTAL(DDO)		20,00,07,47,115	2,42,40,99,833	22,42,48,46,948
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	4,02,45,679	0	4,02,45,679
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TOTAL(DDO)	4,02,45,679	0	4,02,45,679
DISTRICT TREASURY OFFICER,HOSHIARPUR	2071 9,76,59,30,629	1,04,32,57,585	10,80,91,88,214

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)		9,76,59,30,629	1,04,32,57,585	10,80,91,88,214

CHANDIGARH

DISTRICT TREASURY	2071	3,43,33,74,221	47,36,06,017	3,90,69,80,238
OFFICER,KAPURTHALA				
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TOTAL(DDO)		13,19,93,04,850	1,51,68,63,602	14,71,61,68,452
DISTRICT TREASURY OFFICER,MOHALI	2071	5,33,23,69,631	98,42,67,262	6,31,66,36,893
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TOTAL(DDO)		5,33,23,69,631	98,42,67,262	6,31,66,36,893
DISTRICT TREASURY	2071	4,92,28,07,134	68,79,22,521	5,61,07,29,655

OFFICER,SANGRUR				
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TOTAL(DDO)		4,92,28,07,134	68,79,22,521	5,61,07,29,655
DISTRICT WELFARE	2071	10,07,336	33,918	10,41,254
OFFICER,DISTRICT WELFARE OFFICER				
	2202	19,607	0	19,607
	2225	5,13,82,396	9,99,217	5,23,81,613
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TOTAL(DDO)		5,24,09,339	10,33,135	5,34,42,474
DISTRICT WELFARE	2071	23,936	0	23,936
OFFICER,GURDASPUR				

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TOTAL(DDO)			23,936	0	23,936
DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER		2047	1,10,020	13,083	1,23,103
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TOTAL(DDO)			1,10,020	13,083	1,23,103
	DISTRICTY ATTORNEY,MOGA	2071	28,69,306	0	28,69,306

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		28,69,306	0	28,69,306
		DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT	2071	3,83,036	0	3,83,036
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		TOTAL(DDO)		32,52,342	0	32,52,342

DISTT. SAVING OFFICER,MOGA	2047	12,493	1,192	13,685
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TOTAL(DDO)		12,493	1,192	13,685
DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	16,99,036	2,17,045	19,16,081
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TOTAL(DDO)		16,99,036	2,17,045	19,16,081
DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	3,83,513	49,680	4,33,193
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TOTAL(DDO)		3,83,513	49,680	4,33,193

DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	2071	33,56,986	0	33,56,986
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TOTAL(DDO)		33,56,986	0	33,56,986
DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	4,63,236	36,334	4,99,570
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TOTAL(DDO)		4,63,236	36,334	4,99,570
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2071	8,06,680	0	8,06,680

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		8,06,680	0	8,06,680
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	9,34,290	2,58,368	11,92,658

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TOTAL(DDO)		9,34,290	2,58,368	11,92,658
DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR	2071	27,40,926	72,259	28,13,185
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TOTAL(DDO)		27,40,926	72,259	28,13,185
DY DIRECTOR,ANIMAL HUSBANDRY	2071	32,32,744	0	32,32,744
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TOTAL(DDO)		32,32,744	0	32,32,744
E S I HOSPITAL,AMRITSAR	2071	76,70,160	0	76,70,160

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TOTAL(DDO)		76,70,160	0	76,70,160
ELECTION TEHSILDAR,DISTRICT	2071	11,51,060	0	11,51,060
ELECTION OFFICER				
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TOTAL(DDO)		11,51,060	0	11,51,060
EMPLOYMENT OFFICER,TRAINING .T.C	2071	30,57,880	0	30,57,880
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TOTAL(DDO)		30,57,880	0	30,57,880
EXCISE AND TAXATION	2071	26,885	0	26,885
COMMISSIONER,EXCISE AND TAXATION				

COMMISSIONER						
		2235	29,675	0	29,675	
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TOTAL(DDO)			56,560	0	56,560	

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

NAME OF 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 COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER,DRAINAGE DIVISION	2071	10,41,180	0	10,41,180

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		12,97,740	0	12,97,740
EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI	2071	1,36,65,410	0	1,36,65,410
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TOTAL(DDO)		1,36,65,410	0	1,36,65,410
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION	2071	46,76,125	12,54,240	59,30,365

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TOTAL(DDO)		46,76,125	12,54,240	59,30,365
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	61,94,282	3,00,901	64,95,183
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TOTAL(DDO)		61,94,282	3,00,901	64,95,183
EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	7,15,560	0	7,15,560
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TOTAL(DDO)		7,15,560	0	7,15,560

EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION	2071	1,12,65,358	1,00,842	1,13,66,200
	2235	34,62,286	0	34,62,286
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TOTAL(DDO)		1,47,27,644	1,00,842	1,48,28,486
EXECUTIVE ENGINEER,BIST DOAB DIVISION	2071	63,79,240	2,16,078	65,95,318
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		63,79,240	2,16,078	65,95,318
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CANAL LINING DIVISION	2071	12,68,896	1,53,273	14,22,169
		**********		----------	----------	----------
		TOTAL(DDO)		76,48,136	3,69,351	80,17,487
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071	30,61,205	0	30,61,205

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TOTAL(DDO)	30,61,205	0	30,61,205
EXECUTIVE ENGINEER,CENTRAL WORKS 2071	29,76,760	0	29,76,760
DIVISION NO-1			
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TOTAL(DDO)	29,76,760	0	29,76,760
EXECUTIVE ENGINEER,CENTRAL WORKS 2071	30,67,322	0	30,67,322
DIVISION NO-3			
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TOTAL(DDO)	30,67,322	0	30,67,322

EXECUTIVE ENGINEER,CENTRAL WORKS 2071		17,37,250	1,37,876	18,75,126
DIVISION NO-5				
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TOTAL(DDO)		17,37,250	1,37,876	18,75,126
EXECUTIVE ENGINEER,CENTRAL WORKS 2071		0	15,53,060	15,53,060
DIVISION PWD B&R				
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TOTAL(DDO)		0	15,53,060	15,53,060
EXECUTIVE ENGINEER,CONSTRUCT	2071	37,96,845	1,76,736	39,73,581
DIVISION NO.2, PWD B&R				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		37,96,845	1,76,736	39,73,581
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,	2071	6,36,500	0	6,36,500
			2235	1,67,880	0	1,67,880

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TOTAL(DDO)		46,01,225	1,76,736	47,77,961
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	8,56,757	0	8,56,757
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TOTAL(DDO)		8,56,757	0	8,56,757
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2071	1,48,72,494	0	1,48,72,494
	2235	4,30,571	0	4,30,571
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TOTAL(DDO)		1,53,03,065	0	1,53,03,065

EXECUTIVE ENGINEER,CONSTRUCTION	2071	42,32,528	1,89,925	44,22,453
DIVISION NO-3 PWD B&R				
	2235	5,91,500	0	5,91,500
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TOTAL(DDO)		48,24,028	1,89,925	50,13,953

EXECUTIVE ENGINEER,CONSTRUCTION	2071	3,20,265	0	3,20,265
DIVISION NO.-1, PWD B&R,				
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TOTAL(DDO)		3,20,265	0	3,20,265

EXECUTIVE ENGINEER,CONSTRUCTION	2071	27,37,240	1,11,550	28,48,790
DIVISION NO.1 PWD B&R				

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TOTAL(DDO)				27,37,240	1,11,550	28,48,790
EXECUTIVE ENGINEER,CONSTRUCTION			2071	10,94,284	99,850	11,94,134

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION NO.2				
		**********		----------	----------	----------
		TOTAL(DDO)		10,94,284	99,850	11,94,134

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R	2071	39,84,430	0	39,84,430
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		TOTAL(DDO)		39,84,430	0	39,84,430
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	2059	2,38,39,915	26,72,386	2,65,12,301
			2071	1,02,88,393	10,36,158	1,13,24,551
			4202	6,47,000	0	6,47,000
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TOTAL(DDO)		3,47,75,308	37,08,544	3,84,83,852
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R BR	2071	10,36,700	0	10,36,700
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TOTAL(DDO)		10,36,700	0	10,36,700
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB	2071	28,99,154	0	28,99,154
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TOTAL(DDO)		28,99,154	0	28,99,154
EXECUTIVE ENGINEER,CONSTRUCTION	2071	20,99,722	0	20,99,722

DIVISION, PWD B&R BRANCH

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TOTAL(DDO)		20,99,722	0	20,99,722
EXECUTIVE ENGINEER,CONSTRUCTION	2071	34,49,953	1,84,487	36,34,440

DIVSION, P.W.D. B&R

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TOTAL(DDO)		34,49,953	1,84,487	36,34,440

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R	2071	50,344	0	50,344
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TOTAL(DDO)				35,00,297	1,84,487	36,84,784
EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2			2059	2,42,94,536	28,48,878	2,71,43,414
			2071	31,23,142	2,77,164	34,00,306
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TOTAL(DDO)		2,74,17,678	31,26,042	3,05,43,720
EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B)	2071	10,31,193	0	10,31,193
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TOTAL(DDO)		10,31,193	0	10,31,193
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	7,68,338	0	7,68,338
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TOTAL(DDO)		7,68,338	0	7,68,338
EXECUTIVE ENGINEER,EASTERN	2071	69,37,840	1,18,250	70,56,090

DIVISION PWD

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TOTAL(DDO)		69,37,840	1,18,250	70,56,090
EXECUTIVE ENGINEER,ELECTRICAL	2071	38,04,558	70,948	38,75,506

DIVISION PWD B&R

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TOTAL(DDO)		38,04,558	70,948	38,75,506
EXECUTIVE ENGINEER,ELECTRICAL	2071	13,70,880	0	13,70,880

DIVISION, PWD B&R, PUNJAB

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		TOTAL(DDO)		13,70,880	0	13,70,880

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	7,51,380	0	7,51,380
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		TOTAL(DDO)		7,51,380	0	7,51,380

EXECUTIVE ENGINEER,FARIDKOT	2071	72,71,585	1,05,836	73,77,421
CANAL DIVISION,				
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TOTAL(DDO)		72,71,585	1,05,836	73,77,421
EXECUTIVE ENGINEER,FARIDKOT	2071	27,97,498	1,14,900	29,12,398
DRAINAGE DIVISION,				
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TOTAL(DDO)		27,97,498	1,14,900	29,12,398
EXECUTIVE ENGINEER,GALEWALA	2071	55,64,636	9,735	55,74,371
DRAINAGE DIVISION,				

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TOTAL(DDO)		55,64,636	9,735	55,74,371
EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	51,79,377	1,71,304	53,50,681
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TOTAL(DDO)		51,79,377	1,71,304	53,50,681
EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION	2071	4,05,953	0	4,05,953
	2235	9,82,987	11,93,383	21,76,370
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	TOTAL(DDO)			13,88,940	11,93,383	25,82,323
	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC		2071	1,09,02,722	0	1,09,02,722
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,09,02,722	0	1,09,02,722
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,KANDI WATER	2071	46,78,450	1,66,260	48,44,710

COMMISSIONE GOVERNANCE		SHED DRAINAGE DIVISION			
RS	REFORMS-CUM-CHIEF				
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
		2210	26,68,043	0	26,68,043
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	TOTAL(DDO)		1,82,49,215	1,66,260	1,84,15,475
	EXECUTIVE ENGINEER,LEHAL	2071	1,02,47,741	18,96,229	1,21,43,970
	DIVISION I.B.				
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	TOTAL(DDO)		1,02,47,741	18,96,229	1,21,43,970
	EXECUTIVE ENGINEER,MAJITHA	2071	73,53,506	5,82,900	79,36,406

DIVISION UBDC

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TOTAL(DDO)		73,53,506	5,82,900	79,36,406
EXECUTIVE ENGINEER,MALIL	2202	5,94,914	0	5,94,914

CONSTRUCTION DIVISION SAS NAGAR

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TOTAL(DDO)		5,94,914	0	5,94,914
EXECUTIVE ENGINEER,MECHANICAL	2071	13,86,900	0	13,86,900

DIVISION PWD B&R

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TOTAL(DDO)			13,86,900	0	13,86,900
EXECUTIVE ENGINEER,MECHANICAL	2071		23,52,650	0	23,52,650
DRAINAGE DIVISION					
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TOTAL(DDO)			23,52,650	0	23,52,650
EXECUTIVE ENGINEER,PANCHAYAT RAJ	2071		12,02,480	0	12,02,480
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TOTAL(DDO)			12,02,480	0	12,02,480

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,	2071	21,73,480	2,40,534	24,14,014
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TOTAL(DDO)				21,73,480	2,40,534	24,14,014
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R			2071	2,32,020	77,340	3,09,360
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TOTAL(DDO)		2,32,020	77,340	3,09,360
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	1,14,94,705	1,22,492	1,16,17,197
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TOTAL(DDO)		1,14,94,705	1,22,492	1,16,17,197
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH	2071	4,60,491	0	4,60,491
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TOTAL(DDO)		4,60,491	0	4,60,491

EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	0	4,82,722	4,82,722
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TOTAL(DDO)		0	4,82,722	4,82,722
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB	2071	25,18,672	0	25,18,672
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TOTAL(DDO)		25,18,672	0	25,18,672
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R)	2071	29,15,362	1,46,675	30,62,037
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		TOTAL(DDO)		29,15,362	1,46,675	30,62,037

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,	2071	8,70,170	0	8,70,170
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		TOTAL(DDO)		8,70,170	0	8,70,170

EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071	7,74,853	0	7,74,853
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TOTAL(DDO)		7,74,853	0	7,74,853
EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	92,26,922	14,930	92,41,852
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TOTAL(DDO)		92,26,922	14,930	92,41,852
EXECUTIVE ENGINEER,SANGRUR	2071	35,79,140	0	35,79,140

DIVISION I.B

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TOTAL(DDO)		35,79,140	0	35,79,140
EXECUTIVE ENGINEER,SARALA	2071	24,71,852	1,20,153	25,92,005

CONSTRUCTION DIVISION SYL

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TOTAL(DDO)		24,71,852	1,20,153	25,92,005
EXECUTIVE ENGINEER,SIDHWAN CANAL	2071	20,28,011	77,063	21,05,074

DIVISION

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TOTAL(DDO)		20,28,011	77,063	21,05,074

EXECUTIVE ENGINEER,TUBEWELL DIVISION	2235	7,894	0	7,894
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TOTAL(DDO)		7,894	0	7,894

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

NAME OF 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR	2071	70,17,137	0	70,17,137

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
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	TOTAL(DDO)		70,17,137	0	70,17,137
	EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION	2235	2,15,000	0	2,15,000
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	TOTAL(DDO)		2,15,000	0	2,15,000
	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.	2071	44,99,302	0	44,99,302

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TOTAL(DDO)		44,99,302	0	44,99,302
EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,	2071	20,72,717	0	20,72,717
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TOTAL(DDO)		20,72,717	0	20,72,717
EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW)	2071	20,800	0	20,800
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TOTAL(DDO)		20,800	0	20,800

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	2071		1,20,48,253	1,08,200	1,21,56,453
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TOTAL(DDO)			1,20,48,253	1,08,200	1,21,56,453
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2071		43,56,714	75,169	44,31,883
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		43,56,714	75,169	44,31,883
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	20,84,435	0	20,84,435
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		TOTAL(DDO)		64,41,149	75,169	65,16,318
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	26,02,303	16,10,077	42,12,380

NO-2

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TOTAL(DDO)		26,02,303	16,10,077	42,12,380
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1	2071	39,69,901	7,70,629	47,40,530
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TOTAL(DDO)		39,69,901	7,70,629	47,40,530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	4,60,30,332	26,55,865	4,86,86,197

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TOTAL(DDO)		4,60,30,332	26,55,865	4,86,86,197
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	92,70,266	0	92,70,266
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TOTAL(DDO)		92,70,266	0	92,70,266
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	35,88,118	81,998	36,70,116
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TOTAL(DDO)		35,88,118	81,998	36,70,116

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

NAME OF 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 COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	41,55,400	0	41,55,400
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		TOTAL(DDO)		41,55,400	0	41,55,400

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	10,66,646	0	10,66,646
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TOTAL(DDO)		10,66,646	0	10,66,646
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	23,67,377	0	23,67,377
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TOTAL(DDO)		23,67,377	0	23,67,377
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2	2071	42,52,645	1,90,846	44,43,491

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TOTAL(DDO)		42,52,645	1,90,846	44,43,491
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W	2071	30,66,572	9,614	30,76,186
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TOTAL(DDO)		30,66,572	9,614	30,76,186
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	30,13,797	0	30,13,797
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TOTAL(DDO)		30,13,797	0	30,13,797

EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	27,31,792	87,879	28,19,671
	2235	2,48,000	0	2,48,000
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TOTAL(DDO)		29,79,792	87,879	30,67,671

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

NAME OF 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION	2071	36,82,962	10,86,896	47,69,858

RS	REFORMS-CUM-CHIEF				
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
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	TOTAL(DDO)		66,62,754	11,74,775	78,37,529
	EXECUTIVE ENGINEER,WORKSHOP	2071	26,98,300	48,999	27,47,299
	DIVISION (I.B) PUNJAB				
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	TOTAL(DDO)		26,98,300	48,999	27,47,299
	EXECUTIVE ENGINEETR,WATER SUPPLY	2071	48,84,549	0	48,84,549
	AND SANITATION DIVISION				

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TOTAL(DDO)		48,84,549	0	48,84,549
EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R	2071	41,43,914	1,85,366	43,29,280
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TOTAL(DDO)		41,43,914	1,85,366	43,29,280
EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	26,11,660	0	26,11,660
	2202	4,44,613	1,08,426	5,53,039
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TOTAL(DDO)		30,56,273	1,08,426	31,64,699

EXECUTIVE OFFICER,ELECTRICAL	2071	12,09,712	11,50,854	23,60,566
DIVISION NO-1, PWD B&R				
	2202	16,04,414	0	16,04,414
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TOTAL(DDO)		28,14,126	11,50,854	39,64,980
G A TO DEPUTY	2070	10,99,740	1,38,630	12,38,370
COMMISSIONER,DEPUTY COMMISSIONER				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		10,99,740	1,38,630	12,38,370
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	19,32,280	0	19,32,280
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		TOTAL(DDO)		30,32,020	1,38,630	31,70,650
		G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070	10,00,470	1,43,100	11,43,570

	2235	17,78,099	0	17,78,099
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TOTAL(DDO)		27,78,569	1,43,100	29,21,669
GENEAL MANAGER,PUNJAB ROADWAYS	2071	51,95,747	1,31,612	53,27,359
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TOTAL(DDO)		51,95,747	1,31,612	53,27,359
GENERAL MANAGER,PUNJAB ROADWAYS	2071	27,51,020	23,276	27,74,296
	2235	24,64,366	97,958	25,62,324
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TOTAL(DDO)		52,15,386	1,21,234	53,36,620
GENERAL ASSISTANT TO DEPUTY	2070	4,17,856	53,132	4,70,988

COMMISSIONER,FARIDKOT				
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TOTAL(DDO)		4,17,856	53,132	4,70,988
GENERAL ASSISTANT TO DEPUTY	2235	2,75,70,59,350	34,71,20,927	3,10,41,80,277
COMMISSIONER,PATIALA				
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TOTAL(DDO)		2,75,70,59,350	34,71,20,927	3,10,41,80,277
GENERAL MANAGER,DISTRICT	2071	8,39,607	46,426	8,86,033
INDUSTRIES CENTRE				
	2851	12,39,032	0	12,39,032
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	TOTAL(DDO)			20,78,639	46,426	21,25,065

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE	2071	10,72,000	0	10,72,000
			2235	5,10,966	6,54,789	11,65,755

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TOTAL(DDO)		15,82,966	6,54,789	22,37,755
GENERAL MANAGER,PUNJAB ROADWAYS	2071	2,25,11,304	12,66,687	2,37,77,991
	2235	38,69,100	12,52,027	51,21,127
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TOTAL(DDO)		2,63,80,404	25,18,714	2,88,99,118
GENERAL MANAGER,PUNJAB ROADWAYS	2071	20,69,585	0	20,69,585
AMRITSAR-2				
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TOTAL(DDO)		20,69,585	0	20,69,585
GENERAL MANAGER,PUNJAB ROADWAYS,	2071	16,30,069	0	16,30,069

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TOTAL(DDO)		16,30,069	0	16,30,069
GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II	2071	51,83,660	1,11,517	52,95,177
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TOTAL(DDO)		51,83,660	1,11,517	52,95,177
GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	1,96,07,289	98,043	1,97,05,332
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TOTAL(DDO)		1,96,07,289	98,043	1,97,05,332

HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	36,12,150	32,881	36,45,031
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TOTAL(DDO)		36,12,150	32,881	36,45,031

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	31,61,026	75,795	32,36,821

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		31,61,026	75,795	32,36,821
HEAD MASTER,GOVERNMENT HIGH SCHOOL,	2071	7,45,040	0	7,45,040
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TOTAL(DDO)		7,45,040	0	7,45,040
HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANGAL	2071	14,47,374	0	14,47,374
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TOTAL(DDO)		14,47,374	0	14,47,374
HEAD MASTER,GOVT.HIGH SCHOOL, JALHA	2071	5,93,473	0	5,93,473
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TOTAL(DDO)		5,93,473	0	5,93,473
HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL, DHORO BHAI	2071	6,36,500	0	6,36,500
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TOTAL(DDO)		6,36,500	0	6,36,500
HEAD MISTRESS,GOVERNMENT GIRLS	2202	11,29,022	0	11,29,022

SENIOR SECONDARY SCHOOL

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TOTAL(DDO)	11,29,022	0	11,29,022
HEADMASTER,B.N.D.GOVERNMENT HIGH 2071	12,41,939	0	12,41,939
SCHOOL(BOYS)			
2202	1,62,17,251	17,77,999	1,79,95,250
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TOTAL(DDO)	1,74,59,190	17,77,999	1,92,37,189

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNEMNT CO-EDUCATION HIGH SCHOOL	2071	3,71,850	0	3,71,850
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TOTAL(DDO)				1,78,31,040	17,77,999	1,96,09,039
HEADMASTER,GOVERNEMNT HIGH SCHOOL			2071	1,48,216	18,527	1,66,743
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TOTAL(DDO)		1,48,216	18,527	1,66,743
HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL	2071	10,89,715	0	10,89,715
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TOTAL(DDO)		10,89,715	0	10,89,715
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2071	8,90,153	0	8,90,153
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TOTAL(DDO)		8,90,153	0	8,90,153
HEADMASTER,GOVERNMENT GIRLS HIGH	2071	5,03,840	0	5,03,840

SCHOOL,				
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TOTAL(DDO)		5,03,840	0	5,03,840
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	4,13,96,109	11,49,945	4,25,46,054
	2202	27,98,18,249	1,37,93,782	29,36,12,031
	2235	24,41,199	96,620	25,37,819
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TOTAL(DDO)		32,36,55,557	1,50,40,347	33,86,95,904
HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2235	20,643	0	20,643

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

NAME OF 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)		20,643	0	20,643
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS)	2071	20,98,476	0	20,98,476

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TOTAL(DDO)		21,19,119	0	21,19,119
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2071	12,47,192	0	12,47,192
	2235	1,80,209	0	1,80,209
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TOTAL(DDO)		14,27,401	0	14,27,401
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	7,86,017	0	7,86,017
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TOTAL(DDO)		7,86,017	0	7,86,017

HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	5,21,528	0	5,21,528
	2202	1,06,01,228	12,26,810	1,18,28,038
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TOTAL(DDO)		1,11,22,756	12,26,810	1,23,49,566

HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	6,62,885	0	6,62,885
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TOTAL(DDO)		6,62,885	0	6,62,885

HEADMASTER,GOVT. HIGH	2071	10,27,579	0	10,27,579

SCHOOL,ALAMGARH

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TOTAL(DDO)	10,27,579	0	10,27,579

HEADMASTER,INDUSTRIAL TRAINING INSTITUTE (W)	2071	4,89,100	0	4,89,100		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		4,89,100	0	4,89,100

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER,SPS GOVERNMENT HIGH	2071	13,06,303	0	13,06,303
COMMISSIONE	GOVERNANCE	SCHOOL (BOYS)				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	1,11,247	0	1,11,247
		**********	----------	----------	----------	----------
		TOTAL(DDO)		14,17,550	0	14,17,550
		HEADMISTRESS,GOVERNMENT GIRLS	2071	9,39,340	0	9,39,340
		HIGH SCHOOL				
			2202	4,46,51,305	56,71,820	5,03,23,125
			2235	6,17,439	0	6,17,439

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TOTAL(DDO)		4,62,08,084	56,71,820	5,18,79,904
HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071	44,33,631	0	44,33,631
	2202	1,80,94,780	21,75,323	2,02,70,103
	2235	23,763	0	23,763
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TOTAL(DDO)		2,25,52,174	21,75,323	2,47,27,497
LABOUR COMMISSIONER,LABOUR DEPARTMENT	2071	25,330	0	25,330
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TOTAL(DDO)		25,330	0	25,330
MANAGER,BANK OF INDIA, CITY CENTRE	2210	18,540	0	18,540
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TOTAL(DDO)		18,540	0	18,540
MANAGER,DISTRICT INDUSTRIES CENTRE	2071	23,18,420	0	23,18,420
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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)		23,18,420	0	23,18,420
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	MANAGER,PUNJAB NATIONAL BANK, GREEN AVENUE	2210	7,23,037	0	7,23,037
		**********		----------	----------	----------
		TOTAL(DDO)		30,41,457	0	30,41,457
		MANAGER,PUNJAB NATIONAL BANK,G.T.ROAD	2210	9,91,168	0	9,91,168

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TOTAL(DDO)		9,91,168	0	9,91,168
MANAGER,PUNJAB ROADWAYS,	2071	80,55,831	2,27,055	82,82,886
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TOTAL(DDO)		80,55,831	2,27,055	82,82,886
MANAGER,STATE BANK OF INDIA,	2210	87,311	0	87,311
KATRA KHAZANA				
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TOTAL(DDO)		87,311	0	87,311

MANAGER,STATE BANK OF INDIA, TANGEN	2210	4,00,606	0	4,00,606
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TOTAL(DDO)		4,00,606	0	4,00,606
MANGER,PUNJAB NATIONAL BANK, DAV COLLEGE	2210	4,80,780	0	4,80,780
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TOTAL(DDO)		4,80,780	0	4,80,780
MANGER,PUNJAB NATIONAL BANK,KOT KHALSA	2210	4,53,525	0	4,53,525
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	TOTAL(DDO)			4,53,525	0	4,53,525

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	MEDICAL OFFICER,E.S.I. DISPENSARY	2071	8,58,940	0	8,58,940
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		TOTAL(DDO)		13,12,465	0	13,12,465

MEDICAL OFFICER,ESI DISPENSARY-I	2071	26,53,200	0	26,53,200
	2210	3,45,32,258	21,86,885	3,67,19,143
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TOTAL(DDO)		3,71,85,458	21,86,885	3,93,72,343
MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL	2071	6,44,662	0	6,44,662
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TOTAL(DDO)		6,44,662	0	6,44,662
MEDICAL SUPRINDENT,MENTAL HOSPITAL	2071	73,63,403	0	73,63,403

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TOTAL(DDO)		73,63,403	0	73,63,403
MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	10,93,04,46,730	1,27,93,54,758	12,20,98,01,488
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TOTAL(DDO)		10,93,04,46,730	1,27,93,54,758	12,20,98,01,488
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	3,40,19,215	12,74,452	3,52,93,667
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TOTAL(DDO)		3,40,19,215	12,74,452	3,52,93,667

PA TO SUPERINTENDENT			2071	0	58,500	58,500
ENGINEER,AMRITSAR DRAINAGE						
CIRCLE						
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TOTAL(DDO)				0	58,500	58,500

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

NAME OF 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	PRICNIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL	2071	5,76,928	0	5,76,928

RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
	**********		----------	----------	----------	
	TOTAL(DDO)		5,76,928	58,500	6,35,428	
	PRINCIPAL, GOVERNMENT SENIOR	2071	1,27,954	21,120	1,49,074	
	SECONDARY SCHOOL					
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	TOTAL(DDO)		1,27,954	21,120	1,49,074	
	PRINCIPAL,BALBIR GOVERNMENT	2071	16,34,000	0	16,34,000	
	SENIOR SECONDARY SCHOOL					

	2202	6,06,49,976	73,42,061	6,79,92,037
	2235	4,71,617	33,470	5,05,087
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TOTAL(DDO)		6,27,55,593	73,75,531	7,01,31,124
PRINCIPAL,BDSS INDUSTRIAL TRAINING INSTITUTE	2071	14,43,488	0	14,43,488
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TOTAL(DDO)		14,43,488	0	14,43,488
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING	2235	11,151	0	11,151
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TOTAL(DDO)		11,151	0	11,151
PRINCIPAL,GOVERNEMNT SENIOR SECONDARY SCHOOL	2071	12,51,104	0	12,51,104
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TOTAL(DDO)		12,51,104	0	12,51,104
PRINCIPAL,GOVERNMEMNT ITI	2071	39,10,254	0	39,10,254
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TOTAL(DDO)		39,10,254	0	39,10,254

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT COLLEGE	2071	98,86,073	21,865	99,07,938
			2202	2,85,54,893	34,65,855	3,20,20,748
		**********		----------	----------	----------
		TOTAL(DDO)		4,23,51,220	34,87,720	4,58,38,940
		PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	46,065	0	46,065

	2235	1,35,472	12,553	1,48,025
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TOTAL(DDO)		1,81,537	12,553	1,94,090
PRINCIPAL,GOVERNMENT COLLEGE, ZIRA	2071	0	95,940	95,940
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TOTAL(DDO)		0	95,940	95,940
PRINCIPAL,GOVERNMENT GIRLS SENIOR SCHOOL,	2071	18,60,452	0	18,60,452
	2235	0	51,500	51,500
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TOTAL(DDO)		18,60,452	51,500	19,11,952
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	1,37,18,679	9,936	1,37,28,615
	2202	7,98,72,975	99,86,988	8,98,59,963
	2235	67,503	59,400	1,26,903
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TOTAL(DDO)		9,36,59,157	1,00,56,324	10,37,15,481
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	1,26,77,726	0	1,26,77,726
	2210	3,58,098	0	3,58,098
	2235	1,60,498	0	1,60,498
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	TOTAL(DDO)		1,31,96,322	0	1,31,96,322	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FEROZEPUR	2071	14,67,930	0	14,67,930
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TOTAL(DDO)		1,46,64,252	0	1,46,64,252
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	2071	23,74,610	0	23,74,610
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TOTAL(DDO)		23,74,610	0	23,74,610
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, DIVISION NO-3	2071	7,18,964	0	7,18,964
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TOTAL(DDO)		7,18,964	0	7,18,964

PRINCIPAL,GOVERNMENT HIGH SCHOOL	2071	6,64,985	0	6,64,985
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TOTAL(DDO)		6,64,985	0	6,64,985
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING INSTITUTE	2235	2,41,808	0	2,41,808
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TOTAL(DDO)		2,41,808	0	2,41,808
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	19,24,137	0	19,24,137
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TOTAL(DDO)		19,24,137	0	19,24,137

PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2071	20,04,640	0	20,04,640		
	2235	67,739	0	67,739		
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TOTAL(DDO)		20,72,379	0	20,72,379		

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

NAME OF 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 INSTITUTE	2071	11,17,560	0	11,17,560

COMMISSIONE GOVERNANCE		OF TEXTILE, CHEMISTRY AND			
RS	REFORMS-CUM-CHIEF	KNITTING TEHCNOLOGY,			
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
		**********	----------	----------	----------
		TOTAL(DDO)	31,89,939	0	31,89,939
		PRINCIPAL,GOVERNMENT MODEL	2071	13,03,052	0	13,03,052
		SECONDARY SCHOOL, PHASE-3B-4			
		**********	----------	----------	----------
		TOTAL(DDO)	13,03,052	0	13,03,052
		PRINCIPAL,GOVERNMENT NM COLLEGE	2071	13,99,162	1,54,479	15,53,641
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TOTAL(DDO)		13,99,162	1,54,479	15,53,641
PRINCIPAL,GOVERNMENT POLYTECHNIC,	2071	37,01,080	0	37,01,080
	4202	72,98,000	0	72,98,000
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TOTAL(DDO)		1,09,99,080	0	1,09,99,080
PRINCIPAL,GOVERNMENT POLYTECHNICH	2071	37,67,040	0	37,67,040
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TOTAL(DDO)		37,67,040	0	37,67,040

PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	47,56,780	1,38,752	48,95,532
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TOTAL(DDO)		47,56,780	1,38,752	48,95,532
PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	3,94,040	0	3,94,040
	2210	9,14,430	0	9,14,430
	2235	86,616	0	86,616
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TOTAL(DDO)		13,95,086	0	13,95,086

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
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	9,84,23,917	22,70,141	10,06,94,058
			2202	16,68,69,134	2,10,26,521	18,78,95,655
			2210	29,52,523	0	29,52,523
			2235	71,36,916	65,207	72,02,123
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		TOTAL(DDO)		27,53,82,490	2,33,61,869	29,87,44,359

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2202	3,32,69,130	40,81,239	3,73,50,369
	2235	3,40,296	1,09,794	4,50,090
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TOTAL(DDO)		3,36,09,426	41,91,033	3,78,00,459

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2235	1,23,304	0	1,23,304
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TOTAL(DDO)		1,23,304	0	1,23,304

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071	21,99,096	0	21,99,096

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TOTAL(DDO)		21,99,096	0	21,99,096
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	58,14,392	0	58,14,392
	2235	17,72,369	3,600	17,75,969
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TOTAL(DDO)		75,86,761	3,600	75,90,361
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	14,65,102	0	14,65,102
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TOTAL(DDO)		14,65,102	0	14,65,102

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	79,23,271	79,712	80,02,983
			2235	12,66,365	0	12,66,365
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TOTAL(DDO)		91,89,636	79,712	92,69,348
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	28,08,140	0	28,08,140
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TOTAL(DDO)		28,08,140	0	28,08,140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	23,07,546	7,390	23,14,936
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TOTAL(DDO)		23,07,546	7,390	23,14,936
PRINCIPAL,GOVERNMENT SENIOR	2071	16,91,527	0	16,91,527

SECONDARY SCHOOL, AJAIBWALL

	2235	3,34,359	0	3,34,359
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TOTAL(DDO)		20,25,886	0	20,25,886

PRINCIPAL,GOVERNMENT SENIOR	2071	9,28,513	0	9,28,513

SECONDARY SCHOOL, BASU KAGILLA

	2235	62,258	0	62,258
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TOTAL(DDO)		9,90,771	0	9,90,771

PRINCIPAL,GOVERNMENT SENIOR	2071	16,10,921	2,851	16,13,772

SECONDARY SCHOOL, CINEMA ROAD

		2235	1,19,241	0	1,19,241
		**********	----------	----------	----------
TOTAL(DDO)			17,30,162	2,851	17,33,013
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI		2071	28,99,211	0	28,99,211

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		28,99,211	0	28,99,211

COMMISSIONE GOVERNANCE				
RS REFORMS-CUM-CHIEF				
SECRETERIAT SECRETARY, PUNJAB,				
CHANDIGARH				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE	2071	14,63,146	0	14,63,146
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TOTAL(DDO)		43,62,357	0	43,62,357
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	11,64,935	0	11,64,935
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TOTAL(DDO)		11,64,935	0	11,64,935
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL	2071	8,94,379	0	8,94,379
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TOTAL(DDO)		8,94,379	0	8,94,379
PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	67,47,033	0	67,47,033
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TOTAL(DDO)		67,47,033	0	67,47,033
PRINCIPAL,GOVERNMENTSENIOR	2071	7,01,061	0	7,01,061

SECONDARY SCHOOL

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TOTAL(DDO)		7,01,061	0	7,01,061
PRINCIPAL,GOVT. GIRLS SENIOR	2071	6,36,500	0	6,36,500

SECONDARY SCHOOL

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TOTAL(DDO)		6,36,500	0	6,36,500
PRINCIPAL,HEALTH AND FAMILY	2071	22,15,306	0	22,15,306

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WELFARE TRAINING CENTRE				
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		TOTAL(DDO)		22,15,306	0	22,15,306
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	5,80,220	0	5,80,220
		**********		----------	----------	----------
		TOTAL(DDO)		5,80,220	0	5,80,220

PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR	2071	13,77,520	0	13,77,520
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TOTAL(DDO)		13,77,520	0	13,77,520

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	74,10,991	0	74,10,991
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TOTAL(DDO)		74,10,991	0	74,10,991

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	6,53,642	0	6,53,642

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TOTAL(DDO)		6,53,642	0	6,53,642
PRINCIPAL,J.D.KAUR SINGH SCHOOL	2071	8,94,088	33,698	9,27,786
GOVERNMENT SENIOR SECONDARY				
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TOTAL(DDO)		8,94,088	33,698	9,27,786
PRINCIPAL,JLN GOVERNMENT COLLEGE (GIRLS)	2071	6,96,612	11,04,160	18,00,772
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TOTAL(DDO)	6,96,612	11,04,160	18,00,772

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	56,29,252	1,34,732	57,63,984
		**********		----------	----------	----------
		TOTAL(DDO)		56,29,252	1,34,732	57,63,984

PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2071	14,44,574	0	14,44,574
	2235	10,39,852	0	10,39,852
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TOTAL(DDO)		24,84,426	0	24,84,426

PRINCIPAL,S.G.H.G	2071	5,87,282	55,974	6,43,256
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TOTAL(DDO)		5,87,282	55,974	6,43,256

PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071	16,50,585	0	16,50,585

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TOTAL(DDO)		16,50,585	0	16,50,585
PRINCIPAL,SOS GOVERNMENT COLLEGE	2071	52,25,056	1,34,732	53,59,788
	2235	40,000	1,14,593	1,54,593
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TOTAL(DDO)		52,65,056	2,49,325	55,14,381
PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	6,79,380	0	6,79,380
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TOTAL(DDO)		6,79,380	0	6,79,380

PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	14,33,184	2,302	14,35,486	
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TOTAL(DDO)		14,33,184	2,302	14,35,486	
PRINICPAL MEDICAL OFFICER,CANAL HOSPITAL	2071	6,17,740	0	6,17,740	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		6,17,740	0	6,17,740
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	41,56,903	6,36,500	47,93,403
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	TOTAL(DDO)			41,56,903	6,36,500	47,93,403
	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB		2071	27,89,880	19,93,920	47,83,800
			2235	5,63,622	0	5,63,622

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TOTAL(DDO)		33,53,502	19,93,920	53,47,422
REGIONAL TRANSPORT OFFICER,BARNALA	2071	31,552	0	31,552
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TOTAL(DDO)		31,552	0	31,552
REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	82,45,144	7,99,487	90,44,631
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TOTAL(DDO)		82,45,144	7,99,487	90,44,631

REGISTRAR,CO-OPERATIVE SOCIETIES	2071	27,96,019	0	27,96,019
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TOTAL(DDO)		27,96,019	0	27,96,019
RESEARCH OFFICER,E.S.O PUNJAB	2071	28,70,280	0	28,70,280
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TOTAL(DDO)		28,70,280	0	28,70,280
S.O.(A),PLANNING BOARD, PUNJBA	2071	77,87,220	35,99,240	1,13,86,460
	3451	4,67,26,588	36,70,385	5,03,96,973
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TOTAL(DDO)		5,45,13,808	72,69,625	6,17,83,433

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071	6,67,640	0	6,67,640
			2235	9,66,893	1,94,362	11,61,255
		**********		----------	----------	----------
		TOTAL(DDO)		16,34,533	1,94,362	18,28,895
		SEED TESTING OFFICER,SEED	2071	6,17,740	0	6,17,740

TESTING OFFICER				
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TOTAL(DDO)		6,17,740	0	6,17,740
SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	79,740	0	79,740
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TOTAL(DDO)		79,740	0	79,740
SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2071	9,05,697	0	9,05,697

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TOTAL(DDO)		9,05,697	0	9,05,697
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	2,38,14,731	9,15,220	2,47,29,951
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TOTAL(DDO)		2,38,14,731	9,15,220	2,47,29,951
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR	2071	11,17,560	0	11,17,560
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TOTAL(DDO)		11,17,560	0	11,17,560

		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2071	94,25,828	0	94,25,828	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		94,25,828	0	94,25,828

SENIOR MEDICAL OFFICER,E.S.I.	2071	89,64,600	40,15,980	1,29,80,580
HOSPITAL				
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TOTAL(DDO)		1,83,90,428	40,15,980	2,24,06,408
SENIOR MEDICAL OFFICER,ESI	2071	11,32,300	0	11,32,300
DISPENSARY NO-1				
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TOTAL(DDO)		11,32,300	0	11,32,300
SENIOR MEDICAL OFFICER,MOGA	2071	18,28,885	13,18,560	31,47,445
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TOTAL(DDO)		18,28,885	13,18,560	31,47,445
SENIOR MEDICAL OFFICER,PHSC	2071	42,44,660	0	42,44,660
CIVIL HOSPITAL				
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TOTAL(DDO)		42,44,660	0	42,44,660
SENIOR MEDICAL OFFICER,PRIMARY	2071	18,06,320	0	18,06,320
HEALTH CENRE				
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TOTAL(DDO)		18,06,320	0	18,06,320
SENIOR MEDICAL OFFICER,PRIMARY	2071	11,23,09,321	43,97,162	11,67,06,483

HEALTH CENTRE					
	2211	8,10,090	0	8,10,090	
	2235	39,465	0	39,465	
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TOTAL(DDO)		11,31,58,876	43,97,162	11,75,56,038	
SENIOR MEDICAL OFFICER,PRIMARY	2071	29,81,500	0	29,81,500	

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

NAME OF 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, CHE KHUI KHERA				

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		TOTAL(DDO)		29,81,500	0	29,81,500
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	53,33,724	0	53,33,724
		**********		----------	----------	----------
		TOTAL(DDO)		53,33,724	0	53,33,724
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,PANCHHAT	2071	22,18,200	0	22,18,200

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TOTAL(DDO)		22,18,200	0	22,18,200
SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,	2071	32,26,189	88,218	33,14,407
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TOTAL(DDO)		32,26,189	88,218	33,14,407
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE	2071	15,57,294	0	15,57,294
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TOTAL(DDO)		15,57,294	0	15,57,294

SENIOR MEDICAL OFFICER,SENIOR	2071	33,01,808	0	33,01,808
MEDICAL OFFICER, KASSOAHA				
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TOTAL(DDO)		33,01,808	0	33,01,808
SENIOR SUBORDINATE JUDGE,SENIOR	2071	33,92,419	37,130	34,29,549
SUBORDINATE JUDGE				
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TOTAL(DDO)		33,92,419	37,130	34,29,549
SENIOR SUPERINTENDENT OF	2071	4,42,30,099	8,61,019	4,50,91,118

NAME OF 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,FARIDKOT				
		**********		----------	----------	----------
		TOTAL(DDO)		4,42,30,099	8,61,019	4,50,91,118
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	5,30,62,323	9,98,349	5,40,60,672
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TOTAL(DDO)		5,30,62,323	9,98,349	5,40,60,672
SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	5,20,66,277	22,68,210	5,43,34,487
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TOTAL(DDO)		5,20,66,277	22,68,210	5,43,34,487
SENIOR SUPERINTENDENT OF POLICE,PUNJAB	2071	4,83,88,352	2,31,142	4,86,19,494
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TOTAL(DDO)		4,83,88,352	2,31,142	4,86,19,494
SENIOR SUPERINTENDENT OF	2071	6,80,68,627	39,49,035	7,20,17,662

POLICE,SANGRUR				
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TOTAL(DDO)		6,80,68,627	39,49,035	7,20,17,662
SENIOR SUPRINTENDENT OF POLICE,BARNALA	2071	1,53,62,696	0	1,53,62,696
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TOTAL(DDO)		1,53,62,696	0	1,53,62,696
SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	56,12,644	54,600	56,67,244
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TOTAL(DDO)		56,12,644	54,600	56,67,244

		SENIOR SUPRINTENDENT OF	2071	44,89,92,772	1,72,19,412	46,62,12,184	

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

NAME OF 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,SENIOR SUPRINTENDENT OF POLICE				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2235	1,41,60,207	3,10,858	1,44,71,065

CHANDIGARH

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TOTAL(DDO)		46,31,52,979	1,75,30,270	48,06,83,249
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU	2071	11,37,660	0	11,37,660
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TOTAL(DDO)		11,37,660	0	11,37,660
SENIOR SUPRINTENDENT POLICE,MOGA	2071	4,84,89,260	15,87,761	5,00,77,021
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TOTAL(DDO)		4,84,89,260	15,87,761	5,00,77,021

SENIOR TOWN PLANNER,TOWN PLANNER, PUNJAB	2071	10,53,240	0	10,53,240
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TOTAL(DDO)		10,53,240	0	10,53,240
SR. DISTRICT SAVING OFFICER,FARIDKOT	2047	1,21,431	35,427	1,56,858
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TOTAL(DDO)		1,21,431	35,427	1,56,858
SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR	2047	14,27,410	1,79,898	16,07,308
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TOTAL(DDO)			14,27,410	1,79,898	16,07,308
SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR		2047	2,58,588	29,931	2,88,519
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TOTAL(DDO)			2,58,588	29,931	2,88,519

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	2,50,170	29,737	2,79,907
		**********		----------	----------	----------
		TOTAL(DDO)		5,08,758	59,668	5,68,426
		SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA	2047	38,00,402	10,20,820	48,21,222
		**********		----------	----------	----------
		TOTAL(DDO)		38,00,402	10,20,820	48,21,222
		SR.DISTRICT SAVINGS	2047	2,94,31,157	1,69,97,607	4,64,28,764

OFFICER,SMALL SAVINGS, SANGRUR				
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TOTAL(DDO)		2,94,31,157	1,69,97,607	4,64,28,764
SUB DIVISIONAL	2235	5,96,000	74,500	6,70,500
MAGISTRATE,ANANDPUR SAHIB, ROPAR				
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TOTAL(DDO)		5,96,000	74,500	6,70,500
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE	2071	33,60,720	0	33,60,720
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TOTAL(DDO)		33,60,720	0	33,60,720

SUB DIVISIONAL MEGISTRATE,MOGA	2071	14,40,500	0	14,40,500
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TOTAL(DDO)		14,40,500	0	14,40,500
SUB DIVISIONAL MEGISTRATE,RAMPURA PHUL	2071	14,07,000	0	14,07,000
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TOTAL(DDO)		14,07,000	0	14,07,000
SUB DIVISIONAL MEGISTRATE,SUB	2071	23,49,460	0	23,49,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISIONAL MEGISTRATE				
FINANCIAL COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2235	1,10,35,190	15,86,500	1,26,21,690
		**********		----------	----------	----------
		TOTAL(DDO)		1,33,84,650	15,86,500	1,49,71,150
		SUD DIVISION MEGISTRATE,SUD	2071	2,55,574	0	2,55,574

DIVISION MEGISTRATE(EAST)

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TOTAL(DDO)		2,55,574	0	2,55,574
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	5,79,81,889	30,41,084	6,10,22,973
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TOTAL(DDO)		5,79,81,889	30,41,084	6,10,22,973
SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.	2070	29,72,324	3,65,234	33,37,558
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TOTAL(DDO)		29,72,324	3,65,234	33,37,558
SUPERINTENDENT,ACCOUNTS CIVIL SECTT	PUNJAB	2235	10,91,876	2,07,079	12,98,955
		3451	4,46,33,250	46,82,648	4,93,15,898
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TOTAL(DDO)			4,57,25,126	48,89,727	5,06,14,853
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH		2235	2,53,04,320	44,10,254	2,97,14,574
		2251	34,28,58,839	4,26,92,237	38,55,51,076
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TOTAL(DDO)			36,81,63,159	4,71,02,491	41,52,65,650

	SUPERINTENDENT,CENTRAL JAIL	2071	2,51,89,121	7,40,487	2,59,29,608	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		2,51,89,121	7,40,487	2,59,29,608

SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	39,39,848	6,44,677	45,84,525
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TOTAL(DDO)		2,91,28,969	13,85,164	3,05,14,133
SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR	2215	97,84,210	19,12,851	1,16,97,061
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TOTAL(DDO)		97,84,210	19,12,851	1,16,97,061

SUPRIDENT,CHILDREN HOME	2235	15,56,125	2,54,569	18,10,694
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TOTAL(DDO)		15,56,125	2,54,569	18,10,694
SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	22,88,170	0	22,88,170
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TOTAL(DDO)		22,88,170	0	22,88,170
SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	25,94,200	1,18,585	27,12,785
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TOTAL(DDO)		25,94,200	1,18,585	27,12,785

SUPRINTENDENT FOR COMMISSIONER,SUPRINTENDENT FOR COMMISSIONER	2071	23,73,926	0	23,73,926		
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TOTAL(DDO)		23,73,926	0	23,73,926		

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

NAME OF 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 OF POLICE,2ND	2071	30,84,900	0	30,84,900

COMMISSIONE GOVERNANCE		C.I.D. PUNJAB			
RS	REFORMS-CUM-CHIEF				
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
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	TOTAL(DDO)		30,84,900	0	30,84,900
	SUPRINTENDENT OF POLICE,C.I.D	2071	1,27,97,546	11,84,516	1,39,82,062
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	TOTAL(DDO)		1,27,97,546	11,84,516	1,39,82,062
	SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	81,41,334	4,75,499	86,16,833
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TOTAL(DDO)		81,41,334	4,75,499	86,16,833
SUPRINTENDENT,CENTRAL JAIL,	2071	1,15,45,054	3,03,934	1,18,48,988
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TOTAL(DDO)		1,15,45,054	3,03,934	1,18,48,988
SUPRINTENDENT,COMMISSIONER	2071	16,24,080	0	16,24,080
PATIALA DIVISION				
	2202	52,46,578	6,60,626	59,07,204
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TOTAL(DDO)		68,70,658	6,60,626	75,31,284
SUPRINTENDENT,DISTRICT JAIL,	2071	44,27,136	8,66,737	52,93,873
NABHA				

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TOTAL(DDO)		44,27,136	8,66,737	52,93,873
SUPRINTENDENT,JAIL, PUNJAB	2071	57,98,056	1,04,002	59,02,058
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TOTAL(DDO)		57,98,056	1,04,002	59,02,058
SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB	2071	6,55,260	0	6,55,260
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TOTAL(DDO)		6,55,260	0	6,55,260

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH	2071	84,652	0	84,652
SECRETERIAT			2235	3,87,454	0	3,87,454
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		TOTAL(DDO)		4,72,106	0	4,72,106

SUPRITENDING	2071	8,30,800	0	8,30,800
ENGINEER,CONSTRUCTION CIRCLE PWD B&R, PUNJAB				
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TOTAL(DDO)		8,30,800	0	8,30,800
TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	50,30,365	7,15,506	57,45,871
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TOTAL(DDO)		50,30,365	7,15,506	57,45,871
TEHSILDAR,MOGA	2071	8,32,140	9,52,740	17,84,880
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TOTAL(DDO)		8,32,140	9,52,740	17,84,880

TEHSILDAR,SANGRUR	2071	9,66,964	1,13,926	10,80,890
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TOTAL(DDO)		9,66,964	1,13,926	10,80,890
TEHSILDAR,TEHSILDAR	2071	2,74,04,656	10,05,064	2,84,09,720
	2235	26,92,755	1,97,000	28,89,755
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TOTAL(DDO)		3,00,97,411	12,02,064	3,12,99,475
TEHSILDAR,TEHSILDAR, (EAST)	2071	15,43,164	0	15,43,164
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TOTAL(DDO)		15,43,164	0	15,43,164

	TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	12,15,222	35,554	12,50,776	
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	TOTAL(DDO)		12,15,222	35,554	12,50,776	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, ZIRA	2071	12,97,776	87,182	13,84,958

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TOTAL(DDO)		12,97,776	87,182	13,84,958
THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	14,94,100	7,16,900	22,11,000
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TOTAL(DDO)		14,94,100	7,16,900	22,11,000
THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	1,18,17,828	3,67,869	1,21,85,697
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TOTAL(DDO)		1,18,17,828	3,67,869	1,21,85,697

TREASURY OFFICER,SUB TREASURY	2071	3,63,44,36,863	29,18,04,847	3,92,62,41,710
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TOTAL(DDO)		3,63,44,36,863	29,18,04,847	3,92,62,41,710
UNDER SECRETARY (G),TO THE FINANCIAL COMMISSIONER SECTT PUNJAB	2235	15,00,00,000	0	15,00,00,000
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TOTAL(DDO)		15,00,00,000	0	15,00,00,000
UNDER SECRETARY,PUNJAB VIDHAN SABHA	2071	51,40,176	7,28,235	58,68,411

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	TOTAL(DDO)		51,40,176	7,28,235	58,68,411
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TOTAL(CCO)			86,36,74,96,143	10,56,70,27,225	96,93,45,23,368
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TOTAL(DEPT)			121,70,05,99,707	15,61,67,73,692	137,31,73,73,399

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

NAME OF DEPARTMENT	NAME OF CHIEF 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),KAPURTHALA	2235	69,469	0	69,469
			2405	62,58,347	7,55,968	70,14,315
		**********		----------	----------	----------
		TOTAL(DDO)		63,27,816	7,55,968	70,83,784
		ASSISTANT DIRECTOR FISHERIES,ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	2235	1,78,115	0	1,78,115
			2405	17,18,856	8,83,226	26,02,082
		**********		----------	----------	----------
		TOTAL(DDO)		18,96,971	8,83,226	27,80,197

ASSISTANT DIRECTOR FISHERIES,ASSISTANT DIRECTOR FISHERIES, TARN TARAN	2405	17,85,948	4,25,588	22,11,536
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TOTAL(DDO)		17,85,948	4,25,588	22,11,536
ASSISTANT DIRECTOR, FISHERIES	2405	1,25,78,236	12,67,988	1,38,46,224
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TOTAL(DDO)		1,25,78,236	12,67,988	1,38,46,224
ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR	2235	2,92,532	0	2,92,532
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TOTAL(DDO)		2,92,532	0	2,92,532
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA	2235	14,16,034	0	14,16,034
	2405	49,69,508	5,06,990	54,76,498
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TOTAL(DDO)		63,85,542	5,06,990	68,92,532
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2235	3,38,636	0	3,38,636
	2405	76,36,088	7,36,793	83,72,881
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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)		79,74,724	7,36,793	87,11,517
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2235	1,08,635	0	1,08,635
			2405	81,40,828	9,73,274	91,14,102
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		TOTAL(DDO)		1,62,24,187	17,10,067	1,79,34,254
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	32,451	0	32,451

	2405	48,69,355	5,36,179	54,05,534
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TOTAL(DDO)		49,01,806	5,36,179	54,37,985
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	1,59,465	0	1,59,465
	2405	97,45,598	11,48,589	1,08,94,187
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TOTAL(DDO)		99,05,063	11,48,589	1,10,53,652
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT	2235	2,51,104	0	2,51,104

	2405	32,38,623	2,80,944	35,19,567
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TOTAL(DDO)		34,89,727	2,80,944	37,70,671
ASSISTANT DIRECTOR,FISHERIES	2405	20,65,74,740	3,39,499	20,69,14,239
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TOTAL(DDO)		20,65,74,740	3,39,499	20,69,14,239
ASSISTANT DIRECTOR,FISHERIES	2405	99,85,054	18,40,763	1,18,25,817
DEPARTMENT				
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TOTAL(DDO)		99,85,054	18,40,763	1,18,25,817
ASSISTANT DIRECTOR,FISHERIES	2235	12,833	0	12,833

DEPARTMENT

2405	1,27,20,708	8,79,657	1,36,00,365
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,27,33,541	8,79,657	1,36,13,198
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2235	21,39,682	1,58,116	22,97,798
			2405	91,93,596	9,26,727	1,01,20,323

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TOTAL(DDO)		2,40,66,819	19,64,500	2,60,31,319
ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR	2405	44,30,830	3,61,430	47,92,260
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TOTAL(DDO)		44,30,830	3,61,430	47,92,260
ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2235	5,85,379	0	5,85,379
	2405	63,87,531	7,51,309	71,38,840
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TOTAL(DDO)		69,72,910	7,51,309	77,24,219

ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2235	4,05,201	0	4,05,201
	2405	48,43,062	6,22,888	54,65,950
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TOTAL(DDO)		52,48,263	6,22,888	58,71,151

ASSISTANT DIRECTOR,FISHERIES, MUKATSAR	2405	64,51,388	6,85,268	71,36,656
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TOTAL(DDO)		64,51,388	6,85,268	71,36,656

ASSISTANT PROJECT	2405	29,20,750	4,30,917	33,51,667

OFFICER,FISHERIES, MOGA

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TOTAL(DDO)			29,20,750	4,30,917	33,51,667
ASSISTANT PROJECT	2405		23,57,642	12,15,021	35,72,663

OFFICER,FISHRIES DHANDUVA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		23,57,642	12,15,021	35,72,663

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	DIRECTOR AND WARDEN OF FISHERIES,LIVESTOCK COMPLEX SECTOR 68 MOHALI	2235	4,97,827	0	4,97,827
			2405	33,09,485	26,09,570	59,19,055
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		TOTAL(DDO)		61,64,954	38,24,591	99,89,545
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	TOTAL(CCO)			33,66,03,536	1,83,36,704	35,49,40,240
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TOTAL(DEPT)				33,66,03,536	1,83,36,704	35,49,40,240

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	2408	4,02,50,000	0	4,02,50,000
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		TOTAL(DDO)		4,02,50,000	0	4,02,50,000
		ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	25,395	0	25,395
			3456	2,50,56,48,996	37,26,16,442	2,87,82,65,438
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		TOTAL(DDO)		2,50,56,74,391	37,26,16,442	2,87,82,90,833

ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER	3456	9,47,89,672	1,11,61,974	10,59,51,646
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TOTAL(DDO)		9,47,89,672	1,11,61,974	10,59,51,646
ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT	3475	41,24,538	5,19,134	46,43,672

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		41,24,538	5,19,134	46,43,672
		ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR	3475	32,34,124	2,86,530	35,20,654

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TOTAL(DDO)		73,58,662	8,05,664	81,64,326
CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	6,63,80,432	1,14,91,529	7,78,71,961
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TOTAL(DDO)		6,63,80,432	1,14,91,529	7,78,71,961
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	6,34,141	8,706	6,42,847
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TOTAL(DDO)		6,34,141	8,706	6,42,847

D G & S G,D G & S G , HOSHIARPUR	3456	3,51,56,329	41,14,399	3,92,70,728
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TOTAL(DDO)		3,51,56,329	41,14,399	3,92,70,728
DEPUTY CONTROLLER (FINANCE & ACCOUNTS),O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH	3456	1,97,03,072	0	1,97,03,072
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TOTAL(DDO)		1,97,03,072	0	1,97,03,072
DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB	3456	24,58,488	2,27,039	26,85,527

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TOTAL(DDO)				24,58,488	2,27,039	26,85,527

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

NAME OF 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,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	2235	3,87,431	0	3,87,431
			3456	4,72,05,232	58,14,585	5,30,19,817

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TOTAL(DDO)		5,00,51,151	60,41,624	5,60,92,775
DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA	2235	16,62,933	38,790	17,01,723
	3456	4,35,32,379	55,81,409	4,91,13,788
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TOTAL(DDO)		4,51,95,312	56,20,199	5,08,15,511
DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR	2235	12,83,620	0	12,83,620
	3456	6,92,09,499	93,96,895	7,86,06,394
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TOTAL(DDO)		7,04,93,119	93,96,895	7,98,90,014

DISTRICT FOOD & SUPPLY	3456	6,15,69,444	78,17,651	6,93,87,095
CONTROLLER,AMRITSAR				
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TOTAL(DDO)		6,15,69,444	78,17,651	6,93,87,095
DISTRICT FOOD & SUPPLY	2235	8,64,342	1,23,963	9,88,305
CONTROLLER,BATHINDA				
	3456	10,00,06,560	1,18,61,777	11,18,68,337
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TOTAL(DDO)		10,08,70,902	1,19,85,740	11,28,56,642
DISTRICT FOOD & SUPPLY	2235	15,07,038	0	15,07,038

CONTROLLER,DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	13,08,75,895	1,59,23,229	14,67,99,124
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TOTAL(DDO)		13,23,82,933	1,59,23,229	14,83,06,162
DISTRICT FOOD & SUPPLY	2235	2,11,370	34,046	2,45,416

CONTROLLER,NAWANSHAHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,11,370	34,046	2,45,416
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	3,32,21,322	41,76,604	3,73,97,926
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		TOTAL(DDO)		3,32,21,322	41,76,604	3,73,97,926
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	7,87,836	0	7,87,836
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		TOTAL(DDO)		7,87,836	0	7,87,836

DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	15,16,682	2,89,185	18,05,867
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TOTAL(DDO)		15,16,682	2,89,185	18,05,867

DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	3456	5,85,74,561	0	5,85,74,561
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TOTAL(DDO)		5,85,74,561	0	5,85,74,561

DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	2235	1,11,688	0	1,11,688
	3456	5,95,09,851	71,47,418	6,66,57,269
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TOTAL(DDO)		5,96,21,539	71,47,418	6,67,68,957

DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	30,14,852	12,81,024	42,95,876
	3456	13,10,37,877	1,60,06,561	14,70,44,438
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TOTAL(DDO)		13,40,52,729	1,72,87,585	15,13,40,314

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

NAME OF 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, ROPAR	3456	2,91,20,424	38,89,355	3,30,09,779
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		TOTAL(DDO)		2,91,20,424	38,89,355	3,30,09,779
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND	2235	33,23,647	3,77,111	37,00,758

SUPPLY CONTROLLER, SANGRUR				
	3456	11,64,54,778	1,47,06,696	13,11,61,474
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TOTAL(DDO)		11,97,78,425	1,50,83,807	13,48,62,232
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	2,51,365	0	2,51,365
	3456	4,43,38,603	53,63,274	4,97,01,877
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TOTAL(DDO)		4,45,89,968	53,63,274	4,99,53,242
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	9,45,384	2,07,738	11,53,122

	3456	10,86,74,494	1,32,66,571	12,19,41,065
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TOTAL(DDO)		10,96,19,878	1,34,74,309	12,30,94,187
DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	10,10,684	88,869	10,99,553
	2235	5,25,376	0	5,25,376
	3456	2,97,44,471	36,72,116	3,34,16,587
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TOTAL(DDO)		3,12,80,531	37,60,985	3,50,41,516
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	17,60,160	13,09,999	30,70,159

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TOTAL(DDO)				17,60,160	13,09,999	30,70,159

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

NAME OF 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	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	2,35,05,837	30,24,039	2,65,29,876
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		TOTAL(DDO)		2,35,05,837	30,24,039	2,65,29,876

HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL	2202	76,43,477	9,36,594	85,80,071
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TOTAL(DDO)		76,43,477	9,36,594	85,80,071
SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	72,476	0	72,476
	3456	3,18,74,112	38,49,654	3,57,23,766
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TOTAL(DDO)		3,19,46,588	38,49,654	3,57,96,242
SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	3456	94,57,707	12,60,457	1,07,18,164

FORUM,AMRITSAR

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TOTAL(DDO)		94,57,707	12,60,457	1,07,18,164
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	1,02,80,704	12,55,781	1,15,36,485
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TOTAL(DDO)		1,02,80,704	12,55,781	1,15,36,485
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	65,21,682	7,99,094	73,20,776

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TOTAL(DDO)		65,21,682	7,99,094	73,20,776	
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	82,67,126	8,60,869	91,27,995	
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TOTAL(DDO)		82,67,126	8,60,869	91,27,995	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	1,00,10,358	8,28,123	1,08,38,481
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		TOTAL(DDO)		1,00,10,358	8,28,123	1,08,38,481
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	78,15,279	7,47,488	85,62,767
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		TOTAL(DDO)		78,15,279	7,47,488	85,62,767

SUPERINTENDENT GRADE -	3456	92,89,141	10,61,637	1,03,50,778
2,DISTRICT CONSUMER REDRESSAL				
FORM, LUDHIANA				
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TOTAL(DDO)		92,89,141	10,61,637	1,03,50,778
SUPERINTENDENT GRADE -	2235	1,39,981	0	1,39,981
2,DISTRICT CONSUMER REDRESSAL				
FORM, PATIALA				
	3456	1,26,51,911	6,86,235	1,33,38,146
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TOTAL(DDO)		1,27,91,892	6,86,235	1,34,78,127
SUPERINTENDENT GRADE -	2235	1,77,000	0	1,77,000

2,DISTRICT CONSUMER REDRESSAL				
FORM, ROPAR				
	3456	82,10,778	8,20,277	90,31,055
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TOTAL(DDO)		83,87,778	8,20,277	92,08,055
SUPERINTENDENT GRADE -	2235	76,735	0	76,735
2,DISTRICT CONSUMER REDRESSAL				
FORM, SANGRUR				
	3456	1,19,68,144	12,06,037	1,31,74,181
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TOTAL(DDO)		1,20,44,879	12,06,037	1,32,50,916

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	74,95,262	8,46,457	83,41,719
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		TOTAL(DDO)		1,95,40,141	20,52,494	2,15,92,635
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	3456	87,12,912	9,77,348	96,90,260

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TOTAL(DDO)		87,12,912	9,77,348	96,90,260
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	2,08,39,084	19,39,683	2,27,78,767
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TOTAL(DDO)		2,08,39,084	19,39,683	2,27,78,767
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM	2235	0	52,288	52,288
	3456	68,11,555	12,95,686	81,07,241
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TOTAL(DDO)		68,11,555	13,47,974	81,59,529
SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA	2235	7,999	4,725	12,724
	3456	1,05,64,607	11,07,918	1,16,72,525
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TOTAL(DDO)		1,05,72,606	11,12,643	1,16,85,249
SUPERINTENDENT GRADE-II,DISTRICT CONSUMER COMMISSION, FAZILKA	3456	22,77,279	2,91,882	25,69,161
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TOTAL(DDO)		22,77,279	2,91,882	25,69,161

		SUPERINTENDENT,DISTRICT CONSUMER	3456	49,40,095	16,23,299	65,63,394
		DISPUTE REDRESSAL FORUM MUKATSAR				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		49,40,095	16,23,299	65,63,394
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	1,17,03,045	17,78,892	1,34,81,937

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TOTAL(DDO)		1,66,43,140	34,02,191	2,00,45,331
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	1,05,36,707	9,95,624	1,15,32,331
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TOTAL(DDO)		1,05,36,707	9,95,624	1,15,32,331
SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	1,05,99,671	10,10,713	1,16,10,384
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TOTAL(DDO)		1,05,99,671	10,10,713	1,16,10,384

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	TOTAL(CCO)			4,10,70,95,649	55,80,61,419	4,66,51,57,068
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TOTAL(DEPT)				4,10,70,95,649	55,80,61,419	4,66,51,57,068
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	ASSISTANT COMMISSIONER, KANDI AREA,CHANDIGARH	2235	6,155	0	6,155
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	TOTAL(DDO)			6,155	0	6,155
	C.F., SOUTH CIRCLE,PATIALA		2406	92,94,383	11,84,460	1,04,78,843

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TOTAL(DDO)			92,94,383	11,84,460	1,04,78,843	
CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB	2406		2,78,18,834	34,48,435	3,12,67,269	
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TOTAL(DDO)			2,78,18,834	34,48,435	3,12,67,269	

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

NAME OF 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	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	30,31,148	6,85,254	37,16,402
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		TOTAL(DDO)		30,31,148	6,85,254	37,16,402
		CONSERVATOR OF FOREST RESEARCH CIRCLE,HOSHIARPUR	2235	1,70,402	0	1,70,402
		**********		----------	----------	----------
		TOTAL(DDO)		1,70,402	0	1,70,402
		CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2235	1,51,102	0	1,51,102

	2406	1,30,16,664	17,18,228	1,47,34,892
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TOTAL(DDO)		1,31,67,766	17,18,228	1,48,85,994
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	5,11,36,448	56,96,444	5,68,32,892
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TOTAL(DDO)		5,11,36,448	56,96,444	5,68,32,892
CONSERVATOR OF FOREST,FEROZEPUR CIRCLE	2235	45,411	0	45,411
	2406	1,15,27,984	14,71,544	1,29,99,528
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TOTAL(DDO)		1,15,73,395	14,71,544	1,30,44,939
CONSERVATOR OF FOREST,NORTH CIRCLE	2406	97,67,245	14,16,631	1,11,83,876
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TOTAL(DDO)		97,67,245	14,16,631	1,11,83,876
CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	1,06,47,422	14,31,361	1,20,78,783
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TOTAL(DDO)		1,06,47,422	14,31,361	1,20,78,783

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

NAME OF 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	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	32,29,721	0	32,29,721
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TOTAL(DDO)				32,29,721	0	32,29,721
DIRECTOR,M.C.ZOOLOGICAL PARK			2406	0	2,70,988	2,70,988
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TOTAL(DDO)				0	2,70,988	2,70,988

DISTRICT FOREST OFFICER,BHATINDA	2235	5,43,687	0	5,43,687
	2406	7,04,83,522	1,03,36,572	8,08,20,094
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TOTAL(DDO)		7,10,27,209	1,03,36,572	8,13,63,781
DISTRICT FOREST OFFICER,FEROZEPUR	2235	7,759	0	7,759
	2406	10,39,40,052	1,25,98,346	11,65,38,398
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TOTAL(DDO)		10,39,47,811	1,25,98,346	11,65,46,157
DISTRICT FOREST OFFICER,GURDASPUR	2235	1,69,362	0	1,69,362

	2406	10,08,96,767	1,06,38,822	11,15,35,589
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TOTAL(DDO)		10,10,66,129	1,06,38,822	11,17,04,951
DISTRICT FOREST OFFICER,JALANDHAR	2406	2,16,52,878	0	2,16,52,878
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TOTAL(DDO)		2,16,52,878	0	2,16,52,878
DISTRICT FOREST OFFICER,LUDHIANA	2235	6,30,859	0	6,30,859
	2406	9,90,72,491	1,21,02,963	11,11,75,454
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TOTAL(DDO)		9,97,03,350	1,21,02,963	11,18,06,313

	DISTRICT FOREST OFFICER,MANSA	2235	49,762	0	49,762
		2406	2,68,49,503	68,60,032	3,37,09,535
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	TOTAL(DDO)		2,68,99,265	68,60,032	3,37,59,297

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

NAME OF 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	DISTRICT FOREST OFFICER,PATIALA	2406	8,72,97,431	1,14,74,639	9,87,72,070

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TOTAL(DDO)		8,72,97,431	1,14,74,639	9,87,72,070
DISTRICT FOREST OFFICER,ROPAR	2235	10,000	0	10,000
	2406	2,03,45,979	0	2,03,45,979
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TOTAL(DDO)		2,03,55,979	0	2,03,55,979
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT	2406	3,58,52,087	70,29,427	4,28,81,514
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TOTAL(DDO)		3,58,52,087	70,29,427	4,28,81,514

DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	2,31,03,797	39,82,496	2,70,86,293
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TOTAL(DDO)		2,31,03,797	39,82,496	2,70,86,293
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	2,56,121	1,00,000	3,56,121
	2406	11,80,64,690	1,03,43,234	12,84,07,924
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TOTAL(DDO)		11,83,20,811	1,04,43,234	12,87,64,045
DIVISIONAL FOREST (WILD	2406	1,99,53,685	23,58,397	2,23,12,082

LIFE),DIVISIONAL FOREST (WILD

LIFE),HOSHIARPUR

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TOTAL(DDO)			1,99,53,685	23,58,397	2,23,12,082
DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406		1,29,03,764	17,80,371	1,46,84,135

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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)		1,29,03,764	17,80,371	1,46,84,135
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA	2406	1,04,92,448	12,19,569	1,17,12,017
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,33,96,212	29,99,940	2,63,96,152
		DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	1,07,20,730	11,92,938	1,19,13,668
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		TOTAL(DDO)		1,07,20,730	11,92,938	1,19,13,668

DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	3,69,87,006	40,44,937	4,10,31,943
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TOTAL(DDO)		3,69,87,006	40,44,937	4,10,31,943
DIVISIONAL FOREST OFFICER	2235	5,19,981	0	5,19,981
MOHALI,SAS NAGAR FOREST DIVISION MOHALI				
	2406	33,09,82,134	6,48,33,159	39,58,15,293
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TOTAL(DDO)		33,15,02,115	6,48,33,159	39,63,35,274
DIVISIONAL FOREST OFFICER	2406	1,02,120	0	1,02,120

P&I,HOSHIARPUR				
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TOTAL(DDO)		1,02,120	0	1,02,120
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	3,70,47,055	45,14,777	4,15,61,832
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TOTAL(DDO)		3,70,47,055	45,14,777	4,15,61,832
DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION	2406	2,28,20,015	22,56,246	2,50,76,261
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		2,28,20,015	22,56,246	2,50,76,261
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,D.F.O. 2406		40,90,978	0	40,90,978
		**********		----------	----------	----------
		TOTAL(DDO)		2,69,10,993	22,56,246	2,91,67,239

DIVISIONAL FOREST OFFICER,DASUYA	2235	3,82,043	28,160	4,10,203
	2406	8,45,26,257	1,04,24,374	9,49,50,631
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TOTAL(DDO)		8,49,08,300	1,04,52,534	9,53,60,834
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235	6,41,785	0	6,41,785
	2406	6,46,98,861	53,91,366	7,00,90,227
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TOTAL(DDO)		6,53,40,646	53,91,366	7,07,32,012
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	2406	7,32,43,363	74,25,835	8,06,69,198

GARHSHANKAR				
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TOTAL(DDO)		7,32,43,363	74,25,835	8,06,69,198
DIVISIONAL FOREST OFFICER,GARH SHANKAR	2235	2,39,717	0	2,39,717
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TOTAL(DDO)		2,39,717	0	2,39,717
DIVISIONAL FOREST OFFICER,HOSHIARPUR	2235	5,53,779	0	5,53,779
	2406	10,46,59,855	63,20,781	11,09,80,636
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TOTAL(DDO)	10,52,13,634	63,20,781	11,15,34,415
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST	2406 3,09,75,013	39,43,520	3,49,18,533

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER DIVISION	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		3,09,75,013	39,43,520	3,49,18,533
		TOTAL(DDO)		3,09,75,013	39,43,520	3,49,18,533

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2235	19,000	0	19,000
			2406	9,94,26,110	1,29,96,788	11,24,22,898
		**********	----------	----------	----------	
		TOTAL(DDO)		9,94,45,110	1,29,96,788	11,24,41,898
		DIVISIONAL FOREST OFFICER,TRAINING DIVISION	2406	74,83,059	11,98,350	86,81,409
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		TOTAL(DDO)		74,83,059	11,98,350	86,81,409
		DIVISIONALFOREST	2235	24,50,939	0	24,50,939

OFFICER,AMRITSAR				
	2406	11,06,68,211	1,59,67,528	12,66,35,739
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TOTAL(DDO)		11,31,19,150	1,59,67,528	12,90,86,678
PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF	2406	1,41,50,474	1,32,30,560	2,73,81,034
CONSERVATOR OF FOREST (HOFF)				
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TOTAL(DDO)		1,41,50,474	1,32,30,560	2,73,81,034
SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2235	1,26,000	36,000	1,62,000

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TOTAL(DDO)	1,26,000	36,000	1,62,000	
**********				
TOTAL(CCO)	1,92,99,34,048	26,19,53,532	2,19,18,87,580	
**********				
TOTAL(DEPT)	1,92,99,34,048	26,19,53,532	2,19,18,87,580	

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

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	5,43,44,442	60,62,022	6,04,06,464
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		TOTAL(DDO)		5,44,70,442	60,98,022	6,05,68,464
		A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA	2053	7,41,17,578	80,91,876	8,22,09,454
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		TOTAL(DDO)		7,41,17,578	80,91,876	8,22,09,454

A.C.(G) FOR D C,ROPAR	2011	18,50,000	0	18,50,000
	2053	4,25,54,854	48,49,422	4,74,04,276
	2235	45,57,561	3,355	45,60,916
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TOTAL(DDO)		4,89,62,415	48,52,777	5,38,15,192
A.C.(G) FOR D.C.,SANGRUR	2053	10,71,48,074	1,35,34,299	12,06,82,373
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TOTAL(DDO)		10,71,48,074	1,35,34,299	12,06,82,373
A.C.(G) FOR	2053	34,87,657	3,74,908	38,62,565
D.C.JALLANDHAR,A.C.(G) FOR				
D.C.JALLANDHAR				
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TOTAL(DDO)		34,87,657	3,74,908	38,62,565

AC (G),DEPUTY COMMISSIONER	2053	3,74,76,988	46,38,044	4,21,15,032
NAWANSHAHAR				
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TOTAL(DDO)		3,74,76,988	46,38,044	4,21,15,032
AC FOR DEPUTY COMMISSIONER,TARAN	2053	4,75,62,282	53,68,176	5,29,30,458
TARAN				
	2075	2,71,708	0	2,71,708
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TOTAL(DDO)		4,78,33,990	53,68,176	5,32,02,166

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER ,HOSHIRPUR	2235	16,979	0	16,979
		**********		16,979	0	16,979
		TOTAL(DDO)		16,979	0	16,979
		ADDITIONAL DEPUTY COMMISSIONER,(DEVELOPMENT)	2235	4,88,735	0	4,88,735

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TOTAL(DDO)		4,88,735	0	4,88,735
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA	2235	41,04,828	0	41,04,828
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TOTAL(DDO)		41,04,828	0	41,04,828
ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR	2235	15,56,99,916	0	15,56,99,916
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TOTAL(DDO)		15,56,99,916	0	15,56,99,916
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR	2235	1,70,360	0	1,70,360
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TOTAL(DDO)		1,70,360	0	1,70,360
ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	10,33,17,720	1,26,94,211	11,60,11,931
	2235	12,56,739	0	12,56,739
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TOTAL(DDO)		10,45,74,459	1,26,94,211	11,72,68,670

	ASSISTANT COMMISSIONER (G),GURDASPUR	2053	11,59,35,707	1,34,02,573	12,93,38,280
		2235	1,85,660	0	1,85,660
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		11,61,21,367	1,34,02,573	12,95,23,940
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	ASSISTANT COMMISSIONER (G),LUDHIANA	2053	5,58,22,992	63,64,482	6,21,87,474

ION	ADMINISTRATION,				
	CHANDIGARH				
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	TOTAL(DDO)		17,19,44,359	1,97,67,055	19,17,11,414
	ASSISTANT COMMISSIONER (GENERAL)	2053	5,64,84,398	72,56,558	6,37,40,956
	FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB				
		2235	2,06,246	0	2,06,246
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	TOTAL(DDO)		5,66,90,644	72,56,558	6,39,47,202
	ASSISTANT COMMISSIONER (GENERAL)	2053	9,45,65,341	1,07,65,264	10,53,30,605
	FOR DEPUTY COMMISSIONER,PATIALA				

	2235	33,48,182	0	33,48,182
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TOTAL(DDO)		9,79,13,523	1,07,65,264	10,86,78,787
ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	4,07,86,723	44,47,324	4,52,34,047
	2235	10,500	0	10,500
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TOTAL(DDO)		4,07,97,223	44,47,324	4,52,44,547
ASSISTANT COMMISSIONER, (G),MANSA	2053	6,01,28,221	69,70,348	6,70,98,569
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TOTAL(DDO)			6,01,28,221	69,70,348	6,70,98,569
ASSISTANT COMMISSIONER,, BHATINDA	2053		5,56,31,127	60,13,718	6,16,44,845
	2235		17,43,806	0	17,43,806
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TOTAL(DDO)			5,73,74,933	60,13,718	6,33,88,651

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

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	6,16,79,252	79,08,280	6,95,87,532
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		TOTAL(DDO)		6,16,79,252	79,08,280	6,95,87,532
		ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL)	2053	5,21,52,587	64,64,906	5,86,17,493
		**********		----------	----------	----------
		TOTAL(DDO)		5,21,52,587	64,64,906	5,86,17,493
		ASSISTANT COMMISSIONER,FARIDKOT	2053	2,29,50,874	21,44,219	2,50,95,093

	2235	9,66,59,443	0	9,66,59,443
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TOTAL(DDO)		11,96,10,317	21,44,219	12,17,54,536
ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	2052	3,59,10,092	17,27,012	3,76,37,104
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TOTAL(DDO)		3,59,10,092	17,27,012	3,76,37,104
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT	2053	4,44,72,364	48,95,556	4,93,67,920
	2235	1,16,513	0	1,16,513
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TOTAL(DDO)		4,45,88,877	48,95,556	4,94,84,433
CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, MANSA	2235	5,516	0	5,516
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TOTAL(DDO)		5,516	0	5,516
COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	31,73,975	4,07,880	35,81,855
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TOTAL(DDO)		31,73,975	4,07,880	35,81,855

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COLLECTOR,SUB DIVISION,DERABASSI	2053	61,81,708	6,94,644	68,76,352
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		TOTAL(DDO)		93,55,683	11,02,524	1,04,58,207
		DEPUTY COMMISSIONER	2053	79,46,853	8,82,356	88,29,209

(1801),DEPUTY COMMISSIONER, PATIALA				
	2235	1,89,484	0	1,89,484
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TOTAL(DDO)		81,36,337	8,82,356	90,18,693
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	14,28,415	2,55,537	16,83,952
	2245	17,40,09,220	53,23,000	17,93,32,220
	2250	74,13,142	0	74,13,142
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TOTAL(DDO)		18,28,50,777	55,78,537	18,84,29,314
DEPUTY COMMISSIONER,DEPUTY	2075	1,42,826	3,10,612	4,53,438

COMMISSIONER, MANSA				
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TOTAL(DDO)		1,42,826	3,10,612	4,53,438
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, ROPAR	2235	7,983	0	7,983
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TOTAL(DDO)		7,983	0	7,983
DEPUTY COMMISSIONER,FARIDKOT	2075	3,33,448	0	3,33,448
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TOTAL(DDO)		3,33,448	0	3,33,448

	DEPUTY COMMISSIONER,FATEHGARH	2075	2,50,000	0	2,50,000	
	SAHIB					
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	TOTAL(DDO)		2,50,000	0	2,50,000	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	DEPUTY COMMISSIONER,FEROZEPUR	2235	3,11,27,700	0	3,11,27,700

CHANDIGARH

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TOTAL(DDO)		3,11,27,700	0	3,11,27,700
DEPUTY COMMISSIONER,HOSHIARPUR	2235	1,63,780	0	1,63,780
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TOTAL(DDO)		1,63,780	0	1,63,780
DEPUTY COMMISSIONER,LUDHIANA	2011	11,00,000	0	11,00,000
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TOTAL(DDO)		11,00,000	0	11,00,000
DEPUTY COMMISSIONER,MOGA	2053	1,53,39,158	22,12,484	1,75,51,642
	2075	3,78,174	0	3,78,174

	2235	3,23,173	0	3,23,173
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TOTAL(DDO)		1,60,40,505	22,12,484	1,82,52,989
DEPUTY CONTROLLER,(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH	2052	93,20,000	25,00,000	1,18,20,000
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TOTAL(DDO)		93,20,000	25,00,000	1,18,20,000
DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR	2235	1,10,218	0	1,10,218

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TOTAL(DDO)			1,10,218	0	1,10,218
DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR	2235		1,27,405	84,498	2,11,903
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TOTAL(DDO)			1,27,405	84,498	2,11,903
GENERAL ADMINISTRATION FOR	2053		6,26,67,858	80,45,006	7,07,12,864

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

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

		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER				
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		TOTAL(DDO)		6,26,67,858	80,45,006	7,07,12,864
GENERAL	CHIEF SECRETARY,	S.D.M.,,DASUYA	2053	1,13,76,141	18,95,113	1,32,71,254
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH		2235	15,96,000	0	15,96,000
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		TOTAL(DDO)		1,29,72,141	18,95,113	1,48,67,254

S.D.M.,,GARHSHANKAR	2053	1,00,71,551	6,21,757	1,06,93,308
	2235	10,38,000	0	10,38,000
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TOTAL(DDO)		1,11,09,551	6,21,757	1,17,31,308
S.D.M.,,MUKERIAN	2053	52,71,599	4,92,750	57,64,349
	2235	5,22,581	0	5,22,581
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TOTAL(DDO)		57,94,180	4,92,750	62,86,930
S.D.M.,JAGRAON	2053	95,71,549	9,91,856	1,05,63,405
	2235	52,47,000	0	52,47,000
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TOTAL(DDO)		1,48,18,549	9,91,856	1,58,10,405

S.D.M.,KHANNA	2053	81,12,627	9,60,962	90,73,589
	2235	13,59,000	1,44,000	15,03,000
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TOTAL(DDO)		94,71,627	11,04,962	1,05,76,589
S.D.M.,LUDHIANA EAST,LUDHIANA	2053	70,77,153	8,35,193	79,12,346
	2235	77,00,500	0	77,00,500
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TOTAL(DDO)		1,47,77,653	8,35,193	1,56,12,846
S.D.M.,LUDHIANA WEST,LUDHIANA	2053	2,31,52,892	10,35,550	2,41,88,442
	2235	51,69,000	5,94,000	57,63,000
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TOTAL(DDO)		2,83,21,892	16,29,550	2,99,51,442

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,PAYAL	2053	38,00,349	3,68,166	41,68,515
			2235	9,64,400	0	9,64,400
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		TOTAL(DDO)		3,30,86,641	19,97,716	3,50,84,357

S.D.M.,RAJKOT,RAJKOT	2053	47,11,237	5,21,318	52,32,555
	2235	17,46,145	0	17,46,145
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TOTAL(DDO)		64,57,382	5,21,318	69,78,700

S.D.M.,SAMANA	2053	80,46,520	10,30,021	90,76,541
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TOTAL(DDO)		80,46,520	10,30,021	90,76,541

S.D.M.,SAMRALA	2053	25,26,981	4,95,022	30,22,003
	2235	8,99,500	0	8,99,500
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TOTAL(DDO)		34,26,481	4,95,022	39,21,503

S.D.O(C),BASSI PATHANA	2053	1,53,27,205	16,66,766	1,69,93,971
	2235	7,20,000	0	7,20,000
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TOTAL(DDO)		1,60,47,205	16,66,766	1,77,13,971
S.D.O.(C),AMLOH	2053	1,27,76,842	23,68,168	1,51,45,010
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TOTAL(DDO)		1,27,76,842	23,68,168	1,51,45,010
S.D.O.(C),KHAMANON	2053	63,87,089	9,73,138	73,60,227
	2235	13,57,935	1,56,600	15,14,535
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TOTAL(DDO)		77,45,024	11,29,738	88,74,762
SDM,KHADUR SAHIB	2053	60,82,295	7,00,740	67,83,035

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TOTAL(DDO)				60,82,295	7,00,740	67,83,035
SDM,TARAN TARAN		2053		53,52,992	6,54,142	60,07,134
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		53,52,992	6,54,142	60,07,134
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	SECTION OFFICERS,ACCOUNTS PUNJAB STATE PLANNING BOARD	3451	2,50,000	0	2,50,000

ION	ADMINISTRATION,				
	CHANDIGARH				
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	TOTAL(DDO)		56,02,992	6,54,142	62,57,134
	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA	2029	36,20,083	4,60,806	40,80,889
		2053	1,20,03,043	12,43,375	1,32,46,418
		2235	4,80,000	60,000	5,40,000
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	TOTAL(DDO)		1,61,03,126	17,64,181	1,78,67,307

SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA	2029	44,50,140	5,03,124	49,53,264
	2053	81,09,066	18,64,027	99,73,093
	2071	15,03,480	0	15,03,480
	2235	3,54,000	42,000	3,96,000
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TOTAL(DDO)		1,44,16,686	24,09,151	1,68,25,837

SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2053	58,46,225	6,59,636	65,05,861
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TOTAL(DDO)		58,46,225	6,59,636	65,05,861

SUB DIVISIONAL MAGISTRATE, DIRBA,SDM DIRBA, SANGRUR	2029	52,30,175	7,91,950	60,22,125
	2053	57,00,014	13,11,997	70,12,011
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TOTAL(DDO)		1,09,30,189	21,03,947	1,30,34,136
SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR	2029	61,29,057	6,39,874	67,68,931
	2053	94,32,146	8,94,485	1,03,26,631

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

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR	2235	11,45,000	1,37,500	12,82,500
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		TOTAL(DDO)		1,67,06,203	16,71,859	1,83,78,062
		SUB DIVISIONAL MAGISTRATE, ZIRA	2053	69,21,043	5,93,062	75,14,105
			2235	41,16,000	13,92,000	55,08,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,10,37,043	19,85,062	1,30,22,105
		SUB DIVISIONAL MAGISTRATE,,	2053	69,77,700	7,97,778	77,75,478

ABOHAR

	2235	9,36,487	1,14,000	10,50,487
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TOTAL(DDO)		79,14,187	9,11,778	88,25,965

SUB DIVISIONAL MAGISTRATE,,	2053	77,81,043	7,76,042	85,57,085

RAMPURA PHUL

	2235	13,44,000	1,68,000	15,12,000
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TOTAL(DDO)		91,25,043	9,44,042	1,00,69,085

SUB DIVISIONAL MAGISTRATE,,	2053	65,57,196	7,41,706	72,98,902

TALWANDI SABO

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TOTAL(DDO)		65,57,196	7,41,706	72,98,902
SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	80,75,304	9,73,759	90,49,063
	2235	5,28,000	48,000	5,76,000
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TOTAL(DDO)		86,03,304	10,21,759	96,25,063
SUB DIVISIONAL MAGISTRATE,BARNALA	2053	75,96,488	9,87,652	85,84,140
	2075	2,46,332	0	2,46,332
	2235	44,45,853	5,17,000	49,62,853
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,22,88,673	15,04,652	1,37,93,325
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BHATINDA	2053	90,12,500	10,77,994	1,00,90,494
			2235	25,98,400	2,94,000	28,92,400
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TOTAL(DDO)		2,38,99,573	28,76,646	2,67,76,219
SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK	2053	46,32,299	6,42,486	52,74,785
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TOTAL(DDO)		46,32,299	6,42,486	52,74,785
SUB DIVISIONAL MAGISTRATE,DHARKALAN	2053	52,27,161	4,63,470	56,90,631
**********	**********	**********	**********	**********
TOTAL(DDO)		52,27,161	4,63,470	56,90,631
SUB DIVISIONAL MAGISTRATE,DHURI	2053	1,18,13,102	14,29,089	1,32,42,191

	2235	15,87,240	0	15,87,240
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TOTAL(DDO)		1,34,00,342	14,29,089	1,48,29,431
SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	60,65,599	7,00,589	67,66,188
	2235	6,62,325	90,000	7,52,325
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TOTAL(DDO)		67,27,924	7,90,589	75,18,513
SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	59,25,227	7,22,461	66,47,688
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TOTAL(DDO)		59,25,227	7,22,461	66,47,688

	SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	65,54,366	8,19,220	73,73,586
		2235	31,87,800	9,84,000	41,71,800

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	TOTAL(DDO)		97,42,166	18,03,220	1,15,45,386

CHANDIGARH

SUB DIVISIONAL	2053	34,68,967	4,40,010	39,08,977
MAGISTRATE,GIDDERBAHA				
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TOTAL(DDO)		1,32,11,133	22,43,230	1,54,54,363

SUB DIVISIONAL	2053	1,21,58,100	12,53,564	1,34,11,664
MAGISTRATE,GURDASPUR				
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TOTAL(DDO)		1,21,58,100	12,53,564	1,34,11,664

SUB DIVISIONAL	2053	40,65,750	5,56,995	46,22,745
MAGISTRATE,GURUHARSHAHI				
**********	----------	----------	----------	
TOTAL(DDO)		40,65,750	5,56,995	46,22,745
SUB DIVISIONAL MAGISTRATE,JAITO	2053	34,76,576	2,63,740	37,40,316
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TOTAL(DDO)		34,76,576	2,63,740	37,40,316
SUB DIVISIONAL	2053	49,17,056	4,49,210	53,66,266
MAGISTRATE,JALALABAD				
	2235	4,52,000	0	4,52,000
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TOTAL(DDO)		53,69,056	4,49,210	58,18,266

SUB DIVISIONAL MAGISTRATE,KHADUR 2235		1,58,49,282	47,15,000	2,05,64,282
SAHIB				
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TOTAL(DDO)		1,58,49,282	47,15,000	2,05,64,282
SUB DIVISIONAL MAGISTRATE,MALOUT 2053		17,21,727	2,87,014	20,08,741
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TOTAL(DDO)		17,21,727	2,87,014	20,08,741

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,MOGA	2053	69,98,376	8,44,232	78,42,608
		**********		----------	----------	----------
		TOTAL(DDO)		69,98,376	8,44,232	78,42,608
		SUB DIVISIONAL MAGISTRATE,MOONCH	2235	8,880	0	8,880
		**********		----------	----------	----------
		TOTAL(DDO)		8,880	0	8,880

SUB DIVISIONAL MAGISTRATE,MUKATSAR	2053	62,49,661	8,83,610	71,33,271
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TOTAL(DDO)		62,49,661	8,83,610	71,33,271
SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	24,92,820	2,41,144	27,33,964
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TOTAL(DDO)		24,92,820	2,41,144	27,33,964
SUB DIVISIONAL MAGISTRATE,O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	2030	75,222	0	75,222

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TOTAL(DDO)		75,222	0	75,222
SUB DIVISIONAL MAGISTRATE,PATHANKOT	2053	60,28,827	10,40,228	70,69,055
	2235	25,38,932	0	25,38,932
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TOTAL(DDO)		85,67,759	10,40,228	96,07,987
SUB DIVISIONAL MAGISTRATE,SANGRUR	2053	12,192	0	12,192
	2235	24,000	0	24,000
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TOTAL(DDO)		36,192	0	36,192

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	48,75,312	42,81,396	91,56,708
		**********		----------	----------	----------
		TOTAL(DDO)		48,75,312	42,81,396	91,56,708

SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR	2053	43,85,872	10,63,989	54,49,861
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TOTAL(DDO)		43,85,872	10,63,989	54,49,861
SUB DIVISIONAL MEGISTRATE -I,AMRITSAR	2053	58,26,104	8,39,016	66,65,120
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TOTAL(DDO)		58,26,104	8,39,016	66,65,120
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	1,99,36,478	21,77,310	2,21,13,788

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TOTAL(DDO)		1,99,36,478	21,77,310	2,21,13,788
SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	58,58,623	5,51,681	64,10,304
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TOTAL(DDO)		58,58,623	5,51,681	64,10,304
SUB DIVISIONAL MEGISTRATE,ROPAR	2053	56,91,446	7,48,159	64,39,605
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TOTAL(DDO)		56,91,446	7,48,159	64,39,605
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR	2053	54,76,204	6,01,694	60,77,898

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TOTAL(DDO)	54,76,204	6,01,694	60,77,898

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	83,34,516	6,50,138	89,84,654

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TOTAL(DDO)		83,34,516	6,50,138	89,84,654
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	29,11,670	4,52,110	33,63,780
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TOTAL(DDO)		29,11,670	4,52,110	33,63,780
SUB DIVISIONAL OFFICER (C),BHOLATH	2053	35,67,598	5,71,844	41,39,442
	2235	2,52,000	0	2,52,000
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TOTAL(DDO)		38,19,598	5,71,844	43,91,442

SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	43,83,770	5,47,122	49,30,892
	2235	11,23,958	0	11,23,958
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TOTAL(DDO)		55,07,728	5,47,122	60,54,850

SUB DIVISIONAL OFFICER (C),JAITO	2235	11,53,000	1,41,000	12,94,000
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TOTAL(DDO)		11,53,000	1,41,000	12,94,000

SUB DIVISIONAL OFFICER (C),PHAGWARA	2053	58,83,007	7,18,582	66,01,589

	2235	8,34,467	94,000	9,28,467
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TOTAL(DDO)		67,17,474	8,12,582	75,30,056
SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR	2053	71,00,975	8,95,972	79,96,947
	2235	14,16,500	1,94,500	16,11,000
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TOTAL(DDO)		85,17,475	10,90,472	96,07,947

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053	54,16,010	6,16,399	60,32,409
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		TOTAL(DDO)		1,39,33,485	17,06,871	1,56,40,356
		SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	1,39,70,312	8,90,847	1,48,61,159
			2235	20,28,000	0	20,28,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,59,98,312	8,90,847	1,68,89,159

SUB DIVISIONAL OFFICER (CIVIL),PATIALA	2235	6,000	0	6,000
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TOTAL(DDO)		6,000	0	6,000
SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	67,71,586	7,29,274	75,00,860
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TOTAL(DDO)		67,71,586	7,29,274	75,00,860
SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	1,23,05,458	16,05,720	1,39,11,178

	2235	9,74,148	0	9,74,148
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TOTAL(DDO)		1,32,79,606	16,05,720	1,48,85,326
SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	37,54,724	4,24,582	41,79,306
	2235	3,63,000	43,000	4,06,000
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TOTAL(DDO)		41,17,724	4,67,582	45,85,306
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	8,40,000	0	8,40,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		8,40,000	0	8,40,000
		SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER	2053	1,07,33,302	12,51,428	1,19,84,730

(CIVIL), SANGRUR				
	2235	31,92,050	0	31,92,050
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TOTAL(DDO)		1,47,65,352	12,51,428	1,60,16,780
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM	2235	12,16,787	1,26,000	13,42,787
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TOTAL(DDO)		12,16,787	1,26,000	13,42,787
SUB DIVISIONAL OFFICER CIVIL,MOHALI	2235	2,13,375	0	2,13,375

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TOTAL(DDO)		2,13,375	0	2,13,375
SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	78,85,456	10,65,580	89,51,036
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TOTAL(DDO)		78,85,456	10,65,580	89,51,036
SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	88,23,816	10,22,364	98,46,180
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TOTAL(DDO)		88,23,816	10,22,364	98,46,180

SUB DIVISIONAL OFFICER,DERA BASSI	2235	48,66,750	0	48,66,750		
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TOTAL(DDO)		48,66,750	0	48,66,750		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	SUB DIVISIONAL OFFICER,MANSA	2053	78,89,037	9,69,416	88,58,453

CHANDIGARH

	2235	14,60,000	0	14,60,000
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TOTAL(DDO)		1,42,15,787	9,69,416	1,51,85,203
SUB DIVISIONSL	2053	1,30,44,588	16,23,204	1,46,67,792
MAGISTRATE,NAWANSHAHAR				
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TOTAL(DDO)		1,30,44,588	16,23,204	1,46,67,792
SUB-DIVISIONAL MAGISTRATE,MEHAL KALAN	2053	24,50,113	4,43,708	28,93,821
	2235	2,68,000	55,000	3,23,000

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TOTAL(DDO)		27,18,113	4,98,708	32,16,821
SUPDT.,COMMISSIONER,PATIALA	2053	2,93,07,796	36,66,773	3,29,74,569
	2235	6,42,164	18,400	6,60,564
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TOTAL(DDO)		2,99,49,960	36,85,173	3,36,35,133
SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	2053	2,39,36,432	28,44,635	2,67,81,067
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TOTAL(DDO)		2,39,36,432	28,44,635	2,67,81,067

SUPERINTENDENT FOR	2053	2,06,96,758	27,28,248	2,34,25,006
COMMISSIONER,FEROZEPUR				
	2235	1,76,762	0	1,76,762
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TOTAL(DDO)		2,08,73,520	27,28,248	2,36,01,768
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	2052	91,71,30,970	10,64,35,994	1,02,35,66,964
	2075	41,00,000	0	41,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		92,12,30,970	10,64,35,994	1,02,76,66,964
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.	2235	2,97,242	13,054	3,10,296
		**********		----------	----------	----------
		TOTAL(DDO)		92,15,28,212	10,64,49,048	1,02,79,77,260
		SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH	2070	24,06,967	0	24,06,967

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TOTAL(DDO)		24,06,967	0	24,06,967
UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB	2014	6,30,71,000	67,12,000	6,97,83,000
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TOTAL(DDO)		6,30,71,000	67,12,000	6,97,83,000
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TOTAL(CCO)		5,36,36,87,981	61,48,81,332	5,97,85,69,313
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TOTAL(DEPT)				5,36,36,87,981	61,48,81,332	5,97,85,69,313
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	33,83,898	3,72,796	37,56,694
		**********		----------	----------	----------
		TOTAL(DDO)		33,83,898	3,72,796	37,56,694
	**********			----------	----------	----------
	TOTAL(CCO)			33,83,898	3,72,796	37,56,694
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TOTAL(DEPT)				33,83,898	3,72,796	37,56,694

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	2,93,04,300	30,69,071	3,23,73,371
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		TOTAL(DDO)		2,93,04,300	30,69,071	3,23,73,371

MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	13,09,98,274	2,74,16,435	15,84,14,709
	2235	57,59,662	1,91,065	59,50,727
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TOTAL(DDO)		13,67,57,936	2,76,07,500	16,43,65,436
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	2,79,22,613	31,48,129	3,10,70,742
	2235	49,099	0	49,099
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TOTAL(DDO)		2,79,71,712	31,48,129	3,11,19,841
SENIOR MEDICAL OFFICER,CIVIL	2210	1,08,87,811	13,97,127	1,22,84,938

HOSPITAL RAMAN				
	2235	74,126	0	74,126
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TOTAL(DDO)		1,09,61,937	13,97,127	1,23,59,064
SENIOR MEDICAL OFFICER,CIVIL	2210	2,41,96,290	29,59,470	2,71,55,760
HOSPITAL RAMPURA PHUL				
	2235	34,606	0	34,606
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TOTAL(DDO)		2,42,30,896	29,59,470	2,71,90,366
A.C.,(F&A) FOR CIVIL SURGEON,	2210	4,49,93,132	92,35,801	5,42,28,933
KAPURTHALA				

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TOTAL(DDO)				4,49,93,132	92,35,801	5,42,28,933
ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON			2210	2,88,06,826	51,07,039	3,39,13,865

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,88,06,826	51,07,039	3,39,13,865

ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	13,03,44,741	1,75,60,731	14,79,05,472
	2235	52,95,589	0	52,95,589
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TOTAL(DDO)		16,44,47,156	2,26,67,770	18,71,14,926
ASSISTANT CHEMICAL EXAMINER,AMRITSAR	2235	16,75,665	56,000	17,31,665
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TOTAL(DDO)		16,75,665	56,000	17,31,665

ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	4,95,13,633	72,18,003	5,67,31,636
	2235	12,56,374	0	12,56,374
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TOTAL(DDO)		5,07,70,007	72,18,003	5,79,88,010
ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	3,97,88,033	97,85,647	4,95,73,680
	2235	25,54,499	0	25,54,499
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TOTAL(DDO)		4,23,42,532	97,85,647	5,21,28,179
ASSISTANT CIVIL SURGEON,FARIDKOT	2210	16,33,98,264	1,98,63,374	18,32,61,638

	2235	72,03,878	0	72,03,878
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TOTAL(DDO)		17,06,02,142	1,98,63,374	19,04,65,516

ASSISTANT CONTROLLER (F&A) CIVIL SURGEON,ASSISTANT CONTROLLER (F&A) CIVIL SURGEON	2235	42,049	0	42,049
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TOTAL(DDO)		42,049	0	42,049

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	1,12,62,529	31,21,795	1,43,84,324
			2235	1,55,035	0	1,55,035
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		TOTAL(DDO)		1,14,17,564	31,21,795	1,45,39,359
	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR		2210	39,06,62,586	1,22,55,359	40,29,17,945
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	TOTAL(DDO)			39,06,62,586	1,22,55,359	40,29,17,945

ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA	2211	4,19,77,226	46,06,712	4,65,83,938
	2235	50,000	0	50,000
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TOTAL(DDO)		4,20,27,226	46,06,712	4,66,33,938

ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	50,36,359	46,626	50,82,985
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TOTAL(DDO)		50,36,359	46,626	50,82,985

ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI	2235	33,73,245	0	33,73,245

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TOTAL(DDO)		33,73,245	0	33,73,245
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA	2235	15,03,502	0	15,03,502
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TOTAL(DDO)		15,03,502	0	15,03,502
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	20,53,24,414	2,82,80,078	23,36,04,492
	2235	4,63,302	1,179	4,64,481
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		TOTAL(DDO)		20,57,87,716	2,82,81,257	23,40,68,973

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

NAME OF 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),E.S.I HOSPITAL	2210	11,50,936	0	11,50,936
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		TOTAL(DDO)		11,50,936	0	11,50,936

ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	15,81,68,011	2,44,23,536	18,25,91,547
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TOTAL(DDO)		15,81,68,011	2,44,23,536	18,25,91,547
ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	11,47,90,72,083	1,85,28,56,850	13,33,19,28,933
	2235	1,37,58,752	7,03,569	1,44,62,321
	4210	68,80,00,000	33,35,00,000	1,02,15,00,000
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TOTAL(DDO)		12,18,08,30,835	2,18,70,60,419	14,36,78,91,254

ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON	2210	19,63,788	0	19,63,788
	2235	7,42,648	0	7,42,648
	4210	72,44,323	0	72,44,323
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TOTAL(DDO)		99,50,759	0	99,50,759

ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	19,40,31,877	2,76,28,368	22,16,60,245
	2235	22,41,092	1,42,723	23,83,815
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TOTAL(DDO)		19,62,72,969	2,77,71,091	22,40,44,060

ASSISTANT CONTROLLER,(F&A) FOR	2210	11,35,92,007	1,68,59,856	13,04,51,863

CIVIL SURGEON, JALANDHAR						
			2211	1,89,27,867	25,57,184	2,14,85,051
			2235	4,40,15,711	0	4,40,15,711
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TOTAL(DDO)				17,65,35,585	1,94,17,040	19,59,52,625

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	3,81,56,512	48,80,576	4,30,37,088

WELFARE

	2235	46,58,954	0	46,58,954
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TOTAL(DDO)		21,93,51,051	2,42,97,616	24,36,48,667
ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA	2210	4,24,97,428	48,93,793	4,73,91,221
	2235	55,497	0	55,497
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TOTAL(DDO)		4,25,52,925	48,93,793	4,74,46,718
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	27,45,01,234	4,57,12,625	32,02,13,859

	2235	45,556	0	45,556
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TOTAL(DDO)		27,45,46,790	4,57,12,625	32,02,59,415
ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	1,35,04,435	41,35,319	1,76,39,754
	2235	26,13,084	0	26,13,084
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TOTAL(DDO)		1,61,17,519	41,35,319	2,02,52,838
ASSISTANT CONTROLLER,CIVIL SURGEON,	4210	9,89,906	0	9,89,906
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TOTAL(DDO)		9,89,906	0	9,89,906
ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH	2211	3,67,07,757	41,91,891	4,08,99,648
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TOTAL(DDO)		3,67,07,757	41,91,891	4,08,99,648
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2210	5,60,06,480	51,16,931	6,11,23,411

NAME OF 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,ESI DISPENSARY NO.1, HSP	2235	4,66,996	0	4,66,996
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		TOTAL(DDO)		5,64,73,476	51,16,931	6,15,90,407
		ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR	2210	1,69,858	0	1,69,858
			2235	95,23,609	0	95,23,609
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		TOTAL(DDO)		96,93,467	0	96,93,467

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH	2210	32,62,416	3,46,760	36,09,176
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TOTAL(DDO)		32,62,416	3,46,760	36,09,176

ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	41,59,064	5,00,486	46,59,550
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TOTAL(DDO)		41,59,064	5,00,486	46,59,550

ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR,	2210	37,77,314	2,84,528	40,61,842

HEMEOPATHY, HOSHIARPUR

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TOTAL(DDO)		37,77,314	2,84,528	40,61,842
ASSISTANT DIRECTOR,ASSISTANT	2235	1,08,146	0	1,08,146

DIRECTOR, HOEMOPATHY, SANGRUR

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TOTAL(DDO)		1,08,146	0	1,08,146
ASSISTANT DIRECTOR,ASSISTANT	2210	29,89,625	6,07,671	35,97,296

DIRECTOR, HOMEOPATHY

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TOTAL(DDO)		29,89,625	6,07,671	35,97,296

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY, LUDHIANA	2210	9,69,514	0	9,69,514
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		TOTAL(DDO)		39,59,139	6,07,671	45,66,810

ASSISTANT DIRECTOR,GURDASPUR	2210	10,55,06,225	2,08,01,203	12,63,07,428
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TOTAL(DDO)		10,55,06,225	2,08,01,203	12,63,07,428
ASSISTANT DIRECTOR,HOMEOPATHY	2210	41,62,124	5,46,092	47,08,216
	2235	2,58,200	0	2,58,200
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TOTAL(DDO)		44,20,324	5,46,092	49,66,416
ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	1,39,92,775	11,50,091	1,51,42,866
	2235	50,597	0	50,597
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TOTAL(DDO)		1,40,43,372	11,50,091	1,51,93,463

ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	22,88,628	2,74,904	25,63,532
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TOTAL(DDO)		22,88,628	2,74,904	25,63,532
ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT	2210	29,12,188	3,42,804	32,54,992
	2235	40,59,800	0	40,59,800
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TOTAL(DDO)		69,71,988	3,42,804	73,14,792
ASSISTANT DIRECTOR,ROPAR	2210	5,73,35,648	59,38,214	6,32,73,862

	2235	4,56,802	0	4,56,802
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TOTAL(DDO)		5,77,92,450	59,38,214	6,37,30,664
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	13,79,09,375	1,73,06,873	15,52,16,248

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2235	96,29,399	29,331	96,58,730

WELFARE

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TOTAL(DDO)		14,75,38,774	1,73,36,204	16,48,74,978
ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	3,61,10,983	50,98,339	4,12,09,322
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TOTAL(DDO)		3,61,10,983	50,98,339	4,12,09,322
ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2210	1,71,66,197	11,28,384	1,82,94,581
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TOTAL(DDO)		1,71,66,197	11,28,384	1,82,94,581
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2211	1,05,13,039	22,59,963	1,27,73,002
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TOTAL(DDO)		1,05,13,039	22,59,963	1,27,73,002
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2210	20,97,00,841	2,80,32,549	23,77,33,390
	2211	2,18,92,946	25,22,367	2,44,15,313
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TOTAL(DDO)		23,15,93,787	3,05,54,916	26,21,48,703

ASSTT. CONTROLLER (F&A) FOR	2235	49,21,004	54,615	49,75,619
CIVIL SURGEON,FATEHGARH SAHIB				
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TOTAL(DDO)		49,21,004	54,615	49,75,619
ASSTT. CONTROLLER (F&A) FOR	2211	3,58,82,900	42,64,085	4,01,46,985
CIVIL SURGEON,O/O CIVIL SURGEON,				
PATIALA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA	2235	87,762	0	87,762
			4210	2,23,47,483	28,98,372	2,52,45,855
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		TOTAL(DDO)		5,83,18,145	71,62,457	6,54,80,602
		ASSTT. CONTROLLER (F&A),CIVIL SURGEON, MUKATSAR	2211	0	21,700	21,700
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		TOTAL(DDO)		0	21,700	21,700

ASSTT. CONTROLLER (F&A),O/O CIVIL SURGEON, MOGA	2211	0	11,00,496	11,00,496
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TOTAL(DDO)		0	11,00,496	11,00,496
ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	2211	15,00,758	10,03,893	25,04,651
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TOTAL(DDO)		15,00,758	10,03,893	25,04,651
ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	13,60,65,227	1,73,04,242	15,33,69,469

	2211	1,12,65,924	0	1,12,65,924
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TOTAL(DDO)		14,73,31,151	1,73,04,242	16,46,35,393
ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR	2235	17,36,640	0	17,36,640
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TOTAL(DDO)		17,36,640	0	17,36,640
BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	25,80,067	2,30,170	28,10,237
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		TOTAL(DDO)		25,80,067	2,30,170	28,10,237

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

NAME OF 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	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR	2210	34,84,118	0	34,84,118
			2235	16,83,189	0	16,83,189
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		TOTAL(DDO)		77,47,374	2,30,170	79,77,544

CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	93,75,57,139	13,35,07,397	1,07,10,64,536
	2210	12,29,772	6,582	12,36,354
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TOTAL(DDO)		93,87,86,911	13,35,13,979	1,07,23,00,890

CHIEF MEDICAL OFFICER,PRIMARY HEALTH CENTER, RAJOKE	2210	3,65,254	0	3,65,254
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TOTAL(DDO)		3,65,254	0	3,65,254

CIVIL HOSPITAL,BANDLA	2210	1,80,36,633	26,62,765	2,06,99,398
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TOTAL(DDO)		1,80,36,633	26,62,765	2,06,99,398
CIVIL SURGEON,CIVIL SURGEON	2210	33,78,58,857	4,98,65,071	38,77,23,928
	2211	3,50,85,152	41,48,370	3,92,33,522
	2235	4,93,999	0	4,93,999
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TOTAL(DDO)		37,34,38,008	5,40,13,441	42,74,51,449
CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	2,13,82,870	23,84,195	2,37,67,065
	2235	1,05,60,757	0	1,05,60,757
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TOTAL(DDO)		3,19,43,627	23,84,195	3,43,27,822

CIVIL SURGEON,CIVIL SURGEON,			2235	39,59,254	2,30,168	41,89,422
FARIDKOT						
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TOTAL(DDO)				39,59,254	2,30,168	41,89,422

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON, HOSHIARPUR	2235	32,79,429	0	32,79,429

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TOTAL(DDO)		32,79,429	0	32,79,429
CIVIL SURGEON,CIVIL SURGEON, ROPAR	2235	63,55,234	0	63,55,234
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TOTAL(DDO)		63,55,234	0	63,55,234
CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	30,60,518	0	30,60,518
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TOTAL(DDO)		30,60,518	0	30,60,518

CIVIL SURGEON,FATEHGARH SAHIB	2210	7,81,36,783	1,04,53,646	8,85,90,429
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		7,83,36,783	1,04,53,646	8,87,90,429
CIVIL SURGEON,FEROZEPUR	2211	88,08,357	9,75,139	97,83,496
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TOTAL(DDO)		88,08,357	9,75,139	97,83,496
CIVIL SURGEON,GURDASPUR	2211	2,10,97,219	26,75,943	2,37,73,162
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TOTAL(DDO)		2,10,97,219	26,75,943	2,37,73,162

CIVIL SURGEON,JALANDHAR	2210	8,53,068	0	8,53,068
	2211	13,48,947	0	13,48,947
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TOTAL(DDO)		22,02,015	0	22,02,015
CIVIL SURGEON,NAWANSHAHAR	2235	6,84,580	0	6,84,580
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TOTAL(DDO)		6,84,580	0	6,84,580
DEPUTY CONTROLLER, (F&A),	2210	6,77,85,131	42,27,178	7,20,12,309
DIRECTORATE OF HEALTH SERVICES				
(SI),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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH	2235	17,665	0	17,665
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		TOTAL(DDO)		6,78,02,796	42,27,178	7,20,29,974
		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	2,21,17,507	26,85,576	2,48,03,083
			2235	1,76,553	0	1,76,553
		**********		----------	----------	----------
		TOTAL(DDO)		2,22,94,060	26,85,576	2,49,79,636

DEPUTY DIRECTOR,AYURVEDIC	2210	2,08,07,398	19,39,448	2,27,46,846
DEPERTMENT(HO) CHANDIGARH				
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TOTAL(DDO)		2,08,07,398	19,39,448	2,27,46,846
DEPUTY MEDICAL COMM.,H.S.C. MATA	2210	15,04,41,865	1,71,17,231	16,75,59,096
KAUSHALAYA HOSPITAL, PATIALA				
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TOTAL(DDO)		15,04,41,865	1,71,17,231	16,75,59,096
DIRECTOR, RESEARCH & MEDICAL	2210	25,11,57,372	87,41,189	25,98,98,561

EDUCTION,SECTOR 69, S.A.S NAGAR				
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TOTAL(DDO)		25,11,57,372	87,41,189	25,98,98,561
DISTRICT ARUYVEDIC& UNANI	2210	3,69,60,674	47,18,808	4,16,79,482
OFFICER,BHATINDA				
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TOTAL(DDO)		3,69,60,674	47,18,808	4,16,79,482
DISTRICT AYURVEDIC & UNANI	2210	2,00,65,427	25,09,237	2,25,74,664
OFFICER, FATEHGARH SAHIB				
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TOTAL(DDO)		2,00,65,427	25,09,237	2,25,74,664

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

NAME OF 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	DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA	2235	23,402	0	23,402
		**********		----------	----------	----------
		TOTAL(DDO)		23,402	0	23,402
		DISTRICT AYURVEDIC & UNANI	2210	2,83,21,021	16,64,764	2,99,85,785

OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2235	42,800	0	42,800
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TOTAL(DDO)		2,83,63,821	16,64,764	3,00,28,585
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	3,97,238	0	3,97,238
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TOTAL(DDO)		3,97,238	0	3,97,238
DISTRICT AYURVEDIC & UNANI	2235	10,57,233	0	10,57,233

OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR				
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TOTAL(DDO)		10,57,233	0	10,57,233
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	6,70,02,990	70,91,594	7,40,94,584
	2235	1,51,901	82,027	2,33,928
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TOTAL(DDO)		6,71,54,891	71,73,621	7,43,28,512
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	2210	1,30,07,304	14,17,127	1,44,24,431

		UNANI OFFICER, MANSA				
		**********		----------	----------	----------
		TOTAL(DDO)		1,30,07,304	14,17,127	1,44,24,431
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	2235	1,08,863	0	1,08,863

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		UNANI OFFICER, SANGRUR				
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		TOTAL(DDO)		1,08,863	0	1,08,863
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT	2210	1,19,64,494	0	1,19,64,494
		**********	----------	----------	----------	
		TOTAL(DDO)		1,19,64,494	0	1,19,64,494
		DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR	2210	4,47,53,847	53,99,867	5,01,53,714
		**********	----------	----------	----------	
		TOTAL(DDO)		4,47,53,847	53,99,867	5,01,53,714

DISTRICT AYURVEDIC & UNANI	2235	84,340	0	84,340
OFFICER,KAPURTHALA				
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TOTAL(DDO)		84,340	0	84,340
DISTRICT AYURVEDIC & UNANI	2071	24,75,076	62,746	25,37,822
OFFICER,PATIALA				
	2210	4,76,31,396	52,70,782	5,29,02,178
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TOTAL(DDO)		5,01,06,472	53,33,528	5,54,40,000
DISTRICT AYURVEDIC & UNANI	2210	3,12,41,436	36,28,163	3,48,69,599
OFFICER,ROPAR				

	2235	3,33,031	0	3,33,031
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TOTAL(DDO)		3,15,74,467	36,28,163	3,52,02,630
DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2210	2,64,68,585	33,71,598	2,98,40,183
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TOTAL(DDO)		2,64,68,585	33,71,598	2,98,40,183
DISTRICT AYURVEDIC AND UNANI	2210	1,86,75,276	21,65,494	2,08,40,770

NAME OF 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 AYURVEDIC AND UNANI OFFICER				
		**********		----------	----------	----------
		TOTAL(DDO)		1,86,75,276	21,65,494	2,08,40,770
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA	2210	9,34,025	0	9,34,025
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		TOTAL(DDO)		9,34,025	0	9,34,025

DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2210	1,82,60,693	16,84,119	1,99,44,812
	2235	1,51,039	0	1,51,039
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TOTAL(DDO)		1,84,11,732	16,84,119	2,00,95,851

DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR	2210	5,05,83,294	42,39,513	5,48,22,807
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TOTAL(DDO)		5,05,83,294	42,39,513	5,48,22,807

DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	3,87,41,786	44,57,599	4,31,99,385

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TOTAL(DDO)		3,87,41,786	44,57,599	4,31,99,385
DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	3,29,24,116	34,29,221	3,63,53,337
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TOTAL(DDO)		3,29,24,116	34,29,221	3,63,53,337
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2210	7,30,98,825	83,52,317	8,14,51,142
	2235	3,77,639	0	3,77,639

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		TOTAL(DDO)		7,34,76,464	83,52,317	8,18,28,781

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

NAME OF 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	DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA	2235	21,84,465	12,210	21,96,675
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		TOTAL(DDO)		21,84,465	12,210	21,96,675

DISTRICT FAMILY WELFARE OFFICER,MUKATSAR	2235	3,22,442	0	3,22,442
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TOTAL(DDO)		3,22,442	0	3,22,442
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER	2210	94,12,117	9,47,416	1,03,59,533
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TOTAL(DDO)		94,12,117	9,47,416	1,03,59,533
DISTRICT PUBLIC	2210	9,98,525	0	9,98,525

ANALYST,JALANDHAR				
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TOTAL(DDO)		9,98,525	0	9,98,525
DPA,DPA, PUNJAB, JALANDHAR	2210	3,55,857	0	3,55,857
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TOTAL(DDO)		3,55,857	0	3,55,857
DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	9,35,34,695	1,17,17,484	10,52,52,179
	2235	10,63,953	0	10,63,953
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TOTAL(DDO)		9,45,98,648	1,17,17,484	10,63,16,132

ESI DISPENSARY NO. 2,MANDI	2210	8,87,544	1,00,532	9,88,076
GOBINDGARH				
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TOTAL(DDO)		8,87,544	1,00,532	9,88,076

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ESI DISPENSARY NO.1,MANDI GOBINDGARH	2210	81,40,409	5,02,317	86,42,726

WELFARE

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TOTAL(DDO)		81,40,409	5,02,317	86,42,726
ESI HOSPITAL,JALANDHAR	2210	1,78,484	0	1,78,484
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TOTAL(DDO)		1,78,484	0	1,78,484
G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	20,26,49,646	2,64,68,497	22,91,18,143
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TOTAL(DDO)		20,26,49,646	2,64,68,497	22,91,18,143

H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR	2210	64,79,940	7,97,934	72,77,874
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TOTAL(DDO)		64,79,940	7,97,934	72,77,874
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA	2210	86,84,136	9,65,159	96,49,295
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TOTAL(DDO)		86,84,136	9,65,159	96,49,295
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY	2210	12,58,177	0	12,58,177

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TOTAL(DDO)		12,58,177	0	12,58,177
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	92,36,893	6,44,343	98,81,236
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TOTAL(DDO)		92,36,893	6,44,343	98,81,236
HOMEOPATHIC MEDICAL	2210	1,23,72,093	13,51,972	1,37,24,065

NAME OF 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,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA				
		**********		1,23,72,093	13,51,972	1,37,24,065
		TOTAL(DDO)				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	2210	73,63,314	10,30,923	83,94,237
		**********		73,63,314	10,30,923	83,94,237
		TOTAL(DDO)				

I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210	4,94,66,425	64,21,949	5,58,88,374
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TOTAL(DDO)		4,94,66,425	64,21,949	5,58,88,374
JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR	2210	3,08,30,004	66,88,022	3,75,18,026
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TOTAL(DDO)		3,08,30,004	66,88,022	3,75,18,026
MEDICAL OFFICER,E.S.I. DISPENSARY	2210	7,02,631	0	7,02,631

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TOTAL(DDO)		7,02,631	0	7,02,631
MEDICAL OFFICER,E.S.I.	2210	45,64,091	5,07,021	50,71,112
DISPENSARY, JITWAL KALAN				
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TOTAL(DDO)		45,64,091	5,07,021	50,71,112
MEDICAL OFFICER,E.S.I.	2210	66,82,916	9,46,860	76,29,776
DISPENSARY, MALERKOTLA				
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TOTAL(DDO)		66,82,916	9,46,860	76,29,776

		MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR	2210	96,44,753	3,77,858	1,00,22,611

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		96,44,753	3,77,858	1,00,22,611
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY	2210	99,79,304	5,33,169	1,05,12,473

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TOTAL(DDO)		99,79,304	5,33,169	1,05,12,473
MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR	2210	1,25,18,418	9,29,295	1,34,47,713
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TOTAL(DDO)		1,25,18,418	9,29,295	1,34,47,713
MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI	2210	35,03,541	2,75,351	37,78,892
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TOTAL(DDO)		35,03,541	2,75,351	37,78,892

MEDICAL OFFICER,ESI DISPENSARY NO. 2	2210	43,38,539	3,31,547	46,70,086
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TOTAL(DDO)		43,38,539	3,31,547	46,70,086
MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	1,36,95,650	11,94,596	1,48,90,246
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TOTAL(DDO)		1,36,95,650	11,94,596	1,48,90,246
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	65,43,452	7,83,557	73,27,009

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TOTAL(DDO)			65,43,452	7,83,557	73,27,009	
MEDICAL OFFICER,ESI DISPENSARY NO. 3		2210	74,30,782	6,28,859	80,59,641	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		74,30,782	6,28,859	80,59,641

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR	2210	2,14,25,883	17,18,495	2,31,44,378
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		TOTAL(DDO)		2,88,56,665	23,47,354	3,12,04,019
		MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR	2210	1,12,45,400	8,82,928	1,21,28,328
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		TOTAL(DDO)		1,12,45,400	8,82,928	1,21,28,328
		MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	48,37,121	2,54,315	50,91,436

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TOTAL(DDO)		48,37,121	2,54,315	50,91,436
MEDICAL OFFICER,ESI DISPENSARY NO. I	2210	1,48,46,471	17,57,447	1,66,03,918
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TOTAL(DDO)		1,48,46,471	17,57,447	1,66,03,918
MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	37,61,539	8,15,928	45,77,467
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TOTAL(DDO)		37,61,539	8,15,928	45,77,467

MEDICAL OFFICER,ESI DISPENSARY,	2210	37,40,769	3,35,720	40,76,489
ABOHAR				
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TOTAL(DDO)		37,40,769	3,35,720	40,76,489
MEDICAL OFFICER,ESI DISPENSARY,	2210	51,41,740	6,25,815	57,67,555
ASRON				
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TOTAL(DDO)		51,41,740	6,25,815	57,67,555

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	59,81,813	7,01,019	66,82,832
			2235	25,234	0	25,234
	**********		**********	**********	**********	**********
	TOTAL(DDO)			1,11,48,787	13,26,834	1,24,75,621
		MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	36,84,438	8,86,708	45,71,146
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TOTAL(DDO)		36,84,438	8,86,708	45,71,146
MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	3,00,92,617	13,11,080	3,14,03,697
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TOTAL(DDO)		3,00,92,617	13,11,080	3,14,03,697
MEDICAL OFFICER,ESI DISPENSARY, CHOHAL	2210	54,66,050	8,54,891	63,20,941
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TOTAL(DDO)		54,66,050	8,54,891	63,20,941
MEDICAL OFFICER,ESI DISPENSARY,	2210	1,92,16,758	19,72,498	2,11,89,256

DHARIWAL

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TOTAL(DDO)		1,92,16,758	19,72,498	2,11,89,256
MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	55,71,142	6,46,570	62,17,712
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TOTAL(DDO)		55,71,142	6,46,570	62,17,712
MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	55,22,866	6,00,894	61,23,760
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		TOTAL(DDO)		55,22,866	6,00,894	61,23,760

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	70,57,386	4,01,180	74,58,566
		**********		----------	----------	----------
		TOTAL(DDO)		70,57,386	4,01,180	74,58,566

MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	71,20,027	8,77,022	79,97,049
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TOTAL(DDO)		71,20,027	8,77,022	79,97,049
MEDICAL OFFICER,ESI DISPENSARY, MANSA	2210	43,27,001	1,85,296	45,12,297
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TOTAL(DDO)		43,27,001	1,85,296	45,12,297
MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN	2210	29,34,441	0	29,34,441
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TOTAL(DDO)		29,34,441	0	29,34,441
MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	34,04,177	3,76,202	37,80,379
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TOTAL(DDO)		34,04,177	3,76,202	37,80,379
MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	56,06,449	8,41,966	64,48,415
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TOTAL(DDO)		56,06,449	8,41,966	64,48,415

MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2210	83,98,592	9,83,886	93,82,478	
	2235	1,97,368	0	1,97,368	
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TOTAL(DDO)		85,95,960	9,83,886	95,79,846	
MEDICAL OFFICER,ESI DISPENSARY,	2210	36,60,826	3,35,348	39,96,174	

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

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

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		TOTAL(DDO)		36,60,826	3,35,348	39,96,174
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	35,61,515	4,27,438	39,88,953
			2235	6,524	0	6,524
		**********		----------	----------	----------
		TOTAL(DDO)		35,68,039	4,27,438	39,95,477
		MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	27,39,568	4,87,181	32,26,749
		**********		----------	----------	----------
		TOTAL(DDO)		27,39,568	4,87,181	32,26,749

MEDICAL OFFICER,ESI SAILA KHURD	2210	76,03,460	5,52,958	81,56,418
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TOTAL(DDO)		76,03,460	5,52,958	81,56,418
MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	3,58,93,469	38,84,218	3,97,77,687
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TOTAL(DDO)		3,58,93,469	38,84,218	3,97,77,687
MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	12,95,78,605	1,48,34,610	14,44,13,215

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TOTAL(DDO)		12,95,78,605	1,48,34,610	14,44,13,215
MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR	2210	71,48,485	4,20,345	75,68,830
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TOTAL(DDO)		71,48,485	4,20,345	75,68,830
MEDICAL OFFICER,I/C ESI DISP NO1	2210	1,49,51,117	15,52,964	1,65,04,081
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TOTAL(DDO)		1,49,51,117	15,52,964	1,65,04,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,I/C ESI DISP NO2	2210	1,38,81,109	2,43,975	1,41,25,084
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TOTAL(DDO)				2,88,32,226	17,96,939	3,06,29,165
		MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	3,02,24,152	6,15,650	3,08,39,802
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TOTAL(DDO)				3,02,24,152	6,15,650	3,08,39,802

MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR	2210	1,12,61,332	10,50,042	1,23,11,374
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TOTAL(DDO)		1,12,61,332	10,50,042	1,23,11,374
MEDICAL OFFICER,I/C ESI HOSPITAL	2210	6,13,17,685	47,09,015	6,60,26,700
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TOTAL(DDO)		6,13,17,685	47,09,015	6,60,26,700
MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA	2210	33,00,552	2,47,874	35,48,426

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TOTAL(DDO)		33,00,552	2,47,874	35,48,426
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2210	32,61,690	0	32,61,690
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TOTAL(DDO)		32,61,690	0	32,61,690
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA	2210	49,22,656	0	49,22,656
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TOTAL(DDO)		49,22,656	0	49,22,656

		MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	69,90,975	8,43,431	78,34,406

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2211	4,08,208	4,20,220	8,28,428
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		TOTAL(DDO)		73,99,183	12,63,651	86,62,834

MEDICAL SUPERINTENDENT,ESI HOSPITAL	2210	9,69,29,075	1,17,72,478	10,87,01,553
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TOTAL(DDO)		9,69,29,075	1,17,72,478	10,87,01,553
MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	85,25,854	9,28,536	94,54,390
	2235	7,81,405	28,378	8,09,783
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TOTAL(DDO)		93,07,259	9,56,914	1,02,64,173
MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	86,08,473	11,03,237	97,11,710

	2235	10,000	0	10,000
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TOTAL(DDO)		86,18,473	11,03,237	97,21,710
MEDICAL SUPERITENDENT,.E.S.I.	2210	97,42,493	11,35,128	1,08,77,621
DISPENSARY,VERKA				
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TOTAL(DDO)		97,42,493	11,35,128	1,08,77,621
P C M S I /SENIOR MEDICAL	2210	4,05,72,490	46,86,689	4,52,59,179
OFFICER,PRIMARY HEALTH CENTRE				
GOUIANA				
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TOTAL(DDO)	4,05,72,490	46,86,689	4,52,59,179
PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR 2210	19,79,945	2,30,706	22,10,651
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TOTAL(DDO)	19,79,945	2,30,706	22,10,651

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

NAME OF 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	PHYSICIAN INCHARGE GOVT. HOMOEO	2210	40,69,445	0	40,69,445

FAMILY WELFARE, PUNJAB DISPENSARY,JALANDHAR

WELFARE

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TOTAL(DDO)		60,49,390	2,30,706	62,80,096
PHYSICIAN INCHARGE,GOVERNMENT	2210	19,09,656	2,64,994	21,74,650
HOMEOPATHIC DISPENSARY, KAPURTHALA				
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TOTAL(DDO)		19,09,656	2,64,994	21,74,650
PRIMARY HEALTH CENTRE,BADA PIND	2210	7,18,188	0	7,18,188
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TOTAL(DDO)		7,18,188	0	7,18,188
PRIMARY HEALTH CENTRE,BILGA	2210	3,92,02,828	48,29,475	4,40,32,303
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TOTAL(DDO)		3,92,02,828	48,29,475	4,40,32,303
PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	2,29,67,711	28,39,751	2,58,07,462
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TOTAL(DDO)		2,29,67,711	28,39,751	2,58,07,462
PRIMARY HEALTH CENTRE,JANDIALA	2210	2,52,90,553	28,60,086	2,81,50,639
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TOTAL(DDO)		2,52,90,553	28,60,086	2,81,50,639

PRIMARY HEALTH CENTRE,KALA BAKARA	2210	5,99,253	0	5,99,253
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TOTAL(DDO)		5,99,253	0	5,99,253
PRIMARY HEALTH CENTRE,MEHATPUR	2210	3,57,04,863	41,61,543	3,98,66,406
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		3,59,04,863	41,61,543	4,00,66,406

NAME OF 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	PRIMARY HEALTH CENTRE,MUKANDPUR	2210	2,90,156	0	2,90,156
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		TOTAL(DDO)		2,90,156	0	2,90,156
		PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	26,64,639	7,22,061	33,86,700
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		TOTAL(DDO)		26,64,639	7,22,061	33,86,700

PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2211	6,59,352	1,34,694	7,94,046
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TOTAL(DDO)		6,59,352	1,34,694	7,94,046
PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	66,79,519	8,20,674	75,00,193
	2235	1,04,445	0	1,04,445
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TOTAL(DDO)		67,83,964	8,20,674	76,04,638
PRINCIPAL,HEALTH & WELFARE	2210	1,28,53,687	14,95,254	1,43,48,941

TRAINING CENTRE PUNJAB,ASR.

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TOTAL(DDO)		1,28,53,687	14,95,254	1,43,48,941
PUBLIC ANALYST, PUNJAB,PUBLIC ANAYST, NEAR CIVIL HOSPITAL KHARAR	2210	46,00,194	0	46,00,194
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TOTAL(DDO)		46,00,194	0	46,00,194
S.M.O,CIVIL HOSPITAL,BANGA	2210	1,32,08,506	15,08,937	1,47,17,443
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TOTAL(DDO)		1,32,08,506	15,08,937	1,47,17,443

		S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	6,06,97,480	70,37,503	6,77,34,983
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		6,06,97,480	70,37,503	6,77,34,983
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,ESI HOSPITAL, RAJPURA	2235	0	2,00,000	2,00,000

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TOTAL(DDO)		6,06,97,480	72,37,503	6,79,34,983
S.M.O,I/C P.H.C. MUKANDPUR	2210	2,88,05,915	35,13,791	3,23,19,706
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TOTAL(DDO)		2,88,05,915	35,13,791	3,23,19,706
S.M.O,I/C P.H.C. SUJJAN	2210	3,93,57,334	46,89,730	4,40,47,064
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TOTAL(DDO)		3,93,57,334	46,89,730	4,40,47,064
S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
	2210	3,05,54,178	37,26,419	3,42,80,597
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TOTAL(DDO)		3,14,42,598	37,26,419	3,51,69,017

S.M.O,P.H.C. BALACHAUR	2210	4,79,05,590	55,66,491	5,34,72,081
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TOTAL(DDO)		4,79,05,590	55,66,491	5,34,72,081
S.M.O,P.H.C.MUZAFFRPUR	2210	3,63,38,765	43,26,382	4,06,65,147
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TOTAL(DDO)		3,63,38,765	43,26,382	4,06,65,147
S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL	2210	5,35,82,152	66,09,676	6,01,91,828
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TOTAL(DDO)		5,35,82,152	66,09,676	6,01,91,828

S.M.O. I/C P.H.C.,KUM KALAN	2210	3,52,118	0	3,52,118		
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TOTAL(DDO)		3,52,118	0	3,52,118		
S.M.O., I/C P.P.UNIT FOR CIVIL SURGEON,JALANDHAR	2211	0	63,729	63,729		

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			0	63,729	63,729
		S.M.O.,E.S.I. DISPENSARY,AMRITSAR	2210	3,37,24,264	32,01,303	3,69,25,567	
		**********		**********	**********	**********	
		TOTAL(DDO)		3,37,24,264	32,65,032	3,69,89,296	
		S.M.O.,S.M.O. HARTA BADLA	2210	9,88,515	0	9,88,515	
		**********		**********	**********	**********	
		TOTAL(DDO)		9,88,515	0	9,88,515	

SENIOR MEDICAL OFFICER,ESI	2210	1,35,62,728	19,50,341	1,55,13,069
DISPENSARY NO. 1, PHAGWARA				
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TOTAL(DDO)		1,35,62,728	19,50,341	1,55,13,069
SENIOR MEDICAL OFFICER,ESI	2210	31,29,820	4,76,700	36,06,520
DISPENSARY NO. 2, PHAGWARA				
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TOTAL(DDO)		31,29,820	4,76,700	36,06,520
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,02,90,175	48,55,972	3,51,46,147
HEALTH CENTRE, PANCHHAT				
	2211	44,32,646	0	44,32,646

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TOTAL(DDO)	3,47,22,821	48,55,972	3,95,78,793
SENIOR MEDICAL OFFICER FOR CIVIL 2211 SURGEON,KHIALA KALAN	88,74,629	10,74,186	99,48,815
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TOTAL(DDO)	88,74,629	10,74,186	99,48,815
SENIOR MEDICAL OFFICER FOR CIVIL 2211 SURGEON,SARDULGARH	1,00,55,288	11,00,662	1,11,55,950
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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)		1,00,55,288	11,00,662	1,11,55,950
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	55,10,515	6,85,616	61,96,131
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		TOTAL(DDO)		1,55,65,803	17,86,278	1,73,52,081
		SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	1,30,25,728	16,69,063	1,46,94,791

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TOTAL(DDO)		1,30,25,728	16,69,063	1,46,94,791
SENIOR MEDICAL OFFICER, I/C	2211	1,24,47,187	13,58,229	1,38,05,416
P.H.C.,KAHNUWAN, GURDASPUR				
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TOTAL(DDO)		1,24,47,187	13,58,229	1,38,05,416
SENIOR MEDICAL OFFICER, I/C	2210	3,76,46,390	56,49,663	4,32,96,053
P.H.C.,KALANAUR, GURDASPUR				
	2211	55,46,623	6,78,423	62,25,046
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TOTAL(DDO)		4,31,93,013	63,28,086	4,95,21,099

SENIOR MEDICAL OFFICER, I/C	2210	3,03,22,752	36,75,064	3,39,97,816
P.H.C.,MALOUDH				
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TOTAL(DDO)		3,03,22,752	36,75,064	3,39,97,816
SENIOR MEDICAL OFFICER,,FAZILKA	2210	4,69,54,139	54,41,016	5,23,95,155
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TOTAL(DDO)		4,69,54,139	54,41,016	5,23,95,155
SENIOR MEDICAL OFFICER,,I/C	2210	9,79,25,391	1,10,40,808	10,89,66,199
CIVIL HOSPITAL				
	2211	48,00,628	6,00,400	54,01,028

			2235	10,000	0	10,000
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		TOTAL(DDO)		10,27,36,019	1,16,41,208	11,43,77,227

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

NAME OF 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,AMLOH	2210	1,52,27,911	16,87,416	1,69,15,327
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TOTAL(DDO)		1,52,27,911	16,87,416	1,69,15,327
SENIOR MEDICAL OFFICER,BARNALA CIVIL HOSPITAL	2235	10,000	0	10,000
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TOTAL(DDO)		10,000	0	10,000
SENIOR MEDICAL OFFICER,C.H.C., KHUI KHERA	2210	4,56,958	0	4,56,958
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TOTAL(DDO)		4,56,958	0	4,56,958
SENIOR MEDICAL OFFICER,C.HEALTH	2210	14,25,009	0	14,25,009

CENTRE				
	2211	11,22,488	0	11,22,488
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TOTAL(DDO)		25,47,497	0	25,47,497
SENIOR MEDICAL OFFICER,CHD,	2210	5,40,967	0	5,40,967
MIANWIND BLOCK				
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TOTAL(DDO)		5,40,967	0	5,40,967
SENIOR MEDICAL OFFICER,CIVIL	2210	9,49,641	0	9,49,641
HEALTH CENTRE				
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TOTAL(DDO)			9,49,641	0	9,49,641
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210		31,13,59,403	3,79,85,498	34,93,44,901
	2211		42,83,342	9,98,005	52,81,347
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TOTAL(DDO)			31,56,42,745	3,89,83,503	35,46,26,248

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	6,37,03,193	76,94,327	7,13,97,520
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		TOTAL(DDO)		6,37,03,193	76,94,327	7,13,97,520
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT	2210	2,29,83,547	32,60,768	2,62,44,315
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		TOTAL(DDO)		2,29,83,547	32,60,768	2,62,44,315
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH	2210	2,89,58,870	28,90,809	3,18,49,679

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TOTAL(DDO)		2,89,58,870	28,90,809	3,18,49,679
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210	6,50,82,289	77,48,039	7,28,30,328
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TOTAL(DDO)		6,50,82,289	77,48,039	7,28,30,328
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB	2210	3,86,05,243	34,70,439	4,20,75,682
	2211	0	3,31,739	3,31,739
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TOTAL(DDO)		3,86,05,243	38,02,178	4,24,07,421

SENIOR MEDICAL OFFICER,CIVIL	2235	1,78,533	0	1,78,533
HOSPITAL, BANGA				
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TOTAL(DDO)		1,78,533	0	1,78,533

SENIOR MEDICAL OFFICER,CIVIL	2210	1,41,29,462	13,35,213	1,54,64,675
HOSPITAL, BASSI PATHANA				
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TOTAL(DDO)		1,41,29,462	13,35,213	1,54,64,675

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2210	7,25,89,228	78,63,801	8,04,53,029
			2211	22,29,686	2,52,446	24,82,132
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TOTAL(DDO)				8,89,48,376	94,51,460	9,83,99,836
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB			2210	5,52,01,681	83,71,361	6,35,73,042

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TOTAL(DDO)		5,52,01,681	83,71,361	6,35,73,042
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA	2210	11,84,183	0	11,84,183
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TOTAL(DDO)		11,84,183	0	11,84,183
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	2,45,25,990	27,13,358	2,72,39,348
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TOTAL(DDO)		2,45,25,990	27,13,358	2,72,39,348

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	4,75,86,989	79,00,083	5,54,87,072
	2211	74,840	0	74,840
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TOTAL(DDO)		4,76,61,829	79,00,083	5,55,61,912
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	1,76,73,316	22,03,981	1,98,77,297
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TOTAL(DDO)		1,76,73,316	22,03,981	1,98,77,297
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	1,36,31,457	17,62,138	1,53,93,595

		**********		1,36,31,457	17,62,138	1,53,93,595
		TOTAL(DDO)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	3,63,25,753	40,48,796	4,03,74,549
			2211	17,29,423	5,66,328	22,95,751
		**********		1,36,31,457	17,62,138	1,53,93,595
		TOTAL(DDO)				

TOTAL(DDO)		5,16,86,633	63,77,262	5,80,63,895
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	4,18,77,648	54,52,813	4,73,30,461
	2211	5,81,756	77,629	6,59,385
	2235	3,09,971	0	3,09,971
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TOTAL(DDO)		4,27,69,375	55,30,442	4,82,99,817
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MOHALI	2211	21,700	0	21,700
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TOTAL(DDO)		21,700	0	21,700

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	5,37,10,065	60,97,698	5,98,07,763
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TOTAL(DDO)		5,37,10,065	60,97,698	5,98,07,763
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA	2210	6,54,85,644	82,92,713	7,37,78,357
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TOTAL(DDO)		6,54,85,644	82,92,713	7,37,78,357
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	2210	3,14,62,439	40,86,655	3,55,49,094

	2211	0	1,50,630	1,50,630
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TOTAL(DDO)		3,14,62,439	42,37,285	3,56,99,724

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NANGAL	2211	0	21,700	21,700
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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	21,700	21,700

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2210	8,41,93,390	99,77,868	9,41,71,258
			2211	34,34,502	5,25,982	39,60,484
		**********	----------	----------	----------	
		TOTAL(DDO)		8,76,27,892	1,05,25,550	9,81,53,442
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	4,73,11,584	57,15,584	5,30,27,168
			2235	2,00,000	0	2,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		4,75,11,584	57,15,584	5,32,27,168

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA	2210	4,21,79,405	51,29,046	4,73,08,451
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TOTAL(DDO)		4,21,79,405	51,29,046	4,73,08,451
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA	2210	3,73,93,002	40,89,927	4,14,82,929
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TOTAL(DDO)		3,73,93,002	40,89,927	4,14,82,929
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	1,66,04,515	27,01,813	1,93,06,328

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TOTAL(DDO)		1,66,04,515	27,01,813	1,93,06,328
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	2,57,39,984	35,20,734	2,92,60,718
	2211	2,14,376	0	2,14,376
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TOTAL(DDO)		2,59,54,360	35,20,734	2,94,75,094
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	3,75,85,689	42,29,090	4,18,14,779

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2235	4,19,089	0	4,19,089
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TOTAL(DDO)				3,80,04,778	42,29,090	4,22,33,868
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN			2211	32,27,521	4,22,860	36,50,381
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TOTAL(DDO)				32,27,521	4,22,860	36,50,381

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	3,62,39,188	41,11,514	4,03,50,702
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TOTAL(DDO)		3,62,39,188	41,11,514	4,03,50,702
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	8,13,75,197	94,38,755	9,08,13,952
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TOTAL(DDO)		8,13,75,197	94,38,755	9,08,13,952
SENIOR MEDICAL OFFICER,CIVIL	2210	3,57,26,136	42,45,472	3,99,71,608

HOSPITALPATTI				
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TOTAL(DDO)		3,57,26,136	42,45,472	3,99,71,608
SENIOR MEDICAL OFFICER,CIVIL	2210	3,60,54,260	64,90,575	4,25,44,835
SURGEON MOGA				
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TOTAL(DDO)		3,60,54,260	64,90,575	4,25,44,835
SENIOR MEDICAL OFFICER,CIVIL	2210	18,44,57,925	2,53,84,106	20,98,42,031
SURGEON, GURDASPUR				
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TOTAL(DDO)		18,44,57,925	2,53,84,106	20,98,42,031

		SENIOR MEDICAL OFFICER,COMMUNITY	2211	54,36,286	15,06,996	69,43,282
		HEALTH CENTRE				

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

NAME OF 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)		54,36,286	15,06,996	69,43,282
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	2,31,26,962	26,61,748	2,57,88,710

WELFARE

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TOTAL(DDO)	2,31,26,962	26,61,748	2,57,88,710
SENIOR MEDICAL OFFICER,COMMUNITY 2211 HEALTH CENTRE, NAROT JAIMAL SINGH	47,25,166	7,78,230	55,03,396
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TOTAL(DDO)	47,25,166	7,78,230	55,03,396
SENIOR MEDICAL OFFICER,COMMUNITY 2210 HEALTH CENTRE, TARSIKA	4,61,96,316	50,71,872	5,12,68,188

	2211	88,94,766	14,44,683	1,03,39,449
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TOTAL(DDO)		5,50,91,082	65,16,555	6,16,07,637
SENIOR MEDICAL OFFICER,E.S.I	2210	68,11,473	5,72,894	73,84,367
DISPENSARY MOGA				
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TOTAL(DDO)		68,11,473	5,72,894	73,84,367
SENIOR MEDICAL OFFICER,E.S.I.	2235	2,00,000	0	2,00,000
DISPENSARY NO. 2, BARNALA				
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TOTAL(DDO)		2,00,000	0	2,00,000

SENIOR MEDICAL OFFICER,E.S.I.	2210	34,37,501	3,76,450	38,13,951
DISPENSARY, AHMEDGARH				
	2235	14,656	0	14,656
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TOTAL(DDO)		34,52,157	3,76,450	38,28,607

SENIOR MEDICAL OFFICER,E.S.I.	2210	76,01,932	2,77,494	78,79,426

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR	2235	31,017	0	31,017
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		TOTAL(DDO)		76,32,949	2,77,494	79,10,443
		SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY,MOONAK	2235	2,050	0	2,050
		**********		----------	----------	----------
		TOTAL(DDO)		2,050	0	2,050
		SENIOR MEDICAL OFFICER,E.S.I.	2210	60,57,687	5,53,454	66,11,141

DISPENSARY-2

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TOTAL(DDO)		60,57,687	5,53,454	66,11,141
SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210	35,27,189	3,83,789	39,10,978
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TOTAL(DDO)		35,27,189	3,83,789	39,10,978
SENIOR MEDICAL OFFICER,ESI	2210	65,14,390	6,32,908	71,47,298
DISPENSARY NO. 5, LUDHIANA				
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TOTAL(DDO)		65,14,390	6,32,908	71,47,298

SENIOR MEDICAL OFFICER,ESI	2210	59,85,506	3,88,300	63,73,806
DISPENSARY NO. 10, LUDHIANA				
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TOTAL(DDO)		59,85,506	3,88,300	63,73,806
SENIOR MEDICAL OFFICER,ESI	2210	26,15,431	3,28,160	29,43,591
DISPENSARY NO. 11, LUDHIANA				
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TOTAL(DDO)		26,15,431	3,28,160	29,43,591

NAME OF 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,ESI DISPENSARY NO. 12, LUDHIANA	2210	39,20,055	3,51,050	42,71,105
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		TOTAL(DDO)		39,20,055	3,51,050	42,71,105
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA	2210	1,58,82,912	11,23,832	1,70,06,744
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TOTAL(DDO)		1,58,82,912	11,23,832	1,70,06,744
SENIOR MEDICAL OFFICER,ESI	2210	1,40,08,335	11,76,658	1,51,84,993
DISPENSARY NO. 4, LUDHIANA				
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TOTAL(DDO)		1,40,08,335	11,76,658	1,51,84,993
SENIOR MEDICAL OFFICER,ESI	2210	49,57,562	5,17,250	54,74,812
DISPENSARY NO. 6, LUDHIANA				
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TOTAL(DDO)		49,57,562	5,17,250	54,74,812
SENIOR MEDICAL OFFICER,ESI	2210	1,36,28,448	13,67,044	1,49,95,492

DISPENSARY NO. 7, LUDHIANA

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TOTAL(DDO)		1,36,28,448	13,67,044	1,49,95,492
SENIOR MEDICAL OFFICER,ESI	2210	64,72,855	5,90,234	70,63,089

DISPENSARY NO. 8, LUDHIANA

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TOTAL(DDO)		64,72,855	5,90,234	70,63,089
SENIOR MEDICAL OFFICER,ESI	2210	2,26,32,656	10,33,238	2,36,65,894

DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		2,26,32,656	10,33,238	2,36,65,894

		SENIOR MEDICAL OFFICER,ESI	2210	28,26,564	3,55,916	31,82,480
		DISPENSARY NO. 1, MALOUT				

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

NAME OF 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)		28,26,564	3,55,916	31,82,480
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,ESI	2210	1,81,66,891	15,79,555	1,97,46,446

FAMILY WELFARE, PUNJAB		DISPENSARY NO. 2, LUDHIANA			
WELFARE					
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		TOTAL(DDO)	1,81,66,891	15,79,555	1,97,46,446
		SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2210 2,02,03,660	18,81,192	2,20,84,852
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		TOTAL(DDO)	2,02,03,660	18,81,192	2,20,84,852
		SENIOR MEDICAL OFFICER,FOR CIVIL SURGEON, FEROZEPUR	2210 5,03,749	0	5,03,749
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TOTAL(DDO)		5,03,749	0	5,03,749
SENIOR MEDICAL OFFICER,I/C	2235	7,42,063	0	7,42,063
A.P.JAIN, CIVIL HOSPITAL,RAJPURA				
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TOTAL(DDO)		7,42,063	0	7,42,063
SENIOR MEDICAL OFFICER,I/C	2210	2,97,09,598	31,17,401	3,28,26,999
CHC,TIBA, KAPURTHALA				
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TOTAL(DDO)		2,97,09,598	31,17,401	3,28,26,999
SENIOR MEDICAL OFFICER,I/C	2210	4,31,39,140	52,87,437	4,84,26,577

CHILDERN & GENERAL

HOSPITAL,BHATINDA

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TOTAL(DDO)	4,31,39,140	52,87,437	4,84,26,577
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU 2210	1,57,68,723	19,44,152	1,77,12,875

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,57,68,723	19,44,152	1,77,12,875
		SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT	2211	1,08,500	0	1,08,500
		**********		----------	----------	----------
		TOTAL(DDO)		1,58,77,223	19,44,152	1,78,21,375
		SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2071	40,50,208	0	40,50,208
			2210	6,16,80,873	71,49,582	6,88,30,455

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		6,59,31,081	71,49,582	7,30,80,663
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,AMRITSAR	2210	4,53,525	0	4,53,525
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TOTAL(DDO)		4,53,525	0	4,53,525
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA	2211	1,93,382	24,697	2,18,079
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TOTAL(DDO)		1,93,382	24,697	2,18,079

SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.	2210	6,84,70,885	88,32,143	7,73,03,028
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TOTAL(DDO)		6,84,70,885	88,32,143	7,73,03,028
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	2211	26,85,152	5,24,758	32,09,910
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TOTAL(DDO)		26,85,152	5,24,758	32,09,910
SENIOR MEDICAL OFFICER,I/C ESI	2210	40,70,883	4,50,553	45,21,436

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DISPENSARY, HAMIRA				
		**********		----------	----------	----------
		TOTAL(DDO)		40,70,883	4,50,553	45,21,436
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	94,18,909	10,85,424	1,05,04,333
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		TOTAL(DDO)		94,18,909	10,85,424	1,05,04,333

SENIOR MEDICAL OFFICER,I/C PHC	2211	94,60,721	12,18,115	1,06,78,836
BOOTHGARH				
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TOTAL(DDO)		94,60,721	12,18,115	1,06,78,836
SENIOR MEDICAL OFFICER,I/C PHC	2211	1,37,18,906	16,75,664	1,53,94,570
DERABASSI				
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TOTAL(DDO)		1,37,18,906	16,75,664	1,53,94,570
SENIOR MEDICAL OFFICER,I/C PHC	2211	1,49,00,343	17,07,289	1,66,07,632
GHARUAN				

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TOTAL(DDO)		1,49,00,343	17,07,289	1,66,07,632
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR	2235	1,70,680	2,98,242	4,68,922
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TOTAL(DDO)		1,70,680	2,98,242	4,68,922
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	4,64,39,922	55,81,735	5,20,21,657
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TOTAL(DDO)		4,64,39,922	55,81,735	5,20,21,657

	SENIOR MEDICAL OFFICER,I/C	2211	1,45,14,232	2,89,392	1,48,03,624	
	PRIMARY HEALTH CENTRE,					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BAJJAKHANNA				
		******				
		TOTAL(DDO)		1,45,14,232	2,89,392	1,48,03,624

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	4,47,94,383	51,49,917	4,99,44,300
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		TOTAL(DDO)		4,47,94,383	51,49,917	4,99,44,300
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA	2210	3,18,20,925	38,60,334	3,56,81,259
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		TOTAL(DDO)		3,18,20,925	38,60,334	3,56,81,259
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DAROLI	2211	0	4,57,108	4,57,108

BHAI

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TOTAL(DDO)		0	4,57,108	4,57,108
SENIOR MEDICAL OFFICER,I/C	2211	0	12,51,858	12,51,858
PRIMARY HEALTH CENTRE, DHUDIKE				
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TOTAL(DDO)		0	12,51,858	12,51,858
SENIOR MEDICAL OFFICER,I/C	2210	4,03,02,762	61,19,583	4,64,22,345
PRIMARY HEALTH CENTRE, GHARYALA				
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TOTAL(DDO)		4,03,02,762	61,19,583	4,64,22,345

SENIOR MEDICAL OFFICER,I/C	2210	2,43,58,586	61,49,432	3,05,08,018	
PRIMARY HEALTH CENTRE, JANDWALA					
BHIMESHAH, FAZILKA					
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TOTAL(DDO)		2,43,58,586	61,49,432	3,05,08,018	

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

NAME OF 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 PRIMARY HEALTH CENTRE, PATTO HIRA SINGH	2211	19,19,679	0	19,19,679
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		TOTAL(DDO)		19,19,679	0	19,19,679
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	99,46,089	0	99,46,089
		**********	----------	----------	----------	
		TOTAL(DDO)		99,46,089	0	99,46,089
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	93,77,800	11,97,320	1,05,75,120

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TOTAL(DDO)		93,77,800	11,97,320	1,05,75,120
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	1,17,28,538	14,82,640	1,32,11,178
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TOTAL(DDO)		1,17,28,538	14,82,640	1,32,11,178
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI	2211	75,51,204	8,66,104	84,17,308
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TOTAL(DDO)		75,51,204	8,66,104	84,17,308
SENIOR MEDICAL OFFICER,I/C	2211	1,35,57,255	17,43,000	1,53,00,255
PRIMARY HEALTH CENTRE,DHUDIKE				
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TOTAL(DDO)		1,35,57,255	17,43,000	1,53,00,255
SENIOR MEDICAL OFFICER,I/C	2211	98,64,043	12,37,379	1,11,01,422
PRIMARY HEALTH CENTRE,DODA				
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TOTAL(DDO)		98,64,043	12,37,379	1,11,01,422

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

NAME OF 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 PRIMARY HEALTH CENTRE,KOT ISA KHAN	2210	3,75,15,069	44,91,988	4,20,07,057
			2211	75,57,602	9,58,399	85,16,001
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		TOTAL(DDO)		5,49,36,714	66,87,766	6,16,24,480
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	51,36,381	6,27,756	57,64,137

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TOTAL(DDO)		51,36,381	6,27,756	57,64,137
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA	2211	1,10,17,398	14,82,161	1,24,99,559
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TOTAL(DDO)		1,10,17,398	14,82,161	1,24,99,559
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	4,73,01,257	56,84,398	5,29,85,655
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TOTAL(DDO)		4,73,01,257	56,84,398	5,29,85,655

SENIOR MEDICAL OFFICER,I/C	2210	4,10,74,999	47,84,143	4,58,59,142
PUBLIC HEALTH CENTRE, SITTOGUNNO				
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TOTAL(DDO)		4,10,74,999	47,84,143	4,58,59,142
SENIOR MEDICAL OFFICER,INCHARGE	2210	4,23,09,676	51,56,673	4,74,66,349
PUBLIC HEALTH CENTRE, CHAKOWAL				
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TOTAL(DDO)		4,23,09,676	51,56,673	4,74,66,349
SENIOR MEDICAL OFFICER,JAIN	2210	6,44,69,069	72,16,999	7,16,86,068
HOSPITAL, RAJPURA				

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		TOTAL(DDO)		6,44,69,069	72,16,999	7,16,86,068

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

NAME OF 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	1,67,35,225	19,34,142	1,86,69,367
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		TOTAL(DDO)		1,67,35,225	19,34,142	1,86,69,367

SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN	2235	2,34,171	0	2,34,171
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TOTAL(DDO)		2,34,171	0	2,34,171

SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	4,80,92,417	54,69,611	5,35,62,028
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TOTAL(DDO)		4,80,92,417	54,69,611	5,35,62,028

SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2071	82,66,015	0	82,66,015

	2210	8,62,69,773	1,02,00,997	9,64,70,770
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TOTAL(DDO)		9,45,35,788	1,02,00,997	10,47,36,785

SENIOR MEDICAL OFFICER,P.H.C.KOT	2210	1,96,342	0	1,96,342
KE KHAN, BLOCK DHARAMKOT				
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TOTAL(DDO)		1,96,342	0	1,96,342

SENIOR MEDICAL OFFICER,PHC	2210	3,29,14,988	31,99,267	3,61,14,255
BOOTHGARH				
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TOTAL(DDO)			3,29,14,988	31,99,267	3,61,14,255
SENIOR MEDICAL OFFICER,PHC GHARAUN		2210	5,50,57,448	59,52,320	6,10,09,768
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TOTAL(DDO)			5,50,57,448	59,52,320	6,10,09,768
	SENIOR MEDICAL OFFICER,PRIMARY	2235	5,13,071	0	5,13,071

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MUZZAFFERPUR					
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		TOTAL(DDO)		5,13,071	0	5,13,071	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	4,70,99,302	49,79,347	5,20,78,649	
		**********		----------	----------	----------	
		TOTAL(DDO)		4,70,99,302	49,79,347	5,20,78,649	
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	1,26,43,218	14,43,130	1,40,86,348	
		**********		----------	----------	----------	

TOTAL(DDO)		1,26,43,218	14,43,130	1,40,86,348
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	3,33,98,360	38,57,152	3,72,55,512
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TOTAL(DDO)		3,33,98,360	38,57,152	3,72,55,512
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	6,13,38,068	76,70,790	6,90,08,858
	2211	10,14,52,647	1,25,23,179	11,39,75,826
	2235	1,26,289	0	1,26,289
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TOTAL(DDO)		16,29,17,004	2,01,93,969	18,31,10,973

SENIOR MEDICAL OFFICER,PRIMARY	2210	2,42,61,184	29,94,251	2,72,55,435
HEALTH CENTRE DAROLI BHAI				
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TOTAL(DDO)		2,42,61,184	29,94,251	2,72,55,435
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,49,41,424	52,59,384	5,02,00,808
HEALTH CENTRE DHUDIKE				
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TOTAL(DDO)		4,49,41,424	52,59,384	5,02,00,808
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,65,73,578	39,14,375	4,04,87,953

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

NAME OF 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 PATTO HIR SINGH				
		**********		----------	----------	----------
		TOTAL(DDO)		3,65,73,578	39,14,375	4,04,87,953
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	78,77,875	8,94,144	87,72,019
		**********		----------	----------	----------
		TOTAL(DDO)		78,77,875	8,94,144	87,72,019

SENIOR MEDICAL OFFICER,PRIMARY	2235	18,280	0	18,280
HEALTH CENTRE THATHI BHAI SEKHAI				
KALAI				
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TOTAL(DDO)		18,280	0	18,280

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,79,17,853	69,10,350	6,48,28,203
HEALTH CENTRE VERKA				
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TOTAL(DDO)		5,79,17,853	69,10,350	6,48,28,203

SENIOR MEDICAL OFFICER,PRIMARY	2211	73,03,713	9,19,264	82,22,977
HEALTH CENTRE, ADAMPUR				
	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		73,03,713	11,19,264	84,22,977
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,79,46,046	45,51,205	4,24,97,251
HEALTH CENTRE, ALAMWALA				
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TOTAL(DDO)		3,79,46,046	45,51,205	4,24,97,251
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,16,07,630	14,16,739	1,30,24,369
HEALTH CENTRE, AMARGARH				

			2235	12,048	0	12,048
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		TOTAL(DDO)		1,16,19,678	14,16,739	1,30,36,417

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

NAME OF 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, ANANDPUR KALUR	2210	6,28,37,676	75,30,424	7,03,68,100
			2235	2,00,000	0	2,00,000
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TOTAL(DDO)		6,30,37,676	75,30,424	7,05,68,100
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA	2211	1,40,00,944	17,81,498	1,57,82,442
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,42,00,944	17,81,498	1,59,82,442
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211	94,89,803	11,81,921	1,06,71,724
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TOTAL(DDO)		94,89,803	11,81,921	1,06,71,724

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,05,03,653	12,20,225	1,17,23,878
HEALTH CENTRE, BALAIWALI				
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TOTAL(DDO)		1,05,03,653	12,20,225	1,17,23,878
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,67,97,159	43,03,518	4,11,00,677
HEALTH CENTRE, BALIANWALI				
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TOTAL(DDO)		3,67,97,159	43,03,518	4,11,00,677
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,67,010	0	5,67,010
HEALTH CENTRE, BARAPIND				

	2211	29,15,760	2,63,670	31,79,430
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TOTAL(DDO)		34,82,770	2,63,670	37,46,440
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	5,15,66,552	52,83,173	5,68,49,725
	2211	81,81,546	10,13,924	91,95,470
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TOTAL(DDO)		5,97,48,098	62,97,097	6,60,45,195

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

NAME OF 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, BHADSO	2211	1,66,79,756	19,39,835	1,86,19,591
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		TOTAL(DDO)		1,66,79,756	19,39,835	1,86,19,591
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	6,66,25,468	85,20,378	7,51,45,846
			2235	20,000	2,00,000	2,20,000
		**********	----------	----------	----------	
		TOTAL(DDO)		6,66,45,468	87,20,378	7,53,65,846

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	3,99,90,954	47,29,062	4,47,20,016
	2211	99,76,010	12,48,452	1,12,24,462
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TOTAL(DDO)		4,99,66,964	59,77,514	5,59,44,478

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	13,47,275	0	13,47,275
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TOTAL(DDO)		13,47,275	0	13,47,275

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	3,46,46,838	54,39,876	4,00,86,714

	2211	1,04,32,697	14,30,552	1,18,63,249
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TOTAL(DDO)		4,50,79,535	68,70,428	5,19,49,963
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	3,30,62,733	40,16,555	3,70,79,288
	2211	1,06,24,064	13,07,345	1,19,31,409
	2235	8,14,662	0	8,14,662
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TOTAL(DDO)		4,45,01,459	53,23,900	4,98,25,359
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHOOTHGARH	2211	59,556	71,772	1,31,328

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		59,556	71,772	1,31,328
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	6,08,76,440	76,28,918	6,85,05,358
			2211	1,74,21,727	22,67,268	1,96,88,995
		**********		----------	----------	----------

TOTAL(DDO)		7,82,98,167	98,96,186	8,81,94,353
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2210	13,07,712	0	13,07,712
	2211	99,94,345	11,56,396	1,11,50,741
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TOTAL(DDO)		1,13,02,057	11,56,396	1,24,58,453
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR	2211	1,10,26,214	14,83,648	1,25,09,862
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TOTAL(DDO)		1,10,26,214	14,83,648	1,25,09,862

SENIOR MEDICAL OFFICER,PRIMARY	2210	7,09,61,894	85,42,319	7,95,04,213
HEALTH CENTRE, BUDLADA				
	2211	1,16,48,736	14,74,367	1,31,23,103
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TOTAL(DDO)		8,26,10,630	1,00,16,686	9,26,27,316
SENIOR MEDICAL OFFICER,PRIMARY	2210	9,70,872	0	9,70,872
HEALTH CENTRE, BUGHAL BADHANI				
	2211	73,56,972	9,31,818	82,88,790
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TOTAL(DDO)		83,27,844	9,31,818	92,59,662
SENIOR MEDICAL OFFICER,PRIMARY	2210	6,35,30,641	73,40,451	7,08,71,092
HEALTH CENTRE, CHAKSHERWALA				

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TOTAL(DDO)				6,35,30,641	73,40,451	7,08,71,092

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

NAME OF 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, CHAMKAUR SAHIB	2210	5,79,60,409	66,20,556	6,45,80,965
			2211	92,83,549	12,05,697	1,04,89,246

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		6,74,43,958	78,26,253	7,52,70,211
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	3,76,18,490	43,20,212	4,19,38,702
	2211	89,53,304	11,30,592	1,00,83,896
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,67,71,794	54,50,804	5,22,22,598
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2211	98,70,064	11,91,249	1,10,61,313
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TOTAL(DDO)		98,70,064	11,91,249	1,10,61,313
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	64,48,166	7,63,135	72,11,301
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TOTAL(DDO)		64,48,166	7,63,135	72,11,301
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA	2210	5,62,68,107	64,03,799	6,26,71,906
	2211	1,39,03,294	17,33,160	1,56,36,454
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TOTAL(DDO)		7,01,71,401	81,36,959	7,83,08,360

SENIOR MEDICAL OFFICER,PRIMARY	2235		36,413	0	36,413
HEALTH CENTRE, DHANOLA					
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TOTAL(DDO)			36,413	0	36,413
SENIOR MEDICAL OFFICER,PRIMARY	2210		5,55,34,452	65,20,907	6,20,55,359
HEALTH CENTRE, DHIANPUR					
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		5,55,34,452	65,20,907	6,20,55,359
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	4,09,22,574	53,42,986	4,62,65,560
			2211	96,55,439	17,90,446	1,14,45,885
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		TOTAL(DDO)		10,61,12,465	1,36,54,339	11,97,66,804
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	4,49,52,671	55,01,577	5,04,54,248
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		TOTAL(DDO)		4,49,52,671	55,01,577	5,04,54,248

SENIOR MEDICAL OFFICER,PRIMARY	2210	2,90,80,846	32,62,987	3,23,43,833
HEALTH CENTRE, DORANGLA				
	2211	82,46,903	9,74,284	92,21,187
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TOTAL(DDO)		3,73,27,749	42,37,271	4,15,65,020

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,86,10,139	62,99,387	5,49,09,526
HEALTH CENTRE, FATEGARH CHURIAN				
	2211	88,09,026	10,79,668	98,88,694
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TOTAL(DDO)		5,74,19,165	73,79,055	6,47,98,220

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	3,88,48,398	48,08,402	4,36,56,800
	2211	1,13,95,694	15,51,164	1,29,46,858
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TOTAL(DDO)		5,02,44,092	63,59,566	5,66,03,658
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211	1,42,53,503	18,02,044	1,60,55,547
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TOTAL(DDO)		1,42,53,503	18,02,044	1,60,55,547
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	1,18,95,852	14,28,678	1,33,24,530

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,18,95,852	14,28,678	1,33,24,530
		TOTAL(DDO)				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	95,45,383	10,84,164	1,06,29,547
		**********		95,45,383	10,84,164	1,06,29,547
		TOTAL(DDO)				

SENIOR MEDICAL OFFICER,PRIMARY	2210	2,67,49,492	31,50,417	2,98,99,909
HEALTH CENTRE, HATHAUR				
	2211	1,44,16,290	1,37,824	1,45,54,114
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,13,65,782	32,88,241	4,46,54,023

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,30,81,097	40,29,656	3,71,10,753
HEALTH CENTRE, JAIMAL SINGH				
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TOTAL(DDO)		3,30,81,097	40,29,656	3,71,10,753

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS	2211	1,02,58,337	11,13,286	1,13,71,623
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,04,58,337	11,13,286	1,15,71,623
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB	2210	4,65,46,606	54,52,351	5,19,98,957
	2211	1,57,95,298	18,66,731	1,76,62,029
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TOTAL(DDO)		6,23,41,904	73,19,082	6,96,60,986
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	48,18,179	5,73,202	53,91,381

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TOTAL(DDO)				48,18,179	5,73,202	53,91,381

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

NAME OF 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, JANDWAL	2211	73,27,771	18,83,166	92,10,937
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TOTAL(DDO)		73,27,771	18,83,166	92,10,937
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	5,64,28,930	70,54,801	6,34,83,731
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		5,66,28,930	70,54,801	6,36,83,731
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2211	63,00,468	4,62,009	67,62,477
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TOTAL(DDO)		63,00,468	4,62,009	67,62,477

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,07,94,960	13,39,495	1,21,34,455
HEALTH CENTRE, KALA SANGHIAN				
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TOTAL(DDO)		1,07,94,960	13,39,495	1,21,34,455
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,59,379	0	4,59,379
HEALTH CENTRE, KALANUER				
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TOTAL(DDO)		4,59,379	0	4,59,379
SENIOR MEDICAL OFFICER,PRIMARY	2071	79,23,450	8,33,480	87,56,930
HEALTH CENTRE, KALASANGIA				
	2210	4,07,10,700	43,18,604	4,50,29,304

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TOTAL(DDO)			4,86,34,150	51,52,084	5,37,86,234	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA		2210	3,43,86,270	45,29,582	3,89,15,852	
		2235	2,00,000	0	2,00,000	
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	TOTAL(DDO)		3,45,86,270	45,29,582	3,91,15,852	

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

NAME OF 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, KALOMAJRA, PATIALA	2211	81,49,802	9,82,416	91,32,218
			2235	5,000	0	5,000
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		TOTAL(DDO)		4,27,41,072	55,11,998	4,82,53,070
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR	2210	5,47,950	0	5,47,950
			2211	65,15,462	13,47,142	78,62,604
		**********		----------	----------	----------
		TOTAL(DDO)		70,63,412	13,47,142	84,10,554

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,53,27,802	65,28,781	6,18,56,583
HEALTH CENTRE, KASSOANA				
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TOTAL(DDO)		5,53,27,802	65,28,781	6,18,56,583
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,10,25,450	22,63,671	1,32,89,121
HEALTH CENTRE, KASSOWANA				
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TOTAL(DDO)		1,10,25,450	22,63,671	1,32,89,121
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,46,40,439	18,30,451	1,64,70,890
HEALTH CENTRE, KAUHRIAN				

	2235	8,43,405	0	8,43,405
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TOTAL(DDO)		1,54,83,844	18,30,451	1,73,14,295
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	3,74,06,719	41,97,451	4,16,04,170
	2211	94,33,300	11,27,428	1,05,60,728
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TOTAL(DDO)		4,68,40,019	53,24,879	5,21,64,898
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHEMKARAN	2210	5,25,123	0	5,25,123
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		5,25,123	0	5,25,123
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	8,22,70,168	89,44,535	9,12,14,703
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		TOTAL(DDO)		8,27,95,291	89,44,535	9,17,39,826

SENIOR MEDICAL OFFICER,PRIMARY	2211	78,79,892	8,86,007	87,65,899
HEALTH CENTRE, KHUI KHERA				
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TOTAL(DDO)		78,79,892	8,86,007	87,65,899
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,72,63,218	42,35,011	4,14,98,229
HEALTH CENTRE, KIRATPUR SAHIB				
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TOTAL(DDO)		3,72,63,218	42,35,011	4,14,98,229
SENIOR MEDICAL OFFICER,PRIMARY	2211	65,75,304	21,88,288	87,63,592
HEALTH CENTRE, KOOMKALAN				
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TOTAL(DDO)		65,75,304	21,88,288	87,63,592
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	4,00,34,671	56,27,284	4,56,61,955
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TOTAL(DDO)		4,00,34,671	56,27,284	4,56,61,955
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	3,99,96,724	51,49,561	4,51,46,285
	2211	1,09,25,874	13,83,703	1,23,09,577
	2235	11,22,398	0	11,22,398
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TOTAL(DDO)		5,20,44,996	65,33,264	5,85,78,260

	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	3,00,56,391	40,15,797	3,40,72,188
		2211	40,49,211	5,07,208	45,56,419

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,41,05,602	45,23,005	3,86,28,607

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,19,88,960	15,78,222	1,35,67,182
HEALTH CENTRE, MANAPUR				
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TOTAL(DDO)		4,60,94,562	61,01,227	5,21,95,789
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,28,33,044	50,96,924	4,79,29,968
HEALTH CENTRE, MAND BHANDER				
	2211	1,40,16,073	0	1,40,16,073
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TOTAL(DDO)		5,68,49,117	50,96,924	6,19,46,041
SENIOR MEDICAL OFFICER,PRIMARY	2211	93,34,065	12,23,896	1,05,57,961

HEALTH CENTRE, MANDOT

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TOTAL(DDO)		93,34,065	12,23,896	1,05,57,961
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,26,92,571	54,01,964	4,80,94,535

HEALTH CENTRE, MANUPUR

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TOTAL(DDO)		4,26,92,571	54,01,964	4,80,94,535
SENIOR MEDICAL OFFICER,PRIMARY	2211	84,72,025	7,49,525	92,21,550

HEALTH CENTRE, MEHAKPUR

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TOTAL(DDO)		84,72,025	7,49,525	92,21,550
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	3,22,46,102	41,82,134	3,64,28,236
	2211	63,24,844	4,72,512	67,97,356
	2235	14,677	0	14,677
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TOTAL(DDO)		3,85,85,623	46,54,646	4,32,40,269

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

NAME OF 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, MOONAK	2211	1,10,48,915	11,97,830	1,22,46,745
			2235	5,29,474	0	5,29,474
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		TOTAL(DDO)		1,15,78,389	11,97,830	1,27,76,219
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	76,72,464	10,22,873	86,95,337
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		TOTAL(DDO)		76,72,464	10,22,873	86,95,337
		SENIOR MEDICAL OFFICER,PRIMARY	2211	55,50,195	6,18,640	61,68,835

HEALTH CENTRE, MUKANDPUR

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TOTAL(DDO)		55,50,195	6,18,640	61,68,835
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,05,59,771	15,13,403	1,20,73,174

HEALTH CENTRE, NANDPUR KALOUR

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TOTAL(DDO)		1,05,59,771	15,13,403	1,20,73,174
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,49,82,415	55,73,819	5,05,56,234

HEALTH CENTRE, NATHANA

	2211	86,31,845	10,49,657	96,81,502

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TOTAL(DDO)		5,36,14,260	66,23,476	6,02,37,736
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	8,68,12,438	1,11,07,544	9,79,19,982
	2211	1,56,28,246	22,21,890	1,78,50,136
	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		10,28,40,684	1,33,29,434	11,61,70,118
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2211	1,00,69,524	12,05,367	1,12,74,891
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,00,69,524	12,05,367	1,12,74,891
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2210	5,43,01,211	65,65,464	6,08,66,675
			2211	75,51,830	18,53,623	94,05,453
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		TOTAL(DDO)		7,19,22,565	96,24,454	8,15,47,019

SENIOR MEDICAL OFFICER,PRIMARY	2210	16,15,483	0	16,15,483
HEALTH CENTRE, PALDI				
	2211	55,36,657	6,19,567	61,56,224
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TOTAL(DDO)		71,52,140	6,19,567	77,71,707

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,10,20,706	48,85,048	4,59,05,754
HEALTH CENTRE, PAYAL				
	2211	91,22,921	10,81,212	1,02,04,133
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TOTAL(DDO)		5,01,43,627	59,66,260	5,61,09,887

SENIOR MEDICAL OFFICER,PRIMARY	2211	67,86,593	7,55,078	75,41,671
HEALTH CENTRE, POSSI				
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TOTAL(DDO)		67,86,593	7,55,078	75,41,671
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,71,09,564	48,18,606	5,19,28,170
HEALTH CENTRE, RANJIT BAGH				
	2211	69,75,616	9,05,839	78,81,455
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		5,42,85,180	57,24,445	6,00,09,625
SENIOR MEDICAL OFFICER,PRIMARY	2210	16,24,170	0	16,24,170
HEALTH CENTRE, SAHNEWAL				

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TOTAL(DDO)				16,24,170	0	16,24,170
SENIOR MEDICAL OFFICER,PRIMARY			2210	37,81,950	3,12,521	40,94,471

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

NAME OF 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, SAMRALA				
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		TOTAL(DDO)		37,81,950	3,12,521	40,94,471

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2210	3,05,72,007	35,99,489	3,41,71,496
			2211	82,53,569	10,34,968	92,88,537
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		TOTAL(DDO)		3,88,25,576	46,34,457	4,34,60,033
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	4,83,51,364	59,11,171	5,42,62,535
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		TOTAL(DDO)		4,83,51,364	59,11,171	5,42,62,535

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	56,41,242	6,87,782	63,29,024
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TOTAL(DDO)		56,41,242	6,87,782	63,29,024
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	90,24,885	10,79,262	1,01,04,147
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TOTAL(DDO)		90,24,885	10,79,262	1,01,04,147
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	3,52,22,102	41,07,269	3,93,29,371
	2211	1,13,84,402	14,20,164	1,28,04,566

	2235	9,80,308	0	9,80,308
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TOTAL(DDO)		4,75,86,812	55,27,433	5,31,14,245
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	2210	6,60,58,642	69,02,052	7,29,60,694
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TOTAL(DDO)		6,60,58,642	69,02,052	7,29,60,694

NAME OF 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, SHUTRANA, PATIALA	2211	1,11,50,699	24,23,516	1,35,74,215
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		TOTAL(DDO)		1,11,50,699	24,23,516	1,35,74,215
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET	2211	1,26,41,389	14,16,875	1,40,58,264
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		TOTAL(DDO)		1,26,41,389	14,16,875	1,40,58,264
		SENIOR MEDICAL OFFICER,PRIMARY	2211	88,12,521	8,86,025	96,98,546

HEALTH CENTRE, SITTO GUNN

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TOTAL(DDO)		88,12,521	8,86,025	96,98,546
SENIOR MEDICAL OFFICER,PRIMARY	2210	6,33,23,505	70,25,545	7,03,49,050

HEALTH CENTRE, SUDHAR

	2211	93,59,340	12,01,834	1,05,61,174
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TOTAL(DDO)		7,26,82,845	82,27,379	8,09,10,224
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,55,756	0	2,55,756

HEALTH CENTRE, SUJJU

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TOTAL(DDO)		2,55,756	0	2,55,756
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	4,75,02,205	60,78,918	5,35,81,123
	2211	1,06,31,120	21,06,092	1,27,37,212
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TOTAL(DDO)		5,81,33,325	81,85,010	6,63,18,335
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA	2210	65,568	0	65,568
	2211	1,31,35,762	14,72,885	1,46,08,647
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TOTAL(DDO)		1,32,01,330	14,72,885	1,46,74,215

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

NAME OF 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, TAPA	2210	5,70,74,315	65,61,873	6,36,36,188
			2211	1,02,44,157	11,79,098	1,14,23,255
			2235	7,040	0	7,040
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		TOTAL(DDO)		8,05,26,842	92,13,856	8,97,40,698

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL	2211	1,42,13,487	28,21,882	1,70,35,369
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TOTAL(DDO)		1,42,13,487	28,21,882	1,70,35,369
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA	2211	60,64,291	6,72,937	67,37,228
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TOTAL(DDO)		60,64,291	6,72,937	67,37,228
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	3,68,50,690	43,57,525	4,12,08,215

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TOTAL(DDO)		3,68,50,690	43,57,525	4,12,08,215
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA	2210	6,16,90,769	64,42,939	6,81,33,708
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TOTAL(DDO)		6,16,90,769	64,42,939	6,81,33,708
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET	2210	3,64,40,526	38,94,192	4,03,34,718
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TOTAL(DDO)		3,64,40,526	38,94,192	4,03,34,718

	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	4,27,99,105	51,09,065	4,79,08,170
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	TOTAL(DDO)		4,27,99,105	51,09,065	4,79,08,170

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

NAME OF 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,PUNJAB HEALTH CENTRE, ADAMPUR	2210	3,90,16,627	56,66,316	4,46,82,943

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TOTAL(DDO)		8,18,15,732	1,07,75,381	9,25,91,113
SENIOR MEDICAL OFFICER,PUNJAB	2210	4,39,10,485	52,03,729	4,91,14,214
HEALTH DEPARTMENT, KALA BAKARA				
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TOTAL(DDO)		4,39,10,485	52,03,729	4,91,14,214
SENIOR MEDICAL OFFICER,SANGHAL	2211	78,44,576	9,66,701	88,11,277
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TOTAL(DDO)		78,44,576	9,66,701	88,11,277
SENIOR MEDICAL OFFICER,SEKHALAN	2071	12,22,080	0	12,22,080

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TOTAL(DDO)		12,22,080	0	12,22,080
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AHMEDGARH	2235	10,336	0	10,336
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TOTAL(DDO)		10,336	0	10,336
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	3,63,31,663	43,47,185	4,06,78,848
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TOTAL(DDO)		3,63,31,663	43,47,185	4,06,78,848

SENIOR MEDICAL OFFICER,SENIOR	2210	4,59,77,173	51,70,041	5,11,47,214
MEDICAL OFFICER, FATEHGARH				
PANJGARIAN				
	2211	1,15,83,430	6,20,719	1,22,04,149
	2235	1,72,771	0	1,72,771
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TOTAL(DDO)		5,77,33,374	57,90,760	6,35,24,134
SENIOR MEDICAL OFFICER,SENIOR	2210	5,54,37,387	60,97,353	6,15,34,740
MEDICAL OFFICER, KORIAN				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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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		TOTAL(DDO)		5,54,37,387	60,97,353	6,15,34,740
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	74,01,228	8,09,487	82,10,715
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		TOTAL(DDO)		74,01,228	8,09,487	82,10,715
		SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	5,65,27,650	60,95,327	6,26,22,977

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TOTAL(DDO)		5,65,27,650	60,95,327	6,26,22,977
SENIOR MEDICAL OFFICER,SHAHKOT	2210	3,95,59,217	44,36,203	4,39,95,420
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TOTAL(DDO)		3,95,59,217	44,36,203	4,39,95,420
SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL	2210	2,23,82,010	30,90,587	2,54,72,597
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TOTAL(DDO)		2,23,82,010	30,90,587	2,54,72,597
SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	11,80,59,624	1,38,37,465	13,18,97,089

	2235	2,84,539	0	2,84,539
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TOTAL(DDO)		11,83,44,163	1,38,37,465	13,21,81,628
SR. MEDICAL OFFICER,CIVIL HOSPITAL, MAND MANDHER	2210	26,42,440	0	26,42,440
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TOTAL(DDO)		26,42,440	0	26,42,440
SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	1,33,930	0	1,33,930
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TOTAL(DDO)		1,33,930	0	1,33,930

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	61,45,293	10,48,256	71,93,549
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		TOTAL(DDO)		61,45,293	10,48,256	71,93,549

SR. MEDICAL OFFICER,ESI	2210	13,52,292	0	13,52,292
HOSPITAL, HOSHIARPUR				
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TOTAL(DDO)		13,52,292	0	13,52,292
SR. MEDICAL OFFICER,I/C CIVIL	2210	8,45,180	0	8,45,180
HOSPITAL, HOSHIARPUR				
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TOTAL(DDO)		8,45,180	0	8,45,180
SR. MEDICAL OFFICER,I/C PHC,	2210	3,32,77,087	39,55,115	3,72,32,202
DUDHAN SADAN				
	2211	83,63,488	13,07,866	96,71,354

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TOTAL(DDO)		4,16,40,575	52,62,981	4,69,03,556
SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	4,10,38,504	48,99,567	4,59,38,071
	2211	68,56,416	7,64,896	76,21,312
	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		4,81,94,920	56,64,463	5,38,59,383
SR. MEDICAL OFFICER,PHU PALDI	2210	25,60,940	0	25,60,940
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TOTAL(DDO)		25,60,940	0	25,60,940

SR. MEDICAL OFFICER,PRIMARY	2210	8,98,589	0	8,98,589		
HEALTH CENTRE, GARHSHANKAR						
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TOTAL(DDO)		8,98,589	0	8,98,589		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	5,05,36,293	55,91,479	5,61,27,772

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TOTAL(DDO)		5,14,34,882	55,91,479	5,70,26,361
SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2210	38,32,571	0	38,32,571
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TOTAL(DDO)		38,32,571	0	38,32,571
SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	3,76,67,354	37,68,692	4,14,36,046
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TOTAL(DDO)		3,76,67,354	37,68,692	4,14,36,046

SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	6,77,50,960	70,61,809	7,48,12,769
	2211	45,51,060	0	45,51,060
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TOTAL(DDO)		7,23,02,020	70,61,809	7,93,63,829
SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	2,83,81,090	29,71,494	3,13,52,584
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TOTAL(DDO)		2,83,81,090	29,71,494	3,13,52,584
SUB DIVISIONAL OFFICER,HATHOOR	2210	11,29,360	0	11,29,360
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TOTAL(DDO)		11,29,360	0	11,29,360	
SUB DIVISIONAL OFFICER,JAGRAON	2210	25,47,943	0	25,47,943	
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TOTAL(DDO)		25,47,943	0	25,47,943	
SUB DIVISIONAL OFFICER,SIDHWAN BET	2210	8,85,224	0	8,85,224	
	2235	3,31,408	0	3,31,408	

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
		**********		12,16,632	0	12,16,632
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)				
		SUPERINTENDENT,PUNJAB HEALTH SCHOOL	2210	6,08,071	0	6,08,071
		**********		18,24,703	0	18,24,703
		TOTAL(DDO)				
		THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY	2210	11,88,442	0	11,88,442

DISPENSARY				
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TOTAL(DDO)		11,88,442	0	11,88,442
ZONAL MALARIA OFFICER,FEROZEPUR	2210	41,37,997	4,27,992	45,65,989
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TOTAL(DDO)		41,37,997	4,27,992	45,65,989
ZONAL MALARIA OFFICER,JALANDHAR	2210	91,82,687	10,47,340	1,02,30,027
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TOTAL(DDO)		91,82,687	10,47,340	1,02,30,027
ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	1,36,77,164	17,68,069	1,54,45,233

				2235	2,25,529	0	2,25,529
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		TOTAL(DDO)			1,39,02,693	17,68,069	1,56,70,762
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TOTAL(CCO)					27,50,48,44,377	4,02,06,97,736	31,52,55,42,113
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TOTAL(DEPT)					27,50,48,44,377	4,02,06,97,736	31,52,55,42,113
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE	2210		16,97,46,831	2,45,97,292	19,43,44,123

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

NAME OF 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)		16,97,46,831	2,45,97,292	19,43,44,123
	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA		2211	32,75,431	4,11,508	36,86,939
			4210	6,43,45,657	0	6,43,45,657

TOTAL(DDO)		23,73,67,919	2,50,08,800	26,23,76,719
DEPUTY MEDICAL	2235	31,91,091	1,32,356	33,23,447
SUPERINTENDENT,T.B. CENTRE,				
PATIALA				
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TOTAL(DDO)		31,91,091	1,32,356	33,23,447
DEPUTY MEDICAL	2210	17,24,149	0	17,24,149
SUPERINTENDENT,T.B. HOSPITAL				
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TOTAL(DDO)		17,24,149	0	17,24,149

DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	2,23,83,484	20,82,487	2,44,65,971
	2235	7,43,968	24,343	7,68,311
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TOTAL(DDO)		2,31,27,452	21,06,830	2,52,34,282

DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2210	3,70,96,096	44,44,363	4,15,40,459
	2235	3,01,904	45,772	3,47,676
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TOTAL(DDO)		3,73,98,000	44,90,135	4,18,88,135

	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	3,66,96,623	40,06,891	4,07,03,514
		2235	6,33,102	2,89,554	9,22,656
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	TOTAL(DDO)		3,73,29,725	42,96,445	4,16,26,170

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2210	41,62,29,624	4,33,96,403	45,96,26,027

	2235	39,40,085	93,689	40,33,774
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TOTAL(DDO)		45,74,99,434	4,77,86,537	50,52,85,971
PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	5,56,85,074	46,43,477	6,03,28,551
	2235	6,79,440	0	6,79,440
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TOTAL(DDO)		5,63,64,514	46,43,477	6,10,07,991
PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	5,89,672	0	5,89,672
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TOTAL(DDO)		5,89,672	0	5,89,672
PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	4,41,55,203	71,95,068	5,13,50,271
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TOTAL(DDO)		4,41,55,203	71,95,068	5,13,50,271
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	1,13,02,26,661	13,24,59,667	1,26,26,86,328
	4210	14,29,68,509	0	14,29,68,509
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TOTAL(DDO)		1,27,31,95,170	13,24,59,667	1,40,56,54,837

PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	1,14,97,93,880	13,15,69,863	1,28,13,63,743
	2235	2,13,76,229	22,84,702	2,36,60,931
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TOTAL(DDO)		1,17,11,70,109	13,38,54,565	1,30,50,24,674
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	7,53,67,311	92,60,328	8,46,27,639
	2235	3,28,877	6,263	3,35,140

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	4210	2,05,04,730	0	2,05,04,730
		**********		----------	----------	----------
		TOTAL(DDO)		9,62,00,918	92,66,591	10,54,67,509
		PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2210	80,53,849	19,43,730	99,97,579
			2211	1,00,11,073	12,48,350	1,12,59,423
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		TOTAL(DDO)		1,80,64,922	31,92,080	2,12,57,002

REGISTRAR CRO FOR MEDICAL	2210	52,50,59,099	5,82,22,751	58,32,81,850
SUPERINTENDENT,SGTB HOSPITAL				
	2235	15,10,634	0	15,10,634
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TOTAL(DDO)		52,65,69,733	5,82,22,751	58,47,92,484
SECRETARY,SECRETARY TO	2210	4,80,780	0	4,80,780
GOVERNMENT OF PUNJAB				
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TOTAL(DDO)		4,80,780	0	4,80,780
SUPERINTENDENT,AYURVEDIC	2235	7,390	0	7,390
HOSPITAL, PATIALA				

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TOTAL(DDO)		7,390	0	7,390
SUPERINTENDENT,GOVERNMENT	2210	1,72,81,031	22,41,862	1,95,22,893
AYURVEDIC HOSPITAL, PATIALA				
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TOTAL(DDO)		1,72,81,031	22,41,862	1,95,22,893
SUPERINTENDENT,GOVERNMENT	2210	2,15,71,657	24,88,030	2,40,59,687
AYURVEDIC PHARMACY AND STORES,				
PATIALA				
	2235	75,933	0	75,933
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	TOTAL(DDO)			2,16,47,590	24,88,030	2,41,35,620

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			3,98,60,35,077	43,30,88,749	4,41,91,23,826
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TOTAL(DEPT)				3,98,60,35,077	43,30,88,749	4,41,91,23,826

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA	2235	28,87,045	0	28,87,045
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		TOTAL(DDO)		2,45,34,635	24,88,030	2,70,22,665
		ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA	2014	10,30,61,329	1,05,71,548	11,36,32,877
			2235	3,01,86,276	20,000	3,02,06,276
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		TOTAL(DDO)		13,32,47,605	1,05,91,548	14,38,39,153

ADDITIONAL CIVIL JUDGE,SENIOR DIVISION	2014	14,000	0	14,000
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TOTAL(DDO)		14,000	0	14,000
ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	6,67,21,878	90,45,415	7,57,67,293
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TOTAL(DDO)		6,67,21,878	90,45,415	7,57,67,293
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA	2014	1,09,96,261	10,82,821	1,20,79,082

		2235	18,314	0	18,314
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TOTAL(DDO)			1,10,14,575	10,82,821	1,20,97,396
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION		2014	2,12,69,651	15,14,036	2,27,83,687

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		JUDGE(SENIOR DIVISION)				
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION	2071	2,56,576	32,072	2,88,648

AND HARYANA CHANDIGARH	JUDGE(SENIOR DIVISION)				
		2235	1,66,00,404	87,200	1,66,87,604
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	TOTAL(DDO)		3,81,26,631	16,33,308	3,97,59,939
	ADDITIONAL SESSION	2014	8,82,088	2,838	8,84,926
	JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR				
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	TOTAL(DDO)		8,82,088	2,838	8,84,926
	ADDITIONAL SESSION	2235	11,07,632	0	11,07,632
	JUDGE,ADDITIONAL SESSION JUEDGE,				

HOSHIARPUR

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TOTAL(DDO)		11,07,632	0	11,07,632
ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE,ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE	2014	1,02,937	0	1,02,937
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TOTAL(DDO)		1,02,937	0	1,02,937
ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE,	2235	1,78,665	12,779	1,91,444

PUNJAB,CHANDIGARH

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TOTAL(DDO)		1,78,665	12,779	1,91,444
CHIEF JUDICIAL	2014	38,000	0	38,000

MAGISTRATE,DISTRICT COURTS

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TOTAL(DDO)		38,000	0	38,000

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
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR	2014	1,99,840	0	1,99,840
		**********		----------	----------	----------
		TOTAL(DDO)		1,99,840	0	1,99,840
		CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB	2014	94,06,838	9,73,061	1,03,79,899
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		TOTAL(DDO)		94,06,838	9,73,061	1,03,79,899

CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	18,15,98,592	1,95,96,848	20,11,95,440
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TOTAL(DDO)		18,15,98,592	1,95,96,848	20,11,95,440
CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	7,59,73,287	76,69,088	8,36,42,375
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TOTAL(DDO)		7,59,73,287	76,69,088	8,36,42,375
CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE)	2014	60,603	2,40,000	3,00,603

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TOTAL(DDO)		60,603	2,40,000	3,00,603
CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	12,87,66,409	1,69,42,597	14,57,09,006
	2235	4,77,326	0	4,77,326
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TOTAL(DDO)		12,92,43,735	1,69,42,597	14,61,86,332
CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	6,56,01,137	71,77,201	7,27,78,338
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TOTAL(DDO)		6,56,01,137	71,77,201	7,27,78,338

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

NAME OF 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	3,55,94,257	87,36,516	4,43,30,773
			2235	4,30,240	0	4,30,240
		**********		----------	----------	----------
		TOTAL(DDO)		10,16,25,634	1,59,13,717	11,75,39,351

CIVIL JUDGE(SR.DIVISION),ROPAR	2014	10,32,53,786	1,13,72,443	11,46,26,229
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TOTAL(DDO)		10,32,53,786	1,13,72,443	11,46,26,229
CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	43,53,07,503	4,72,63,896	48,25,71,399
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TOTAL(DDO)		43,53,07,503	4,72,63,896	48,25,71,399
CIVIL JUDGE,(SR. DIVISION) MALOUT	2014	65,75,023	0	65,75,023
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TOTAL(DDO)		65,75,023	0	65,75,023

CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2014	4,88,07,490	52,77,444	5,40,84,934
	2235	6,65,715	1,618	6,67,333
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TOTAL(DDO)		4,94,73,205	52,79,062	5,47,52,267

CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	18,00,28,495	1,95,54,727	19,95,83,222
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TOTAL(DDO)		18,00,28,495	1,95,54,727	19,95,83,222

CIVIL JUDGE,CIVIL JUEGE (SENIOR	2014	22,31,29,620	2,40,99,200	24,72,28,820

DIVISION)			
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TOTAL(DDO)	22,31,29,620	2,40,99,200	24,72,28,820
CIVIL JUDGE,HOSHIARPUR 2014	14,82,58,556	1,66,92,028	16,49,50,584

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

NAME OF 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		14,82,58,556	1,66,92,028	16,49,50,584

AND HARYANA CHANDIGARH

CIVIL JUDGE,SENIOR DIVISION	2014	13,865	50,000	63,865
	2210	8,17,643	0	8,17,643
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TOTAL(DDO)		14,90,90,064	1,67,42,028	16,58,32,092

CIVIL JUDGE,SENIOR DIVISION	2011	12,11,000	0	12,11,000
	2014	23,33,81,768	2,66,42,526	26,00,24,294
	2235	3,02,183	44,205	3,46,388
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TOTAL(DDO)		23,48,94,951	2,66,86,731	26,15,81,682

CIVIL JUDGE,SENIOR DIVISION,	2014	10,84,00,663	1,18,22,699	12,02,23,362

KAPURTHALA				
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TOTAL(DDO)		10,84,00,663	1,18,22,699	12,02,23,362
CIVIL JUDGE,SENIOR DIVISION,	2014	24,64,69,836	2,72,13,441	27,36,83,277
PATIALA				
	2071	66,67,979	0	66,67,979
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TOTAL(DDO)		25,31,37,815	2,72,13,441	28,03,51,256
CIVIL JUDGE,SR. DIVISION, MANSA	2014	7,85,26,133	88,17,928	8,73,44,061
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TOTAL(DDO)		7,85,26,133	88,17,928	8,73,44,061

DISTICT & SESSION	2014	25,64,80,428	72,07,999	26,36,88,427
JUDGE,FATEHGARH SAHIB				
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TOTAL(DDO)		25,64,80,428	72,07,999	26,36,88,427
DISTRICT & SESSION JUDGE,MOHALI	2014	12,55,31,866	1,32,96,909	13,88,28,775
	2235	2,65,699	0	2,65,699
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TOTAL(DDO)		12,57,97,565	1,32,96,909	13,90,94,474

NAME OF 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,	DISTRICT & SESSION JUDGE,TARN TARAN	2014	7,46,76,472	72,63,775	8,19,40,247
			2235	3,570	0	3,570
		**********		**********	**********	**********
		TOTAL(DDO)		20,04,77,607	2,05,60,684	22,10,38,291
		DISTRICT & SESSIONS JUDGE,MANSA	2014	6,08,21,980	67,28,708	6,75,50,688
			2235	2,18,783	44,306	2,63,089
		**********		**********	**********	**********
		TOTAL(DDO)		6,10,40,763	67,73,014	6,78,13,777

DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	28,12,33,176	3,07,89,007	31,20,22,183
	2235	14,68,950	2,66,080	17,35,030
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TOTAL(DDO)		28,27,02,126	3,10,55,087	31,37,57,213

DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	10,93,92,004	96,21,282	11,90,13,286
	2235	5,89,918	1,61,209	7,51,127
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TOTAL(DDO)		10,99,81,922	97,82,491	11,97,64,413

DISTRICT AND SESSION	2014	10,43,81,095	76,77,968	11,20,59,063
JUDGE,DISTRICT COURTS				
	2235	9,54,329	45,477	9,99,806
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TOTAL(DDO)		10,53,35,424	77,23,445	11,30,58,869
DISTRICT AND SESSION	2014	11,48,07,287	1,17,01,192	12,65,08,479
JUDGE,HOSHIARPUR				
	2235	6,23,657	42,458	6,66,115
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TOTAL(DDO)		11,54,30,944	1,17,43,650	12,71,74,594
DISTRICT AND SESSION	2014	18,43,85,370	1,96,46,705	20,40,32,075
JUDGE,JALANDHAR				

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

NAME OF 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,	DISTRICT AND SESSION JUDGE,JALANDHAR	2235	10,14,279	79,830	10,94,109
		**********		----------	----------	----------
		TOTAL(DDO)		18,53,99,649	1,97,26,535	20,51,26,184
		DISTRICT AND SESSION	2014	7,84,86,151	83,11,383	8,67,97,534

JUDGE,KAPURTHALA

	2235	2,13,898	52,475	2,66,373
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TOTAL(DDO)		7,87,00,049	83,63,858	8,70,63,907
DISTRICT AND SESSION	2014	28,66,19,181	3,10,44,171	31,76,63,352

JUDGE,LUDHIANA

	2235	9,99,529	11,10,637	21,10,166
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TOTAL(DDO)		28,76,18,710	3,21,54,808	31,97,73,518
DISTRICT AND SESSION	2014	13,15,68,352	1,43,51,991	14,59,20,343

JUDGE,PATIALA

	2235	7,84,457	22,883	8,07,340
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TOTAL(DDO)		13,23,52,809	1,43,74,874	14,67,27,683
DISTRICT AND SESSION JUDGE,ROPAR	2014	8,73,95,968	94,58,352	9,68,54,320
	2235	8,42,137	4,987	8,47,124
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TOTAL(DDO)		8,82,38,105	94,63,339	9,77,01,444
JUDGE,SMALL CAUSE COURT,	2014	1,76,79,138	15,05,941	1,91,85,079
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TOTAL(DDO)		1,76,79,138	15,05,941	1,91,85,079
REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2235	91,66,185	5,15,107	96,81,292

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TOTAL(DDO)				91,66,185	5,15,107	96,81,292
SENIOR SUB JUDGE,,SENIOR SUB JUDGE INSOLVENT			2014	1,14,140	0	1,14,140

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,14,140	0	1,14,140

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SENIOR SUB JUDGE,SENIOR SUB JUDGE	2014	1,050	0	1,050
		**********		----------	----------	----------
		TOTAL(DDO)		1,050	0	1,050
		SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE	2235	5,000	0	5,000
		**********		----------	----------	----------
		TOTAL(DDO)		5,000	0	5,000
		SESSION SUB JUDGE,HOSHIARPUR	2014	5,17,780	0	5,17,780

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TOTAL(DDO)		5,17,780	0	5,17,780
SPECIAL JUDGE (CBI)	2014	16,21,293	0	16,21,293
PUNJAB,SPECIAL JUDGE (CBI)				
PUNJAB				
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TOTAL(DDO)		16,21,293	0	16,21,293
SPECIAL JUDICIAL MAGISTRATE	2014	1,24,96,387	30,23,396	1,55,19,783
(C.B.I),SPECIAL JUDICIAL				
MAGISTRATE (C.B.I)				
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TOTAL(DDO)		1,24,96,387	30,23,396	1,55,19,783

SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	21,99,893	2,69,720	24,69,613
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TOTAL(DDO)		21,99,893	2,69,720	24,69,613
THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	25,24,46,744	2,99,32,822	28,23,79,566

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		25,24,46,744	2,99,32,822	28,23,79,566
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH	THE CIVIL JUDGE,FEROZEPUR	2014	12,73,98,943	1,46,37,536	14,20,36,479
			2235	2,00,000	0	2,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		12,75,98,943	1,46,37,536	14,22,36,479
		THE CIVIL JUDGE,GURDASPUR	2014	18,52,97,715	1,89,10,214	20,42,07,929

	2235	3,00,000	7,00,000	10,00,000
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TOTAL(DDO)		18,55,97,715	1,96,10,214	20,52,07,929
THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	16,51,89,443	1,79,69,379	18,31,58,822
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TOTAL(DDO)		16,51,89,443	1,79,69,379	18,31,58,822
THE DISTRICT AND SESSION JUDGE (VIGILANCE) PB & HR HIGH COURT,HIGH COURTS	2014	0	3,75,000	3,75,000
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TOTAL(DDO)		0	3,75,000	3,75,000

THE DISTRICT AND SESSION	2014	12,51,97,005	1,66,03,490	14,18,00,495
JUDGE,GURDASPUR				
	2235	11,84,911	0	11,84,911
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TOTAL(DDO)		12,63,81,916	1,66,03,490	14,29,85,406

THE DISTRICT AND SESSION	2014	11,39,99,177	1,41,42,327	12,81,41,504
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA				
	2235	9,40,800	32,531	9,73,331
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TOTAL(DDO)		11,49,39,977	1,41,74,858	12,91,14,835

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

NAME OF 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,	THE DISTRICT AND SESSIONS JUDGE,CHANDIGARH	2014	18,50,000	0	18,50,000
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		TOTAL(DDO)		18,50,000	0	18,50,000
		THE DISTRICT SESSION	2014	13,90,55,537	1,29,46,208	15,20,01,745

		JUDGE,FEROZEPUR				
			2235	6,19,746	2,04,759	8,24,505
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		TOTAL(DDO)		13,96,75,283	1,31,50,967	15,28,26,250
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TOTAL(CCO)				9,62,15,21,343	1,02,63,43,138	10,64,78,64,481
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TOTAL(DEPT)				9,62,15,21,343	1,02,63,43,138	10,64,78,64,481
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	58,66,051	2,71,940	61,37,991

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		TOTAL(DDO)		58,66,051	2,71,940	61,37,991
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TOTAL(CCO)				58,66,051	2,71,940	61,37,991
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TOTAL(DEPT)				58,66,051	2,71,940	61,37,991
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	48,856	0	48,856
			2401	1,09,07,709	12,00,188	1,21,07,897

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TOTAL(DDO)				1,09,56,565	12,00,188	1,21,56,753
ASSISTANT			2401	90,79,059	9,48,734	1,00,27,793
DIRECTOR(HORTICULTURE),HORTICULT URE DEPARTMENT						

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	TOTAL(DDO)		90,79,059	9,48,734	1,00,27,793

ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2235	18,806	0	18,806
	2401	90,81,480	10,26,040	1,01,07,520
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TOTAL(DDO)		1,81,79,345	19,74,774	2,01,54,119
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR	2235	16,950	0	16,950
	2401	1,26,25,601	13,69,226	1,39,94,827
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TOTAL(DDO)		1,26,42,551	13,69,226	1,40,11,777

D D H (P),D D H (P), JALANDHAR	2235	1,71,223	0	1,71,223
	2401	3,07,01,582	35,78,275	3,42,79,857
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TOTAL(DDO)		3,08,72,805	35,78,275	3,44,51,080
DEPUTY DIRECTOR	2235	1,22,943	0	1,22,943
HORTICULTURE(GRAPES),BHATINDA				
	2401	1,78,16,938	21,20,968	1,99,37,906
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TOTAL(DDO)		1,79,39,881	21,20,968	2,00,60,849
DEPUTY DIRECTOR	2235	95,764	0	95,764
HORTICULTURE,HORTICULTURE				

	2401	2,05,55,317	23,52,541	2,29,07,858
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TOTAL(DDO)		2,06,51,081	23,52,541	2,30,03,622
DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR	2401	60,22,789	6,97,181	67,19,970
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TOTAL(DDO)		60,22,789	6,97,181	67,19,970
DEPUTY DIRECTOR,	2071	4,43,915	0	4,43,915

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HORTICULTURE,HOSHIARPUR				
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR	2235	2,39,282	33,800	2,73,082
			2401	2,92,37,207	34,03,705	3,26,40,912
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,99,20,404	34,37,505	3,33,57,909
		DEPUTY DIRECTOR, HORTICULTURE,SANGRUR	2235	82,203	0	82,203
			2401	1,41,32,463	13,79,946	1,55,12,409
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TOTAL(DDO)		1,42,14,666	13,79,946	1,55,94,612
DEPUTY DIRECTOR,,HORTICULTURE DEPARTMENT	2235	3,08,936	7,942	3,16,878
	2401	6,31,022	2,97,740	9,28,762
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TOTAL(DDO)		9,39,958	3,05,682	12,45,640
DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	2235	74,504	0	74,504
	2401	1,14,68,213	12,00,523	1,26,68,736
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TOTAL(DDO)		1,15,42,717	12,00,523	1,27,43,240

DEPUTY DIRECTOR,HORTICULTURE	2401	2,45,27,974	27,00,689	2,72,28,663
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TOTAL(DDO)		2,45,27,974	27,00,689	2,72,28,663
DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2235	50,535	0	50,535
	2401	1,33,23,431	15,16,037	1,48,39,468
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TOTAL(DDO)		1,33,73,966	15,16,037	1,48,90,003
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2401	25,08,55,046	88,93,720	25,97,48,766

				2851	12,34,445	1,15,531	13,49,976
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		25,20,89,491	90,09,251	26,10,98,742
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, SAS NAGAR	2235	36,804	0	36,804
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		TOTAL(DDO)		25,21,26,295	90,09,251	26,11,35,546

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	TOTAL(CCO)		46,39,10,997	3,28,42,786	49,67,53,783
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TOTAL(DEPT)			46,39,10,997	3,28,42,786	49,67,53,783
HOSPITALITY DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	15,82,95,175	1,85,25,882	17,68,21,057
		2071	53,13,595	12,01,980	65,15,575
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	TOTAL(DDO)		16,36,08,770	1,97,27,862	18,33,36,632

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	TOTAL(CCO)		16,36,08,770	1,97,27,862	18,33,36,632
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TOTAL(DEPT)			16,36,08,770	1,97,27,862	18,33,36,632
HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB	DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	2216	69,41,14,000	22,22,00,000	91,63,14,000
		4216	3,57,48,096	2,30,657	3,59,78,753
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	TOTAL(DDO)		72,98,62,096	22,24,30,657	95,22,92,753

DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB	2216	2,00,27,07,286	0	2,00,27,07,286		
	4216	-34,71,573	0	-34,71,573		
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TOTAL(DDO)		1,99,92,35,713	0	1,99,92,35,713		

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

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

URBAN

DEVELOPMENT

	TOTAL(CCO)			2,72,90,97,809	22,24,30,657	2,95,15,28,466
SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	2217	11,79,643	1,38,754	13,18,397
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	TOTAL(DDO)			2,00,04,15,356	1,38,754	2,00,05,54,110
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TOTAL(CCO)				2,73,02,77,452	22,25,69,411	2,95,28,46,863

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TOTAL(DEPT)				2,73,02,77,452	22,25,69,411	2,95,28,46,863
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	11,51,75,757	2,97,22,927	14,48,98,684
			2235	6,508	0	6,508
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		TOTAL(DDO)		11,51,82,265	2,97,22,927	14,49,05,192
		HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	38,79,680	4,94,809	43,74,489

(WOMEN)

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TOTAL(DDO)		38,79,680	4,94,809	43,74,489
HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	15,58,930	0	15,58,930
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TOTAL(DDO)		15,58,930	0	15,58,930
HEADMASTER,G.I.S.G., DERA BABA	2230	25,10,400	4,19,495	29,29,895

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NANAK				
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		TOTAL(DDO)		25,10,400	4,19,495	29,29,895
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,G.I.T.I WOMEN,BHOGPUR	2230	19,00,365	3,04,812	22,05,177
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		TOTAL(DDO)		19,00,365	3,04,812	22,05,177

HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	21,84,382	3,09,980	24,94,362
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TOTAL(DDO)		21,84,382	3,09,980	24,94,362
HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	11,26,868	1,71,830	12,98,698
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TOTAL(DDO)		11,26,868	1,71,830	12,98,698
HEADMASTER,INDUSTRIAL TRAINING CENTRE,	2202	2,45,650	0	2,45,650

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TOTAL(DDO)		2,45,650	0	2,45,650
HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	1,12,79,774	12,40,849	1,25,20,623
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TOTAL(DDO)		1,12,79,774	12,40,849	1,25,20,623
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	78,43,403	9,30,660	87,74,063
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TOTAL(DDO)		78,43,403	9,30,660	87,74,063

		HEADMASTER,INDUSTRIAL TRAINING	2230	37,08,794	4,50,028	41,58,822

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE, MOONAK				
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		TOTAL(DDO)		37,08,794	4,50,028	41,58,822
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEADMISTRESS,G.I.S.G., DHURI	2230	14,227	0	14,227

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL(DDO)		14,227	0	14,227
HEADMISTRESS,G.I.S.G., KHANNA	2230	47,91,114	4,65,518	52,56,632
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TOTAL(DDO)		47,91,114	4,65,518	52,56,632
HEADMISTRESS,G.I.S.G., NABHA	2230	59,55,716	7,48,370	67,04,086
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TOTAL(DDO)		59,55,716	7,48,370	67,04,086

HEADMISTRESS,G.I.S.G., PATHANKOT	2230	57,33,427	5,32,126	62,65,553
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TOTAL(DDO)		57,33,427	5,32,126	62,65,553
HEADMISTRESS,G.I.S.G., SAMRALA	2230	25,85,339	3,65,702	29,51,041
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TOTAL(DDO)		25,85,339	3,65,702	29,51,041
HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	25,99,076	2,86,946	28,86,022
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TOTAL(DDO)		25,99,076	2,86,946	28,86,022
HEADMISTRESS,GOVERNMENT	2230	25,36,650	2,57,122	27,93,772

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

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TOTAL(DDO)			25,36,650	2,57,122	27,93,772
HEADMISTRESS,GOVERNMENT	2230		39,25,584	5,09,169	44,34,753

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CENTRE (WOMEN)				

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		TOTAL(DDO)		39,25,584	5,09,169	44,34,753
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	20,29,289	18,622	20,47,911
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		TOTAL(DDO)		20,29,289	18,622	20,47,911
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	57,63,669	7,85,786	65,49,455

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TOTAL(DDO)		57,63,669	7,85,786	65,49,455
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	41,62,277	5,02,499	46,64,776
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TOTAL(DDO)		41,62,277	5,02,499	46,64,776
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	16,26,601	2,64,250	18,90,851
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TOTAL(DDO)		16,26,601	2,64,250	18,90,851
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	42,68,203	4,21,802	46,90,005
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TOTAL(DDO)		42,68,203	4,21,802	46,90,005
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	46,16,632	4,67,699	50,84,331

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		46,16,632	4,67,699	50,84,331
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	28,15,949	2,97,370	31,13,319
		**********		----------	----------	----------
		TOTAL(DDO)		28,15,949	2,97,370	31,13,319

HEADMISTRESS,GOVERNMENT	2230	9,33,011	1,10,184	10,43,195
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), PHILLAUR				
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TOTAL(DDO)		9,33,011	1,10,184	10,43,195
HEADMISTRESS,GOVERNMENT	2230	23,95,842	2,97,827	26,93,669
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAMPURAPHOOL				
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TOTAL(DDO)		23,95,842	2,97,827	26,93,669
HEADMISTRESS,GOVERNMENT	2230	22,36,170	3,12,229	25,48,399

INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAYYA				
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TOTAL(DDO)		22,36,170	3,12,229	25,48,399
HEADMISTRESS,GOVERNMENT	2230	22,99,530	2,70,040	25,69,570
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), ZIRA				
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TOTAL(DDO)		22,99,530	2,70,040	25,69,570
HEADMISTRESS,GOVERNMENT	2230	14,82,846	1,45,439	16,28,285
INDUSTRIAL TRAINING INSTITUTE				

FOR WOMEN, AHMEDGARH

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GOVERNMENT OF PUNJAB

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

NAME OF 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)		14,82,846	1,45,439	16,28,285
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	1,10,84,833	12,53,128	1,23,37,961

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TOTAL(DDO)	1,25,67,679	13,98,567	1,39,66,246
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN) 2230	44,34,819	4,86,158	49,20,977
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TOTAL(DDO)	44,34,819	4,86,158	49,20,977
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHAGWARA 2235	11,260	0	11,260
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TOTAL(DDO)	11,260	0	11,260

HEADMISTRESS,INDUSTRIAL TRAINING	2230	21,87,455	3,82,346	25,69,801
INSTITUTE FOR WOMEN CHUHARCHAK				
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TOTAL(DDO)		21,87,455	3,82,346	25,69,801
HEADMISTRESS,INDUSTRIAL TRAINING	2230	15,96,235	1,85,204	17,81,439
INSTITUTE FOR WOMEN DHARAMKOT				
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TOTAL(DDO)		15,96,235	1,85,204	17,81,439
PLACEMENT OFFICER,GOVT.ITI	2230	1,69,09,398	20,46,355	1,89,55,753
(WOMEN), MOHALI				

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TOTAL(DDO)			1,69,09,398	20,46,355	1,89,55,753
PRINCIPAL, GOVT ITI, ADAMPUR,GOVT ITI, ADAMPUR	2230		9,84,124	6,58,842	16,42,966
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		9,84,124	6,58,842	16,42,966

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, BAKRAHA,GOVT ITI, BAKRAHA	2230	0	6,12,918	6,12,918
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		TOTAL(DDO)		9,84,124	12,71,760	22,55,884
		PRINCIPAL, GOVT ITI, BHAGDANA,GOVT ITI, BHAGDANA	2230	4,27,070	2,59,736	6,86,806
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		TOTAL(DDO)		4,27,070	2,59,736	6,86,806

PRINCIPAL, GOVT ITI, BHAGWANPURA,GOVT ITI, BHAGWANPURA	2230	1,68,032	1,70,139	3,38,171
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TOTAL(DDO)		1,68,032	1,70,139	3,38,171
PRINCIPAL, GOVT ITI, CHEEMA KHUDI,GOVT ITI, CHEEMA KHUDI	2230	1,55,000	3,23,716	4,78,716
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TOTAL(DDO)		1,55,000	3,23,716	4,78,716
PRINCIPAL, GOVT ITI, DODWA,GOVT ITI, DODWA	2230	1,84,800	0	1,84,800

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TOTAL(DDO)		1,84,800	0	1,84,800
PRINCIPAL, GOVT ITI, GHANOUR,GOVT ITI, GHANOUR	2230	2,46,530	2,66,430	5,12,960
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TOTAL(DDO)		2,46,530	2,66,430	5,12,960
PRINCIPAL, GOVT ITI, LOHIAN KHAS,GOVT ITI, LOHIAN KHAS	2230	75,264	99,037	1,74,301

NAME OF DEPARTMENT	NAME OF CHIEF 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)		75,264	99,037	1,74,301
		PRINCIPAL, GOVT ITI, MALOUD,GOVT ITI, MALOUD	2230	1,05,747	0	1,05,747
		**********		----------	----------	----------
		TOTAL(DDO)		1,81,011	99,037	2,80,048

PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	2230	0	6,46,937	6,46,937
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TOTAL(DDO)		0	6,46,937	6,46,937
PRINCIPAL, GOVT ITI, RASOOLPUR	2230	0	5,35,080	5,35,080
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TOTAL(DDO)		0	5,35,080	5,35,080
PRINCIPAL, GOVT ITI, TANDA	2230	0	51,006	51,006

KUSHAL SINGH,GOVT ITI, TANDA					
KUSHAL SINGH					
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TOTAL(DDO)			0	51,006	51,006
PRINCIPAL, GOVT ITI, TIBBI	2230		0	2,96,384	2,96,384
KALAN,GOVT ITI , TIBBI KALAN					
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TOTAL(DDO)			0	2,96,384	2,96,384
PRINCIPAL, GOVT ITI,	2230		0	5,58,930	5,58,930
TRIPARI,GOVT ITI, TRIPARI					
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	TOTAL(DDO)		0	5,58,930	5,58,930	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	1,73,61,512	19,74,964	1,93,36,476
			2235	2,00,000	0	2,00,000
		**********				

TOTAL(DDO)		1,75,61,512	19,74,964	1,95,36,476
PRINCIPAL,G.I.S.G., JAGRAON	2235	1,18,477	0	1,18,477
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TOTAL(DDO)		1,18,477	0	1,18,477
PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	50,73,357	5,70,324	56,43,681
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TOTAL(DDO)		50,73,357	5,70,324	56,43,681
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	51,71,298	6,25,419	57,96,717

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TOTAL(DDO)		51,71,298	6,25,419	57,96,717
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	89,84,578	8,87,297	98,71,875
	2235	34,418	0	34,418
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TOTAL(DDO)		90,18,996	8,87,297	99,06,293
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	57,62,968	6,42,757	64,05,725
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TOTAL(DDO)		57,62,968	6,42,757	64,05,725

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2230	98,19,230	11,44,412	1,09,63,642		
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TOTAL(DDO)		98,19,230	11,44,412	1,09,63,642		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	2230	1,45,57,724	16,05,820	1,61,63,544

AND TRAINING, PUNJAB	AMRITSAR				
TECHNICAL EDUCATION					
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TOTAL(DDO)		1,45,57,724	16,05,820	1,61,63,544	
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2071	6,17,740	0	6,17,740	
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TOTAL(DDO)		6,17,740	0	6,17,740	
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	2230	77,50,434	9,51,896	87,02,330	

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TOTAL(DDO)		77,50,434	9,51,896	87,02,330
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	85,90,721	11,18,760	97,09,481
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TOTAL(DDO)		85,90,721	11,18,760	97,09,481
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	87,270	0	87,270
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TOTAL(DDO)		87,270	0	87,270
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	17,30,533	2,01,306	19,31,839
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TOTAL(DDO)		17,30,533	2,01,306	19,31,839
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA	2230	1,49,02,334	16,27,727	1,65,30,061

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,49,02,334	16,27,727	1,65,30,061
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	14,83,418	2,05,274	16,88,692

	2235	9,761	0	9,761
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TOTAL(DDO)		1,63,95,513	18,33,001	1,82,28,514
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	2230	28,39,212	2,66,251	31,05,463
	2235	2,26,61,151	28,70,228	2,55,31,379
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TOTAL(DDO)		2,55,00,363	31,36,479	2,86,36,842
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2230	88,50,971	8,52,375	97,03,346

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TOTAL(DDO)		88,50,971	8,52,375	97,03,346
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	27,099	0	27,099
	2235	353	0	353
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TOTAL(DDO)		27,452	0	27,452
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	1,92,95,713	20,73,754	2,13,69,467
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TOTAL(DDO)		1,92,95,713	20,73,754	2,13,69,467

		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	2230	2,62,24,127	31,90,443	2,94,14,570	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		**********		----------	----------	----------
		TOTAL(DDO)		2,62,24,127	31,90,443	2,94,14,570
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	2,56,81,623	30,44,713	2,87,26,336

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING, SUNAM			
		2235	24,949	0	24,949
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	TOTAL(DDO)		2,57,06,572	30,44,713	2,87,51,285
	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	1,26,38,774	14,11,203	1,40,49,977
		2235	3,30,164	2,82,725	6,12,889
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	TOTAL(DDO)		1,29,68,938	16,93,928	1,46,62,866

PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	10,30,107	74,855	11,04,962
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TOTAL(DDO)		10,30,107	74,855	11,04,962
PRINCIPAL,I.T.I. FDK.	2230	2,35,84,087	27,75,381	2,63,59,468
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TOTAL(DDO)		2,35,84,087	27,75,381	2,63,59,468
PRINCIPAL,I.T.I., BOMIAL	2230	1,61,87,533	19,11,583	1,80,99,116
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TOTAL(DDO)		1,61,87,533	19,11,583	1,80,99,116
PRINCIPAL,INDUSTRIAL TRAINING	2230	40,61,087	4,16,780	44,77,867

CENTRE MUKATSAR

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TOTAL(DDO)				40,61,087	4,16,780	44,77,867
PRINCIPAL,INDUSTRIAL TRAINING	2071			12,73,000	0	12,73,000

INSTITUTE

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

NAME OF 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,INDUSTRIAL TRAINING	2230	89,68,779	10,96,314	1,00,65,093

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	INSTITUTE			
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	TOTAL(DDO)		1,02,41,779	10,96,314	1,13,38,093
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	36,29,522	3,46,125	39,75,647
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	TOTAL(DDO)		36,29,522	3,46,125	39,75,647
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	1,74,37,092	20,59,718	1,94,96,810

	2235	5,87,995	0	5,87,995
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TOTAL(DDO)		1,80,25,087	20,59,718	2,00,84,805
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	56,15,136	8,22,513	64,37,649
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TOTAL(DDO)		56,15,136	8,22,513	64,37,649
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT	2235	4,14,908	0	4,14,908
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TOTAL(DDO)		4,14,908	0	4,14,908

PRINCIPAL,INDUSTRIAL TRAINING	2230	78,32,609	9,80,462	88,13,071
INSTITUTE FOR WOMEN, TANDA				
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TOTAL(DDO)		78,32,609	9,80,462	88,13,071

PRINCIPAL,INDUSTRIAL TRAINING	2235	8,85,052	0	8,85,052
INSTITUTE HOSHIARPUR				
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TOTAL(DDO)		8,85,052	0	8,85,052

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA	2230	3,33,34,483	43,34,386	3,76,68,869
			2235	2,58,556	0	2,58,556
		**********		----------	----------	----------
		TOTAL(DDO)		3,44,78,091	43,34,386	3,88,12,477
		PRINCIPAL,INDUSTRIAL TRAINING	2230	1,78,88,958	22,82,466	2,01,71,424

INSTITUTE NAWANSHAHAR

	2235	1,41,301	1,56,520	2,97,821
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TOTAL(DDO)		1,80,30,259	24,38,986	2,04,69,245
PRINCIPAL,INDUSTRIAL TRAINING	2230	46,65,187	5,87,024	52,52,211

INSTITUTE SOONDH

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TOTAL(DDO)		46,65,187	5,87,024	52,52,211
PRINCIPAL,INDUSTRIAL TRAINING	2230	2,89,55,972	36,61,333	3,26,17,305

INSTITUTE,

	2235	1,02,024	0	1,02,024

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TOTAL(DDO)		2,90,57,996	36,61,333	3,27,19,329
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	62,39,856	6,09,173	68,49,029
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TOTAL(DDO)		62,39,856	6,09,173	68,49,029
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	2,53,02,366	31,16,273	2,84,18,639
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TOTAL(DDO)		2,53,02,366	31,16,273	2,84,18,639

		PRINCIPAL,INDUSTRIAL TRAINING	2230	4,34,15,686	52,20,804	4,86,36,490
		INSTITUTE, BHATINDA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2235	10,35,524	0	10,35,524
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TOTAL(DDO)		4,44,51,210	52,20,804	4,96,72,014
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA	2235	2,42,212	0	2,42,212
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TOTAL(DDO)		2,42,212	0	2,42,212
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL	2230	79,47,395	9,94,667	89,42,062
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TOTAL(DDO)		79,47,395	9,94,667	89,42,062
PRINCIPAL,INDUSTRIAL TRAINING	2230	5,65,44,473	67,44,933	6,32,89,406

INSTITUTE, GURDASPUR

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TOTAL(DDO)		5,65,44,473	67,44,933	6,32,89,406
PRINCIPAL,INDUSTRIAL TRAINING	2230	3,60,12,743	39,12,006	3,99,24,749

INSTITUTE, HOSHIARPUR

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TOTAL(DDO)		3,60,12,743	39,12,006	3,99,24,749
PRINCIPAL,INDUSTRIAL TRAINING	2230	1,03,70,658	10,21,707	1,13,92,365

INSTITUTE, KALANAUR

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TOTAL(DDO)		1,03,70,658	10,21,707	1,13,92,365

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	1,01,70,515	11,46,161	1,13,16,676		
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TOTAL(DDO)		1,01,70,515	11,46,161	1,13,16,676		

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

NAME OF 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,INDUSTRIAL TRAINING	2230	4,51,28,235	60,18,800	5,11,47,035

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	INSTITUTE, LUDHIANA			
		2235	10,72,006	7,26,101	17,98,107
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	TOTAL(DDO)		4,62,00,241	67,44,901	5,29,45,142
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE	2230	1,44,61,645	17,20,451	1,61,82,096
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	TOTAL(DDO)		1,44,61,645	17,20,451	1,61,82,096
	PRINCIPAL,INDUSTRIAL TRAINING	2230	2,58,64,533	31,20,147	2,89,84,680

INSTITUTE, NANGAL				
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TOTAL(DDO)		2,58,64,533	31,20,147	2,89,84,680
PRINCIPAL,INDUSTRIAL TRAINING	2230	3,86,48,618	50,52,290	4,37,00,908
INSTITUTE, PATHANKOT				
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TOTAL(DDO)		3,86,48,618	50,52,290	4,37,00,908
PRINCIPAL,INDUSTRIAL TRAINING	2230	5,15,55,469	60,19,343	5,75,74,812
INSTITUTE, PATIALA				
	2235	14,37,880	0	14,37,880
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TOTAL(DDO)		5,29,93,349	60,19,343	5,90,12,692
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	1,72,73,350	19,79,412	1,92,52,762
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TOTAL(DDO)		1,72,73,350	19,79,412	1,92,52,762
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	2,31,81,930	26,46,096	2,58,28,026
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TOTAL(DDO)		2,31,81,930	26,46,096	2,58,28,026

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	2,37,90,120	29,52,249	2,67,42,369
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		TOTAL(DDO)		2,37,90,120	29,52,249	2,67,42,369
		PRINCIPAL,INDUSTRIAL TRAINING	2230	2,74,81,400	31,48,948	3,06,30,348

INSTITUTE, TALWARA				
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TOTAL(DDO)		2,74,81,400	31,48,948	3,06,30,348
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING	2230	27,11,503	3,08,018	30,19,521
INSTITUTE,JAITO				
	2235	7,03,118	0	7,03,118
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TOTAL(DDO)		34,14,621	3,08,018	37,22,639
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	51,50,990	5,63,557	57,14,547

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		52,50,990	5,63,557	58,14,547
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	3,59,65,226	42,99,998	4,02,65,224
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TOTAL(DDO)		3,59,65,226	42,99,998	4,02,65,224
PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	2,96,99,972	33,24,954	3,30,24,926
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TOTAL(DDO)		2,96,99,972	33,24,954	3,30,24,926

		PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN),	2230	31,97,113	4,32,439	36,29,552

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NAWANSHAHR				
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		TOTAL(DDO)		31,97,113	4,32,439	36,29,552
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT(TECH),GOVERNMENT	2230	51,83,753	6,33,362	58,17,115

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	INDUSTRIAL TRAINING INSTITUTE				
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		TOTAL(DDO)		51,83,753	6,33,362	58,17,115
		SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2230	1,84,79,834	25,91,634	2,10,71,468
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		TOTAL(DDO)		1,84,79,834	25,91,634	2,10,71,468
		SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	82,92,035	10,29,462	93,21,497

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TOTAL(DDO)		82,92,035	10,29,462	93,21,497
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	62,35,499	6,62,497	68,97,996
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TOTAL(DDO)		62,35,499	6,62,497	68,97,996
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	37,60,328	3,46,103	41,06,431
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TOTAL(DDO)		37,60,328	3,46,103	41,06,431

		SUPERINTENDENT,INDUSTRIAL	2230	2,09,22,241	25,24,822	2,34,47,063
		TRAINING INSTITUTE, FAZILKA				
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		TOTAL(DDO)		2,09,22,241	25,24,822	2,34,47,063
		SUPERINTENDENT,INDUSTRIAL	2230	3,18,43,048	37,00,061	3,55,43,109

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

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		TOTAL(DDO)		3,18,43,048	37,00,061	3,55,43,109
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	48,83,075	5,69,772	54,52,847
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		TOTAL(DDO)		48,83,075	5,69,772	54,52,847
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA	2230	96,80,114	11,75,482	1,08,55,596

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TOTAL(DDO)		96,80,114	11,75,482	1,08,55,596
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	16,18,577	2,10,901	18,29,478
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TOTAL(DDO)		16,18,577	2,10,901	18,29,478
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	28,89,110	3,11,688	32,00,798
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TOTAL(DDO)		28,89,110	3,11,688	32,00,798

SUPERINTENDENT,INDUSTRIAL	2230	61,53,376	8,49,402	70,02,778
TRAINING INSTITUTE, UTALAN				
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TOTAL(DDO)		61,53,376	8,49,402	70,02,778

SUPERINTENDENT,INDUSTRIAL	2230	47,86,542	6,70,629	54,57,171
TRAINING INSTITUTE,NAKODAR				
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TOTAL(DDO)		47,86,542	6,70,629	54,57,171

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			1,31,98,77,595	17,73,43,886	1,49,72,21,481
	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	10,31,670	1,54,650	11,86,320

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TOTAL(DDO)		58,18,212	8,25,279	66,43,491
ASSISTANT CONTROLLER (F & A),DIRECTOR TECHNICAL EDUCATION INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	4202	3,70,25,000	0	3,70,25,000
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TOTAL(DDO)		3,70,25,000	0	3,70,25,000
DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	2235	20,90,078	3,23,469	24,13,547

PUNJAB

	2501	27,38,333	0	27,38,333
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TOTAL(DDO)		48,28,411	3,23,469	51,51,880

DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH	2203	37,68,61,303	7,38,97,834	45,07,59,137
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TOTAL(DDO)		37,68,61,303	7,38,97,834	45,07,59,137

PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	1,61,78,977	16,21,674	1,78,00,651
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TOTAL(DDO)	1,61,78,977	16,21,674	1,78,00,651
PRINCIPAL GOVERNMENT 2203	6,32,44,566	79,30,976	7,11,75,542

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		POLYTECHNICAL, FOR WOMEN,AMRITSAR				
		**********				
		TOTAL(DDO)		6,32,44,566	79,30,976	7,11,75,542

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	7,53,06,815	90,95,953	8,44,02,768
			2235	3,82,880	2,24,064	6,06,944
		**********	----------	----------	----------	
		TOTAL(DDO)		7,56,89,695	93,20,017	8,50,09,712
		PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	6,08,21,405	72,76,506	6,80,97,911
			2235	90,730	0	90,730
			4202	99,872	0	99,872
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TOTAL(DDO)		6,10,12,007	72,76,506	6,82,88,513
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	2,68,04,258	34,42,166	3,02,46,424
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TOTAL(DDO)		2,68,04,258	34,42,166	3,02,46,424
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	94,84,718	12,38,550	1,07,23,268
	2235	23,455	0	23,455
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TOTAL(DDO)		95,08,173	12,38,550	1,07,46,723

PRINCIPAL,GOVERNMENT POLYTECHNIC 2203				3,89,73,143	0	3,89,73,143
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TOTAL(DDO)				3,89,73,143	0	3,89,73,143

PRINCIPAL,GOVERNMENT POLYTECHNIC 2203				3,36,91,123	38,16,980	3,75,08,103

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		3,36,91,123	38,16,980	3,75,08,103

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,	2203	3,39,20,860	42,32,081	3,81,52,941
		TOTAL(DDO)		6,76,11,983	80,49,061	7,56,61,044
		PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	2071	37,81,480	0	37,81,480
			2203	5,38,57,910	67,70,901	6,06,28,811

TOTAL(DDO)	5,76,39,390	67,70,901	6,44,10,291
PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 FOR WOMEN, PATIALA	8,74,95,764	1,11,64,113	9,86,59,877
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TOTAL(DDO)	8,74,95,764	1,11,64,113	9,86,59,877
PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 GURU TEG BAHADURGARH(MOGA)	4,95,81,983	54,20,890	5,50,02,873
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TOTAL(DDO)	4,95,81,983	54,20,890	5,50,02,873
PRINCIPAL,GOVERNMENT 2203	8,89,90,060	1,10,22,353	10,00,12,413

POLYTECHNIC, BHATINDA				
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TOTAL(DDO)		8,89,90,060	1,10,22,353	10,00,12,413
PRINCIPAL,GOVERNMENT	2203	2,19,94,954	25,59,130	2,45,54,084
POLYTECHNICAL BHIKHIWIND				
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TOTAL(DDO)		2,19,94,954	25,59,130	2,45,54,084
PRINCIPAL,GOVERNMENT	2203	2,97,63,583	37,40,470	3,35,04,053
POLYTECHNICAL FOR WOMEN, ROPAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2235	44,675	0	44,675
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	TOTAL(DDO)			2,98,08,258	37,40,470	3,35,48,728
	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA		2203	5,22,69,779	67,12,547	5,89,82,326

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TOTAL(DDO)		5,22,69,779	67,12,547	5,89,82,326
PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	1,45,16,254	17,66,043	1,62,82,297
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TOTAL(DDO)		1,45,16,254	17,66,043	1,62,82,297
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	5,40,49,915	66,22,556	6,06,72,471
	2235	3,86,350	0	3,86,350
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TOTAL(DDO)		5,44,36,265	66,22,556	6,10,58,821
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FAZILKA	2235	37,904	0	37,904
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TOTAL(DDO)		37,904	0	37,904
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FEROZEPUR	2235	3,78,537	0	3,78,537
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TOTAL(DDO)		3,78,537	0	3,78,537
PRINCIPAL,POLYTECHNIC COLLEGE,	2203	6,17,85,712	75,96,815	6,93,82,527

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TOTAL(DDO)	6,17,85,712	75,96,815	6,93,82,527

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	1,03,60,278	11,33,991	1,14,94,269

EDUCATION

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TOTAL(DDO)		1,03,60,278	11,33,991	1,14,94,269
PRINCIPAL,PUNJAB GOVERNMENT	2203	2,29,52,853	27,34,396	2,56,87,249
INSTITUTE OF TEXTILE TECHNOLOGY				
	2235	3,22,678	0	3,22,678
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TOTAL(DDO)		2,32,75,531	27,34,396	2,60,09,927
PRINCIPAL,S. AMARJIT SINGH SAHI	2203	2,89,41,960	34,70,488	3,24,12,448
GOVERNMENT POLYTECHNIC COLEGE,				
TALWARA				

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TOTAL(DDO)		2,89,41,960	34,70,488	3,24,12,448
PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	1,33,13,536	18,73,751	1,51,87,287
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TOTAL(DDO)		1,33,13,536	18,73,751	1,51,87,287

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TOTAL(CCO)	2,69,34,72,946	36,31,87,233	3,05,66,60,179

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TOTAL(DEPT)	2,69,34,72,946	36,31,87,233	3,05,66,60,179

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER,DISTRICT INDUSTRIES CENTRE,FEROZEPUR	2235	7,86,29,634	0	7,86,29,634
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		TOTAL(DDO)		7,86,29,634	0	7,86,29,634
		A.R.C.S.,A.R.C.S., NAKODAR	2235	1,33,24,392	18,43,640	1,51,68,032
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,33,24,392	18,43,640	1,51,68,032
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2851	1,68,50,89,655	2,44,45,948	1,70,95,35,603
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		TOTAL(DDO)		1,69,84,14,047	2,62,89,588	1,72,47,03,635
		ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	34,31,510	4,079	34,35,589
			4851	20,08,60,176	0	20,08,60,176
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		TOTAL(DDO)		20,42,91,686	4,079	20,42,95,765

ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	1,23,99,125	22,64,888	1,46,64,013
	2235	51,755	0	51,755
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TOTAL(DDO)		1,24,50,880	22,64,888	1,47,15,768

ASSISTANT MANAGER,ASSISTANT MANAGER, DIC, MANSA	2235	1,29,738	0	1,29,738
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TOTAL(DDO)		1,29,738	0	1,29,738

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY	2235	68,889	25,895	94,784
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TOTAL(DDO)		68,889	25,895	94,784
CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2071	2,94,520	36,815	3,31,335
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TOTAL(DDO)		2,94,520	36,815	3,31,335
DEPUTY	2235	3,938	0	3,938

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIRECTOR(S.V.I.),INSTITUTE OF DESIGNS FOR HANDICRAFTS,				
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		TOTAL(DDO)		3,938	0	3,938
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	52,93,410	5,50,840	58,44,250
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		TOTAL(DDO)		52,93,410	5,50,840	58,44,250

DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR	2235	2,69,085	1,17,346	3,86,431
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TOTAL(DDO)		2,69,085	1,17,346	3,86,431
DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	5,69,319	6,23,100	11,92,419
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TOTAL(DDO)		5,69,319	6,23,100	11,92,419
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	20,39,978	2,37,714	22,77,692
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TOTAL(DDO)		20,39,978	2,37,714	22,77,692
DIRECTOR,DIRECTOR OF BOILERS PUNJAB	2230	37,47,982	4,10,540	41,58,522
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TOTAL(DDO)		37,47,982	4,10,540	41,58,522
DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2852	17,27,52,46,862	3,42,00,00,000	20,69,52,46,862
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TOTAL(DDO)		17,27,52,46,862	3,42,00,00,000	20,69,52,46,862
DIVISIONAL SERICULTURE	2235	1,30,774	40,116	1,70,890

OFFICER,SUJANPUR

			2851	2,02,04,872	26,07,056	2,28,11,928
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		2,03,35,646	26,47,172	2,29,82,818
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DOLL MARKETING CENTRE,DOLL MARKETING CENTRE, MOHALI	2851	20,826	0	20,826

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TOTAL(DDO)		2,03,56,472	26,47,172	2,30,03,644
GENERAL MANAGER DIC,MOHALI	2851	99,74,902	11,99,511	1,11,74,413
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TOTAL(DDO)		99,74,902	11,99,511	1,11,74,413
GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA	2235	9,200	0	9,200
	2851	48,06,479	5,84,948	53,91,427
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TOTAL(DDO)		48,15,679	5,84,948	54,00,627

GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2235	1,26,181	0	1,26,181
	2851	1,00,92,867	13,28,140	1,14,21,007
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TOTAL(DDO)		1,02,19,048	13,28,140	1,15,47,188
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	1,25,15,718	16,94,025	1,42,09,743
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TOTAL(DDO)		1,25,15,718	16,94,025	1,42,09,743

GENERAL MANAGER,DISTRICT	2235	87,726	19,905	1,07,631
INDUSTRIES CENTRE NAWANSHAHAR				
	2851	50,39,599	6,23,744	56,63,343
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TOTAL(DDO)		51,27,325	6,43,649	57,70,974
GENERAL MANAGER,DISTRICT	2235	1,55,554	11,970	1,67,524

INDUSTRIES CENTRE, AMRITSAR

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	1,32,47,113	15,88,416	1,48,35,529
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		TOTAL(DDO)		1,34,02,667	16,00,386	1,50,03,053
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	2,69,92,136	21,58,904	2,91,51,040
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		TOTAL(DDO)		2,69,92,136	21,58,904	2,91,51,040
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2851	1,16,06,464	13,96,374	1,30,02,838

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TOTAL(DDO)		1,16,06,464	13,96,374	1,30,02,838
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2235	82,433	0	82,433
	2851	74,19,179	8,06,870	82,26,049
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TOTAL(DDO)		75,01,612	8,06,870	83,08,482
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2235	3,61,967	49,691	4,11,658
	2851	1,11,66,140	16,87,892	1,28,54,032
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TOTAL(DDO)		1,15,28,107	17,37,583	1,32,65,690
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	1,34,44,941	16,08,173	1,50,53,114
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TOTAL(DDO)		1,34,44,941	16,08,173	1,50,53,114
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	1,14,04,753	14,41,792	1,28,46,545
	4851	5,41,697	7,22,164	12,63,861
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TOTAL(DDO)		1,19,46,450	21,63,956	1,41,10,406

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES PUNJAB	DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	1,32,14,867	14,11,346	1,46,26,213
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		TOTAL(DDO)		1,32,14,867	14,11,346	1,46,26,213
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2851	58,13,304	8,83,298	66,96,602

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TOTAL(DDO)		58,13,304	8,83,298	66,96,602
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	1,62,69,091	18,49,150	1,81,18,241
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TOTAL(DDO)		1,62,69,091	18,49,150	1,81,18,241
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2235	1,04,534	0	1,04,534
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TOTAL(DDO)		1,04,534	0	1,04,534

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2851	25,27,368	7,18,027	32,45,395
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TOTAL(DDO)		25,27,368	7,18,027	32,45,395
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2235	6,67,905	0	6,67,905
	2851	1,75,95,501	18,38,690	1,94,34,191
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TOTAL(DDO)		1,82,63,406	18,38,690	2,01,02,096
GENERAL MANAGER,DISTT. INDUSTRIES CENTRE	2851	70,50,281	8,60,255	79,10,536

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TOTAL(DDO)				70,50,281	8,60,255	79,10,536

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	JOINT CONTROLLER (F&A),O/O JCFA PUNJAB BUREAU OF INVESTMENT PROMOTION	2852	10,57,77,328	5,68,749	10,63,46,077
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		TOTAL(DDO)		10,57,77,328	5,68,749	10,63,46,077

JUNIOR TECHNICAL OFFICER,GOVT	2851	1,50,452	0	1,50,452
INDUSTRIAL DEV.CUM QUALITY				
MARKETING CENTRE(ENGG.), MOHALI				
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TOTAL(DDO)		1,50,452	0	1,50,452
MINING OFFICER,DEPARTMENT OF	4851	3,94,388	4,77,331	8,71,719
INDUSTRIES, PATHANKOT				
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TOTAL(DDO)		3,94,388	4,77,331	8,71,719
OSD,FOR REGISTER CO -OPERATIVE	2235	18,85,288	1,06,485	19,91,773

SOCIETY PUNJAB

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TOTAL(DDO)		18,85,288	1,06,485	19,91,773
PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	66,29,735	9,09,099	75,38,834
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TOTAL(DDO)		66,29,735	9,09,099	75,38,834
S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR	2851	39,647	0	39,647
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TOTAL(DDO)				39,647	0	39,647
SENIOR			4851	7,22,472	0	7,22,472
TECH.OFFICER,GOVT.INDUSTRIAL CUM						
QUALITY MARKING CENTRE						
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TOTAL(DDO)				7,22,472	0	7,22,472

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE	2851	24,91,858	2,05,270	26,97,128
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		TOTAL(DDO)		24,91,858	2,05,270	26,97,128
		SENIOR TECHNICAL OFFICER,GIDC CUM QMC (ENGG.), BATALA	2851	96,120	0	96,120
		**********	----------	----------	----------	
		TOTAL(DDO)		96,120	0	96,120
		SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS	2235	1,99,705	0	1,99,705

	2851	7,62,667	1,00,135	8,62,802
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TOTAL(DDO)		9,62,372	1,00,135	10,62,507
SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	7,14,968	43,260	7,58,228
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TOTAL(DDO)		7,14,968	43,260	7,58,228
SENIOR TECHNICAL OFFICER,IDCUM OQMC (ENGG)	4851	3,82,056	0	3,82,056
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TOTAL(DDO)		3,82,056	0	3,82,056
SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CENTRE, SAS NAGAR	2851	1,13,776	0	1,13,776
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TOTAL(DDO)		1,13,776	0	1,13,776
SENIOR TECHNICAL OFFICER,PATHANKOT	2851	26,770	0	26,770
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TOTAL(DDO)		26,770	0	26,770

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	4851	1,83,225	0	1,83,225
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TOTAL(DDO)				2,09,995	0	2,09,995
SERICULTURE	OFFICER,SERICULTURE		2851	51,85,919	6,44,282	58,30,201

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	TOTAL(DDO)		51,85,919	6,44,282	58,30,201
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TOTAL(CCO)			19,62,98,80,714	3,48,07,45,873	23,11,06,26,587
DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	2235	4,57,25,929	0	4,57,25,929
		3456	81,46,738	78,74,728	1,60,21,466
		3475	2,39,83,258	30,09,865	2,69,93,123
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	TOTAL(DDO)		7,78,55,925	1,08,84,593	8,87,40,518

CONTROLLER,LEGAL METROLOGY, PUNJAB,	2235	6,35,511	0	6,35,511
	3475	58,19,119	4,30,513	62,49,632
	5475	38,28,183	0	38,28,183
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TOTAL(DDO)		1,02,82,813	4,30,513	1,07,13,326
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TOTAL(CCO)		8,81,38,738	1,13,15,106	9,94,53,844
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TOTAL(DEPT)		19,71,80,19,452	3,49,20,60,979	23,21,00,80,431

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2220	37,47,976	4,11,837	41,59,813
			2235	10,25,36,834	0	10,25,36,834

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	TOTAL(DDO)		10,62,84,810	4,11,837	10,66,96,647

ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	36,66,895	3,26,044	39,92,939
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TOTAL(DDO)		10,99,51,705	7,37,881	11,06,89,586
DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	2,40,52,16,723	13,16,00,413	2,53,68,17,136
	2235	0	5,480	5,480
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TOTAL(DDO)		2,40,52,16,723	13,16,05,893	2,53,68,22,616

DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	4,08,89,957	76,26,165	4,85,16,122
	2235	1,68,160	30,472	1,98,632
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TOTAL(DDO)		4,10,58,117	76,56,637	4,87,14,754

DISTRICT PUBLIC RELATION OFFICER,BHATINDA	2220	1,91,78,587	4,22,444	1,96,01,031
	2235	46,597	0	46,597
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TOTAL(DDO)		1,92,25,184	4,22,444	1,96,47,628

DISTRICT PUBLIC RELATION	2220	3,05,94,407	53,86,539	3,59,80,946

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

	2235	93,027	13,956	1,06,983
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TOTAL(DDO)		3,06,87,434	54,00,495	3,60,87,929
DISTRICT PUBLIC RELATION	2220	5,81,70,903	51,05,383	6,32,76,286

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2235	2,35,715	0	2,35,715
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		TOTAL(DDO)		5,84,06,618	51,05,383	6,35,12,001
		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2220	47,38,825	4,88,115	52,26,940
			2235	15,451	0	15,451
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		TOTAL(DDO)		47,54,276	4,88,115	52,42,391

DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	26,79,046	2,86,654	29,65,700
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TOTAL(DDO)		26,79,046	2,86,654	29,65,700

DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220	36,89,644	4,46,303	41,35,947
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TOTAL(DDO)		36,89,644	4,46,303	41,35,947

DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	51,45,048	6,98,063	58,43,111

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TOTAL(DDO)		51,45,048	6,98,063	58,43,111
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	58,32,771	6,17,978	64,50,749
	2235	1,37,918	0	1,37,918
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TOTAL(DDO)		59,70,689	6,17,978	65,88,667
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	1,10,14,936	11,39,963	1,21,54,899
	2235	64,114	30,680	94,794

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	TOTAL(DDO)		1,10,79,050	11,70,643	1,22,49,693
		DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR	2202	4,120	0	4,120
			2220	85,01,274	3,96,258	88,97,532

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TOTAL(DDO)		1,95,84,444	15,66,901	2,11,51,345
DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA	2220	83,76,150	2,90,663	86,66,813
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TOTAL(DDO)		83,76,150	2,90,663	86,66,813
DISTRICT PUBLIC RELATION OFFICER,MOGA	2220	40,40,257	4,74,716	45,14,973
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TOTAL(DDO)		40,40,257	4,74,716	45,14,973

DISTRICT PUBLIC RELATION OFFICER,MOHALI	2220	68,51,453	19,04,527	87,55,980
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TOTAL(DDO)		68,51,453	19,04,527	87,55,980
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	40,44,206	3,95,965	44,40,171
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TOTAL(DDO)		40,44,206	3,95,965	44,40,171
DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	84,79,901	6,21,818	91,01,719
	2235	1,35,094	0	1,35,094

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TOTAL(DDO)				86,14,995	6,21,818	92,36,813
DISTRICT PUBLIC RELATION			2220	2,01,91,641	10,55,952	2,12,47,593

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

NAME OF 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,PATIALA				
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,PATIALA	2235	1,53,257	37,492	1,90,749

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TOTAL(DDO)		2,03,44,898	10,93,444	2,14,38,342
DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	56,00,336	5,92,694	61,93,030
	2235	26,073	0	26,073
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TOTAL(DDO)		56,26,409	5,92,694	62,19,103
JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI	2220	20,56,471	2,56,423	23,12,894
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		TOTAL(DDO)	20,56,471	2,56,423	23,12,894
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	TOTAL(CCO)		2,76,63,23,767	16,06,62,997	2,92,69,86,764
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TOTAL(DEPT)			2,76,63,23,767	16,06,62,997	2,92,69,86,764

INSTITUTION DIRECTOR, INSTITUTIONAL,	JOINT CONTROLLER	2070	7,28,472	0	7,28,472
AL FINANCE FINANCE & BANKING,	(F&A),DIRECTORATE OF				
AND BANKING CHANDIGARH	DISINVESTMENT, DEPTT. OF				
	FINANCE, PUNJAB				
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	TOTAL(DDO)		7,28,472	0	7,28,472

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TOTAL(DEPT)			7,28,472	0	7,28,472

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G.C.D.O.),	4705	78,77,72,000	27,28,85,947	1,06,06,57,947

AND POWER	(PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH				
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		TOTAL(DDO)		78,77,72,000	27,28,85,947	1,06,06,57,947
IRRIGATION	CHIEF ENGINEER, CANALS	REGISTRAR (PSTC), IRRIGATION	2702	55,85,06,647	8,22,19,424	64,07,26,071
AND POWER	(PSTC), IRRIGATION WORKS,	WORKS,PUNJAB, CHANDIGARH				
	PUNJAB, CHANDIGARH					
		**********		----------	----------	----------
		TOTAL(DDO)		55,85,06,647	8,22,19,424	64,07,26,071
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	TOTAL(CCO)			1,34,62,78,647	35,51,05,371	1,70,13,84,018

CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	11,17,02,172	92,12,322	12,09,14,494
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	TOTAL(DDO)		11,17,02,172	92,12,322	12,09,14,494
F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR		2700	47,38,09,000	0	47,38,09,000
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TOTAL(DDO)			47,38,09,000	0	47,38,09,000
F.A. &C.A.O., RANJIT SAGAR DAM		2235	24,00,000	2,00,000	26,00,000

	(WORKS),SHAHPUR KANDI				
		2700	1,02,29,27,039	13,16,61,820	1,15,45,88,859
		4700	-4,63,57,467	-20,31,927	-4,83,89,394
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	TOTAL(DDO)		97,89,69,572	12,98,29,893	1,10,87,99,465
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TOTAL(CCO)			1,56,44,80,744	13,90,42,215	1,70,35,22,959
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB	2245	63,90,645	2,62,000	66,52,645
		2711	1,95,22,230	32,35,413	2,27,57,643

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		2,59,12,875	34,97,413	2,94,10,288
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)				
		ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB	2235	4,39,96,494	67,10,602	5,07,07,096

	2700	1,37,57,663	16,80,136	1,54,37,799
	2701	92,75,171	10,87,300	1,03,62,471
	4702	39,57,35,000	0	39,57,35,000
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TOTAL(DDO)		48,86,77,203	1,29,75,451	50,16,52,654
ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH	2235	2,81,656	17,045	2,98,701
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TOTAL(DDO)		2,81,656	17,045	2,98,701
ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB	2700	50,19,766	6,23,654	56,43,420

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TOTAL(DDO)		50,19,766	6,23,654	56,43,420
EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2235	85,49,206	1,81,280	87,30,486
	2700	12,84,24,218	1,59,13,500	14,43,37,718
	2701	83,15,858	6,14,881	89,30,739
	4701	4,66,82,869	56,32,683	5,23,15,552
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TOTAL(DDO)		19,19,72,151	2,23,42,344	21,43,14,495
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR	2235	24,500	0	24,500

4711	4,52,14,870	1,57,386	4,53,72,256
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TOTAL(DDO)	4,52,39,370	1,57,386	4,53,96,756

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

NAME OF 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	2700	18,01,00,643	2,18,39,260	20,19,39,903

	2701	1,72,40,662	12,56,572	1,84,97,234
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TOTAL(DDO)		24,25,80,675	2,32,53,218	26,58,33,893
EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	6,00,000	0	6,00,000
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TOTAL(DDO)		6,00,000	0	6,00,000
EXECUTIVE ENGINEER (CANALS),I.B.DIVISION	2235	13,016	0	13,016
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TOTAL(DDO)		13,016	0	13,016

EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR	2701	1,63,38,271	19,45,495	1,82,83,766
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TOTAL(DDO)		1,63,38,271	19,45,495	1,82,83,766

EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2235	55,64,136	4,00,000	59,64,136
	2701	-5,404	0	-5,404
	4701	5,79,80,937	2,01,44,869	7,81,25,806
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TOTAL(DDO)		6,35,39,669	2,05,44,869	8,40,84,538

EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE	2700	8,72,08,449	1,08,96,252	9,81,04,701	
	2701	61,23,431	0	61,23,431	
	4701	6,18,06,913	0	6,18,06,913	
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TOTAL(DDO)		15,51,38,793	1,08,96,252	16,60,35,045	

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

NAME OF 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),PROJECT DIVISION-II, MOHALI	2235	26,854	0	26,854
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		TOTAL(DDO)		15,51,65,647	1,08,96,252	16,60,61,899
		EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	2701	3,68,04,192	8,68,19,674	12,36,23,866
			4701	12,95,90,324	0	12,95,90,324
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		TOTAL(DDO)		16,63,94,516	8,68,19,674	25,32,14,190

EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA	2700	1,56,38,791	18,55,395	1,74,94,186
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TOTAL(DDO)		1,56,38,791	18,55,395	1,74,94,186

EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2235	41,89,475	0	41,89,475
	2700	10,60,89,618	1,25,90,804	11,86,80,422
	2701	15,09,785	0	15,09,785
	4701	5,86,95,193	0	5,86,95,193
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TOTAL(DDO)		17,04,84,071	1,25,90,804	18,30,74,875

EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2235	52,00,913	0	52,00,913
	2700	10,60,41,336	1,27,01,494	11,87,42,830
	2701	6,35,881	20,57,717	26,93,598
	4701	1,63,94,327	10,49,000	1,74,43,327
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TOTAL(DDO)		12,82,72,457	1,58,08,211	14,40,80,668
EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR	2235	17,000	0	17,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER PUNJAB	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR	2711	2,35,98,633	25,18,265	2,61,16,898
			4711	4,93,89,141	0	4,93,89,141
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		TOTAL(DDO)		7,30,04,774	25,18,265	7,55,23,039
		EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL	4701	1,86,82,643	4,86,251	1,91,68,894

DIVISION, HOSHIARPUR				
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TOTAL(DDO)		1,86,82,643	4,86,251	1,91,68,894
EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD,O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	2700	1,43,18,756	25,54,468	1,68,73,224
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TOTAL(DDO)		1,43,18,756	25,54,468	1,68,73,224
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2700	12,23,69,176	1,57,29,430	13,80,98,606

	2701	2,06,86,859	17,75,355	2,24,62,214
	2702	6,957	16,41,377	16,48,334
	4701	2,81,65,346	16,47,655	2,98,13,001
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TOTAL(DDO)		17,12,28,338	2,07,93,817	19,20,22,155
EXECUTIVE ENGINEER,BATHINDA	2235	35,54,439	9,29,771	44,84,210
CANAL DIVISION, BATHINDA				
	2700	13,97,81,205	1,63,69,950	15,61,51,155
	2701	70,16,969	3,28,499	73,45,468
	4701	7,40,24,927	0	7,40,24,927
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TOTAL(DDO)		22,43,77,540	1,76,28,220	24,20,05,760

	EXECUTIVE ENGINEER,BHAKHRA MAIN	2700	19,35,26,535	2,30,10,440	21,65,36,975	
	LINE DIVISION, PATIALA					
		2701	1,05,28,418	17,71,317	1,22,99,735	
		4700	37,23,000	0	37,23,000	
		4701	21,62,30,806	1,60,73,500	23,23,04,306	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		42,40,08,759	4,08,55,257	46,48,64,016

EXECUTIVE ENGINEER,DESIGN RSD	2235	4,00,000	0	4,00,000
ORGN. IB PB.CHD				
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TOTAL(DDO)		42,44,08,759	4,08,55,257	46,52,64,016
EXECUTIVE ENGINEER,DEVIGARH	2235	20,30,285	3,24,193	23,54,478
DIVISION, PATIALA				
	2701	21,108	2,37,089	2,58,197
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TOTAL(DDO)		20,51,393	5,61,282	26,12,675
EXECUTIVE ENGINEER,DISCHARGE	2071	14,08,970	1,31,175	15,40,145

DIVISION I.B. MOHALI

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TOTAL(DDO)		14,08,970	1,31,175	15,40,145
EXECUTIVE ENGINEER,EASTERN	2235	75,56,908	16,07,642	91,64,550

CANAL DIVISION

2700	11,83,82,842	1,36,82,106	13,20,64,948
2701	1,32,81,022	92,384	1,33,73,406
4701	2,63,49,038	0	2,63,49,038
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TOTAL(DDO)	16,55,69,810	1,53,82,132	18,09,51,942
EXECUTIVE ENGINEER,FARIDKOT	2235	17,20,044	2,26,288	19,46,332

CANAL DIVISION, FARIDKOT

	2700	9,74,20,912	1,24,44,316	10,98,65,228
	2701	31,07,650	6,04,198	37,11,848
	4701	6,02,10,796	23,86,953	6,25,97,749
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TOTAL(DDO)		16,24,59,402	1,56,61,755	17,81,21,157

EXECUTIVE ENGINEER,GHAMDI	2235	3,57,630	0	3,57,630

CONSTRUCTION DIVISION, SYL,

ROPAR

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

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

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		TOTAL(DDO)		3,57,630	0	3,57,630
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	9,68,46,794	1,09,92,329	10,78,39,123
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		TOTAL(DDO)		9,68,46,794	1,09,92,329	10,78,39,123
		EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2235	1,85,42,192	5,92,199	1,91,34,391
			2700	22,51,44,532	3,47,14,998	25,98,59,530

	2701	2,32,80,993	41,04,644	2,73,85,637
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TOTAL(DDO)		26,69,67,717	3,94,11,841	30,63,79,558
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	4,40,000	0	4,40,000
	2700	8,95,83,811	1,06,53,250	10,02,37,061
	2701	32,68,476	28,751	32,97,227
	4701	3,64,82,152	0	3,64,82,152
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TOTAL(DDO)		12,97,74,439	1,06,82,001	14,04,56,440
EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2701	2,34,09,196	50,48,318	2,84,57,514

	4701	16,55,27,136	0	16,55,27,136
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TOTAL(DDO)		18,89,36,332	50,48,318	19,39,84,650
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2235	1,00,000	0	1,00,000
	2700	28,28,118	7,27,152	35,55,270
	2701	5,02,98,787	2,30,10,430	7,33,09,217
	4701	6,28,87,103	19,16,332	6,48,03,435
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TOTAL(DDO)		11,61,14,008	2,56,53,914	14,17,67,922
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1,	2700	2,92,87,815	34,61,760	3,27,49,575

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MOHALI				
		**********		----------	----------	----------
		TOTAL(DDO)		2,92,87,815	34,61,760	3,27,49,575
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2700	12,53,59,977	1,60,47,665	14,14,07,642
			2701	84,65,305	16,59,561	1,01,24,866

	4700	5,00,000	0	5,00,000
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TOTAL(DDO)		13,43,25,282	1,77,07,226	15,20,32,508
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	16,18,33,987	2,24,49,118	18,42,83,105
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TOTAL(DDO)		16,18,33,987	2,24,49,118	18,42,83,105
EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2700	6,96,43,234	0	6,96,43,234
	2701	15,44,409	0	15,44,409
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TOTAL(DDO)		7,11,87,643	0	7,11,87,643
EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	72,46,663	14,72,406	87,19,069
	2700	16,99,94,681	1,97,24,797	18,97,19,478
	2701	89,67,102	2,52,977	92,20,079
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TOTAL(DDO)		18,62,08,446	2,14,50,180	20,76,58,626
EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI	2701	15,941	18,069	34,010
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TOTAL(DDO)		15,941	18,069	34,010

	EXECUTIVE ENGINEER,QUALLY DIVISION, SYL, MOHALI	2235	5,128	0	5,128	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		5,128	0	5,128
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY,	2700	5,89,87,046	69,00,468	6,58,87,514

PUNJAB	FEROZEPUR				
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	TOTAL(DDO)		5,89,92,174	69,00,468	6,58,92,642
	EXECUTIVE ENGINEER,ROHAND CONSTRUCTION DIVISION, SYL, ROPAR	2235	37,945	0	37,945
	**********	----------	----------	----------	
	TOTAL(DDO)		37,945	0	37,945
	EXECUTIVE ENGINEER,ROPAR DIVISION(SIRHIND CANAL)	2235	11,069	0	11,069

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TOTAL(DDO)		11,069	0	11,069
EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2700	16,58,782	67,535	17,26,317
	2701	4,80,19,676	79,62,882	5,59,82,558
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TOTAL(DDO)		4,96,78,458	80,30,417	5,77,08,875
EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL DIVISION	2235	42,433	0	42,433
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TOTAL(DDO)		42,433	0	42,433

EXECUTIVE ENGINEER,SIRHIND CANAL DIVISION, ROPAR	2235	37,275	0	37,275	
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TOTAL(DDO)		37,275	0	37,275	
EXECUTIVE ENGINEER,WATER DRAINAGE CONSTRUCTION DIVISION	2235	15,008	0	15,008	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

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

		TOTAL(DDO)		15,008	0	15,008
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	2,00,000	0	2,00,000
			2701	1,28,46,987	15,40,693	1,43,87,680
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,30,61,995	15,40,693	1,46,02,688
		R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	1,85,36,491	22,76,331	2,08,12,822
		**********	**********	**********	**********	**********

TOTAL(DDO)		1,85,36,491	22,76,331	2,08,12,822
RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C	2235	0	23,204	23,204
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TOTAL(DDO)		0	23,204	23,204
S.E.,PATIALA CIRCLE	2700	1,75,59,583	25,89,479	2,01,49,062
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TOTAL(DDO)		1,75,59,583	25,89,479	2,01,49,062
SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE	2071	20,85,208	0	20,85,208

	C C, FEROZEPUR				
		2700	1,31,40,131	15,90,376	1,47,30,507
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	TOTAL(DDO)		1,52,25,339	15,90,376	1,68,15,715
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TOTAL(CCO)			4,45,75,27,070	50,60,70,758	4,96,35,97,828
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	3,07,30,140	2,54,72,094	5,62,02,234
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	TOTAL(DDO)		3,07,30,140	2,54,72,094	5,62,02,234

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

NAME OF 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),BARI DOAB DRAINAGE DIVISION	2711	3,31,49,321	37,86,008	3,69,35,329
		**********				
		TOTAL(DDO)		6,38,79,461	2,92,58,102	9,31,37,563
		EXECUTIVE ENGINEER	2700	-3,106	0	-3,106

(DRAINAGE),DISCHARGE DIVISION,				
SAS NAGAR				
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TOTAL(DDO)		-3,106	0	-3,106
EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT				
	2711	2,39,89,421	28,57,674	2,68,47,095
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TOTAL(DDO)		2,41,89,421	28,57,674	2,70,47,095
EXECUTIVE ENGINEER	2235	10,96,233	3,47,512	14,43,745
(DRAINAGE),DRAINAGE DIVISION,				

PATIALA				
	2711	5,87,18,760	70,76,296	6,57,95,056
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TOTAL(DDO)		5,98,14,993	74,23,808	6,72,38,801
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR	2235	4,37,078	26,993	4,64,071
	2711	5,59,63,249	68,29,892	6,27,93,141
	4711	19,90,029	38,21,659	58,11,688
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TOTAL(DDO)		5,83,90,356	1,06,78,544	6,90,68,900
EXECUTIVE ENGINEER	2711	4,33,29,126	53,49,197	4,86,78,323

(DRAINAGE),EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

4711	0	53,80,988	53,80,988
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,33,29,126	1,07,30,185	5,40,59,311
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	8,50,000	0	8,50,000

AND POWER	IRRIGATION, DRAINAGE, PUNJAB	(DRAINAGE),GOLEWALA DRAINAGE DIVISION			
			2701	-16,990	0	-16,990
			2711	5,59,68,634	64,38,590	6,24,07,224
			4711	49,02,031	3,46,53,828	3,95,55,859
		**********	----------	----------	----------
		TOTAL(DDO)		10,50,32,801	5,18,22,603	15,68,55,404
		EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	2711	4,74,16,186	56,77,099	5,30,93,285
			4711	2,10,79,876	20,04,498	2,30,84,374
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		TOTAL(DDO)		6,84,96,062	76,81,597	7,61,77,659

EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	4,56,38,165	57,32,652	5,13,70,817
	4711	0	2,24,24,430	2,24,24,430
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TOTAL(DDO)		4,56,38,165	2,81,57,082	7,37,95,247

EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	2,88,20,532	34,05,206	3,22,25,738
	2711	39,75,239	5,26,124	45,01,363
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TOTAL(DDO)		3,27,95,771	39,31,330	3,67,27,101

EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	5,39,23,598	49,26,224	5,88,49,822
	4711	0	3,18,82,533	3,18,82,533
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TOTAL(DDO)		5,39,23,598	3,68,08,757	9,07,32,355

EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE	2235	2,00,000	0	2,00,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		DIVISION, MANSA				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA	2711	2,80,13,430	33,83,394	3,13,96,824
			4711	-22,100	1,81,36,736	1,81,14,636
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TOTAL(DDO)				2,81,91,330	2,15,20,130	4,97,11,460
		EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	2701	15,72,648	0	15,72,648
			2711	5,63,20,365	65,92,786	6,29,13,151

	4700	11,09,562	0	11,09,562
	4711	3,34,59,189	49,12,915	3,83,72,104
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TOTAL(DDO)		9,24,61,764	1,15,05,701	10,39,67,465
EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2235	0	2,00,000	2,00,000
	2711	2,92,80,837	33,87,012	3,26,67,849
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TOTAL(DDO)		2,92,80,837	35,87,012	3,28,67,849
EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	1,20,09,911	11,55,868	1,31,65,779

	4711	0	74,35,657	74,35,657
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TOTAL(DDO)		1,20,09,911	85,91,525	2,06,01,436
EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	1,47,08,116	18,52,448	1,65,60,564
	2711	35,71,319	2,52,782	38,24,101
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TOTAL(DDO)		1,82,79,435	21,05,230	2,03,84,665
EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	3,83,26,865	44,82,162	4,28,09,027

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

NAME OF 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 (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	4711	1,36,87,457	5,48,646	1,42,36,103
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		TOTAL(DDO)		5,20,14,322	50,30,808	5,70,45,130
		EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2235	2,00,000	0	2,00,000

	2711	4,54,21,215	54,04,612	5,08,25,827
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TOTAL(DDO)		4,56,21,215	54,04,612	5,10,25,827
EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	2711	6,94,46,376	59,05,060	7,53,51,436
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TOTAL(DDO)		6,94,46,376	59,05,060	7,53,51,436
SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	1,50,38,661	17,97,242	1,68,35,903

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TOTAL(DDO)		1,50,38,661	17,97,242	1,68,35,903
SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2235	4,62,387	0	4,62,387
	2711	1,43,83,268	18,50,587	1,62,33,855
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TOTAL(DDO)		1,48,45,655	18,50,587	1,66,96,242
SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	95,06,313	10,51,609	1,05,57,922
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TOTAL(DDO)			95,06,313	10,51,609	1,05,57,922
SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2235		8,21,023	6,834	8,27,857

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

NAME OF 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	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2700	1,51,77,416	19,99,280	1,71,76,696

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TOTAL(DDO)			1,59,98,439	20,06,114	1,80,04,553
XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR		2711	2,49,83,969	29,64,347	2,79,48,316
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TOTAL(DDO)			2,49,83,969	29,64,347	2,79,48,316

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TOTAL(CCO)			93,98,35,749	25,19,39,474	1,19,17,75,223
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	22,42,28,011	2,76,23,122	25,18,51,133

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TOTAL(DDO)		22,42,28,011	2,76,23,122	25,18,51,133
ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD	2700	1,83,07,110	20,34,433	2,03,41,543
	4700	8,81,55,705	98,55,987	9,80,11,692
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TOTAL(DDO)		10,64,62,815	1,18,90,420	11,83,53,235
EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	9,05,32,129	1,06,87,658	10,12,19,787

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TOTAL(DDO)			9,05,32,129	1,06,87,658	10,12,19,787
EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	4700		2,16,46,795	11,59,401	2,28,06,196
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TOTAL(DDO)			2,16,46,795	11,59,401	2,28,06,196

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2700	5,73,96,704	69,41,447	6,43,38,151
			4700	6,58,74,335	2,33,835	6,61,08,170
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		TOTAL(DDO)		12,32,71,039	71,75,282	13,04,46,321
		EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2235	2,00,000	0	2,00,000
			2700	6,76,43,021	79,75,899	7,56,18,920
			4700	1,74,06,379	16,29,159	1,90,35,538
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TOTAL(DDO)		8,52,49,400	96,05,058	9,48,54,458
EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	2235	2,00,000	0	2,00,000
	4701	1,98,80,532	94,098	1,99,74,630
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TOTAL(DDO)		2,00,80,532	94,098	2,01,74,630
EXECUTIVE ENGINEER (STAGE-II),STAGE II DIVISION , HOSHIARPUR	2701	60,000	0	60,000
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TOTAL(DDO)		60,000	0	60,000

SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE	2700	1,65,73,355	25,06,876	1,90,80,231
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TOTAL(DDO)		1,65,73,355	25,06,876	1,90,80,231
SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2700	1,51,30,396	18,98,890	1,70,29,286
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TOTAL(DDO)		1,51,30,396	18,98,890	1,70,29,286

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

NAME OF 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)			70,32,34,472	7,26,40,805	77,58,75,277
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	15,36,54,943	1,91,48,537	17,28,03,480
		TOTAL(DDO)		16,87,85,339	2,10,47,427	18,98,32,766

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TOTAL(CCO)			85,68,89,415	9,17,89,342	94,86,78,757
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	43,15,492	5,46,146	48,61,638
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TOTAL(DDO)			43,15,492	5,46,146	48,61,638
EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR		4701	12,26,48,436	1,69,38,281	13,95,86,717

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TOTAL(DDO)		12,26,48,436	1,69,38,281	13,95,86,717
EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR	4701	12,38,78,876	19,825	12,38,98,701
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TOTAL(DDO)		12,38,78,876	19,825	12,38,98,701
EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702	14,81,192	1,90,616	16,71,808
	4701	53,12,753	5,12,816	58,25,569
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TOTAL(DDO)	67,93,945	7,03,432	74,97,377
PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR 2700	1,46,31,548	18,57,906	1,64,89,454
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,46,31,548	18,57,906	1,64,89,454
IRRIGATION	**********			----------	----------	----------

AND POWER

	TOTAL(CCO)			27,22,68,297	2,00,65,590	29,23,33,887
	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	1,06,28,689	13,19,122	1,19,47,811
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	TOTAL(DDO)			2,52,60,237	31,77,028	2,84,37,265
	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR		2702	92,25,345	11,74,086	1,03,99,431

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	TOTAL(DDO)		92,25,345	11,74,086	1,03,99,431
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TOTAL(CCO)			29,21,22,331	2,25,58,798	31,46,81,129
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	3,45,49,006	84,08,204	4,29,57,210
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	TOTAL(DDO)		3,45,49,006	84,08,204	4,29,57,210
	EXECUTIVE ENGINEER (GW1),GROUND	2700	1,17,12,989	12,34,149	1,29,47,138

WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

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TOTAL(DDO)		1,17,12,989	12,34,149	1,29,47,138
EXECUTIVE ENGINEER (GW2),GROUND	2701	58,838	0	58,838

WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

	2702	1,35,79,114	2,77,010	1,38,56,124

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		******************************		1,36,37,952	2,77,010	1,39,14,962
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	TOTAL(DDO)				
		EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR	2702	70,32,190	0	70,32,190
		******************************		2,06,70,142	2,77,010	2,09,47,152
		TOTAL(DDO)				
		EXECUTIVE ENGINEER, VIGILANCE	2702	75,70,979	0	75,70,979

AND QUALITY ASSURANCE,LUDHIANA				
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TOTAL(DDO)		75,70,979	0	75,70,979
EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB	2700	1,00,98,714	13,16,592	1,14,15,306
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TOTAL(DDO)		1,00,98,714	13,16,592	1,14,15,306
EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB	2700	94,75,820	11,52,624	1,06,28,444

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TOTAL(DDO)		94,75,820	11,52,624	1,06,28,444
SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR	2700	83,90,455	12,72,742	96,63,197
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TOTAL(DDO)		83,90,455	12,72,742	96,63,197
SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR	2702	99,77,478	0	99,77,478

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

NAME OF 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)		99,77,478	0	99,77,478
IRRIGATION AND POWER	**********	**********		----------	----------	----------
	TOTAL(CCO)			11,24,45,583	1,36,61,321	12,61,06,904
	CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY	2702	99,93,048	2,24,163	1,02,17,211

REFORMS & INTER STATE	AND EVALUTION DIVISION,WATER				
WATERS & I.P.R.I, SAS	RESOURCES BHAVAN, SECTOR 68,				
NAGAR	MOHALI				
	**********	----------	----------	----------	
	TOTAL(DDO)		1,99,70,526	2,24,163	2,01,94,689
	S.E. POLICY EVALUATION AND	2702	1,30,17,777	65,437	1,30,83,214
	EDUCATION CIRCLE,WATER RESOURCES				
	BHAVAN, SECTOR 68, MOHALI				
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	TOTAL(DDO)		1,30,17,777	65,437	1,30,83,214
	XEN, WATER EDUCATION DIVISION,	2702	58,33,293	0	58,33,293

	WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR				
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	TOTAL(DDO)		58,33,293	0	58,33,293
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TOTAL(CCO)			14,12,89,701	1,39,50,921	15,52,40,622
SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	13,95,28,000	1,56,60,000	15,51,88,000
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	TOTAL(DDO)		13,95,28,000	1,56,60,000	15,51,88,000

	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2801	48,70,74,00,000	6,37,00,00,000	55,07,74,00,000	
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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
		TOTAL(DDO)		48,70,74,00,000	6,37,00,00,000	55,07,74,00,000
IRRIGATION	**********			----------	----------	----------

AND POWER

	TOTAL(CCO)			48,84,69,28,000	6,38,56,60,000	55,23,25,88,000
	SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	6,00,000	0	6,00,000
			4700	39,63,70,676	7,57,77,539	47,21,48,215
		**********		----------	----------	----------
		TOTAL(DDO)		49,10,43,70,676	6,44,57,77,539	55,55,01,48,215
	**********			----------	----------	----------
	TOTAL(CCO)			49,24,38,98,676	6,46,14,37,539	55,70,53,36,215

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TOTAL(DEPT)					58,84,23,22,333	7,84,18,94,418	66,68,42,16,751
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY JAIL,KAPURTHLA	SUPERINTENDENT,OPEN AIR	4055	12,015	0	12,015
		**********			----------	----------	----------
		TOTAL(DDO)			12,015	0	12,015
		DEPUTY COMMISSIONER,BHATINDA		2245	19,55,90,157	5,20,000	19,61,10,157
		**********			----------	----------	----------
		TOTAL(DDO)			19,55,90,157	5,20,000	19,61,10,157
		DEPUTY COMMISSIONER,NAWANSHAHAR		2235	33,826	0	33,826

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TOTAL(DDO)		33,826	0	33,826	
DEPUTY COMMISSIONER,PATIALA	2235	43,476	0	43,476	
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TOTAL(DDO)		43,476	0	43,476	
DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2056	6,34,44,781	66,99,622	7,01,44,403	
	2235	8,68,789	79,573	9,48,362	

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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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)		6,43,13,570	67,79,195	7,10,92,765
		DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	12,13,451	0	12,13,451
		**********		----------	----------	----------
		TOTAL(DDO)		6,55,27,021	67,79,195	7,23,06,216
		DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	2,99,90,290	29,27,740	3,29,18,030

	4055	8,29,119	0	8,29,119
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TOTAL(DDO)		3,08,19,409	29,27,740	3,37,47,149
DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	1,21,80,285	16,42,700	1,38,22,985
	4055	2,78,548	0	2,78,548
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TOTAL(DDO)		1,24,58,833	16,42,700	1,41,01,533
DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR	2056	3,13,34,234	28,62,503	3,41,96,737
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TOTAL(DDO)		3,13,34,234	28,62,503	3,41,96,737
DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2056	1,45,49,434	17,63,679	1,63,13,113
	2235	89,162	20,378	1,09,540
	4055	4,10,242	0	4,10,242
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TOTAL(DDO)		1,50,48,838	17,84,057	1,68,32,895
DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	2056	1,23,98,832	16,88,259	1,40,87,091
	2235	2,09,587	0	2,09,587
	4055	5,15,216	0	5,15,216
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		TOTAL(DDO)		1,31,23,635	16,88,259	1,48,11,894

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

NAME OF 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	DY.SUPDT.,SUB JAIL, PATHANKOT	2056	1,66,99,278	24,82,765	1,91,82,043
			2235	1,34,194	0	1,34,194
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,33,472	24,82,765	1,93,16,237

PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	57,58,264	8,38,405	65,96,669
	2235	96,359	0	96,359
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TOTAL(DDO)		58,54,623	8,38,405	66,93,028

SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB	2056	13,11,80,662	1,27,85,847	14,39,66,509
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TOTAL(DDO)		13,11,80,662	1,27,85,847	14,39,66,509

SUPERINTENDENT, CENTRAL	2056	17,32,13,371	1,31,60,458	18,63,73,829

JAIL,LUDHIANA				
	2235	6,12,751	0	6,12,751
	4055	80,28,864	1,50,49,259	2,30,78,123
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TOTAL(DDO)		18,18,54,986	2,82,09,717	21,00,64,703
SUPERINTENDENT, DISTRICT	2056	3,33,91,880	36,85,409	3,70,77,289
JAIL,LUDHIANA				
	2235	3,80,658	0	3,80,658
	4055	2,11,853	0	2,11,853
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TOTAL(DDO)		3,39,84,391	36,85,409	3,76,69,800
SUPERINTENDENT, WOMEN	2056	2,87,06,427	30,42,144	3,17,48,571

JAIL,LUDHIANA			
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TOTAL(DDO)	2,87,06,427	30,42,144	3,17,48,571
SUPERINTENDENT, WOMEN 2056	6,30,121	2,02,975	8,33,096

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		JAIL,SUPERINTENDENT, WOMEN JAIL, BATHINDA				

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		TOTAL(DDO)		6,30,121	2,02,975	8,33,096
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	8,35,72,104	67,70,351	9,03,42,455
			2235	4,31,007	0	4,31,007
			4055	7,66,635	0	7,66,635
		**********		----------	----------	----------
		TOTAL(DDO)		8,47,69,746	67,70,351	9,15,40,097
		SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA	2056	16,24,16,841	1,67,24,297	17,91,41,138
			4055	30,61,403	0	30,61,403
		**********		----------	----------	----------

TOTAL(DDO)		16,54,78,244	1,67,24,297	18,22,02,541
SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	14,81,98,274	1,94,87,623	16,76,85,897
	2235	11,92,864	0	11,92,864
	4055	1,39,75,802	0	1,39,75,802
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TOTAL(DDO)		16,33,66,940	1,94,87,623	18,28,54,563
SUPERINTENDENT,CENTRAL JAILS,	2056	16,80,42,756	1,94,69,092	18,75,11,848
	2235	3,79,846	0	3,79,846
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TOTAL(DDO)		16,84,22,602	1,94,69,092	18,78,91,694

SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2056	11,11,61,506	1,37,67,450	12,49,28,956
	2235	3,60,065	1,48,481	5,08,546
	4055	91,61,123	0	91,61,123
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TOTAL(DDO)		12,06,82,694	1,39,15,931	13,45,98,625

SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	11,24,47,340	1,07,76,363	12,32,23,703
	2235	11,54,346	1,27,511	12,81,857

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	4055	42,52,288	0	42,52,288
		**********		----------	----------	----------
		TOTAL(DDO)		11,78,53,974	1,09,03,874	12,87,57,848
		SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	6,59,46,192	1,01,40,410	7,60,86,602
			2235	83,112	2,58,065	3,41,177
			4055	7,57,238	0	7,57,238
		**********		----------	----------	----------
		TOTAL(DDO)		6,67,86,542	1,03,98,475	7,71,85,017

SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	8,43,28,392	1,19,91,847	9,63,20,239
	2235	2,66,078	87,532	3,53,610
	4055	22,66,558	39,25,350	61,91,908
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TOTAL(DDO)		8,68,61,028	1,60,04,729	10,28,65,757

SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	7,46,65,355	91,13,766	8,37,79,121
	2235	8,58,818	0	8,58,818
	4055	13,50,951	0	13,50,951
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TOTAL(DDO)		7,68,75,124	91,13,766	8,59,88,890

SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2056	14,47,01,396	1,51,21,925	15,98,23,321
	2235	4,03,123	0	4,03,123
	4055	27,29,550	0	27,29,550
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TOTAL(DDO)		14,78,34,069	1,51,21,925	16,29,55,994

SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	1,22,86,439	17,01,428	1,39,87,867
	2235	4,29,358	0	4,29,358
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TOTAL(DDO)		1,27,15,797	17,01,428	1,44,17,225

		SUPERINTENDENT,ROPAR	2056	5,65,11,369	69,54,724	6,34,66,093

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,65,11,369	69,54,724	6,34,66,093
		SUPERITENDENT,SUB-JAIL	2056	1,66,92,149	22,13,082	1,89,05,231
		**********		----------	----------	----------
		TOTAL(DDO)		7,32,03,518	91,67,806	8,23,71,324

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		TOTAL(CCO)		2,04,78,86,404	21,82,31,013	2,26,61,17,417
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TOTAL(DEPT)				2,04,78,86,404	21,82,31,013	2,26,61,17,417
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2071	10,37,214	0	10,37,214
			2230	1,18,24,425	15,24,737	1,33,49,162
		**********		----------	----------	----------
		TOTAL(DDO)		1,28,61,639	15,24,737	1,43,86,376

DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	1,72,78,301	29,73,913	2,02,52,214
	2235	5,50,883	0	5,50,883
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TOTAL(DDO)		1,78,29,184	29,73,913	2,08,03,097
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	5,94,32,072	69,11,994	6,63,44,066
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TOTAL(DDO)		5,94,32,072	69,11,994	6,63,44,066

DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB	2230	28,23,50,018	1,62,19,591	29,85,69,609	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		28,23,50,018	1,62,19,591	29,85,69,609

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,BHATINDA	2235	59,304	0	59,304
		**********	----------	----------	----------	
		TOTAL(DDO)		28,24,09,322	1,62,19,591	29,86,28,913
		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	77,93,668	9,57,380	87,51,048
			2235	87,676	0	87,676
		**********	----------	----------	----------	
		TOTAL(DDO)		78,81,344	9,57,380	88,38,724
		DISTRICT EMPLOYMENT GENRATION	2230	2,33,19,803	26,64,909	2,59,84,712

AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2235	3,950	0	3,950
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TOTAL(DDO)		2,33,23,753	26,64,909	2,59,88,662
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	55,72,009	8,30,141	64,02,150
	2235	7,014	0	7,014
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TOTAL(DDO)		55,79,023	8,30,141	64,09,164

DISTRICT EMPLOYMENT	2230	88,20,867	11,18,694	99,39,561
OFFICER,DISTRICT EMPLOYMENT				
OFFICER, LUDHIANA				
	2235	84,631	60,070	1,44,701
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TOTAL(DDO)		89,05,498	11,78,764	1,00,84,262

DISTRICT EMPLOYMENT	2235	29,772	0	29,772
OFFICER,FATEHGARH 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
		TOTAL(DDO)		29,772	0	29,772
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,FEROZEPUR	2230	42,59,072	6,24,631	48,83,703
			2235	6,52,252	0	6,52,252
		**********				
		TOTAL(DDO)		49,41,096	6,24,631	55,65,727
		DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	16,88,916	1,90,589	18,79,505

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TOTAL(DDO)		16,88,916	1,90,589	18,79,505
EMLOYMENT OFFICER,NAWANSHAHAR	2235	33,064	0	33,064
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TOTAL(DDO)		33,064	0	33,064
EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2202	546	0	546
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TOTAL(DDO)		546	0	546
EMPLOYMENT GENRATION AND	2202	1,43,864	0	1,43,864

TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	5055	1,23,768	0	1,23,768
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TOTAL(DDO)		2,67,632	0	2,67,632
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,	2210	38,81,383	0	38,81,383
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TOTAL(DDO)		38,81,383	0	38,81,383
EMPLOYMENT OFFICER,FAZILKA	2230	37,52,306	6,50,343	44,02,649

				2235	550	0	550
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		37,52,856	6,50,343	44,03,199
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,PATHANKOT	2230	29,22,439	4,91,149	34,13,588
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		TOTAL(DDO)		66,75,295	11,41,492	78,16,787

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TOTAL(CCO)			43,57,09,767	3,52,18,141	47,09,27,908
LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI	2230	1,59,42,645	13,85,072	1,73,27,717
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TOTAL(DDO)			1,59,42,645	13,85,072	1,73,27,717
ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH		2235	4,81,991	51,579	5,33,570
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TOTAL(DDO)			4,81,991	51,579	5,33,570

ASSISSTANT LABOUR	2230	41,66,669	4,76,376	46,43,045
COMMISSIONER/LABOUR CUM				
CONCILLIATION OFFICER,MOGA				
	2235	40,27,575	0	40,27,575
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TOTAL(DDO)		81,94,244	4,76,376	86,70,620
ASSISTANT /DEPUTY DIRECTOR OF	2230	21,35,115	2,61,556	23,96,671
FACTORIES,FEROZEPUR				
	2235	1,26,34,263	3,29,121	1,29,63,384
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TOTAL(DDO)		1,47,69,378	5,90,677	1,53,60,055

ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230		29,26,105	1,47,190		30,73,295
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TOTAL(DDO)			29,26,105	1,47,190		30,73,295

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

NAME OF 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	LABOUR COMMISSIONER,	ASSISTANT LABOUR	2235	26,291	0	26,291

EMPLOYMEMT PUNJAB	COMMISSIONER,ASSISTANT LABOUR				
	COMMISSIONER				
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	TOTAL(DDO)		26,291	0	26,291
	ASSISTANT LABOUR	2230	46,40,362	5,10,646	51,51,008
	COMMISSIONER,ASSISTANT LABOUR				
	COMMISSIONER, MOHALI				
		2235	21,31,444	0	21,31,444
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	TOTAL(DDO)		67,71,806	5,10,646	72,82,452
	ASSISTANT LABOUR	2235	57,983	0	57,983
	COMMISSIONER/LABOUR-CUM-CONCILIA				

TION OFFICER,MOHALI (ROPAR)				
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TOTAL(DDO)		57,983	0	57,983
ASSISTANT LABOUR/CONCILIATION	2230	59,70,049	7,34,724	67,04,773
COMMISSIONER,SANGRUR				
	2235	1,94,889	0	1,94,889
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TOTAL(DDO)		61,64,938	7,34,724	68,99,662
ASSISTANT/DEPUTY DIRECTOR OF	2230	6,19,506	96,210	7,15,716
FACTORIES,BATALA				

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TOTAL(DDO)		6,19,506	96,210	7,15,716
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	42,22,657	1,52,288	43,74,945
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TOTAL(DDO)		42,22,657	1,52,288	43,74,945
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA	2230	44,37,970	4,42,460	48,80,430

NAME OF DEPARTMENT	NAME OF CHIEF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)		44,37,970	4,42,460	48,80,430
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA	2230	15,90,301	2,35,416	18,25,717
		**********		----------	----------	----------
		TOTAL(DDO)		60,28,271	6,77,876	67,06,147
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOHALI (ROPAR)	2235	13,448	0	13,448

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TOTAL(DDO)		13,448	0	13,448
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	20,13,070	2,47,400	22,60,470
	2235	24,932	0	24,932
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TOTAL(DDO)		20,38,002	2,47,400	22,85,402
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	3,30,625	57,884	3,88,509
	2235	6,190	0	6,190

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TOTAL(DDO)		3,36,815	57,884	3,94,699
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	10,81,648	1,45,228	12,26,876
	2235	6,30,460	16,000	6,46,460
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TOTAL(DDO)		17,12,108	1,61,228	18,73,336
ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	16,68,300	2,16,150	18,84,450
	2235	78,967	0	78,967
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TOTAL(DDO)		17,47,267	2,16,150	19,63,417

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

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA	2230	22,48,484	2,76,308	25,24,792
		**********		----------	----------	----------
		TOTAL(DDO)		22,48,484	2,76,308	25,24,792
		ASSISTANT/LABOUR	2230	44,72,199	5,17,400	49,89,599

COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,BHATINDA	2235	58,000	0	58,000
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TOTAL(DDO)		45,30,199	5,17,400	50,47,599
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,FEROZEPUR	2230	69,73,413	7,91,826	77,65,239
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TOTAL(DDO)		69,73,413	7,91,826	77,65,239
ASSISTANT/LABOUR	2230	24,41,479	1,95,260	26,36,739

COMMISSIONER/LABOUR-CUM-CONCILIA				
TION OFFICER,GURDASPUR				
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TOTAL(DDO)		24,41,479	1,95,260	26,36,739
ASSISTANT/LABOUR	2230	31,60,475	3,68,616	35,29,091
COMMISSIONER/LABOUR-CUM-CONCILIA				
TION OFFICER,HOSHIARPUR				
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TOTAL(DDO)		31,60,475	3,68,616	35,29,091
ASSISTANT/LABOUR	2230	56,49,044	7,61,104	64,10,148
COMMISSIONER/LABOUR-CUM-CONCILIA				
TION OFFICER,JALANDHAR				

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TOTAL(DDO)				56,49,044	7,61,104	64,10,148
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA			2230	33,05,902	3,70,801	36,76,703

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		33,05,902	3,70,801	36,76,703

LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA	2230	1,96,09,775	22,82,391	2,18,92,166
			2235	7,41,315	0	7,41,315
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		TOTAL(DDO)		2,03,51,090	22,82,391	2,26,33,481
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA	2230	1,37,16,324	14,83,093	1,51,99,417
			2235	6,66,551	0	6,66,551
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TOTAL(DDO)		1,43,82,875	14,83,093	1,58,65,968
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR	2230	60,45,227	6,82,010	67,27,237
	2235	1,58,888	0	1,58,888
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TOTAL(DDO)		62,04,115	6,82,010	68,86,125
DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE	2230	3,75,95,484	38,59,525	4,14,55,009
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TOTAL(DDO)		3,75,95,484	38,59,525	4,14,55,009

DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	18,51,491	2,33,502	20,84,993
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TOTAL(DDO)		18,51,491	2,33,502	20,84,993

LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	27,14,834	3,76,001	30,90,835
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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)		27,14,834	3,76,001	30,90,835
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA-3	2210	3,02,646	0	3,02,646
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		TOTAL(DDO)		30,17,480	3,76,001	33,93,481
	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA		2230	83,18,885	7,73,247	90,92,132
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TOTAL(DDO)		83,18,885	7,73,247	90,92,132
PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA	2230	80,30,618	9,36,840	89,67,458
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TOTAL(DDO)		80,30,618	9,36,840	89,67,458
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	94,90,546	8,69,882	1,03,60,428
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TOTAL(DDO)		94,90,546	8,69,882	1,03,60,428
PRESIDING OFFICER,INDUSTRIAL	2230	82,72,386	5,78,461	88,50,847

		TRIBUNAL -CUM- LABOUR				
		COURT,JALANDHAR				
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		TOTAL(DDO)		82,72,386	5,78,461	88,50,847
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TOTAL(CCO)				21,78,77,421	2,08,61,567	23,87,38,988
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TOTAL(DEPT)				65,35,87,188	5,60,79,708	70,96,66,896
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	12,99,242	1,48,580	14,47,822

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		TOTAL(DDO)		12,99,242	1,48,580	14,47,822

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

NAME OF 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	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2029	46,51,660	5,81,134	52,32,794
			2235	48,84,534	0	48,84,534
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		TOTAL(DDO)		95,36,194	5,81,134	1,01,17,328

CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	2,73,14,453	1,26,12,050	3,99,26,503
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TOTAL(DDO)		2,73,14,453	1,26,12,050	3,99,26,503
D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	43,24,909	4,02,244	47,27,153
	2235	28,44,942	0	28,44,942
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TOTAL(DDO)		71,69,851	4,02,244	75,72,095
DEPUTY COMMISSIONER,JALANDHAR	2011	7,00,000	0	7,00,000

	2235	19,03,747	28,432	19,32,179
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TOTAL(DDO)		26,03,747	28,432	26,32,179
DEPUTY COMMISSIONER,MOHALI	2011	12,00,000	0	12,00,000
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TOTAL(DDO)		12,00,000	0	12,00,000
DEPUTY COMMISSIONER,NAWANSHAHAR	2235	13,196	0	13,196
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TOTAL(DDO)		13,196	0	13,196
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	2,79,95,907	31,75,055	3,11,70,962

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TOTAL(DDO)				2,79,95,907	31,75,055	3,11,70,962
DISTRICT REVENUE OFFICER &			2029	16,59,426	2,99,384	19,58,810
DEPUTY COMMISSIONER,ROPAR						
			2235	2,10,165	0	2,10,165

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)		18,69,591	2,99,384	21,68,975

DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	32,59,465	5,51,484	38,10,949
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TOTAL(DDO)		51,29,056	8,50,868	59,79,924
DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2235	68,180	0	68,180
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TOTAL(DDO)		68,180	0	68,180

DISTRICT REVENUE OFFICER,FARIDKOT	2029	33,86,884	4,86,852	38,73,736
	2235	87,437	0	87,437
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TOTAL(DDO)		34,74,321	4,86,852	39,61,173
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2029	63,13,404	5,61,930	68,75,334
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TOTAL(DDO)		63,13,404	5,61,930	68,75,334
DISTRICT REVENUE OFFICER,LUDHIANA	2029	43,62,880	31,71,640	75,34,520

	2235	8,767	0	8,767
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TOTAL(DDO)		43,71,647	31,71,640	75,43,287
DISTT. REVENUE OFFICER,MOGA	2029	25,13,505	2,11,240	27,24,745
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TOTAL(DDO)		25,13,505	2,11,240	27,24,745
DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	46,10,758	6,59,381	52,70,139

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		46,10,758	6,59,381	52,70,139
		DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA	2029	58,28,445	8,84,780	67,13,225
			2235	1,67,307	0	1,67,307
		TOTAL(DDO)		1,06,06,510	15,44,161	1,21,50,671

DRO FOR DEPUTY	2029	41,15,476	4,19,618	45,35,094
COMMISSIONER,GURDASPUR				
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TOTAL(DDO)		41,15,476	4,19,618	45,35,094
DRO FOR DEPUTY	2011	89,61,000	0	89,61,000
COMMISSIONER,HOSHIARPUR				
	2029	76,90,611	8,43,584	85,34,195
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TOTAL(DDO)		1,66,51,611	8,43,584	1,74,95,195
DRO FOR DEPUTY	2029	31,62,792	4,51,548	36,14,340
COMMISSIONER,MANSA				

	2235	11,206	0	11,206
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TOTAL(DDO)		31,73,998	4,51,548	36,25,546
DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	24,15,765	2,44,757	26,60,522
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TOTAL(DDO)		24,15,765	2,44,757	26,60,522
DRO FOR DEPUTY COMMISSIONER,PATIALA	2029	70,78,880	9,03,800	79,82,680
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TOTAL(DDO)		70,78,880	9,03,800	79,82,680

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

NAME OF 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	HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR	2029	54,39,336	5,16,590	59,55,926
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		TOTAL(DDO)		54,39,336	5,16,590	59,55,926
		SUB DIVISIONAL MAGISTRATE,SUB	2235	1,68,000	0	1,68,000

DIVISIONAL MAGISTRATE				
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TOTAL(DDO)		1,68,000	0	1,68,000
SUB DIVISIONAL OFFICER (C),NAWANSHAHAR	2235	7,20,000	4,32,000	11,52,000
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TOTAL(DDO)		7,20,000	4,32,000	11,52,000
TEHSILDAR, ABOHAR	2029	1,86,79,345	20,42,694	2,07,22,039
	2235	2,77,055	0	2,77,055
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TOTAL(DDO)		1,89,56,400	20,42,694	2,09,99,094

TEHSILDAR, BARNALA,SANGRUR	2235	9,250	0	9,250
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TOTAL(DDO)		9,250	0	9,250
TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	93,45,651	9,98,972	1,03,44,623
	2053	92,02,006	6,11,884	98,13,890
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TOTAL(DDO)		1,85,47,657	16,10,856	2,01,58,513
TEHSILDAR, DHURI,SANGRUR	2029	1,46,12,977	18,63,532	1,64,76,509
	2053	1,76,86,908	14,50,515	1,91,37,423
	2235	1,72,820	0	1,72,820

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TOTAL(DDO)		3,24,72,705	33,14,047	3,57,86,752	
TEHSILDAR, JALALABAD	2029	94,28,467	11,66,002	1,05,94,469	
	2053	96,89,191	11,87,378	1,08,76,569	
	2235	3,79,910	0	3,79,910	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,94,97,568	23,53,380	2,18,50,948

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, JALANDHAR - II	2029	1,96,09,823	20,15,678	2,16,25,501
			2053	1,83,97,270	21,41,406	2,05,38,676
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		TOTAL(DDO)		5,75,04,661	65,10,464	6,40,15,125
		TEHSILDAR, KALANAUR,SDM ,KALANAUR	2029	64,34,340	8,63,742	72,98,082
			2053	62,97,710	7,35,784	70,33,494
		**********		----------	----------	----------
		TOTAL(DDO)		1,27,32,050	15,99,526	1,43,31,576
		TEHSILDAR, KHAMANNO,FATEHGARH	2029	56,57,820	4,91,512	61,49,332

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TOTAL(DDO)		56,57,820	4,91,512	61,49,332
TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2029	1,03,12,773	12,64,976	1,15,77,749
	2053	80,22,802	4,30,494	84,53,296
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TOTAL(DDO)		1,83,35,575	16,95,470	2,00,31,045
TEHSILDAR, MALERKOTLA,SANGRUR	2029	84,73,505	7,51,854	92,25,359
	2053	99,96,195	25,69,554	1,25,65,749
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TOTAL(DDO)		1,84,69,700	33,21,408	2,17,91,108

TEHSILDAR, MOONAK,SANGRUR	2029	44,21,520	5,83,532	50,05,052
	2053	1,20,52,503	11,21,394	1,31,73,897
	2235	1,56,369	0	1,56,369
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TOTAL(DDO)		1,66,30,392	17,04,926	1,83,35,318

TEHSILDAR, SUNAM,SANGRUR	2029	1,32,80,815	16,39,076	1,49,19,891
	2053	1,41,05,104	12,57,485	1,53,62,589
	2235	2,99,267	0	2,99,267
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TOTAL(DDO)		2,76,85,186	28,96,561	3,05,81,747

NAME OF 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,, FEROZEPUR	2029	1,63,34,482	19,44,804	1,82,79,286
			2053	2,15,72,114	23,02,582	2,38,74,696
			2235	5,15,610	0	5,15,610
		**********		----------	----------	----------
		TOTAL(DDO)		3,84,22,206	42,47,386	4,26,69,592
		TEHSILDAR,, ZIRA	2029	67,39,548	6,03,778	73,43,326
			2235	1,73,189	0	1,73,189
		**********		----------	----------	----------

TOTAL(DDO)		69,12,737	6,03,778	75,16,515
TEHSILDAR,,BABA BAKALA	2029	1,91,40,232	23,22,445	2,14,62,677
	2235	4,164	0	4,164
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TOTAL(DDO)		1,91,44,396	23,22,445	2,14,66,841
TEHSILDAR,,DASUYA	2029	1,82,39,507	20,85,676	2,03,25,183
	2053	1,70,11,378	23,14,308	1,93,25,686
	2235	1,01,672	0	1,01,672
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TOTAL(DDO)		3,53,52,557	43,99,984	3,97,52,541
TEHSILDAR,,GARHSANKAR	2029	1,42,58,463	12,52,142	1,55,10,605
	2053	1,06,24,759	17,71,873	1,23,96,632

	2235	2,31,868	0	2,31,868
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TOTAL(DDO)		2,51,15,090	30,24,015	2,81,39,105
TEHSILDAR,,MUKERIAN	2029	1,82,06,234	15,07,230	1,97,13,464
	2053	1,58,33,771	15,09,265	1,73,43,036
	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		3,43,40,005	30,16,495	3,73,56,500
TEHSILDAR,,SANGRUR	2029	2,46,72,865	27,44,676	2,74,17,541
	2235	80,284	0	80,284
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TOTAL(DDO)		2,47,53,149	27,44,676	2,74,97,825

		TEHSILDAR,AMLOH	2029	96,88,534	11,59,164	1,08,47,698
			2053	1,37,40,216	12,85,472	1,50,25,688

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

NAME OF 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,AMLOH	2235	32,596	0	32,596
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		TOTAL(DDO)		2,34,61,346	24,44,636	2,59,05,982
		TEHSILDAR,AMRITSAR-1	2029	1,62,04,948	18,28,588	1,80,33,536

	2053	2,20,26,353	23,27,889	2,43,54,242
	2071	16,37,910	69,876	17,07,786
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TOTAL(DDO)		3,98,69,211	42,26,353	4,40,95,564
TEHSILDAR,AMRITSAR-II	2029	2,94,51,631	35,70,608	3,30,22,239
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TOTAL(DDO)		2,94,51,631	35,70,608	3,30,22,239
TEHSILDAR,BAGHAPURANA	2029	90,87,332	11,20,718	1,02,08,050
	2053	1,00,68,318	14,72,382	1,15,40,700
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TOTAL(DDO)		1,91,55,650	25,93,100	2,17,48,750
TEHSILDAR,BALACHAUR	2029	60,33,000	5,22,638	65,55,638

	2053	1,96,19,140	12,94,404	2,09,13,544
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TOTAL(DDO)		2,56,52,140	18,17,042	2,74,69,182
TEHSILDAR,BASSI PHATANA	2053	1,02,37,258	6,90,500	1,09,27,758
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TOTAL(DDO)		1,02,37,258	6,90,500	1,09,27,758
TEHSILDAR,BATALA	2029	4,93,77,617	57,64,620	5,51,42,237
	2053	3,80,42,882	50,11,417	4,30,54,299
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		8,76,20,499	1,07,76,037	9,83,96,536

TEHSILDAR,BHOLATH	2029	64,09,633	6,28,834	70,38,467
	2053	74,68,281	6,26,752	80,95,033
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TOTAL(DDO)		1,38,77,914	12,55,586	1,51,33,500
TEHSILDAR,BUDHLADA	2029	1,02,57,304	11,39,349	1,13,96,653
	2053	1,60,69,063	11,50,905	1,72,19,968
	2235	1,23,410	0	1,23,410

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)		2,64,49,777	22,90,254	2,87,40,031

TEHSILDAR,DERRABASSI	2053	2,67,75,164	58,86,140	3,26,61,304
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TOTAL(DDO)		5,32,24,941	81,76,394	6,14,01,335
TEHSILDAR,FARIDKOT	2029	1,32,31,277	12,45,522	1,44,76,799
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TOTAL(DDO)		1,32,31,277	12,45,522	1,44,76,799
TEHSILDAR,FATEHGARH SAHIB	2029	1,82,79,681	21,83,513	2,04,63,194
	2053	1,77,13,866	17,83,838	1,94,97,704
	2235	2,16,445	1,24,338	3,40,783
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TOTAL(DDO)		3,62,09,992	40,91,689	4,03,01,681
TEHSILDAR,FAZILKA	2029	1,68,30,579	17,49,559	1,85,80,138
	2053	1,35,44,758	17,87,934	1,53,32,692
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TOTAL(DDO)		3,03,75,337	35,37,493	3,39,12,830
TEHSILDAR,GIDDERBAHA	2029	85,97,907	9,51,690	95,49,597
	2053	92,34,498	6,77,822	99,12,320
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TOTAL(DDO)		1,78,32,405	16,29,512	1,94,61,917
TEHSILDAR,GURDASPUR	2029	6,16,15,119	70,74,453	6,86,89,572
	2053	2,59,06,378	17,43,383	2,76,49,761

	2235	94,107	0	94,107
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TOTAL(DDO)		8,76,15,604	88,17,836	9,64,33,440
TEHSILDAR,GURUHARSHAHI	2029	46,50,042	5,01,420	51,51,462
	2053	78,66,902	6,73,763	85,40,665
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TOTAL(DDO)		1,25,16,944	11,75,183	1,36,92,127
TEHSILDAR,HOSHIARPUR	2029	2,29,09,860	25,43,638	2,54,53,498
	2053	1,65,57,278	18,00,943	1,83,58,221
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TOTAL(DDO)		3,94,67,138	43,44,581	4,38,11,719

NAME OF 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,JAGRAON	2029	92,46,535	10,76,766	1,03,23,301
			2235	5,07,166	0	5,07,166
		**********		----------	----------	----------
		TOTAL(DDO)		97,53,701	10,76,766	1,08,30,467
		TEHSILDAR,JAITU	2029	63,23,633	7,08,418	70,32,051
			2053	91,79,523	11,21,423	1,03,00,946
			2235	1,27,831	0	1,27,831
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TOTAL(DDO)		1,56,30,987	18,29,841	1,74,60,828
TEHSILDAR,JALANDHAR-I	2029	1,91,63,205	25,42,904	2,17,06,109
	2053	1,54,71,494	14,60,004	1,69,31,498
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TOTAL(DDO)		3,46,34,699	40,02,908	3,86,37,607
TEHSILDAR,KAPURTHALA	2029	1,80,68,931	18,57,774	1,99,26,705
	2053	1,15,34,690	14,50,780	1,29,85,470
	2071	13,64,884	31,083	13,95,967
	2235	1,59,752	0	1,59,752
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TOTAL(DDO)		3,11,28,257	33,39,637	3,44,67,894

TEHSILDAR,KHANNA	2029	62,23,023	6,48,357	68,71,380
	2053	83,65,174	15,57,636	99,22,810
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TOTAL(DDO)		1,45,88,197	22,05,993	1,67,94,190
TEHSILDAR,LDH.(EAST)	2053	2,35,38,755	31,36,700	2,66,75,455
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TOTAL(DDO)		2,35,38,755	31,36,700	2,66,75,455
TEHSILDAR,LEHRAGAGA	2029	51,111	0	51,111
	2053	80,28,656	16,97,187	97,25,843
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TOTAL(DDO)		80,79,767	16,97,187	97,76,954
TEHSILDAR,LUDHIANA	2029	4,10,91,776	46,54,109	4,57,45,885

				2235	91,590	2,00,000	2,91,590
		**********		----------	----------	----------	
		TOTAL(DDO)			4,11,83,366	48,54,109	4,60,37,475

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

NAME OF 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,MALOUT	2029	1,64,47,967	16,95,719	1,81,43,686
			2053	85,93,113	6,21,122	92,14,235
		**********		----------	----------	----------
		TOTAL(DDO)		2,50,41,080	23,16,841	2,73,57,921

TEHSILDAR,MANSA	2029	1,42,63,865	15,89,602	1,58,53,467
	2053	2,11,85,686	14,37,944	2,26,23,630
	2235	2,73,251	40,155	3,13,406
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TOTAL(DDO)		3,57,22,802	30,67,701	3,87,90,503

TEHSILDAR,MOGA	2029	2,59,42,222	28,66,274	2,88,08,496
	2053	1,53,56,468	14,69,488	1,68,25,956
	2235	3,76,819	0	3,76,819
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TOTAL(DDO)		4,16,75,509	43,35,762	4,60,11,271

TEHSILDAR,MUKATSAR	2029	1,08,42,215	11,17,952	1,19,60,167

	2053	1,39,99,836	13,66,490	1,53,66,326
	2235	7,12,900	0	7,12,900
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TOTAL(DDO)		2,55,54,951	24,84,442	2,80,39,393
TEHSILDAR,NABHA	2029	1,53,87,761	18,66,706	1,72,54,467
	2053	2,11,80,686	17,64,359	2,29,45,045
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TOTAL(DDO)		3,65,68,447	36,31,065	4,01,99,512
TEHSILDAR,NAKODAR	2029	84,08,177	8,14,414	92,22,591
	2053	97,09,697	11,18,869	1,08,28,566
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TOTAL(DDO)		1,81,17,874	19,33,283	2,00,51,157

TEHSILDAR,NAWANSHAHAR	2029	94,51,600	9,48,432	1,04,00,032
	2053	1,24,98,796	18,14,121	1,43,12,917
	2235	5,61,766	0	5,61,766
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TOTAL(DDO)		2,25,12,162	27,62,553	2,52,74,715
TEHSILDAR,NIHALSINGHWALA	2053	94,15,264	10,08,822	1,04,24,086
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		94,15,264	10,08,822	1,04,24,086

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATHANKOT	2029	1,77,36,514	17,61,820	1,94,98,334
			2053	1,94,74,214	20,07,794	2,14,82,008
			2235	5,49,549	0	5,49,549
		**********	----------	----------	----------	
		TOTAL(DDO)		4,71,75,541	47,78,436	5,19,53,977
		TEHSILDAR,PATIALA	2029	3,36,43,682	43,72,902	3,80,16,584
			2235	6,04,215	3,500	6,07,715
		**********	----------	----------	----------	
		TOTAL(DDO)		3,42,47,897	43,76,402	3,86,24,299
		TEHSILDAR,PATRAN	2029	1,08,82,721	9,53,796	1,18,36,517

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TOTAL(DDO)		1,08,82,721	9,53,796	1,18,36,517
TEHSILDAR,PATTI	2235	1,37,527	0	1,37,527
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TOTAL(DDO)		1,37,527	0	1,37,527
TEHSILDAR,PAYAL	2029	77,45,228	7,25,345	84,70,573
	2053	1,11,22,412	14,68,130	1,25,90,542
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TOTAL(DDO)		1,88,67,640	21,93,475	2,10,61,115
TEHSILDAR,PHAGWARA	2029	42,77,010	4,23,876	47,00,886
	2053	94,63,859	7,15,662	1,01,79,521
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TOTAL(DDO)		1,37,40,869	11,39,538	1,48,80,407
TEHSILDAR,PHILLAUR	2029	1,61,33,181	12,53,542	1,73,86,723
	2053	1,26,32,352	36,89,304	1,63,21,656
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TOTAL(DDO)		2,87,65,533	49,42,846	3,37,08,379
TEHSILDAR,RAIKOT	2029	88,95,870	11,13,626	1,00,09,496
	2053	94,74,770	18,40,246	1,13,15,016
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TOTAL(DDO)		1,83,70,640	29,53,872	2,13,24,512

NAME OF 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,RAJPURA	2029	1,35,50,654	14,50,844	1,50,01,498
			2053	2,28,22,667	16,86,537	2,45,09,204
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		TOTAL(DDO)		3,63,73,321	31,37,381	3,95,10,702
		TEHSILDAR,ROPAR	2029	93,45,288	7,92,490	1,01,37,778
			2053	81,20,539	4,26,424	85,46,963
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		TOTAL(DDO)		1,74,65,827	12,18,914	1,86,84,741

TEHSILDAR,SAMANA	2029	87,70,864	10,14,800	97,85,664
	2053	1,30,18,289	24,31,496	1,54,49,785
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TOTAL(DDO)		2,17,89,153	34,46,296	2,52,35,449
TEHSILDAR,SAMRALA	2029	84,79,849	8,87,925	93,67,774
	2053	1,18,21,098	24,26,223	1,42,47,321
	2235	20,774	0	20,774
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TOTAL(DDO)		2,03,21,721	33,14,148	2,36,35,869
TEHSILDAR,SARDULGARH	2029	99,44,523	9,37,194	1,08,81,717
	2053	1,26,55,133	23,04,432	1,49,59,565
	2235	2,58,575	0	2,58,575
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TOTAL(DDO)		2,28,58,231	32,41,626	2,60,99,857
TEHSILDAR,SHAHKOT	2029	95,05,294	9,13,006	1,04,18,300
	2053	90,51,199	46,36,562	1,36,87,761
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TOTAL(DDO)		1,85,56,493	55,49,568	2,41,06,061
TEHSILDAR,SULTANPUR LODHI	2029	76,86,745	7,77,939	84,64,684
	2053	92,82,964	28,11,232	1,20,94,196
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TOTAL(DDO)		1,69,69,709	35,89,171	2,05,58,880
TEHSILDAR,TARN TARAN	2235	27,428	0	27,428
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TOTAL(DDO)		27,428	0	27,428

		TEHSILDAR,TEHSILDAR	2029	9,78,32,465	1,14,15,898	10,92,48,363

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,78,32,465	1,14,15,898	10,92,48,363
		TEHSILDAR,TEHSILDAR ,KHARAR	2029	3,05,50,547	30,10,503	3,35,61,050

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TOTAL(DDO)		12,83,83,012	1,44,26,401	14,28,09,413
TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	98,96,034	10,72,724	1,09,68,758
	2053	87,24,099	7,55,884	94,79,983
	2235	1,05,903	0	1,05,903
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TOTAL(DDO)		1,87,26,036	18,28,608	2,05,54,644
TEHSILDAR,TEHSILDAR, BARNALA	2029	2,65,23,598	32,24,008	2,97,47,606
	2053	1,95,33,559	18,67,604	2,14,01,163
	2235	3,90,115	0	3,90,115
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TOTAL(DDO)		4,64,47,272	50,91,612	5,15,38,884

TEHSILDAR,TEHSILDAR, BHATINDA	2029	2,74,14,931	33,18,948	3,07,33,879
	2053	3,20,86,391	37,91,161	3,58,77,552
	2235	4,11,388	0	4,11,388
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TOTAL(DDO)		5,99,12,710	71,10,109	6,70,22,819

TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB	2053	66,05,270	3,98,570	70,03,840
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TOTAL(DDO)		66,05,270	3,98,570	70,03,840

TEHSILDAR,TEHSILDAR, DERA BASSI	2053	1,33,07,132	11,15,435	1,44,22,567
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TOTAL(DDO)				1,33,07,132	11,15,435	1,44,22,567
TEHSILDAR,TEHSILDAR, MOHALI			2029	1,23,98,874	17,43,100	1,41,41,974
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TOTAL(DDO)				1,23,98,874	17,43,100	1,41,41,974
TEHSILDAR,TEHSILDAR, NANGAL			2053	59,02,185	8,80,996	67,83,181

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		59,02,185	8,80,996	67,83,181
		TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	1,06,57,409	15,46,757	1,22,04,166
			2053	1,23,84,933	15,83,358	1,39,68,291
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,89,44,527	40,11,111	3,29,55,638
		TEHSILDAR,TEHSILDAR, TALWANDI SABO	2029	99,90,649	13,04,300	1,12,94,949
			2053	1,00,36,001	17,95,741	1,18,31,742
		**********	**********	**********	**********	**********

TOTAL(DDO)		2,00,26,650	31,00,041	2,31,26,691
TEHSILDAR,TEHSILDAR, TAPA	2029	77,612	77,612	1,55,224
	2053	1,37,87,262	14,65,370	1,52,52,632
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TOTAL(DDO)		1,38,64,874	15,42,982	1,54,07,856
TEHSILDAR,TEHSILDAR,KHARAR	2053	7,14,84,844	73,38,254	7,88,23,098
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TOTAL(DDO)		7,14,84,844	73,38,254	7,88,23,098
TEHSILDAR,TEHSILDAR,MOAHLI	2053	1,26,16,036	12,41,313	1,38,57,349
	2071	66,48,960	8,13,383	74,62,343
	2235	8,43,663	0	8,43,663
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TOTAL(DDO)		2,01,08,659	20,54,696	2,21,63,355
TESILDAR,TEHSILDAR,DERA BASSI	2029	1,25,39,397	15,30,267	1,40,69,664
	2235	1,55,635	0	1,55,635
**********		----------	----------	----------
TOTAL(DDO)		1,26,95,032	15,30,267	1,42,25,299
UNDER SECRETARY TO THE FINANCIAL	2235	82,76,322	5,74,159	88,50,481
COMMISSIONER, PUNJAB,CHANDIGARH				
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TOTAL(DDO)		82,76,322	5,74,159	88,50,481

NAME OF 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	**********					
	TOTAL(CCO)			2,27,16,75,121	27,29,00,000	2,54,45,75,121
**********						
TOTAL(DEPT)				2,27,16,75,121	27,29,00,000	2,54,45,75,121
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA	2202	13,44,34,430	1,53,61,175	14,97,95,605

	2235	23,56,128	0	23,56,128
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TOTAL(DDO)		14,50,66,880	1,59,35,334	16,10,02,214
DISTRICT LANGUAGE OFFICER,FARIDKOT	2202	0	35,23,494	35,23,494
**********		----------	----------	----------
TOTAL(DDO)		0	35,23,494	35,23,494
DISTRICT LANGUAGE OFFICER,JALANDHAR	2235	19,900	0	19,900
**********		----------	----------	----------
TOTAL(DDO)		19,900	0	19,900

DISTRICT LANGUAGE	2202	1,50,600	0	1,50,600
OFFICER,LANGUAGE DEPARTMENT,				
PUNJAB,				
**********	----------	----------	----------	
TOTAL(DDO)		1,50,600	0	1,50,600
DISTRICT LANGUAGE	2202	7,010	0	7,010
OFFICER,LUDHIANA				
**********	----------	----------	----------	
TOTAL(DDO)		7,010	0	7,010
DISTT. LANGUAGE OFFICER,MUKATSAR	2202	59,063	0	59,063

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TOTAL(DDO)				59,063	0	59,063

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	**********			----------	----------	----------
	TOTAL(CCO)			2,40,87,02,252	29,17,84,669	2,70,04,86,921
**********				----------	----------	----------
TOTAL(DEPT)				2,40,87,02,252	29,17,84,669	2,70,04,86,921

LEGAL REMEMBRANCER	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH	2014	4,13,16,726	41,29,981	4,54,46,707
			2235	6,19,598	0	6,19,598
		**********	----------	----------	----------	----------
		TOTAL(DDO)		4,19,95,387	41,29,981	4,61,25,368
	**********		----------	----------	----------	----------
	TOTAL(CCO)			2,45,06,38,576	29,59,14,650	2,74,65,53,226
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TOTAL(DEPT)				2,45,06,38,576	29,59,14,650	2,74,65,53,226
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR	2235	51,076	0	51,076
		**********		----------	----------	----------
		TOTAL(DDO)		51,076	0	51,076
		ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR	2075	4,62,462	0	4,62,462
		**********		----------	----------	----------
		TOTAL(DDO)		4,62,462	0	4,62,462

ADDITIONAL MEGISTRATE, 1ST	2075		41,344	0		41,344
CLASS,ADDITIONAL MEGISTRATE, 1ST						
CLASS,JALLANDHAR						
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TOTAL(DDO)			41,344	0		41,344

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND	ADEO FOR DEPUTY	2235	11,03,245	0	11,03,245

DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	COMMISSIONER,HOSHIARPUR			
**********	**********	----------	----------	----------
	TOTAL(DDO)		11,03,245	0	11,03,245
	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR	2075	4,98,220	0	4,98,220
		2235	33,01,229	31,182	33,32,411
	**********	----------	----------	----------	----------
	TOTAL(DDO)		37,99,449	31,182	38,30,631
	ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR	2235	3,44,272	0	3,44,272

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TOTAL(DDO)		3,44,272	0	3,44,272
ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	39,18,92,030	0	39,18,92,030
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TOTAL(DDO)		39,18,92,030	0	39,18,92,030
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	23,59,215	3,76,652	27,35,867
**********		----------	----------	----------
TOTAL(DDO)		23,59,215	3,76,652	27,35,867

DEPUTY COMMISSIONER,KAPURTHALA	2075	2,16,512	0	2,16,512
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TOTAL(DDO)		2,16,512	0	2,16,512
DEPUTY COMMISSIONER,PATIALA	2075	10,15,053	19,669	10,34,722
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TOTAL(DDO)		10,15,053	19,669	10,34,722
G.A. TO DEPUTY COMMISSIONER,NAWANSAHAR	2075	2,35,865	1,82,121	4,17,986
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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)		2,35,865	1,82,121	4,17,986
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA	2075	5,00,000	0	5,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		7,35,865	1,82,121	9,17,986
		PUNJAB STATE LOTTERIES	2075	27,60,54,383	15,95,94,075	43,56,48,458

DEPARTMENT,CHANDIGARH

	2235	3,59,188	12,876	3,72,064
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TOTAL(DDO)		27,64,13,571	15,96,06,951	43,60,20,522
THE DEPUTY	2075	4,66,747	0	4,66,747

COMMISSIONER,FEROZEPUR

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TOTAL(DDO)		4,66,747	0	4,66,747
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TOTAL(CCO)		67,89,00,841	16,02,16,575	83,91,17,416

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TOTAL(DEPT)				67,89,00,841	16,02,16,575	83,91,17,416
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN	2217	36,31,537	6,15,522	42,47,059
		**********		----------	----------	----------
		TOTAL(DDO)		36,31,537	6,15,522	42,47,059
		ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR	5475	55,00,000	1,91,88,000	2,46,88,000
		**********		----------	----------	----------
		TOTAL(DDO)		55,00,000	1,91,88,000	2,46,88,000

		ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS	5475	41,25,000	2,40,00,000	2,81,25,000

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

NAME OF 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), BHATINDA				
		******				
		TOTAL(DDO)		41,25,000	2,40,00,000	2,81,25,000
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATICAL	3454	60,87,638	6,89,423	67,77,061

PUNJAB	ADVISIOR,BHATINDA				
	**********		----------	----------	----------
	TOTAL(DDO)		60,87,638	6,89,423	67,77,061
	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	2235	1,61,207	0	1,61,207
		3454	38,29,616	4,63,518	42,93,134
		5475	27,50,000	1,60,14,000	1,87,64,000
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	TOTAL(DDO)		67,40,823	1,64,77,518	2,32,18,341
	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3454	90,70,176	12,56,995	1,03,27,171

	5475	27,50,000	4,47,59,000	4,75,09,000
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TOTAL(DDO)		1,18,20,176	4,60,15,995	5,78,36,171
DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454	21,96,494	2,83,453	24,79,947
	5475	27,50,000	63,99,000	91,49,000
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TOTAL(DDO)		49,46,494	66,82,453	1,16,28,947
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH	3454	4,58,38,683	66,01,464	5,24,40,147
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TOTAL(DDO)				4,58,38,683	66,01,464	5,24,40,147
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR			2235	17,530	0	17,530
			3454	36,18,058	4,32,616	40,50,674
			5475	41,25,000	1,28,00,000	1,69,25,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		77,60,588	1,32,32,616	2,09,93,204

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	2235	0	8,995	8,995
			3454	41,76,635	6,18,637	47,95,272
		**********	----------	----------	----------	
		TOTAL(DDO)		1,19,37,223	1,38,60,248	2,57,97,471
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	9,922	0	9,922
			3454	56,22,894	5,25,801	61,48,695
			5475	55,00,000	1,92,06,000	2,47,06,000
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TOTAL(DDO)		1,11,32,816	1,97,31,801	3,08,64,617
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	80,82,394	10,72,923	91,55,317
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		1,08,32,394	10,72,923	1,19,05,317
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	25,57,513	3,50,362	29,07,875
	5475	41,25,000	0	41,25,000

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TOTAL(DDO)		66,82,513	3,50,362	70,32,875
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	97,033	0	97,033
	3454	84,84,546	10,73,957	95,58,503
	5475	78,46,000	3,17,82,000	3,96,28,000
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TOTAL(DDO)		1,64,27,579	3,28,55,957	4,92,83,536
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	3454	55,81,596	6,46,367	62,27,963

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		STATISTICAL ADVISOR, ROPAR				
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	5475	1,44,49,000	0	1,44,49,000
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	TOTAL(DDO)			2,00,30,596	6,46,367	2,06,76,963
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	2235	10,000	19,244	29,244

	3454	50,06,459	6,52,834	56,59,293
	5475	9,72,22,000	1,68,13,000	11,40,35,000
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TOTAL(DDO)		10,22,38,459	1,74,85,078	11,97,23,537
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	2235	15,670	0	15,670
	3454	49,01,365	7,54,620	56,55,985
	5475	27,50,000	2,42,20,000	2,69,70,000
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TOTAL(DDO)		76,67,035	2,49,74,620	3,26,41,655

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	2235	2,45,654	0	2,45,654
	3454	32,92,026	6,14,928	39,06,954
	5475	27,50,000	1,92,00,000	2,19,50,000
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TOTAL(DDO)		62,87,680	1,98,14,928	2,61,02,608

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	2235	30,925	0	30,925
	3454	95,35,243	9,96,583	1,05,31,826
	5475	27,50,000	2,69,75,000	2,97,25,000
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TOTAL(DDO)		1,23,16,168	2,79,71,583	4,02,87,751

		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	2235	2,49,749	0	2,49,749
			3454	1,00,91,924	10,64,258	1,11,56,182

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

NAME OF 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,GURDASPUR	5475	1,84,89,000	0	1,84,89,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,88,30,673	10,64,258	2,98,94,931

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR	2235	36,400	0	36,400
	3454	1,00,42,321	10,72,922	1,11,15,243
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TOTAL(DDO)		1,00,78,721	10,72,922	1,11,51,643
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA	2235	2,00,000	0	2,00,000
	3454	61,01,691	7,16,240	68,17,931
	5475	55,00,000	0	55,00,000
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TOTAL(DDO)		1,18,01,691	7,16,240	1,25,17,931

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	2235	94,037	0	94,037
	3454	25,70,436	3,36,181	29,06,617
	5475	27,50,000	63,60,000	91,10,000
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TOTAL(DDO)		54,14,473	66,96,181	1,21,10,654
DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI	3454	38,20,441	5,04,612	43,25,053
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TOTAL(DDO)		38,20,441	5,04,612	43,25,053
DISTRICT DEVELOPMENT AND	2011	5,00,000	0	5,00,000

PANCHAYAT OFFICER,GURDASPUR		
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TOTAL(DDO)	5,00,000	0
		5,00,000
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TOTAL(CCO)	35,46,88,813	28,90,88,455
		64,37,77,268

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				35,46,88,813	28,90,88,455	64,37,77,268
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH	2055	1,75,703	7,14,460	8,90,163
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TOTAL(DDO)				6,75,703	7,14,460	13,90,163
ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB			2055	39,00,224	0	39,00,224
**********		**********	----------	----------	----------	----------

TOTAL(DDO)		39,00,224	0	39,00,224
ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	1,48,25,881	16,94,146	1,65,20,027
	4055	22,948	0	22,948
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TOTAL(DDO)		1,48,48,829	16,94,146	1,65,42,975
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	5,89,02,10,836	71,39,54,124	6,60,41,64,960
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TOTAL(DDO)		5,89,02,10,836	71,39,54,124	6,60,41,64,960

ASSISTANT CONTROLLER	2055	1,95,89,02,710	25,91,70,766	2,21,80,73,476
F&A,COMMISSIONER OF POLICE				
	2235	1,60,46,287	0	1,60,46,287
	4055	25,498	12,700	38,198
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TOTAL(DDO)		1,97,49,74,495	25,91,83,466	2,23,41,57,961

ASSISTANT INSPECTOR	2055	95,66,77,145	11,85,12,483	1,07,51,89,628
GENERAL,GOVERNMENT RAILWAY				
POLICE, PATIALA				
	2235	42,72,053	7,64,847	50,36,900
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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
		TOTAL(DDO)		96,09,49,198	11,92,77,330	1,08,02,26,528
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F& A),SSP,FZR.	2055	1,06,86,58,087	13,01,98,098	1,19,88,56,185
			2235	55,11,533	9,39,488	64,51,021
		**********		----------	----------	----------
		TOTAL(DDO)		2,03,51,18,818	25,04,14,916	2,28,55,33,734
		ASSTT.	2055	2,31,37,73,818	28,11,79,358	2,59,49,53,176

CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA				
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TOTAL(DDO)		2,31,37,73,818	28,11,79,358	2,59,49,53,176
COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055	58,50,55,425	7,03,22,645	65,53,78,070
	2235	19,04,718	2,00,000	21,04,718
	4055	0	24,689	24,689
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TOTAL(DDO)		58,69,60,143	7,05,47,334	65,75,07,477
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	52,31,56,126	6,53,66,705	58,85,22,831

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TOTAL(DDO)		52,31,56,126	6,53,66,705	58,85,22,831
COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	57,62,70,839	7,09,16,102	64,71,86,941
	2235	20,87,719	9,44,650	30,32,369
	4055	24,982	0	24,982
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TOTAL(DDO)		57,83,83,540	7,18,60,752	65,02,44,292
COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	14,44,602	83,800	15,28,402
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	TOTAL(DDO)		14,44,602	83,800	15,28,402
	COMMANDANT,4TH I.R.V JALANDHAR	2055	56,99,16,999	6,94,83,321	63,94,00,320

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

NAME OF 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,4TH I.R.V JALANDHAR	2235	8,26,550	0	8,26,550
			4055	19,000	0	19,000
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		TOTAL(DDO)		57,07,62,549	6,94,83,321	64,02,45,870

COMMANDANT,56TH BATALLION,MALOUT	2055	10,25,073	2,43,522	12,68,595
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TOTAL(DDO)		10,25,073	2,43,522	12,68,595
COMMANDANT,5TH COMMANDO BN	2055	43,22,74,219	5,36,84,417	48,59,58,636
BAHADURGARH				
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TOTAL(DDO)		43,22,74,219	5,36,84,417	48,59,58,636
COMMANDANT,5TH IRB	2055	61,48,14,672	7,58,54,464	69,06,69,136
	2235	77,91,115	4,00,000	81,91,115
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TOTAL(DDO)		62,26,05,787	7,62,54,464	69,88,60,251

COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	41,76,18,081	5,52,16,141	47,28,34,222
	4055	16,000	0	16,000
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TOTAL(DDO)		41,76,34,081	5,52,16,141	47,28,50,222
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	53,34,99,363	6,48,57,897	59,83,57,260
	2235	23,89,731	1,59,897	25,49,628
	4055	6,000	0	6,000
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TOTAL(DDO)		53,58,95,094	6,50,17,794	60,09,12,888

COMMANDANT,7TH BN IRB, KAPURTHALA	2054	7,25,882	0	7,25,882
	2055	41,36,72,725	5,17,08,938	46,53,81,663
	2071	1,36,20,122	61,300	1,36,81,422
	2235	10,49,724	16,311	10,66,035
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TOTAL(DDO)		42,90,68,453	5,17,86,549	48,08,55,002

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,80 TH BN,JALANDHAR CANTT	2055	58,13,51,828	7,03,01,100	65,16,52,928
			2235	28,83,812	20,000	29,03,812
			4055	10,978	0	10,978
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		TOTAL(DDO)		58,42,46,618	7,03,21,100	65,45,67,718
		COMMANDANT,82 BN, P.A.P., CHANDIGARH	2055	64,58,02,213	7,85,71,124	72,43,73,337
			2062	-2,91,495	0	-2,91,495
			2235	10,98,906	0	10,98,906
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		TOTAL(DDO)		64,66,09,624	7,85,71,124	72,51,80,748

COMMANDANT,9TH BN, PAP,	2055	64,68,57,612	8,08,78,063	72,77,35,675
	2235	14,09,453	8,36,925	22,46,378
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TOTAL(DDO)		64,82,67,065	8,17,14,988	72,99,82,053
COMMANDANT,COMMANDANT 3RD	2055	50,61,47,623	6,24,60,556	56,86,08,179
COMMAND BN, PHASE-XI, MOHALI				
	4055	27,95,552	0	27,95,552
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TOTAL(DDO)		50,89,43,175	6,24,60,556	57,14,03,731
COMMANDANT,POLICE RECRUITS	2055	12,99,31,956	1,47,37,780	14,46,69,736
TRAINING CENTRE				

	2235	2,20,000	0	2,20,000
	4055	6,01,876	0	6,01,876
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TOTAL(DDO)		13,07,53,832	1,47,37,780	14,54,91,612
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	93,19,04,305	12,82,20,792	1,06,01,25,097
	2235	22,06,877	7,37,096	29,43,973
	4055	35,29,25,443	64,15,611	35,93,41,054
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TOTAL(DDO)		1,28,70,36,625	13,53,73,499	1,42,24,10,124

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

NAME OF 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	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	1,06,96,384	12,30,221	1,19,26,605
			2235	17,710	0	17,710
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		TOTAL(DDO)		1,29,77,50,719	13,66,03,720	1,43,43,54,439
		D.I.G. OF POLICE,FARIDKOT RANGE,FARIDKOT	2055	3,808	0	3,808

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TOTAL(DDO)		3,808	0	3,808
D.I.G.,PATIALA RANGE	2055	1,46,37,418	16,56,194	1,62,93,612
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TOTAL(DDO)		1,46,37,418	16,56,194	1,62,93,612
DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	68,28,600	0	68,28,600
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TOTAL(DDO)		68,28,600	0	68,28,600
DEPUTY INSPECTOR GENERAL OF POLICE (ADMINISTRATION),SPECIAL	2055	1,09,234	0	1,09,234

TASK FORCE, PUNJAB				
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TOTAL(DDO)		1,09,234	0	1,09,234
DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	21,48,60,790	3,02,89,926	24,51,50,716
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TOTAL(DDO)		21,48,60,790	3,02,89,926	24,51,50,716
DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	11,57,44,102	0	11,57,44,102

**********				11,57,44,102	0	11,57,44,102
TOTAL(DDO)						

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	9,28,00,743	1,20,02,750	10,48,03,493
			2235	1,62,408	31,302	1,93,710

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TOTAL(DDO)		20,87,07,253	1,20,34,052	22,07,41,305
DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	95,03,642	12,15,931	1,07,19,573
	2235	51,406	21,366	72,772
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TOTAL(DDO)		95,55,048	12,37,297	1,07,92,345
DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE	2055	85,50,654	10,95,290	96,45,944
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TOTAL(DDO)		85,50,654	10,95,290	96,45,944
DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	68,71,568	17,14,105	85,85,673
	2235	57,750	0	57,750
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TOTAL(DDO)		69,29,318	17,14,105	86,43,423
DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB	2055	35,80,367	4,39,493	40,19,860
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TOTAL(DDO)		35,80,367	4,39,493	40,19,860

DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	2,03,54,630	6,83,532	2,10,38,162	
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TOTAL(DDO)		2,03,54,630	6,83,532	2,10,38,162	
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE	2235	59,11,541	6,00,227	65,11,768	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		59,11,541	6,00,227	65,11,768
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	1,21,53,36,686	15,03,76,445	1,36,57,13,131
			2235	7,26,502	0	7,26,502
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		TOTAL(DDO)		1,21,60,63,188	15,03,76,445	1,36,64,39,633
		DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	2,73,59,797	15,02,587	2,88,62,384

	2235	1,58,681	0	1,58,681
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TOTAL(DDO)		2,75,18,478	15,02,587	2,90,21,065
DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI	2055	58,12,48,420	6,96,10,640	65,08,59,060
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TOTAL(DDO)		58,12,48,420	6,96,10,640	65,08,59,060
DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	30,49,81,660	3,92,36,104	34,42,17,764

	2235	5,30,773	67,164	5,97,937
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TOTAL(DDO)		30,55,12,433	3,93,03,268	34,48,15,701
DEPUTY	2055	1,57,48,14,160	19,08,21,301	1,76,56,35,461
SUPERINTENDENT,INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDIGARH				
	2235	32,23,939	2,96,492	35,20,431
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TOTAL(DDO)		1,57,80,38,099	19,11,17,793	1,76,91,55,892
DEPUTY SUPRINTENDENT FOR	2055	39,92,13,743	4,93,32,423	44,85,46,166

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMANDANT,2ND COMMANDO BATTALION				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION	2235	6,81,140	0	6,81,140
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		TOTAL(DDO)		39,98,94,883	4,93,32,423	44,92,27,306
		DEPUTY SUPRINTENDENT OF POLICE,	2055	11,37,851	1,09,765	12,47,616

SECURITY,PUNJAB RAJ BHAWAN,				
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TOTAL(DDO)		11,37,851	1,09,765	12,47,616
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,	2055	40,04,16,019	4,84,54,299	44,88,70,318
	2202	4,23,350	0	4,23,350
	4055	2,04,177	0	2,04,177
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TOTAL(DDO)		40,10,43,546	4,84,54,299	44,94,97,845
DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055	81,23,925	9,59,918	90,83,843

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TOTAL(DDO)		81,23,925	9,59,918	90,83,843
DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	76,46,736	9,37,093	85,83,829
	2235	10,465	0	10,465
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TOTAL(DDO)		76,57,201	9,37,093	85,94,294
DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	69,29,583	52,05,289	1,21,34,872
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TOTAL(DDO)		69,29,583	52,05,289	1,21,34,872

	DIRECTOR,FORENSIC LABORATORY, CHANDIGARH	2055	5,65,046	0	5,65,046
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	TOTAL(DDO)		5,65,046	0	5,65,046

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

NAME OF 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	DIRECTOR,FORENSIC SCIENCE LABORATORY	2055	2,28,94,657	0	2,28,94,657
			2235	4,16,736	0	4,16,736

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TOTAL(DDO)		2,33,11,393	0	2,33,11,393
DISTRICT TREASURY	2235	8,49,536	2,78,930	11,28,466
OFFICER,DISTRICT TREASURY				
OFFICER, FATEHGARHSAHIB				
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TOTAL(DDO)		8,49,536	2,78,930	11,28,466
DISTRICT TREASURY	2030	3,67,231	36,407	4,03,638
OFFICER,DISTRICT TREASURY				
OFFICER,JALANDHAR				
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TOTAL(DDO)		3,67,231	36,407	4,03,638

INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	2055	10,90,46,751	1,40,81,566	12,31,28,317
	4055	1,99,33,740	0	1,99,33,740
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TOTAL(DDO)		12,89,80,491	1,40,81,566	14,30,62,057

INSPECTOR GENERAL OF POLICE,BORDER RANGE,	2055	57,36,105	7,37,372	64,73,477
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TOTAL(DDO)		57,36,105	7,37,372	64,73,477

INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE	2055	1,04,151	0	1,04,151	
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TOTAL(DDO)		1,04,151	0	1,04,151	
INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	2,61,41,568	0	2,61,41,568	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		2,61,41,568	0	2,61,41,568
		INSPECTOR GENERAL OF POLICE,O/O A.D.G.P.(OPER), CHANDIGARH	2055	1,25,840	0	1,25,840
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		TOTAL(DDO)		2,62,67,408	0	2,62,67,408
		OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	4,09,84,138	49,49,411	4,59,33,549
			2235	0	10,000	10,000

	4055	74,752	0	74,752
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TOTAL(DDO)		4,10,58,890	49,59,411	4,60,18,301
SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	2,25,07,37,848	27,26,66,325	2,52,34,04,173
	2235	28,52,425	15,02,334	43,54,759
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TOTAL(DDO)		2,25,35,90,273	27,41,68,659	2,52,77,58,932
SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	88,20,75,303	10,64,36,004	98,85,11,307
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TOTAL(DDO)		88,20,75,303	10,64,36,004	98,85,11,307
SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055	1,34,89,43,092	16,20,19,172	1,51,09,62,264
	2235	85,95,303	1,07,631	87,02,934
	4055	33,498	0	33,498
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TOTAL(DDO)		1,35,75,71,893	16,21,26,803	1,51,96,98,696
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	31,58,393	9,15,073	40,73,466
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TOTAL(DDO)		31,58,393	9,15,073	40,73,466

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,BARNALA	2055	35,341	0	35,341
			2235	18,023	0	18,023
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		TOTAL(DDO)		53,364	0	53,364
		SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	1,93,31,26,752	23,53,62,651	2,16,84,89,403

	2235	76,11,140	70,739	76,81,879
	4055	6,397	0	6,397
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TOTAL(DDO)		1,94,07,44,289	23,54,33,390	2,17,61,77,679
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	79,61,62,229	10,08,72,771	89,70,35,000
	2235	59,71,062	3,19,805	62,90,867
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TOTAL(DDO)		80,21,33,291	10,11,92,576	90,33,25,867
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	63,08,28,100	7,97,05,654	71,05,33,754

	2235	35,32,270	0	35,32,270
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TOTAL(DDO)		63,43,60,370	7,97,05,654	71,40,66,024
SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	1,03,63,36,102	12,68,40,548	1,16,31,76,650
	2235	6,32,289	0	6,32,289
	4055	10,950	0	10,950
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TOTAL(DDO)		1,03,69,79,341	12,68,40,548	1,16,38,19,889
SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	10,44,99,508	1,16,21,185	11,61,20,693

	2235	2,32,438	0	2,32,438
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TOTAL(DDO)		10,47,31,946	1,16,21,185	11,63,53,131

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	57,59,76,787	7,54,21,302	65,13,98,089
			2235	32,32,898	3,78,243	36,11,141
			4055	32,894	0	32,894

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TOTAL(DDO)		68,39,74,525	8,74,20,730	77,13,95,255
SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA	2055	1,06,12,08,298	12,71,86,773	1,18,83,95,071
	2235	41,75,927	7,89,602	49,65,529
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TOTAL(DDO)		1,06,53,84,225	12,79,76,375	1,19,33,60,600
SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	52,39,08,583	6,67,31,294	59,06,39,877
	2235	31,30,293	3,13,359	34,43,652
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TOTAL(DDO)		52,70,38,876	6,70,44,653	59,40,83,529
SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	1,01,06,43,565	12,28,39,089	1,13,34,82,654
	2235	27,75,682	10,89,111	38,64,793
	4055	15,519	0	15,519
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TOTAL(DDO)		1,01,34,34,766	12,39,28,200	1,13,73,62,966
SENIOR SUPERINTENDENT OF POLICE,MOGA	2235	47,41,942	1,72,255	49,14,197
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TOTAL(DDO)		47,41,942	1,72,255	49,14,197

SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	1,07,18,19,584	13,08,56,709	1,20,26,76,293
	2235	24,22,992	2,22,221	26,45,213
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TOTAL(DDO)		1,07,42,42,576	13,10,78,930	1,20,53,21,506
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	76,98,75,607	9,89,62,282	86,88,37,889

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2235	1,28,80,485	8,44,800	1,37,25,285
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		TOTAL(DDO)		78,27,56,092	9,98,07,082	88,25,63,174
		SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	73,11,21,719	8,97,53,319	82,08,75,038
			2235	28,10,216	5,16,376	33,26,592
		**********		----------	----------	----------
		TOTAL(DDO)		73,39,31,935	9,02,69,695	82,42,01,630
		SENIOR SUPERINTENDENT OF	2055	1,31,30,54,826	16,92,42,819	1,48,22,97,645

POLICE,SANGRUR				
	2235	35,59,998	25,68,664	61,28,662
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TOTAL(DDO)		1,31,66,14,824	17,18,11,483	1,48,84,26,307
SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	47,64,794	2,10,000	49,74,794
	4055	9,960	0	9,960
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TOTAL(DDO)		47,74,754	2,10,000	49,84,754
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	1,59,97,42,451	19,76,53,564	1,79,73,96,015

	2071	1,84,53,601	20,35,177	2,04,88,778
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TOTAL(DDO)		1,61,81,96,052	19,96,88,741	1,81,78,84,793
SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	1,23,87,18,907	15,66,21,056	1,39,53,39,963
	2235	63,61,770	1,50,000	65,11,770
	4055	13,30,762	0	13,30,762
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TOTAL(DDO)		1,24,64,11,439	15,67,71,056	1,40,31,82,495
SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR	2055	1,15,55,49,356	14,66,60,997	1,30,22,10,353

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SUPRINTENDENT OF POLICE(RURAL)				
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		TOTAL(DDO)		1,15,55,49,356	14,66,60,997	1,30,22,10,353
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	2055	1,38,71,76,171	16,89,01,309	1,55,60,77,480
			4055	9,990	0	9,990

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TOTAL(DDO)		1,38,71,86,161	16,89,01,309	1,55,60,87,470
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	63,08,80,789	8,33,76,657	71,42,57,446
	2235	21,85,594	3,22,297	25,07,891
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TOTAL(DDO)		63,30,66,383	8,36,98,954	71,67,65,337
SR.SUPDT. OF POLICE,MOGA	2055	90,61,52,337	10,84,06,120	1,01,45,58,457
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TOTAL(DDO)		90,61,52,337	10,84,06,120	1,01,45,58,457

SUDERINTENDANT OF POLICE	2055	14,07,77,051	1,67,98,487	15,75,75,538
CID/ZONE,LUDHIANA				
	2235	7,93,317	32,515	8,25,832
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TOTAL(DDO)		14,15,70,368	1,68,31,002	15,84,01,370
SUPERINTENDENT OF POLICE FOR	2055	49,17,24,872	4,76,49,653	53,93,74,525
COMMENDANT 36TH BN				
P.A.P.,BAHADURGARH				
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TOTAL(DDO)		49,17,24,872	4,76,49,653	53,93,74,525
SUPERINTENDENT OF POLICE, FINGER	2055	3,14,76,715	36,16,959	3,50,93,674
PRINT BUREAU,PHILLAUR				

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TOTAL(DDO)				3,14,76,715	36,16,959	3,50,93,674

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR	2055	6,80,26,256	82,20,285	7,62,46,541
			2235	53,264	1,55,065	2,08,329
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TOTAL(DDO)		6,80,79,520	83,75,350	7,64,54,870
SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	56,90,21,327	7,00,33,136	63,90,54,463
	2235	20,88,459	5,40,922	26,29,381
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TOTAL(DDO)		57,11,09,786	7,05,74,058	64,16,83,844
SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	22,20,48,651	2,87,26,466	25,07,75,117
	2235	5,59,879	1,05,568	6,65,447
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TOTAL(DDO)		22,26,08,530	2,88,32,034	25,14,40,564

SUPERINTENDENT OF	2055	39,23,61,390	4,98,85,499	44,22,46,889
POLICE,COMMENDENT 2ND INDIA				
RESERVE BN. LADDA KOTHI				
	2235	8,86,897	6,693	8,93,590
	4055	14,999	0	14,999
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TOTAL(DDO)		39,32,63,286	4,98,92,192	44,31,55,478

SUPERINTENDENT OF POLICE,FOR	2055	44,62,01,816	5,44,43,323	50,06,45,139
COMMANDENT IST INDIA RESERVE BN,				
BAHADURGARH				
	2235	10,860	0	10,860
	4055	12,212	0	12,212
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TOTAL(DDO)			44,62,24,888	5,44,43,323	50,06,68,211
SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2055		22,92,35,695	2,77,18,708	25,69,54,403
	2235		1,85,082	3,511	1,88,593
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TOTAL(DDO)			22,94,20,777	2,77,22,219	25,71,42,996

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH	4055	3,82,40,122	0	3,82,40,122
		********** TOTAL(DDO)		3,82,40,122	0	3,82,40,122
		SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	10,32,29,377	1,23,17,937	11,55,47,314
			2235	3,31,890	11,776	3,43,666
		********** TOTAL(DDO)		10,35,61,267	1,23,29,713	11,58,90,980

SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	2055	4,27,78,326	54,80,223	4,82,58,549
	4055	1,13,516	1,17,21,825	1,18,35,341
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TOTAL(DDO)		4,28,91,842	1,72,02,048	6,00,93,890
SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	26,07,04,791	3,35,61,089	29,42,65,880
	2235	1,16,765	0	1,16,765
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TOTAL(DDO)		26,08,21,556	3,35,61,089	29,43,82,645
SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	26,46,54,279	3,23,16,013	29,69,70,292

			2235	13,15,743	0	13,15,743
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		TOTAL(DDO)		26,59,70,022	3,23,16,013	29,82,86,035
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TOTAL(CCO)				52,73,49,95,066	6,70,09,47,254	59,43,59,42,320
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TOTAL(DEPT)				52,73,49,95,066	6,70,09,47,254	59,43,59,42,320
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	47,32,785	0	47,32,785

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2235	2,19,876	0	2,19,876
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		TOTAL(DDO)		49,52,661	0	49,52,661
		ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	4,70,01,075	53,12,325	5,23,13,400

	2235	24,25,046	0	24,25,046
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TOTAL(DDO)		4,94,26,121	53,12,325	5,47,38,446
DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058	8,66,64,248	1,98,19,580	10,64,83,828
	2235	19,27,273	1,98,171	21,25,444
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TOTAL(DDO)		8,85,91,521	2,00,17,751	10,86,09,272
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TOTAL(CCO)		14,29,70,303	2,53,30,076	16,83,00,379

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TOTAL(DEPT)				14,29,70,303	2,53,30,076	16,83,00,379
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	2,31,20,457	29,22,247	2,60,42,704
			2235	2,10,007	0	2,10,007
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TOTAL(DDO)				2,33,30,464	29,22,247	2,62,52,711
		DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	3,22,14,817	30,10,753	3,52,25,570
			2235	21,531	0	21,531

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TOTAL(DDO)				3,22,36,348	30,10,753	3,52,47,101
DISTRICT ATTORNEY,DISTRICT			2014	38,90,363	11,91,370	50,81,733

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ATTORNEY, TARN TARAN				
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN	2235	18,041	0	18,041

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TOTAL(DDO)		39,08,404	11,91,370	50,99,774
DISTRICT ATTORNEY,FARIDKOT	2014	1,22,93,472	15,29,784	1,38,23,256
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TOTAL(DDO)		1,22,93,472	15,29,784	1,38,23,256
DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	1,41,57,079	17,28,805	1,58,85,884
	2235	99,500	0	99,500
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TOTAL(DDO)		1,42,56,579	17,28,805	1,59,85,384

DISTRICT ATTORNEY,FEROZEPUR	2014	1,51,62,939	13,06,730	1,64,69,669
	2235	3,11,461	0	3,11,461
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TOTAL(DDO)		1,54,74,400	13,06,730	1,67,81,130
DISTRICT ATTORNEY,GURDASPUR	2014	1,72,22,497	13,91,002	1,86,13,499
	2235	93,824	5,000	98,824
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TOTAL(DDO)		1,73,16,321	13,96,002	1,87,12,323
DISTRICT ATTORNEY,HOSHIARPUR	2014	1,31,20,460	16,33,637	1,47,54,097
	2235	73,729	0	73,729
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TOTAL(DDO)		1,31,94,189	16,33,637	1,48,27,826

DISTRICT ATTORNEY,JALANDHAR	2014	2,66,23,619	33,52,199	2,99,75,818
	2235	11,305	0	11,305
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TOTAL(DDO)		2,66,34,924	33,52,199	2,99,87,123
DISTRICT ATTORNEY,KAPURTHALA	2014	1,17,28,317	14,41,511	1,31,69,828
	2071	4,59,481	32,962	4,92,443
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TOTAL(DDO)		1,21,87,798	14,74,473	1,36,62,271

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

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

PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,LUDHIANA	2014	4,17,86,332	49,09,925	4,66,96,257
			2235	9,49,978	23,445	9,73,423
		TOTAL(DDO)		5,49,24,108	64,07,843	6,13,31,951
		DISTRICT ATTORNEY,MANSA	2014	80,09,542	9,49,589	89,59,131
		TOTAL(DDO)		80,09,542	9,49,589	89,59,131
		DISTRICT ATTORNEY,MOGA	2014	1,23,28,153	16,21,748	1,39,49,901

TOTAL(DDO)		1,23,28,153	16,21,748	1,39,49,901
DISTRICT ATTORNEY,PATIALA	2014	3,88,35,863	48,43,556	4,36,79,419
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TOTAL(DDO)		3,88,35,863	48,43,556	4,36,79,419
DISTRICT ATTORNEY,ROPAR	2014	1,45,82,243	16,62,447	1,62,44,690
	2235	29,732	0	29,732
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TOTAL(DDO)		1,46,11,975	16,62,447	1,62,74,422
DISTRICT ATTORNEY,SANGRUR	2014	3,02,00,734	35,21,522	3,37,22,256
	2235	1,47,643	54,237	2,01,880
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TOTAL(DDO)		3,03,48,377	35,75,759	3,39,24,136

DISTRICT ATTORNEY,SAS NAGAR	2014	2,53,92,421	31,03,548	2,84,95,969
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TOTAL(DDO)		2,53,92,421	31,03,548	2,84,95,969
DISTRICT ATTORNY,NAWANSHAHAR	2014	77,74,625	9,17,872	86,92,497
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TOTAL(DDO)		77,74,625	9,17,872	86,92,497
DISTT. ATTORNEY,MUKATSAR	2014	1,02,44,015	11,63,476	1,14,07,491
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TOTAL(DDO)		1,02,44,015	11,63,476	1,14,07,491

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	4,98,95,712	61,21,951	5,60,17,663
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		TOTAL(DDO)		4,98,95,712	61,21,951	5,60,17,663
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	TOTAL(CCO)			41,10,09,892	4,84,39,316	45,94,49,208

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TOTAL(DEPT)				41,10,09,892	4,84,39,316	45,94,49,208
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	66,61,65,332	45,49,86,265	1,12,11,51,597
			2235	1,92,15,927	2,00,000	1,94,15,927
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TOTAL(DDO)				68,53,81,259	45,51,86,265	1,14,05,67,524
DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB			2202	6,67,41,08,584	2,51,38,61,387	9,18,79,69,971

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	TOTAL(DDO)		6,67,41,08,584	2,51,38,61,387	9,18,79,69,971
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TOTAL(CCO)			7,35,94,89,843	2,96,90,47,652	10,32,85,37,495
DIRECTOR PUBLIC	ASSISTANT CONTROLLER,(F&A)	2211	1,487	0	1,487
INSTRUCTIONS (C), PUNJAB,	PRINCIPAL GURU GOBIND SINGH				
	COLLEGE, FARIDKOT				
		2235	5,22,87,934	0	5,22,87,934
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	TOTAL(DDO)		5,22,89,421	0	5,22,89,421

	C.O., 2 PUNJAB GIRLS BN		2204	56,06,968	5,10,007	61,16,975
	NCC,JALANDHAR					
			2235	85,268	27,630	1,12,898
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		56,92,236	5,37,637	62,29,873
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL	2204	57,50,473	6,33,924	63,84,397

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(COLLEGES)

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TOTAL(DDO)	1,14,42,709	11,71,561	1,26,14,270
COMMANDING OFFICER, 12 PUNJAB BN 2204 NCC,HOSHIARPUR	45,68,212	4,54,219	50,22,431
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TOTAL(DDO)	45,68,212	4,54,219	50,22,431
COMMANDING OFFICER, 3 INDIP COY, 2204 NCC,ROPAR	80,35,729	8,93,773	89,29,502
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TOTAL(DDO)		80,35,729	8,93,773	89,29,502
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	4,41,78,88,850	44,72,89,240	4,86,51,78,090
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TOTAL(DDO)		4,41,78,88,850	44,72,89,240	4,86,51,78,090
DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN	2235	1,33,962	0	1,33,962
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TOTAL(DDO)		1,33,962	0	1,33,962

PRINCIPAL GOVT COLLEGE, MACHHIWARA,GOVT COLLEGE MACHHIWARA, LUDHIANA	2202	68,77,940	8,13,154	76,91,094
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TOTAL(DDO)		68,77,940	8,13,154	76,91,094
PRINCIPAL, GC (SHAHKOT),GOVT COLLEGE, SHAHKOT, JALLANDHAR	4202	75,43,800	0	75,43,800

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

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

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PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	TOTAL(DDO)		75,43,800	0	75,43,800	
	(COLLEGES)	PRINCIPAL, GC ABOHAR, FAZILKA,GOVT COLLEGE ABOHAR, FAZILKA	4202	2,12,32,600	0	2,12,32,600	
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		TOTAL(DDO)		2,87,76,400	0	2,87,76,400	
		PRINCIPAL, GC,	4202	1,78,92,400	0	1,78,92,400	

DHOLBAHA,DHOLBAHA, HOSHIARPUR

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TOTAL(DDO)		1,78,92,400	0	1,78,92,400
PRINCIPAL, GC, HISNAR, GIDDERBAHA,GOVT COLLEGE HUSNAR, GIDDERBAHA	4202	1,36,01,800	0	1,36,01,800
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TOTAL(DDO)		1,36,01,800	0	1,36,01,800
PRINCIPAL, GC, MEHAIN, ANANDPUR SAHIB, ROPAR,GOVT COLLEGE, MEHAIN, ANANDPUR SAHIB, ROPAR	4202	4,49,54,850	1,14,12,700	5,63,67,550

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TOTAL(DDO)	4,49,54,850	1,14,12,700	5,63,67,550
PRINCIPAL, MODEL DEGREE COLLEGE, 4202 FATEHGARH KOROTANA, MOGA,MODEL DEGREE COLLEGE FATEHGARH KOROTANA, MOGA	3,59,675	0	3,59,675
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TOTAL(DDO)	3,59,675	0	3,59,675
PRINCIPAL, SANT BABA SEWA SINGH 2202 MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT	98,52,954	9,91,680	1,08,44,634

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COLLEGE(GIRLS), GURU KA KHUH				
		(MUNNE), ROPAR				
		**********		----------	----------	----------
		TOTAL(DDO)		98,52,954	9,91,680	1,08,44,634
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA	2202	4,31,84,541	51,50,907	4,83,35,448
	(COLLEGES)					

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TOTAL(DDO)		4,31,84,541	51,50,907	4,83,35,448
PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	2202	2,45,64,606	26,56,735	2,72,21,341
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TOTAL(DDO)		2,45,64,606	26,56,735	2,72,21,341
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR	2202	78,60,800	11,23,896	89,84,696

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TOTAL(DDO)		78,60,800	11,23,896	89,84,696
PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN	2202	31,17,526	2,76,502	33,94,028
	2235	1,02,536	0	1,02,536
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TOTAL(DDO)		32,20,062	2,76,502	34,96,564
PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	12,72,228	1,82,381	14,54,609
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TOTAL(DDO)		12,72,228	1,82,381	14,54,609

	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	57,06,424	9,31,890	66,38,314
		2235	1,09,288	0	1,09,288
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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)		58,15,712	9,31,890	67,47,602
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, ,POJEWAL	PRINCIPAL,GOVERMENT COLLEGE	2202	2,19,30,291	31,50,605	2,50,80,896

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(COLLEGES)

	2235	3,69,706	0	3,69,706
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TOTAL(DDO)		2,81,15,709	40,82,495	3,21,98,204
PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	2,51,28,672	28,31,930	2,79,60,602
	2235	84,764	0	84,764
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TOTAL(DDO)		2,52,13,436	28,31,930	2,80,45,366
PRINCIPAL,GOVERNMENT BARJINDRA	2202	3,16,40,896	34,55,362	3,50,96,258

COLLEGE				
	2235	1,91,232	78,280	2,69,512
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TOTAL(DDO)		3,18,32,128	35,33,642	3,53,65,770
PRINCIPAL,GOVERNMENT BIKRAM	2202	1,91,10,257	22,00,443	2,13,10,700
COLLEGE OF COMMERCE				
	2235	1,32,962	14,686	1,47,648
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TOTAL(DDO)		1,92,43,219	22,15,129	2,14,58,348
PRINCIPAL,GOVERNMENT COLLEGE	2071	8,40,234	0	8,40,234
	2202	4,42,59,919	51,95,081	4,94,55,000
	2235	3,13,474	24,994	3,38,468

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TOTAL(DDO)		4,54,13,627	52,20,075	5,06,33,702	
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	5,97,83,112	65,64,745	6,63,47,857	
	2235	3,17,506	0	3,17,506	
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TOTAL(DDO)		6,01,00,618	65,64,745	6,66,65,363	

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

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

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, MANDI GOBIND GARH S	PRINCIPAL,GOVERNMENT COLLEGE (W)	2202	5,63,28,517	76,03,754	6,39,32,271
			2235	16,88,367	0	16,88,367
		**********		----------	----------	----------
		TOTAL(DDO)		5,80,16,884	76,03,754	6,56,20,638
		PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	5,70,51,594	88,97,540	6,59,49,134
			2235	1,92,091	40,344	2,32,435
		**********		----------	----------	----------
		TOTAL(DDO)		5,72,43,685	89,37,884	6,61,81,569

PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	5,72,27,441	63,56,232	6,35,83,673
	2235	7,113	0	7,113
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TOTAL(DDO)		5,72,34,554	63,56,232	6,35,90,786

PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS	2071	48,59,151	0	48,59,151
	2235	1,77,735	0	1,77,735
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TOTAL(DDO)		50,36,886	0	50,36,886

PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION	2202	2,73,43,632	27,10,080	3,00,53,712
	2235	4,54,066	0	4,54,066
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TOTAL(DDO)		2,77,97,698	27,10,080	3,05,07,778
PRINCIPAL,GOVERNMENT COLLEGE,	2202	6,24,87,466	84,53,338	7,09,40,804
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TOTAL(DDO)		6,24,87,466	84,53,338	7,09,40,804
PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH	2202	89,58,765	8,07,857	97,66,622
	2235	33,320	0	33,320
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		89,92,085	8,07,857	97,99,942
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	80,57,157	8,76,722	89,33,879
(COLLEGES)						
		**********				
		TOTAL(DDO)		1,70,49,242	16,84,579	1,87,33,821

PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA	2202	2,39,02,576	26,43,041	2,65,45,617
	2235	2,86,270	0	2,86,270
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TOTAL(DDO)		2,41,88,846	26,43,041	2,68,31,887

PRINCIPAL,GOVERNMENT COLLEGE, ROPAR	2202	3,80,46,866	29,36,518	4,09,83,384
	2235	71,457	0	71,457
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TOTAL(DDO)		3,81,18,323	29,36,518	4,10,54,841

PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	1,46,49,945	17,30,944	1,63,80,889
	2235	18,558	0	18,558
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TOTAL(DDO)		1,46,68,503	17,30,944	1,63,99,447
PRINCIPAL,GOVERNMENT COLLEGE, ZIRA	2202	53,03,329	8,72,104	61,75,433
	2235	31,036	60,000	91,036
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TOTAL(DDO)		53,34,365	9,32,104	62,66,469
PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR	2202	2,89,91,601	28,90,190	3,18,81,791

**********				2,89,91,601	28,90,190	3,18,81,791
TOTAL(DDO)						
PRINCIPAL,GOVERNMENT RAJINDRA			2202	3,66,46,219	29,62,487	3,96,08,706

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COLLEGE				
		**********		3,66,46,219	29,62,487	3,96,08,706
		TOTAL(DDO)				

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE, NABHA	RIPUDAMAN	2202	2,62,58,768	29,90,895	2,92,49,663
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,62,58,768	29,90,895	2,92,49,663
		PRINCIPAL,GOVERNMENT RESEARCH COLLEGE, JAGRAON	SCIENCE AND	2202	1,39,67,886	14,70,478	1,54,38,364
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		TOTAL(DDO)			1,39,67,886	14,70,478	1,54,38,364

PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	1,17,66,080	12,74,184	1,30,40,264
	2235	20,699	0	20,699
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TOTAL(DDO)		1,17,86,779	12,74,184	1,30,60,963
PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	3,08,59,491	31,70,692	3,40,30,183
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TOTAL(DDO)		3,08,59,491	31,70,692	3,40,30,183
PRINCIPAL,GOVT COLLEGE MOHALI	2071	66,00,543	0	66,00,543
	2202	7,17,62,962	79,58,570	7,97,21,532
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TOTAL(DDO)		7,83,63,505	79,58,570	8,63,22,075
PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	2,46,31,820	24,24,297	2,70,56,117
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,48,31,820	24,24,297	2,72,56,117
PRINCIPAL,GOVT. MOHINDRA	2202	6,66,84,669	70,95,916	7,37,80,585

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		COLLEGE, PATIALA				
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2235	4,09,103	0	4,09,103
		**********		----------	----------	----------
		TOTAL(DDO)		6,70,93,772	70,95,916	7,41,89,688
		PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	1,18,06,987	17,49,648	1,35,56,635
		**********		----------	----------	----------
		TOTAL(DDO)		1,18,06,987	17,49,648	1,35,56,635

PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT	2202	2,54,636	31,936	2,86,572
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TOTAL(DDO)		2,54,636	31,936	2,86,572
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	47,15,010	5,42,132	52,57,142
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TOTAL(DDO)		47,15,010	5,42,132	52,57,142
PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	69,54,455	7,04,358	76,58,813

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TOTAL(DDO)		69,54,455	7,04,358	76,58,813
PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	1,81,81,329	20,62,694	2,02,44,023
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TOTAL(DDO)		1,81,81,329	20,62,694	2,02,44,023
PRINCIPAL,M.JS.A GOVERNMENT COLLEGE	2071	23,46,702	0	23,46,702
	2202	2,46,06,562	24,90,746	2,70,97,308
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TOTAL(DDO)		2,69,53,264	24,90,746	2,94,44,010

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	73,72,868	13,35,487	87,08,355
(COLLEGES)			2235	37,031	8,441	45,472
		**********		----------	----------	----------
		TOTAL(DDO)		3,43,63,163	38,34,674	3,81,97,837

PRINCIPAL,NEHRU MEMORIAL	2202	90,54,893	9,68,095	1,00,22,988
GOVERNMENT COLLEGE,MANSA				
	2235	70,190	23,322	93,512
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TOTAL(DDO)		91,25,083	9,91,417	1,01,16,500
PRINCIPAL,S.B.S. GOVT. COLLEGE,	2202	82,71,024	25,18,905	1,07,89,929
KOT KAPURA				
	2235	76,942	0	76,942
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TOTAL(DDO)		83,47,966	25,18,905	1,08,66,871
PRINCIPAL,S.G.A.D.GOVT.	2202	6,91,976	0	6,91,976

COLLEGE,TARN TARAN				
	2235	2,26,548	0	2,26,548
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TOTAL(DDO)		9,18,524	0	9,18,524
SUPERINTENDENT,PUNJAB	2202	41,44,825	6,97,174	48,41,999
EDUCATIONAL TRIBUNAL, SAS NAGAR				
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TOTAL(DDO)		41,44,825	6,97,174	48,41,999
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TOTAL(CCO)		5,69,14,84,147	58,62,23,885	6,27,77,08,032

DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB 2225		54,149	0	54,149	
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	TOTAL(DDO)		54,149	0	54,149	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT	2202	10,89,410	1,46,962	12,36,372

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		10,89,410	1,46,962	12,36,372
B.P.E.O,KALANOUR	2235	6,22,795	8,09,590	14,32,385
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TOTAL(DDO)		6,22,795	8,09,590	14,32,385
B.P.E.O., NATHANA	2202	48,26,36,500	6,37,13,757	54,63,50,257
	2235	3,21,545	0	3,21,545
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TOTAL(DDO)		48,29,58,045	6,37,13,757	54,66,71,802

B.P.E.O., SHERPUR	2202	7,92,56,946	1,09,38,003	9,01,94,949
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TOTAL(DDO)		7,92,56,946	1,09,38,003	9,01,94,949

B.P.E.O.,,MANDI PHUL (EAST)	2202	11,99,71,258	1,57,60,678	13,57,31,936
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TOTAL(DDO)		11,99,71,258	1,57,60,678	13,57,31,936

B.P.E.O.,ADRASH PRIMARY SCHOOL	2202	17,381	0	17,381
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TOTAL(DDO)		17,381	0	17,381

B.P.E.O.,B.P.E.O., BATALA -II	2202	14,19,48,520	1,88,77,030	16,08,25,550
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TOTAL(DDO)		14,19,48,520	1,88,77,030	16,08,25,550

B.P.E.O.,B.P.E.O., SRI	2202	6,79,16,656	92,96,416	7,72,13,072
HARGOBINDPUR				
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TOTAL(DDO)		6,79,16,656	92,96,416	7,72,13,072

B.P.E.O.,DHAR KALAN-1	2202	5,64,08,453	81,93,556	6,46,02,009
	2235	1,48,519	0	1,48,519
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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)		5,65,56,972	81,93,556	6,47,50,528
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,TALWANDI-SABO	2202	14,45,88,818	1,95,30,520	16,41,19,338
			2235	5,98,199	0	5,98,199
		**********		----------	----------	----------
		TOTAL(DDO)		20,17,43,989	2,77,24,076	22,94,68,065
		BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I	2202	39,637	0	39,637

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TOTAL(DDO)		39,637	0	39,637
BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	9,86,346	0	9,86,346
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TOTAL(DDO)		9,86,346	0	9,86,346
BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	12,70,86,171	1,72,70,408	14,43,56,579
	2235	2,48,791	96,765	3,45,556
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TOTAL(DDO)		12,73,34,962	1,73,67,173	14,47,02,135

BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	19,34,62,795	2,51,18,435	21,85,81,230
	2225	2,14,956	0	2,14,956
	2235	3,14,118	0	3,14,118
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TOTAL(DDO)		19,39,91,869	2,51,18,435	21,91,10,304
BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	75,68,39,513	10,12,86,006	85,81,25,519
	2235	0	1,96,268	1,96,268
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TOTAL(DDO)		75,68,39,513	10,14,82,274	85,83,21,787

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

NAME OF 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,ALAWALPUR	2202	1,58,99,955	21,61,061	1,80,61,016
(COLLEGES)			2235	0	1,97,731	1,97,731
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,58,99,955	23,58,792	1,82,58,747

BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	13,27,33,473	1,73,71,179	15,01,04,652
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TOTAL(DDO)		13,27,33,473	1,73,71,179	15,01,04,652
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	9,79,928	0	9,79,928
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TOTAL(DDO)		9,79,928	0	9,79,928
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	8,36,70,440	1,17,68,245	9,54,38,685

	2235	24,340	3,52,731	3,77,071
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TOTAL(DDO)		8,36,94,780	1,21,20,976	9,58,15,756
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	9,84,15,771	1,36,89,619	11,21,05,390
	2235	10,41,375	66,928	11,08,303
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TOTAL(DDO)		9,94,57,146	1,37,56,547	11,32,13,693
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2235	3,67,770	31,00,000	34,67,770

OFFICER, BARNALA

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TOTAL(DDO) 3,67,770 31,00,000 34,67,770

BLOCK PRIMARY EDUCATION 2202 9,40,95,432 1,32,10,224 10,73,05,656

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

NAME OF 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,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH				
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	5,23,220	0	5,23,220

INSTRUCTION INSTRUCTION, SCHOOL, S (COLLEGES)	PUNJAB	OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH			
		**********	----------	----------	----------
		TOTAL(DDO)	9,46,18,652	1,32,10,224	10,78,28,876
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	11,73,23,079	1,56,10,526	13,29,33,605
			2235	16,21,592	41,896	16,63,488
		**********	----------	----------	----------
		TOTAL(DDO)	11,89,44,671	1,56,52,422	13,45,97,093
		BLOCK PRIMARY EDUCATION	2202	11,24,78,901	1,55,28,293	12,80,07,194

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DHURI

	2235	2,10,866	0	2,10,866
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TOTAL(DDO)		11,26,89,767	1,55,28,293	12,82,18,060
BLOCK PRIMARY EDUCATION	2235	25,305	0	25,305

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

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TOTAL(DDO)		25,305	0	25,305
BLOCK PRIMARY EDUCATION	2202	11,28,14,046	1,54,87,295	12,83,01,341

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	6,26,498	6,45,452	12,71,950
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TOTAL(DDO)		11,34,40,544	1,61,32,747	12,95,73,291
BLOCK PRIMARY EDUCATION	2202	11,04,14,545	1,44,92,968	12,49,07,513

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

	2235	1,94,090	2,44,720	4,38,810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		**********		11,06,08,635	1,47,37,688	12,53,46,323
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)				
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	9,68,115	0	9,68,115
			2235	2,19,497	0	2,19,497
		**********		11,17,96,247	1,47,37,688	12,65,33,935
		TOTAL(DDO)				

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	7,16,68,957	99,17,218	8,15,86,175
	2235	3,25,874	2,21,446	5,47,320
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TOTAL(DDO)		7,19,94,831	1,01,38,664	8,21,33,495

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	6,77,92,202	85,74,869	7,63,67,071
	2235	1,56,172	8,904	1,65,076
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TOTAL(DDO)		6,79,48,374	85,83,773	7,65,32,147

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	15,81,97,951	1,97,45,201	17,79,43,152
	2235	14,207	53,452	67,659
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TOTAL(DDO)		15,82,12,158	1,97,98,653	17,80,10,811

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	3,65,656	0	3,65,656
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TOTAL(DDO)		3,65,656	0	3,65,656

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

NAME OF 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,BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	40,24,402	0	40,24,402
(COLLEGES)			2235	14,133	0	14,133
		**********		----------	----------	----------
		TOTAL(DDO)		40,38,535	0	40,38,535

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	10,34,61,605	1,42,98,042	11,77,59,647
	2235	5,17,389	0	5,17,389
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TOTAL(DDO)		10,39,78,994	1,42,98,042	11,82,77,036

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	12,61,16,357	1,73,21,108	14,34,37,465
	2235	27,950	0	27,950
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TOTAL(DDO)		12,61,44,307	1,73,21,108	14,34,65,415

BLOCK PRIMARY EDUCATION	2202	43,93,31,240	5,96,81,451	49,90,12,691
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER,SHAINA				
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TOTAL(DDO)		43,93,31,240	5,96,81,451	49,90,12,691
BLOCK PRIMARY EDUCATION	2202	8,75,68,906	1,22,25,314	9,97,94,220
OFFICER,GHALL KHURD-I				
	2235	2,80,097	0	2,80,097
**********	----------	----------	----------	
TOTAL(DDO)		8,78,49,003	1,22,25,314	10,00,74,317
BLOCK PRIMARY EDUCATION	2202	8,81,06,212	1,15,63,136	9,96,69,348

OFFICER,GHALL KHURD - II,			
2235	1,76,274	21,685	1,97,959
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TOTAL(DDO)	8,82,82,486	1,15,84,821	9,98,67,307

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2202	11,23,63,520	1,51,14,422	12,74,77,942

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TOTAL(DDO)		11,23,63,520	1,51,14,422	12,74,77,942
BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	12,45,67,139	1,67,11,149	14,12,78,288
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TOTAL(DDO)		12,45,67,139	1,67,11,149	14,12,78,288
BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-III	2202	49,972	0	49,972
**********		----------	----------	----------
TOTAL(DDO)		49,972	0	49,972

BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	7,92,37,260	1,06,85,563	8,99,22,823
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TOTAL(DDO)		7,92,37,260	1,06,85,563	8,99,22,823
BLOCK PRIMARY EDUCATION OFFICER,JALALABAD	2225	52,108	0	52,108
	2235	9,05,694	0	9,05,694
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TOTAL(DDO)		9,57,802	0	9,57,802
BLOCK PRIMARY EDUCATION	2202	17,55,80,269	2,32,54,487	19,88,34,756

OFFICER,KHARAR -I

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TOTAL(DDO)		17,55,80,269	2,32,54,487	19,88,34,756
BLOCK PRIMARY EDUCATION	2202	24,17,03,545	3,15,37,478	27,32,41,023

OFFICER,KHARAR -III

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TOTAL(DDO)		24,17,03,545	3,15,37,478	27,32,41,023

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS	2202	15,336	0	15,336
			2235	0	4,09,390	4,09,390
		**********		----------	----------	----------
		TOTAL(DDO)		15,336	4,09,390	4,24,726
		BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	13,97,06,456	1,87,28,534	15,84,34,990
		**********		----------	----------	----------
		TOTAL(DDO)		13,97,06,456	1,87,28,534	15,84,34,990

BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	16,52,74,911	2,19,34,507	18,72,09,418
	2235	9,17,294	58,188	9,75,482
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TOTAL(DDO)		16,61,92,205	2,19,92,695	18,81,84,900

BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	10,30,21,639	1,41,77,912	11,71,99,551
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TOTAL(DDO)		10,30,21,639	1,41,77,912	11,71,99,551

BLOCK PRIMARY EDUCATION	2202	8,24,77,131	1,14,36,288	9,39,13,419

OFFICER,QADIAN				
**********		----------	----------	----------
TOTAL(DDO)		8,24,77,131	1,14,36,288	9,39,13,419
BLOCK PRIMARY EDUCATION	2202	5,46,25,695	71,96,932	6,18,22,627
OFFICER,SHAHKOT - I				
	2235	3,31,477	1,85,639	5,17,116
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TOTAL(DDO)		5,49,57,172	73,82,571	6,23,39,743
BLOCK PRIMARY EDUCATION	2202	18,70,794	0	18,70,794
OFFICER-I,SULTANPUR				
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		TOTAL(DDO)		18,70,794	0	18,70,794	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR	2202	8,11,90,863	1,12,24,144	9,24,15,007
		**********		----------	----------	----------
		TOTAL(DDO)		8,11,90,863	1,12,24,144	9,24,15,007

BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	8,36,92,779	1,13,74,796	9,50,67,575
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TOTAL(DDO)		8,36,92,779	1,13,74,796	9,50,67,575
C.O., 21 PUNJAB BN NCC,KAPURTHALA	2204	1,63,896	0	1,63,896
	2235	13,179	0	13,179
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TOTAL(DDO)		1,77,075	0	1,77,075
CIRCLE EDUCATION	2225	50,49,000	0	50,49,000

OFFICER,JALANDHAR			
**********	**********	**********	**********
TOTAL(DDO)	50,49,000	0	50,49,000
COMMANDING OFFICER, 14 PUNJAB BN 2204	77,12,437	10,83,151	87,95,588
NCC,NABHA			
**********	**********	**********	**********
TOTAL(DDO)	77,12,437	10,83,151	87,95,588
COMMANDING OFFICER, 22 PUNJAB BN 2204	87,07,253	11,42,853	98,50,106
NCC, BATALA,BATALA			
**********	**********	**********	**********
TOTAL(DDO)	87,07,253	11,42,853	98,50,106

	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204	1,01,27,134	11,93,957	1,13,21,091
		2235	59,965	5,214	65,179
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,01,87,099	11,99,171	1,13,86,270

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2204	49,81,860	5,61,236	55,43,096
			2235	41,392	0	41,392
		**********	----------	----------	----------	
		TOTAL(DDO)		1,52,10,351	17,60,407	1,69,70,758
		CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	9,80,467	0	9,80,467
		**********	----------	----------	----------	
		TOTAL(DDO)		9,80,467	0	9,80,467
		CORRESPONDENT,PURSHATHI M.D.	2202	9,84,246	68,010	10,52,256

RAMLILA KANYA PATHSHALA, NABHA				
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TOTAL(DDO)		9,84,246	68,010	10,52,256
CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	14,33,610	0	14,33,610
	2235	0	68,000	68,000
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TOTAL(DDO)		14,33,610	68,000	15,01,610
CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	81,85,558	0	81,85,558
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TOTAL(DDO)		81,85,558	0	81,85,558
D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	47,244	97,007	1,44,251
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TOTAL(DDO)		47,244	97,007	1,44,251
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	2,71,23,778	32,94,326	3,04,18,104

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS PUNJAB	TOTAL(DDO)		2,71,23,778	32,94,326	3,04,18,104
		DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB	4202	1,31,32,410	0	1,31,32,410
		**********				
		TOTAL(DDO)		4,02,56,188	32,94,326	4,35,50,514

DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2202	23,59,710	2,390	23,62,100
	2235	7,97,725	0	7,97,725
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TOTAL(DDO)		31,57,435	2,390	31,59,825

DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	2,21,07,859	14,42,940	2,35,50,799
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TOTAL(DDO)		2,21,07,859	14,42,940	2,35,50,799
DISTRICT EDUCATION OFFICER	2235	39,129	0	39,129

(PRIMARY),DISTRICT EDUCATION				
OFFICER (P)				
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TOTAL(DDO)		39,129	0	39,129
DISTRICT EDUCATION OFFICER	2071	16,48,200	0	16,48,200
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY)				
	2202	2,92,91,845	12,69,410	3,05,61,255
	2235	2,58,533	0	2,58,533
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TOTAL(DDO)		3,11,98,578	12,69,410	3,24,67,988
DISTRICT EDUCATION OFFICER	2235	2,39,612	0	2,39,612

(PRIMARY),DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF 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 (PRIMARY), FARIDKOT				
		******************************		----------	----------	----------
		TOTAL(DDO)		2,39,612	0	2,39,612
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	8,570	80,548	89,118

(COLLEGES)

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TOTAL(DDO)		8,570	80,548	89,118
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), MANSA	2235	48,516	0	48,516
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TOTAL(DDO)		48,516	0	48,516
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	1,99,974	0	1,99,974

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TOTAL(DDO)		1,99,974	0	1,99,974
DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2202	1,51,46,508	9,82,512	1,61,29,020
	2235	81,413	0	81,413
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TOTAL(DDO)		1,52,27,921	9,82,512	1,62,10,433
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2202	82,64,880	6,05,200	88,70,080
	2235	10,24,505	33,049	10,57,554
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TOTAL(DDO)		92,89,385	6,38,249	99,27,634

DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	1,04,94,013	12,10,228	1,17,04,241
	2235	39,527	0	39,527

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	TOTAL(DDO)		1,05,33,540	12,10,228	1,17,43,768

S	PUNJAB					
(COLLEGES)						
	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	1,31,57,421	1,40,93,314	2,72,50,735	
	**********		----------	----------	----------	
	TOTAL(DDO)		2,36,90,961	1,53,03,542	3,89,94,503	
	DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	1,72,29,274	5,49,747	1,77,79,021	
		2225	1,39,004	0	1,39,004	
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	TOTAL(DDO)		1,73,68,278	5,49,747	1,79,18,025	

DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	75,63,362	8,74,022	84,37,384
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TOTAL(DDO)		75,63,362	8,74,022	84,37,384
DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2202	1,43,06,141	13,41,594	1,56,47,735
	2235	64,242	0	64,242
	4202	20,09,69,000	16,40,000	20,26,09,000
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TOTAL(DDO)		21,53,39,383	29,81,594	21,83,20,977

DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	3,59,05,765	74,47,051	4,33,52,816
	2235	1,65,789	0	1,65,789
	4202	14,71,66,780	41,01,405	15,12,68,185
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TOTAL(DDO)		18,32,38,334	1,15,48,456	19,47,86,790
DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	61,89,826	8,18,142	70,07,968
	2235	3,89,418	1,74,586	5,64,004

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,(P) MOHALI	4202	3,24,35,500	1,30,95,885	4,55,31,385
		**********		----------	----------	----------
		TOTAL(DDO)		3,90,14,744	1,40,88,613	5,31,03,357
		DISTRICT EDUCATION OFFICER,(PRIMARY)	2235	49,026	0	49,026
			4202	11,72,15,450	1,62,92,000	13,35,07,450
		**********		----------	----------	----------
		TOTAL(DDO)		11,72,64,476	1,62,92,000	13,35,56,476

DISTRICT EDUCATION	2235	1,75,320	0	1,75,320
OFFICER,(PRIMARY),FEROZEPUR				
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TOTAL(DDO)		1,75,320	0	1,75,320
DISTRICT EDUCATION	2202	1,63,85,528	3,57,09,702	5,20,95,230
OFFICER,(SCHOOLS)				
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TOTAL(DDO)		1,63,85,528	3,57,09,702	5,20,95,230
DISTRICT EDUCATION	2202	42,73,326	5,41,814	48,15,140
OFFICER,DISTRICT EDUCATION				

OFFICER (P)				
	2235	19,062	0	19,062
	4202	4,74,59,200	0	4,74,59,200
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TOTAL(DDO)		5,17,51,588	5,41,814	5,22,93,402
DISTRICT EDUCATION	2071	10,10,360	0	10,10,360
OFFICER,DISTRICT EDUCATION				
OFFICER (PRIMARY)				
	2202	3,63,07,573	20,80,933	3,83,88,506
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TOTAL(DDO)		3,73,17,933	20,80,933	3,93,98,866

		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2235	3,71,342	0	3,71,342	

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

NAME OF 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 (PRIMARY), PATIALA				
		**********		----------	----------	----------
		TOTAL(DDO)		3,71,342	0	3,71,342
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),HOSHIARPUR	2235	37,865	0	37,865

(COLLEGES)

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TOTAL(DDO)		37,865	0	37,865
DISTRICT EDUCATION OFFICER,ELEMENTARY	2071	50,687	0	50,687
	2202	1,74,08,480	7,73,388	1,81,81,868
	4202	5,72,83,189	0	5,72,83,189
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TOTAL(DDO)		7,47,42,356	7,73,388	7,55,15,744
DISTRICT EDUCATION OFFICER,GURDASPUR	2235	4,10,133	0	4,10,133

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TOTAL(DDO)		4,10,133	0	4,10,133
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	6,25,81,398	2,50,57,028	8,76,38,426
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TOTAL(DDO)		6,25,81,398	2,50,57,028	8,76,38,426
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	3,72,62,264	29,22,009	4,01,84,273
	2235	9,46,582	35,996	9,82,578

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TOTAL(DDO)				3,82,08,846	29,58,005	4,11,66,851
DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH			2202	2,06,87,371	13,17,560	2,20,04,931
			4202	1,48,63,200	0	1,48,63,200

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	TOTAL(DDO)		3,55,50,571	13,17,560	3,68,68,131

S PUNJAB

(COLLEGES)

DISTT.EDUCATION OFFICER(S),JALANDHAR	2202	3,31,46,280	23,12,127	3,54,58,407
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TOTAL(DDO)		6,86,96,851	36,29,687	7,23,26,538
GROUP COMMANDENT,,20 PB BN NCC	2204	51,06,302	5,63,598	56,69,900
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TOTAL(DDO)		51,06,302	5,63,598	56,69,900
GROUP COMMANDER, NCC GROUP	2204	67,73,105	8,64,257	76,37,362

HQ,PATIALA				
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TOTAL(DDO)		67,73,105	8,64,257	76,37,362
GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	49,83,928	6,70,798	56,54,726
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TOTAL(DDO)		49,83,928	6,70,798	56,54,726
HEAD MASTER,GOVT HIGH SCHOOL,MOHALLA AMARPURA	2202	50,54,068	30,73,822	81,27,890
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TOTAL(DDO)		50,54,068	30,73,822	81,27,890
HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	40,80,574	4,84,879	45,65,453
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TOTAL(DDO)		40,80,574	4,84,879	45,65,453
HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	51,32,294	5,99,336	57,31,630
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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)		51,32,294	5,99,336	57,31,630
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	1,05,91,18,948	41,05,12,650	1,46,96,31,598
		**********		----------	----------	----------
		TOTAL(DDO)		1,06,42,51,242	41,11,11,986	1,47,53,63,228
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	71,73,267	0	71,73,267

	4202	9,59,13,000	0	9,59,13,000
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TOTAL(DDO)		10,30,86,267	0	10,30,86,267
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	4202	1,94,06,400	0	1,94,06,400
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TOTAL(DDO)		1,94,06,400	0	1,94,06,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA	2202	49,50,503	7,00,564	56,51,067
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TOTAL(DDO)		49,50,503	7,00,564	56,51,067

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	4,22,45,270	4,99,944	4,27,45,214
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TOTAL(DDO)		4,22,45,270	4,99,944	4,27,45,214

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	33,47,273	4,11,348	37,58,621
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TOTAL(DDO)		33,47,273	4,11,348	37,58,621

HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI,	2202	35,32,549	0	35,32,549

ABOHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	4202	50,17,000	0	50,17,000
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		TOTAL(DDO)		85,49,549	0	85,49,549

HEADMASTER,GOVERNMENT HIGH SCHOOL, FARWAHI, DHURI	4202	91,04,280	0	91,04,280
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TOTAL(DDO)		91,04,280	0	91,04,280
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIYASPURA	4202	4,45,22,357	0	4,45,22,357
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TOTAL(DDO)		4,45,22,357	0	4,45,22,357
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOORAH KALAN, PATHANKOT	2202	11,190	0	11,190

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TOTAL(DDO)		11,190	0	11,190
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	2202	10,56,954	136	10,57,090
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TOTAL(DDO)		10,56,954	136	10,57,090
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	8,60,220	0	8,60,220
	4202	33,72,000	0	33,72,000
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TOTAL(DDO)		42,32,220	0	42,32,220

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHARRON, SUNAM	4202	69,18,852	0	69,18,852
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TOTAL(DDO)		69,18,852	0	69,18,852

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KADIYAL, SANGRUR	4202	2,20,868	0	2,20,868

(COLLEGES)

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TOTAL(DDO)		2,20,868	0	2,20,868
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA	2202	6,26,086	35,883	6,61,969
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TOTAL(DDO)		6,26,086	35,883	6,61,969
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDAL KALAN, BUDHLADHA	2202	18,56,170	7,71,164	26,27,334
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TOTAL(DDO)		18,56,170	7,71,164	26,27,334
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKON, BUDHLADHA	2202	6,57,470	1,11,834	7,69,304
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TOTAL(DDO)		6,57,470	1,11,834	7,69,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGHANIAN, BUDHLADHA	2202	1,42,837	23,99,956	25,42,793
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TOTAL(DDO)		1,42,837	23,99,956	25,42,793
HEADMASTER,GOVERNMENT HIGH	2202	6,14,60,113	83,29,733	6,97,89,846

SCHOOL, PATIALA

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TOTAL(DDO)		6,14,60,113	83,29,733	6,97,89,846
HEADMASTER,GOVERNMENT HIGH	2202	3,97,21,998	53,82,935	4,51,04,933

SCHOOL, ROPAR

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TOTAL(DDO)		3,97,21,998	53,82,935	4,51,04,933
HEADMASTER,GOVERNMENT HIGH	4202	2,36,52,000	0	2,36,52,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, SAHORA DADIYAL, TALWARA				
		**********		----------	----------	----------
		TOTAL(DDO)		2,36,52,000	0	2,36,52,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	3,56,64,219	48,99,748	4,05,63,967
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		TOTAL(DDO)		3,56,64,219	48,99,748	4,05,63,967

HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHAL, SUNAM	4202	51,67,199	0	51,67,199
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TOTAL(DDO)		51,67,199	0	51,67,199
HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	6,68,63,468	3,23,57,342	9,92,20,810
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TOTAL(DDO)		6,68,63,468	3,23,57,342	9,92,20,810
HEADMASTER,GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR	4202	1,85,76,592	2,20,95,306	4,06,71,898

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TOTAL(DDO)		1,85,76,592	2,20,95,306	4,06,71,898
HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	2202	1,39,35,230	16,92,513	1,56,27,743
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TOTAL(DDO)		1,39,35,230	16,92,513	1,56,27,743
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,65,21,275	20,29,302	1,85,50,577
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TOTAL(DDO)		1,65,21,275	20,29,302	1,85,50,577

		HEADMASTER,GOVT HIGH SCHOO,	2202	48,97,988	6,38,648	55,36,636

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHALASPUR, FATEHGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		48,97,988	6,38,648	55,36,636
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	1,90,99,874	9,96,582	2,00,96,456

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,90,99,874	9,96,582	2,00,96,456
HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	1,15,54,164	15,17,865	1,30,72,029
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TOTAL(DDO)		1,15,54,164	15,17,865	1,30,72,029
HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202	64,56,633	8,05,534	72,62,167
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TOTAL(DDO)		64,56,633	8,05,534	72,62,167
HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	44,48,946	5,25,258	49,74,204
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TOTAL(DDO)		44,48,946	5,25,258	49,74,204
HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	58,38,163	7,54,092	65,92,255
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TOTAL(DDO)		58,38,163	7,54,092	65,92,255
HEADMASTER,GOVT HIGH SCHOOL,	2202	1,13,86,447	14,16,590	1,28,03,037

BANTHANWAL, GURDASPUR

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TOTAL(DDO)	1,13,86,447	14,16,590	1,28,03,037

HEADMASTER,GOVT HIGH SCHOOL,	2202	0	18,62,505	18,62,505

BASRAWAN, GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	18,62,505	18,62,505
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	58,02,757	6,32,354	64,35,111
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		TOTAL(DDO)		58,02,757	6,32,354	64,35,111
		HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA	2202	35,03,773	4,74,856	39,78,629
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		TOTAL(DDO)		35,03,773	4,74,856	39,78,629

HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	38,70,815	4,76,890	43,47,705
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TOTAL(DDO)		38,70,815	4,76,890	43,47,705
HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	68,79,710	6,41,018	75,20,728
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TOTAL(DDO)		68,79,710	6,41,018	75,20,728
HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	50,34,821	5,49,638	55,84,459

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TOTAL(DDO)		50,34,821	5,49,638	55,84,459
HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	86,86,338	5,27,238	92,13,576
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TOTAL(DDO)		86,86,338	5,27,238	92,13,576
HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	63,42,750	7,52,610	70,95,360

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB (COLLEGES)	TOTAL(DDO)		63,42,750	7,52,610	70,95,360
		HEADMASTER,GOVT HIGH SCHOOL, DOAD	2202	1,87,662	0	1,87,662
		**********		----------	----------	----------
		TOTAL(DDO)		65,30,412	7,52,610	72,83,022

HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	48,88,612	6,12,760	55,01,372
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TOTAL(DDO)		48,88,612	6,12,760	55,01,372
HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	36,29,132	4,37,770	40,66,902
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TOTAL(DDO)		36,29,132	4,37,770	40,66,902
HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	46,87,070	5,84,131	52,71,201

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TOTAL(DDO)		46,87,070	5,84,131	52,71,201
HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	1,12,84,547	6,82,084	1,19,66,631
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TOTAL(DDO)		1,12,84,547	6,82,084	1,19,66,631
HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	73,91,390	9,37,855	83,29,245
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TOTAL(DDO)		73,91,390	9,37,855	83,29,245

		HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	1,18,77,837	16,07,927	1,34,85,764

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,18,77,837	16,07,927	1,34,85,764
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	48,16,658	5,57,322	53,73,980

(COLLEGES)

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TOTAL(DDO)		48,16,658	5,57,322	53,73,980
HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	26,96,877	3,39,036	30,35,913
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TOTAL(DDO)		26,96,877	3,39,036	30,35,913
HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	54,00,631	6,13,424	60,14,055
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TOTAL(DDO)		54,00,631	6,13,424	60,14,055

HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	51,43,914	5,48,846	56,92,760
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TOTAL(DDO)		51,43,914	5,48,846	56,92,760
HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	48,81,238	6,10,179	54,91,417
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TOTAL(DDO)		48,81,238	6,10,179	54,91,417
HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	31,95,647	5,12,919	37,08,566

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TOTAL(DDO)				31,95,647	5,12,919	37,08,566
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH			2202	52,57,017	9,45,736	62,02,753

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		52,57,017	9,45,736	62,02,753

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA	2202	9,73,454	22,33,360	32,06,814
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TOTAL(DDO)		62,30,471	31,79,096	94,09,567
HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	43,66,250	6,96,610	50,62,860
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TOTAL(DDO)		43,66,250	6,96,610	50,62,860

HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	83,00,273	10,48,427	93,48,700
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TOTAL(DDO)		83,00,273	10,48,427	93,48,700

HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	81,61,088	10,74,196	92,35,284
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TOTAL(DDO)		81,61,088	10,74,196	92,35,284

HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	88,94,292	11,12,750	1,00,07,042

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TOTAL(DDO)		88,94,292	11,12,750	1,00,07,042
HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	48,33,932	6,13,006	54,46,938
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TOTAL(DDO)		48,33,932	6,13,006	54,46,938
HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	66,76,440	7,74,680	74,51,120

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		66,76,440	7,74,680	74,51,120
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	58,94,378	7,17,664	66,12,042
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		TOTAL(DDO)		58,94,378	7,17,664	66,12,042

HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR	2202	69,33,466	8,62,594	77,96,060
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TOTAL(DDO)		69,33,466	8,62,594	77,96,060
HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	2202	73,86,232	8,11,202	81,97,434
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TOTAL(DDO)		73,86,232	8,11,202	81,97,434
HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	78,94,057	9,86,090	88,80,147
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TOTAL(DDO)		78,94,057	9,86,090	88,80,147
HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	48,24,804	46,82,868	95,07,672
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TOTAL(DDO)		48,24,804	46,82,868	95,07,672
HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	35,92,098	4,53,284	40,45,382
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TOTAL(DDO)		35,92,098	4,53,284	40,45,382

	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	62,47,256	8,26,678	70,73,934

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB (COLLEGES)	TOTAL(DDO)		62,47,256	8,26,678	70,73,934

HEADMASTER,GOVT HIGH	2202	53,95,734	6,20,904	60,16,638
SCHOOL,BAMBIHA, BATHINDA				
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TOTAL(DDO)		1,16,42,990	14,47,582	1,30,90,572
HEADMASTER,GOVT HIGH SCHOOL,BHAI	2202	16,56,401	1,13,950	17,70,351
BAKHTAUR, BATHINDA				
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TOTAL(DDO)		16,56,401	1,13,950	17,70,351
HEADMASTER,GOVT HIGH	2202	54,91,277	6,77,903	61,69,180
SCHOOL,CHACK SHARIF,GURDASPUR				
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TOTAL(DDO)		54,91,277	6,77,903	61,69,180
HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA	2202	55,91,176	8,07,410	63,98,586
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TOTAL(DDO)		55,91,176	8,07,410	63,98,586
HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	57,58,480	7,11,306	64,69,786
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TOTAL(DDO)		57,58,480	7,11,306	64,69,786

HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	2,36,21,884	8,64,074	2,44,85,958	
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TOTAL(DDO)		2,36,21,884	8,64,074	2,44,85,958	
HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	10,77,175	2,85,484	13,62,659	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,77,175	2,85,484	13,62,659
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	2202	28,32,702	2,82,344	31,15,046
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		TOTAL(DDO)		28,32,702	2,82,344	31,15,046
		HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202	42,36,760	5,44,140	47,80,900
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		TOTAL(DDO)		42,36,760	5,44,140	47,80,900

HEADMASTER,GOVT HIGH	2202	1,27,06,053	16,83,853	1,43,89,906
SCHOOL,JUMLA MALKAN, BARNALA				
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TOTAL(DDO)		1,27,06,053	16,83,853	1,43,89,906
HEADMASTER,GOVT HIGH	2202	47,766	0	47,766
SCHOOL,KABIRBALI				
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TOTAL(DDO)		47,766	0	47,766
HEADMASTER,GOVT HIGH	2202	85,98,161	12,29,094	98,27,255
SCHOOL,KAILE WANDER, BATHINDA				

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TOTAL(DDO)		85,98,161	12,29,094	98,27,255
HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	59,36,638	7,25,364	66,62,002
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TOTAL(DDO)		59,36,638	7,25,364	66,62,002
HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	2,52,40,245	34,51,987	2,86,92,232

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		2,52,40,245	34,51,987	2,86,92,232
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	39,72,715	5,14,390	44,87,105
		**********		2,92,12,960	39,66,377	3,31,79,337
		TOTAL(DDO)				

HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	41,32,162	5,36,326	46,68,488
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TOTAL(DDO)		41,32,162	5,36,326	46,68,488
HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	45,54,072	5,15,499	50,69,571
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TOTAL(DDO)		45,54,072	5,15,499	50,69,571
HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR	2202	93,45,550	11,84,069	1,05,29,619

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TOTAL(DDO)		93,45,550	11,84,069	1,05,29,619
HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA	2202	42,47,164	5,25,212	47,72,376
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TOTAL(DDO)		42,47,164	5,25,212	47,72,376
HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	14,13,220	1,61,081	15,74,301
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TOTAL(DDO)		14,13,220	1,61,081	15,74,301

		HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	50,61,870	6,40,780	57,02,650

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		50,61,870	6,40,780	57,02,650
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	44,68,212	5,20,626	49,88,838

(COLLEGES)

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TOTAL(DDO)		44,68,212	5,20,626	49,88,838
HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA	2202	55,46,918	6,30,794	61,77,712
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TOTAL(DDO)		55,46,918	6,30,794	61,77,712
HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	27,00,226	3,51,036	30,51,262
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TOTAL(DDO)		27,00,226	3,51,036	30,51,262
HEADMASTER,GOVT. HIGH SCHOOL, DAG DOGRA	4202	7,26,14,200	8,69,61,650	15,95,75,850
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TOTAL(DDO)		7,26,14,200	8,69,61,650	15,95,75,850
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	70,26,097	6,84,408	77,10,505
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TOTAL(DDO)		70,26,097	6,84,408	77,10,505
HEADMASTER,GOVT. HIGH	2202	64,32,662	8,01,960	72,34,622

SCHOOL,DALLA

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TOTAL(DDO)				64,32,662	8,01,960	72,34,622
HEADMASTER,GOVT. HIGH SCHOOL. MOUR MANDI			2202	3,60,623	0	3,60,623

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		3,60,623	0	3,60,623

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH. SCHOOL, JANDU SINGHA	4202	58,64,400	0	58,64,400
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TOTAL(DDO)		62,25,023	0	62,25,023
KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR	2202	23,76,565	2,11,240	25,87,805
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TOTAL(DDO)		23,76,565	2,11,240	25,87,805
MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	17,27,934	2,01,525	19,29,459
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TOTAL(DDO)		17,27,934	2,01,525	19,29,459
MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	11,04,131	0	11,04,131
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TOTAL(DDO)		11,04,131	0	11,04,131
MANAGER,N.M. JAIN MODEL HIGH	2202	51,12,511	0	51,12,511

SCHOOL				
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TOTAL(DDO)		51,12,511	0	51,12,511
OAP PATHSHALIA,GARHDIWALA	2202	8,80,743	79,345	9,60,088
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TOTAL(DDO)		8,80,743	79,345	9,60,088
PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA	2202	27,69,156	3,41,834	31,10,990

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		27,69,156	3,41,834	31,10,990
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, CHUNAGRA	2202	2,14,324	0	2,14,324

TOTAL(DDO)		29,83,480	3,41,834	33,25,314
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	3,32,65,071	13,70,400	3,46,35,471
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TOTAL(DDO)		3,32,65,071	13,70,400	3,46,35,471
SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202	14,98,731	1,88,455	16,87,186
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TOTAL(DDO)		14,98,731	1,88,455	16,87,186

	THE DEPUTY STATE PROJECT	2202	3,61,81,14,191	48,67,87,650	4,10,49,01,841
	DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY				
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	TOTAL(DDO)		3,61,81,14,191	48,67,87,650	4,10,49,01,841
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TOTAL(CCO)			12,57,94,27,476	2,03,93,31,068	14,61,87,58,544
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202	20,61,773	25,79,746	46,41,519
		2235	25,200	0	25,200
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	TOTAL(DDO)			20,86,973	25,79,746	46,66,719

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	1,08,42,63,611	13,40,89,915	1,21,83,53,526
(COLLEGES)			2235	1,74,894	0	1,74,894
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TOTAL(DDO)		1,08,44,38,505	13,40,89,915	1,21,85,28,420
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	3,45,73,098	38,94,950	3,84,68,048
	2235	5,37,192	0	5,37,192
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TOTAL(DDO)		3,51,10,290	38,94,950	3,90,05,240
PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	8,37,767	8,27,115	16,64,882
	2235	13,009	0	13,009
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TOTAL(DDO)		8,50,776	8,27,115	16,77,891

PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	1,81,46,241	21,11,605	2,02,57,846
	2235	3,74,412	0	3,74,412
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TOTAL(DDO)		1,85,20,653	21,11,605	2,06,32,258
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	2202	12,73,883	0	12,73,883
	2235	4,980	0	4,980
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TOTAL(DDO)		12,78,863	0	12,78,863
ADMINISTRATIVE OFFICER,OFFICE OF	2202	12,69,13,689	1,14,28,539	13,83,42,228

THE DISTRICT EDUCATION OFFICER

(S)

	2235	4,78,644	0	4,78,644
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TOTAL(DDO)		12,73,92,333	1,14,28,539	13,88,20,872
BLOCK PRIMARY EDUCATION	2202	10,86,72,616	1,52,20,860	12,38,93,476

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

NAME OF 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,GOVERNMENT SENIOR				

		SECONDARY SCHOOL, HSP-2 A				
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	10,41,097	0	10,41,097
INSTRUCTION	INSTRUCTIONS(SECONDARY),	OFFICER,GOVERNMENT SENIOR				
S	PUNJAB	SECONDARY SCHOOL, HSP-2 A				
(COLLEGES)						
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		TOTAL(DDO)		10,97,13,713	1,52,20,860	12,49,34,573

CORRESPONDENT,H.D.S.D.HR.SEC.SCH	2202	14,28,987	0	14,28,987	
OOL, KAPURTHALA					
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TOTAL(DDO)		14,28,987	0	14,28,987	

CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	43,83,956	0	43,83,956
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TOTAL(DDO)		43,83,956	0	43,83,956
CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	24,87,326	0	24,87,326
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TOTAL(DDO)		24,87,326	0	24,87,326
CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	12,38,557	0	12,38,557
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TOTAL(DDO)		12,38,557	0	12,38,557
CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	26,67,532	3,37,049	30,04,581
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TOTAL(DDO)		26,67,532	3,37,049	30,04,581
CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	6,67,910	0	6,67,910
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TOTAL(DDO)		6,67,910	0	6,67,910

NAME OF 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	CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	11,54,207	3,30,994	14,85,201
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	TOTAL(DDO)			11,54,207	3,30,994	14,85,201
	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB		2202	33,49,16,911	10,64,54,112	44,13,71,023

COMPLEX, PHASE 8 MOHALI				
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TOTAL(DDO)		33,49,16,911	10,64,54,112	44,13,71,023
DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION	2202	59,98,164	0	59,98,164
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TOTAL(DDO)		59,98,164	0	59,98,164
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	3,05,68,468	45,51,878	3,51,20,346

	4202	8,68,26,100	0	8,68,26,100
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TOTAL(DDO)		11,73,94,568	45,51,878	12,19,46,446
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	1,11,128	0	1,11,128
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TOTAL(DDO)		1,11,128	0	1,11,128
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	6,94,574	0	6,94,574

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TOTAL(DDO)				6,94,574	0	6,94,574

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	2,04,673	0	2,04,673
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TOTAL(DDO)		8,99,247	0	8,99,247
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	2235	18,959	85,375	1,04,334
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TOTAL(DDO)		18,959	85,375	1,04,334
DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	2,78,04,583	60,99,578	3,39,04,161
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TOTAL(DDO)		2,78,04,583	60,99,578	3,39,04,161

DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR	2235	8,60,952	0	8,60,952
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TOTAL(DDO)		8,60,952	0	8,60,952
DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)	2202	2,30,58,887	43,58,310	2,74,17,197
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TOTAL(DDO)		2,30,58,887	43,58,310	2,74,17,197
DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	33,94,481	19,06,451	53,00,932

			2202	1,94,63,474	32,20,398	2,26,83,872
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TOTAL(DDO)				2,28,57,955	51,26,849	2,79,84,804
DISTRICT EDUCATION OFFICER,,(SECONDARY)			2202	18,78,83,972	2,78,12,309	21,56,96,281

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2235	15,60,305	4,19,538	19,79,843

INSTRUCTION INSTRUCTIONS(SECONDARY), OFFICER,,(SECONDARY)

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		18,94,44,277	2,82,31,847	21,76,76,124
DISTRICT EDUCATION	2235	11,23,415	0	11,23,415

OFFICER,DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

	4202	5,85,14,700	0	5,85,14,700
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TOTAL(DDO)		5,96,38,115	0	5,96,38,115
DISTRICT EDUCATION	2235	19,89,249	0	19,89,249

OFFICER,SECONDARY EDU.				
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TOTAL(DDO)		19,89,249	0	19,89,249
GOVERNMENT HIGH SCHOOL,BUKANWALA	2202	78,83,768	9,86,228	88,69,996
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TOTAL(DDO)		78,83,768	9,86,228	88,69,996
GOVERNMENT HIGH SCHOOL,DUNE KE	2202	1,44,25,491	17,24,091	1,61,49,582
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TOTAL(DDO)		1,44,25,491	17,24,091	1,61,49,582
GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	36,73,062	4,16,100	40,89,162

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TOTAL(DDO)		36,73,062	4,16,100	40,89,162
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	2,05,784	25,723	2,31,507
	2202	50,51,676	26,13,422	76,65,098
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TOTAL(DDO)		52,57,460	26,39,145	78,96,605
HEAD MASTER,GOVT HIGH SCHOOL,	2202	60,34,870	4,04,064	64,38,934
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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)		60,34,870	4,04,064	64,38,934
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, BBANIA	2202	2,37,23,316	34,89,002	2,72,12,318
(COLLEGES)						
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		TOTAL(DDO)		2,97,58,186	38,93,066	3,36,51,252
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,53,903	0	7,53,903

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TOTAL(DDO)		7,53,903	0	7,53,903
HEAD MASTER,GOVT HIGH SCHOOL, KAMALWALA KHURAD	2202	6,28,578	0	6,28,578
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TOTAL(DDO)		6,28,578	0	6,28,578
HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI	2202	4,88,291	0	4,88,291
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TOTAL(DDO)		4,88,291	0	4,88,291

HEAD MASTER,GOVT HIGH SCHOOL, KHARAK SINGH WALA	2202	23,970	0	23,970
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TOTAL(DDO)		23,970	0	23,970

HEAD MASTER,GOVT HIGH SCHOOL, KOHALA	2202	10,54,680	8,000	10,62,680
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TOTAL(DDO)		10,54,680	8,000	10,62,680

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,04,446	0	1,04,446

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TOTAL(DDO) 1,04,446 0 1,04,446

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, MANBUBRUYAN	2202	48,757	0	48,757

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TOTAL(DDO)		48,757	0	48,757
HEAD MASTER,GOVT HIGH SCHOOL, PAHRAH	2202	6,65,500	0	6,65,500
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TOTAL(DDO)		6,65,500	0	6,65,500
HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI	2202	50,90,202	6,34,654	57,24,856
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TOTAL(DDO)		50,90,202	6,34,654	57,24,856

HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA	2202	2,88,75,499	1,11,89,956	4,00,65,455
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TOTAL(DDO)		2,88,75,499	1,11,89,956	4,00,65,455
HEAD MASTER,GOVT HIGH SCHOOL, SHERGARH	2202	11,86,878	0	11,86,878
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TOTAL(DDO)		11,86,878	0	11,86,878
HEAD MASTER,GOVT HIGH SCHOOL, THATTHA	2202	17,408	0	17,408

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TOTAL(DDO)	17,408	0	17,408

HEAD MASTER,GOVT HIGH SCHOOL, AAJNALI	2202	73,30,406	0	73,30,406	
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TOTAL(DDO)		73,30,406	0	73,30,406	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, ABLOWAL	2202	9,71,877	0	9,71,877
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		TOTAL(DDO)		83,02,283	0	83,02,283
		HEAD MASTER,GOVT HIGH SCHOOL, BEGUWALA	2202	61,13,228	50,40,758	1,11,53,986
		**********		----------	----------	----------
		TOTAL(DDO)		61,13,228	50,40,758	1,11,53,986
		HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH	2202	23,80,093	1,83,808	25,63,901

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TOTAL(DDO)		23,80,093	1,83,808	25,63,901
HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI	2202	28,85,306	0	28,85,306
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TOTAL(DDO)		28,85,306	0	28,85,306
HEAD MASTER,GOVT HIGH SCHOOL, BUGRAN	2202	1,06,181	3,08,700	4,14,881
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TOTAL(DDO)		1,06,181	3,08,700	4,14,881

HEAD MASTER,GOVT HIGH SCHOOL, BURJ SEEMA	2202	1,02,562	0	1,02,562
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TOTAL(DDO)		1,02,562	0	1,02,562

HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN	2202	9,12,180	0	9,12,180
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TOTAL(DDO)		9,12,180	0	9,12,180

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU	2202	9,40,364	0	9,40,364
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TOTAL(DDO)				9,40,364	0	9,40,364
HEAD MASTER,GOVT HIGH SCHOOL, CHATHA GOBINDPUR			2202	12,84,937	11,14,568	23,99,505
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TOTAL(DDO)		12,84,937	11,14,568	23,99,505
HEAD MASTER,GOVT HIGH SCHOOL, DEDHANA	2202	10,21,511	7,40,632	17,62,143
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TOTAL(DDO)		10,21,511	7,40,632	17,62,143
HEAD MASTER,GOVT HIGH SCHOOL, DEENEWALA	2202	18,000	0	18,000
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TOTAL(DDO)		18,000	0	18,000

HEAD MASTER,GOVT HIGH SCHOOL, DEH KALAN	2202	11,15,965	95,332	12,11,297
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TOTAL(DDO)		11,15,965	95,332	12,11,297
HEAD MASTER,GOVT HIGH SCHOOL, DHARARH	2202	1,440	0	1,440
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TOTAL(DDO)		1,440	0	1,440
HEAD MASTER,GOVT HIGH SCHOOL, DOD	2202	1,09,59,801	3,16,270	1,12,76,071
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TOTAL(DDO)		1,09,59,801	3,16,270	1,12,76,071
HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,67,554	5,03,508	23,71,062

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		18,67,554	5,03,508	23,71,062
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	49,04,868	3,69,352	52,74,220

INSTRUCTION INSTRUCTIONS(SECONDARY), FULLARH

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		49,04,868	3,69,352	52,74,220
HEAD MASTER,GOVT HIGH SCHOOL, GARHI TARKHANA NO.1	2202	14,01,920	0	14,01,920
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TOTAL(DDO)		14,01,920	0	14,01,920
HEAD MASTER,GOVT HIGH SCHOOL, HARIPURA	2202	41,97,143	3,04,725	45,01,868

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TOTAL(DDO)		41,97,143	3,04,725	45,01,868
HEAD MASTER,GOVT HIGH SCHOOL, HOUSING BOARD COLONY	2202	1,16,980	1,34,476	2,51,456
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TOTAL(DDO)		1,16,980	1,34,476	2,51,456
HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR	2202	4,80,700	0	4,80,700
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TOTAL(DDO)		4,80,700	0	4,80,700

HEAD MASTER,GOVT HIGH SCHOOL, JASSIYAN	2202	16,76,632	2,61,154	19,37,786	
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TOTAL(DDO)		16,76,632	2,61,154	19,37,786	
HEAD MASTER,GOVT HIGH SCHOOL, KALAN MAJRA	2202	30,22,539	10,07,754	40,30,293	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		30,22,539	10,07,754	40,30,293
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, KANJHLI	2202	1,56,19,431	21,44,288	1,77,63,719
(COLLEGES)						
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		TOTAL(DDO)		1,56,19,431	21,44,288	1,77,63,719
		HEAD MASTER,GOVT HIGH SCHOOL, KARHAIL	2202	38,46,968	17,50,990	55,97,958
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TOTAL(DDO)		38,46,968	17,50,990	55,97,958
HEAD MASTER,GOVT HIGH SCHOOL, KHASPUR	2202	5,11,42,725	2,02,148	5,13,44,873
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TOTAL(DDO)		5,11,42,725	2,02,148	5,13,44,873
HEAD MASTER,GOVT HIGH SCHOOL, LAKHMIRWALA	2202	15,48,085	7,59,144	23,07,229
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TOTAL(DDO)		15,48,085	7,59,144	23,07,229
HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,72,66,281	49,07,840	2,21,74,121

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TOTAL(DDO)		1,72,66,281	49,07,840	2,21,74,121
HEAD MASTER,GOVT HIGH SCHOOL, MADDEPUR	2202	16,50,849	1,80,002	18,30,851
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TOTAL(DDO)		16,50,849	1,80,002	18,30,851
HEAD MASTER,GOVT HIGH SCHOOL, MAJRI AKALIYAN	2202	4,27,403	0	4,27,403

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		4,27,403	0	4,27,403
	(COLLEGES)	HEAD MASTER,GOVT HIGH SCHOOL, MALL WALA	2202	22,830	3,33,900	3,56,730
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TOTAL(DDO)		4,50,233	3,33,900	7,84,133
HEAD MASTER,GOVT HIGH SCHOOL, MALLANWALI	2202	451	0	451
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TOTAL(DDO)		451	0	451
HEAD MASTER,GOVT HIGH SCHOOL, MEHAS	2202	3,12,579	0	3,12,579
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TOTAL(DDO)		3,12,579	0	3,12,579
HEAD MASTER,GOVT HIGH SCHOOL,	2202	24,84,826	25,63,711	50,48,537

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TOTAL(DDO)		24,84,826	25,63,711	50,48,537
HEAD MASTER,GOVT HIGH SCHOOL,	2202	25,878	0	25,878

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TOTAL(DDO)		25,878	0	25,878
HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,32,869	0	4,32,869

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TOTAL(DDO)		4,32,869	0	4,32,869

		HEAD MASTER,GOVT HIGH SCHOOL, PAKKAKHURAD	2202	59,866	0	59,866

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		59,866	0	59,866
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	36,96,343	8,30,686	45,27,029

INSTRUCTION	INSTRUCTIONS(SECONDARY), POLICE LINES SANGRUR S PUNJAB (COLLEGES)				
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	TOTAL(DDO)		36,96,343	8,30,686	45,27,029
	HEAD MASTER,GOVT HIGH SCHOOL, RANGIYAN	2202	1,58,77,358	1,31,59,760	2,90,37,118
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	TOTAL(DDO)		1,58,77,358	1,31,59,760	2,90,37,118
	HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI	2202	31,96,889	16,31,672	48,28,561

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TOTAL(DDO)		31,96,889	16,31,672	48,28,561
HEAD MASTER,GOVT HIGH SCHOOL, SAFIPUR KALAN	2202	83,19,561	7,59,612	90,79,173
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TOTAL(DDO)		83,19,561	7,59,612	90,79,173
HEAD MASTER,GOVT HIGH SCHOOL, SANTEMAJRA	2202	19,66,150	0	19,66,150
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TOTAL(DDO)		19,66,150	0	19,66,150

HEAD MASTER,GOVT HIGH SCHOOL, SARANGDEV	2202	1,40,006	0	1,40,006	
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TOTAL(DDO)		1,40,006	0	1,40,006	
HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN	2202	2,41,853	1,98,398	4,40,251	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,41,853	1,98,398	4,40,251
		HEAD MASTER,GOVT HIGH SCHOOL, THATTHA	2202	6,52,058	0	6,52,058
		**********		----------	----------	----------
		TOTAL(DDO)		8,93,911	1,98,398	10,92,309
		HEAD MASTER,GOVT HIGH SCHOOL, TOORAN	2202	3,64,878	0	3,64,878

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TOTAL(DDO)		3,64,878	0	3,64,878
HEAD MASTER,GOVT HIGH SCHOOL, WAZIR BHULLAR	2202	87,600	0	87,600
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TOTAL(DDO)		87,600	0	87,600
HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2202	27,36,403	1,95,752	29,32,155
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TOTAL(DDO)		27,36,403	1,95,752	29,32,155

HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON	2202	13,23,314	1,63,508	14,86,822
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TOTAL(DDO)		13,23,314	1,63,508	14,86,822
HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON	2202	21,01,519	26,95,847	47,97,366
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TOTAL(DDO)		21,01,519	26,95,847	47,97,366
HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	4,290	17,72,714	17,77,004

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		4,290	17,72,714	17,77,004
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	28,84,275	3,65,256	32,49,531
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		TOTAL(DDO)		28,84,275	3,65,256	32,49,531

HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	71,72,930	6,72,734	78,45,664
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TOTAL(DDO)		71,72,930	6,72,734	78,45,664
HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	25,60,275	4,27,431	29,87,706
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TOTAL(DDO)		25,60,275	4,27,431	29,87,706
HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA	2202	3,94,878	0	3,94,878

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TOTAL(DDO)		3,94,878	0	3,94,878
HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA	2202	7,80,776	0	7,80,776
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TOTAL(DDO)		7,80,776	0	7,80,776
HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	20,04,635	2,12,435	22,17,070
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TOTAL(DDO)		20,04,635	2,12,435	22,17,070

	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	83,70,675	10,54,506	94,25,181	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2235	10,730	0	10,730
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TOTAL(DDO)		83,81,405	10,54,506	94,35,911
HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN	2202	42,22,660	2,41,688	44,64,348
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TOTAL(DDO)		42,22,660	2,41,688	44,64,348
HEADMASTER,CHRISTIAN HIGH SCHOOL, KHARAR	2202	1,56,975	0	1,56,975
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TOTAL(DDO)		1,56,975	0	1,56,975
HEADMASTER,D.A.V. HIGH SCHOOL,	2202	17,05,842	2,07,582	19,13,424

BRAHAMPUR, ROPAR				
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TOTAL(DDO)		17,05,842	2,07,582	19,13,424
HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	2202	7,40,294	0	7,40,294
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TOTAL(DDO)		7,40,294	0	7,40,294
HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	27,39,834	3,42,571	30,82,405
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TOTAL(DDO)		27,39,834	3,42,571	30,82,405

HEADMASTER,D.A.V.G.H.S., GURDASPUR	2202	0	28,36,385	28,36,385	
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TOTAL(DDO)		0	28,36,385	28,36,385	
HEADMASTER,D.A.V.H.S.S., BATALA	2202	18,49,530	30,54,072	49,03,602	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,49,530	30,54,072	49,03,602
		HEADMASTER,G.G.H.S., BABEHALI	2202	28,312	0	28,312
		**********		----------	----------	----------
		TOTAL(DDO)		18,77,842	30,54,072	49,31,914
		HEADMASTER,G.H.S, BOLEWALALA	2202	56,88,014	7,01,445	63,89,459
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		TOTAL(DDO)		56,88,014	7,01,445	63,89,459

HEADMASTER,G.H.S, SARDOWAL KALAN	2202	1,33,87,967	16,35,694	1,50,23,661
	2235	3,60,197	0	3,60,197
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TOTAL(DDO)		1,37,48,164	16,35,694	1,53,83,858
HEADMASTER,G.H.S,KHERI JHAMERI	2202	24,41,79,108	2,99,19,131	27,40,98,239
	2235	0	19,517	19,517
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TOTAL(DDO)		24,41,79,108	2,99,38,648	27,41,17,756
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	1,59,44,003	14,31,934	1,73,75,937
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TOTAL(DDO)		1,59,44,003	14,31,934	1,73,75,937

HEADMASTER,G.H.S.	2202	4,42,544	1,39,914	5,82,458
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TOTAL(DDO)		4,42,544	1,39,914	5,82,458

HEADMASTER,G.H.S. AJNER	2202	56,01,856	6,19,258	62,21,114
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TOTAL(DDO)		56,01,856	6,19,258	62,21,114

HEADMASTER,G.H.S. BANWALA	2202	1,24,82,209	15,05,797	1,39,88,006
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TOTAL(DDO)		1,24,82,209	15,05,797	1,39,88,006

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. BARSAT	2202	69,16,694	7,52,180	76,68,874
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	TOTAL(DDO)			69,16,694	7,52,180	76,68,874
	HEADMASTER,G.H.S. BHUGGA KAULAN		2202	1,43,12,299	11,94,812	1,55,07,111
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	TOTAL(DDO)			1,43,12,299	11,94,812	1,55,07,111

HEADMASTER,G.H.S. HANDANA	2202	1,29,21,584	15,86,652	1,45,08,236
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TOTAL(DDO)		1,29,21,584	15,86,652	1,45,08,236
HEADMASTER,G.H.S. JAND MANGAULI	2202	94,67,308	9,99,808	1,04,67,116
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TOTAL(DDO)		94,67,308	9,99,808	1,04,67,116
HEADMASTER,G.H.S. KHERI FATTA	2202	1,25,55,181	16,12,240	1,41,67,421
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TOTAL(DDO)		1,25,55,181	16,12,240	1,41,67,421
HEADMASTER,G.H.S. LUHAR MAJRA	2202	5,56,360	450	5,56,810

KALAN

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TOTAL(DDO)		5,56,360	450	5,56,810
HEADMASTER,G.H.S. MIRZAPUR	2202	7,42,82,840	97,63,230	8,40,46,070
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TOTAL(DDO)		7,42,82,840	97,63,230	8,40,46,070
HEADMASTER,G.H.S. TALANIA	2202	1,06,96,566	13,67,329	1,20,63,895
	2235	1,55,710	0	1,55,710
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TOTAL(DDO)		1,08,52,276	13,67,329	1,22,19,605

	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	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., BEHAR JACHHO	2202	1,23,09,774	15,89,570	1,38,99,344
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TOTAL(DDO)		1,23,09,774	15,89,570	1,38,99,344
HEADMASTER,G.H.S., DATIAL FEROZA	2202	2,31,06,364	27,83,046	2,58,89,410
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TOTAL(DDO)		2,31,06,364	27,83,046	2,58,89,410
HEADMASTER,G.H.S., DURANGKHAD	2202	5,750	0	5,750
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TOTAL(DDO)		5,750	0	5,750
HEADMASTER,G.H.S., IBRAHIMWALA	2202	79,56,803	10,65,116	90,21,919
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TOTAL(DDO)		79,56,803	10,65,116	90,21,919

HEADMASTER,G.H.S., KAHALWAN	2202	82,74,004	7,79,561	90,53,565
	2235	15,651	10,577	26,228
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TOTAL(DDO)		82,89,655	7,90,138	90,79,793
HEADMASTER,G.H.S., KOTLI SURAT MALHI	2202	1,26,19,101	15,79,152	1,41,98,253
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TOTAL(DDO)		1,26,19,101	15,79,152	1,41,98,253
HEADMASTER,G.H.S., LADA MUNDI	2202	49,83,958	6,26,955	56,10,913
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TOTAL(DDO)		49,83,958	6,26,955	56,10,913

HEADMASTER,G.H.S., MANN KHERA	2202	84,35,626	9,68,318	94,03,944	
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TOTAL(DDO)		84,35,626	9,68,318	94,03,944	
HEADMASTER,G.H.S., NANGLA	2202	1,17,65,829	33,81,405	1,51,47,234	
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TOTAL(DDO)		1,17,65,829	33,81,405	1,51,47,234	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., NEELOWAL	2202	43,19,603	24,20,454	67,40,057
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		TOTAL(DDO)		43,19,603	24,20,454	67,40,057
		HEADMASTER,G.H.S., QUTBA	2202	1,92,28,337	20,04,185	2,12,32,522
		**********		----------	----------	----------
		TOTAL(DDO)		1,92,28,337	20,04,185	2,12,32,522
		HEADMASTER,G.H.S., RAI CHAK	2202	61,69,600	9,89,199	71,58,799
		**********		----------	----------	----------
		TOTAL(DDO)		61,69,600	9,89,199	71,58,799

HEADMASTER,G.H.S., RAMPURA	2202	1,63,80,275	73,67,009	2,37,47,284
GHANOTA				
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TOTAL(DDO)		1,63,80,275	73,67,009	2,37,47,284
HEADMASTER,G.H.S., RUHAL KHURD	2202	54,02,766	24,24,847	78,27,613
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TOTAL(DDO)		54,02,766	24,24,847	78,27,613
HEADMASTER,G.H.S., RURKA	2202	1,13,88,512	17,42,022	1,31,30,534
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TOTAL(DDO)		1,13,88,512	17,42,022	1,31,30,534

HEADMASTER,G.H.S., SALURA	2202	43,55,671	7,21,090	50,76,761
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TOTAL(DDO)		43,55,671	7,21,090	50,76,761

HEADMASTER,G.H.S., SANDORH	2202	13,72,913	4,07,522	17,80,435
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TOTAL(DDO)		13,72,913	4,07,522	17,80,435

HEADMASTER,G.H.S., SANGERA	2202	27,06,441	10,70,580	37,77,021
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TOTAL(DDO)		27,06,441	10,70,580	37,77,021

HEADMASTER,G.H.S., SARKODI	2202	29,45,472	75,156	30,20,628

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION S PUNJAB (COLLEGES)	TOTAL(DDO)		29,45,472	75,156	30,20,628
		HEADMASTER,G.H.S., SARON	2202	26,81,675	3,41,734	30,23,409
		**********		----------	----------	----------
		TOTAL(DDO)		56,27,147	4,16,890	60,44,037

HEADMASTER,G.H.S., SEIKHON	2202	18,47,526	0	18,47,526
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TOTAL(DDO)		18,47,526	0	18,47,526
HEADMASTER,G.H.S., SHEIKHPURA	2202	1,29,54,996	16,27,795	1,45,82,791
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TOTAL(DDO)		1,29,54,996	16,27,795	1,45,82,791
HEADMASTER,G.H.S., SHERON	2202	1,98,83,896	23,10,516	2,21,94,412
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TOTAL(DDO)		1,98,83,896	23,10,516	2,21,94,412
HEADMASTER,G.H.S., SIRAH	2202	65,37,593	8,27,606	73,65,199

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TOTAL(DDO)		65,37,593	8,27,606	73,65,199
HEADMASTER,G.H.S., TAJOKE	2202	15,80,670	8,33,876	24,14,546
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TOTAL(DDO)		15,80,670	8,33,876	24,14,546
HEADMASTER,G.H.S., THATHARKE	2202	1,67,168	0	1,67,168
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TOTAL(DDO)		1,67,168	0	1,67,168
HEADMASTER,G.H.S., UPALI GHANA	2202	18,55,973	0	18,55,973
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TOTAL(DDO)		18,55,973	0	18,55,973

HEADMASTER,G.H.S.,SHEKHUPURA	2202	98,19,875	11,23,012	1,09,42,887
	2235	12,578	0	12,578
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TOTAL(DDO)		98,32,453	11,23,012	1,09,55,465

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.ALMADIPUR	2202	1,07,63,066	13,48,290	1,21,11,356
(COLLEGES)						

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TOTAL(DDO)		1,07,63,066	13,48,290	1,21,11,356
HEADMASTER,G.H.S.BAGH SIKANDAR	2202	2,58,99,967	15,79,923	2,74,79,890
	2235	17,980	0	17,980
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TOTAL(DDO)		2,59,17,947	15,79,923	2,74,97,870
HEADMASTER,G.H.S.BHARPURGARH	2202	1,56,77,095	11,48,274	1,68,25,369
	2235	0	35,664	35,664
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TOTAL(DDO)		1,56,77,095	11,83,938	1,68,61,033

HEADMASTER,G.H.S.BHASMARA	2202	68,72,046	8,67,950	77,39,996
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TOTAL(DDO)		68,72,046	8,67,950	77,39,996
HEADMASTER,G.H.S.DALWA	2202	2,25,36,330	14,10,606	2,39,46,936
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TOTAL(DDO)		2,25,36,330	14,10,606	2,39,46,936
HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN)	2202	62,51,371	0	62,51,371
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TOTAL(DDO)		62,51,371	0	62,51,371
HEADMASTER,G.H.S.GHANAUR SARAI	2202	77,53,594	9,29,958	86,83,552

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TOTAL(DDO)			77,53,594	9,29,958	86,83,552
HEADMASTER,G.H.S.GURDITPUR	2202		1,48,96,071	18,40,594	1,67,36,665
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TOTAL(DDO)			1,48,96,071	18,40,594	1,67,36,665
HEADMASTER,G.H.S.HARBANSPURA	2202		1,70,05,484	16,86,780	1,86,92,264
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,70,05,484	16,86,780	1,86,92,264
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.HARIAO KHURD	2202	81,71,512	9,18,177	90,89,689
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,51,76,996	26,04,957	2,77,81,953
		HEADMASTER,G.H.S.KHERI BARNA	2202	1,47,78,577	21,22,458	1,69,01,035
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,47,78,577	21,22,458	1,69,01,035

HEADMASTER,G.H.S.KHERI GAJJU	2202	1,02,07,202	12,40,794	1,14,47,996
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TOTAL(DDO)		1,02,07,202	12,40,794	1,14,47,996

HEADMASTER,G.H.S.NALINI	2202	1,27,87,352	78,04,224	2,05,91,576
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TOTAL(DDO)		1,27,87,352	78,04,224	2,05,91,576

HEADMASTER,G.H.S.NAMADA	2202	42,59,193	5,37,202	47,96,395
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TOTAL(DDO)		42,59,193	5,37,202	47,96,395

HEADMASTER,G.H.S.ROHTA	2202	2,11,48,042	26,87,920	2,38,35,962
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TOTAL(DDO)		2,11,48,042	26,87,920	2,38,35,962

HEADMASTER,G.H.S.SADHUGARH	2202	3,54,28,540	57,30,347	4,11,58,887
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TOTAL(DDO)		3,54,28,540	57,30,347	4,11,58,887

HEADMASTER,G.H.S.THUHI	2202	1,38,93,694	16,50,562	1,55,44,256
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TOTAL(DDO)		1,38,93,694	16,50,562	1,55,44,256

HEADMASTER,G.H.S.UPPAL HERI	2202	80,31,301	9,85,504	90,16,805
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TOTAL(DDO)		80,31,301	9,85,504	90,16,805

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.I.S.T.C., GURDASPUR	2202	3,976	0	3,976
	**********	**********		3,976	0	3,976
		TOTAL(DDO)		3,976	0	3,976
		HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	66,10,949	0	66,10,949

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TOTAL(DDO)		66,10,949	0	66,10,949
HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	16,12,295	1,99,645	18,11,940
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TOTAL(DDO)		16,12,295	1,99,645	18,11,940
HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	55,70,347	20,38,576	76,08,923
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TOTAL(DDO)		55,70,347	20,38,576	76,08,923

HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	1,64,69,586	21,46,349	1,86,15,935
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TOTAL(DDO)		1,64,69,586	21,46,349	1,86,15,935
HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	3,30,95,772	59,17,218	3,90,12,990
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TOTAL(DDO)		3,30,95,772	59,17,218	3,90,12,990
HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	4,88,29,512	94,94,086	5,83,23,598

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		TOTAL(DDO)		4,88,29,512	94,94,086	5,83,23,598
		HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	2,81,12,167	30,43,048	3,11,55,215

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,81,12,167	30,43,048	3,11,55,215

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	16,91,74,288	2,61,84,296	19,53,58,584
		**********		----------	----------	----------
		TOTAL(DDO)		16,91,74,288	2,61,84,296	19,53,58,584
		HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	1,81,68,946	88,58,068	2,70,27,014
		**********		----------	----------	----------
		TOTAL(DDO)		1,81,68,946	88,58,068	2,70,27,014
		HEADMASTER,GOV T. HIGH SCHOOL,	2202	3,07,43,951	91,26,886	3,98,70,837

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TOTAL(DDO)			3,07,43,951	91,26,886	3,98,70,837
HEADMASTER,GOVERNMENT SCHOOL, BEHNIWAL	HIGH	2202	1,03,73,615	13,31,958	1,17,05,573
		2235	0	5,326	5,326
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TOTAL(DDO)			1,03,73,615	13,37,284	1,17,10,899
HEADMASTER,GOVERNMENT SCHOOL, JAAURKIAN	HIGH	2202	60,81,626	7,85,530	68,67,156
		2235	5,021	0	5,021

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TOTAL(DDO)		60,86,647	7,85,530	68,72,177	
HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	77,53,353	3,35,011	80,88,364	
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TOTAL(DDO)		77,53,353	3,35,011	80,88,364	

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	2,62,78,374	34,52,685	2,97,31,059	
			2235	3,11,810	69,903	3,81,713	
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		TOTAL(DDO)		2,65,90,184	35,22,588	3,01,12,772	
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	1,24,32,132	11,15,324	1,35,47,456	
			2235	48,031	0	48,031	
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		TOTAL(DDO)		1,24,80,163	11,15,324	1,35,95,487	

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSIA	2202	4,48,268	0	4,48,268
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TOTAL(DDO)		4,48,268	0	4,48,268
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	1,23,16,282	12,28,057	1,35,44,339
	2235	38,162	29,393	67,555
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TOTAL(DDO)		1,23,54,444	12,57,450	1,36,11,894
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	34,36,414	10,05,892	44,42,306

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TOTAL(DDO)		34,36,414	10,05,892	44,42,306
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	1,46,83,230	17,00,806	1,63,84,036
	2235	2,76,590	0	2,76,590
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TOTAL(DDO)		1,49,59,820	17,00,806	1,66,60,626
HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	11,96,12,410	1,61,92,170	13,58,04,580
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		11,96,12,410	1,61,92,170	13,58,04,580
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	25,19,087	0	25,19,087
		**********				
		TOTAL(DDO)		12,21,31,497	1,61,92,170	13,83,23,667

HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	2,31,03,275	24,98,634	2,56,01,909
	2235	75,413	84,310	1,59,723
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TOTAL(DDO)		2,31,78,688	25,82,944	2,57,61,632

HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	55,11,259	1,07,798	56,19,057
	2202	48,58,31,646	5,18,99,053	53,77,30,699
	2210	6,34,27,469	79,99,250	7,14,26,719
	2211	6,72,068	77,112	7,49,180
	2235	12,45,338	1,05,238	13,50,576
	4202	32,02,000	0	32,02,000
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TOTAL(DDO)		55,98,89,780	6,01,88,451	62,00,78,231
HEADMASTER,GOVERNMENT HIGH	2202	26,19,30,897	31,97,52,007	58,16,82,904
SCHOOL (G) LALRU				
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TOTAL(DDO)		26,19,30,897	31,97,52,007	58,16,82,904
HEADMASTER,GOVERNMENT HIGH	2202	4,98,248	0	4,98,248
SCHOOL DAPPAR				
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TOTAL(DDO)		4,98,248	0	4,98,248
HEADMASTER,GOVERNMENT HIGH	2202	1,49,57,101	18,38,500	1,67,95,601

SCHOOL DHOLA KHERA

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TOTAL(DDO)	1,49,57,101	18,38,500	1,67,95,601

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR	2202	48,54,378	6,16,648	54,71,026

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TOTAL(DDO)		1,98,11,479	24,55,148	2,22,66,627
HEADMASTER,GOVERNMENT HIGH	2202	42,170	0	42,170
SCHOOL KUKUR SUHA				
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TOTAL(DDO)		42,170	0	42,170
HEADMASTER,GOVERNMENT HIGH	2202	61,94,394	7,95,010	69,89,404
SCHOOL LIDDER KALAN				
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TOTAL(DDO)		61,94,394	7,95,010	69,89,404

HEADMASTER,GOVERNMENT HIGH	2202	61,57,076	7,87,076	69,44,152
SCHOOL NARAIANGARH				
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TOTAL(DDO)		61,57,076	7,87,076	69,44,152
HEADMASTER,GOVERNMENT HIGH	2202	2,18,51,935	19,50,624	2,38,02,559
SCHOOL (BOYS), SANGHAL				
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TOTAL(DDO)		2,18,51,935	19,50,624	2,38,02,559
HEADMASTER,GOVERNMENT HIGH	2202	1,61,74,438	19,09,971	1,80,84,409
SCHOOL (GIRLS), TAPPA				

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TOTAL(DDO)			1,61,74,438	19,09,971	1,80,84,409
HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202		2,33,75,445	29,98,276	2,63,73,721
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TOTAL(DDO)			2,33,75,445	29,98,276	2,63,73,721

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	85,28,163	38,14,648	1,23,42,811
			2235	76,416	0	76,416
		**********		----------	----------	----------
		TOTAL(DDO)		86,04,579	38,14,648	1,24,19,227
		HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	1,29,42,731	18,95,337	1,48,38,068
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,42,731	18,95,337	1,48,38,068

HEADMASTER,GOVERNMENT HIGH	2202	78,83,814	13,05,660	91,89,474
SCHOOL CHAK DANA				
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TOTAL(DDO)		78,83,814	13,05,660	91,89,474
HEADMASTER,GOVERNMENT HIGH	2202	6,23,081	0	6,23,081
SCHOOL DAGANA KALAN				
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TOTAL(DDO)		6,23,081	0	6,23,081
HEADMASTER,GOVERNMENT HIGH	2202	28,89,662	2,97,752	31,87,414
SCHOOL GARH PADHANA				
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TOTAL(DDO)		28,89,662	2,97,752	31,87,414
HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	1,57,99,607	17,11,203	1,75,10,810
	2235	63,418	0	63,418
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TOTAL(DDO)		1,58,63,025	17,11,203	1,75,74,228
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	1,43,96,307	18,55,718	1,62,52,025
	2235	1,89,461	0	1,89,461
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TOTAL(DDO)		1,45,85,768	18,55,718	1,64,41,486

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	2,01,23,503	15,12,192	2,16,35,695
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		TOTAL(DDO)		2,01,23,503	15,12,192	2,16,35,695

HEADMASTER,GOVERNMENT HIGH	2202	80,19,160	8,42,342	88,61,502
SCHOOL KOT RANJA				
	2235	1,10,348	0	1,10,348
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TOTAL(DDO)		81,29,508	8,42,342	89,71,850
HEADMASTER,GOVERNMENT HIGH	2202	1,00,32,457	11,02,070	1,11,34,527
SCHOOL MUSAPUR				
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TOTAL(DDO)		1,00,32,457	11,02,070	1,11,34,527
HEADMASTER,GOVERNMENT HIGH	2202	59,38,875	7,72,700	67,11,575
SCHOOL PANJAWA				

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TOTAL(DDO)		59,38,875	7,72,700	67,11,575
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	2,11,42,206	26,77,848	2,38,20,054
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TOTAL(DDO)		2,11,42,206	26,77,848	2,38,20,054
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	99,65,301	13,30,914	1,12,96,215
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TOTAL(DDO)		99,65,301	13,30,914	1,12,96,215

	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	1,01,85,614	10,30,830	1,12,16,444
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	TOTAL(DDO)		1,01,85,614	10,30,830	1,12,16,444

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	69,82,130	9,31,216	79,13,346

(COLLEGES)

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TOTAL(DDO)		69,82,130	9,31,216	79,13,346
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	1,25,77,205	29,16,166	1,54,93,371
	2235	37,965	0	37,965
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TOTAL(DDO)		1,26,15,170	29,16,166	1,55,31,336
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	2202	17,12,38,114	1,83,48,283	18,95,86,397
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TOTAL(DDO)		17,12,38,114	1,83,48,283	18,95,86,397
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202	1,77,53,790	21,21,222	1,98,75,012
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TOTAL(DDO)		1,77,53,790	21,21,222	1,98,75,012
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	1,64,52,164	16,74,012	1,81,26,176
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TOTAL(DDO)		1,64,52,164	16,74,012	1,81,26,176

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	1,60,87,383	21,30,292	1,82,17,675	
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TOTAL(DDO)		1,60,87,383	21,30,292	1,82,17,675	
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER	2202	1,17,03,889	7,78,046	1,24,81,935	
	2235	15,190	0	15,190	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,17,19,079	7,78,046	1,24,97,125
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	1,15,24,298	9,95,396	1,25,19,694
			2235	26,970	0	26,970
		**********		----------	----------	----------
		TOTAL(DDO)		2,32,70,347	17,73,442	2,50,43,789
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	2,41,79,889	20,00,210	2,61,80,099
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TOTAL(DDO)		2,41,79,889	20,00,210	2,61,80,099
HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	2,59,14,544	31,33,172	2,90,47,716
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TOTAL(DDO)		2,59,14,544	31,33,172	2,90,47,716

HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	51,60,859	0	51,60,859
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TOTAL(DDO)		51,60,859	0	51,60,859

HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	33,05,484	4,14,062	37,19,546
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TOTAL(DDO)		33,05,484	4,14,062	37,19,546
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	29,79,57,477	3,52,23,975	33,31,81,452
	2235	70,754	0	70,754
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TOTAL(DDO)		29,80,28,231	3,52,23,975	33,32,52,206
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	11,18,43,720	1,26,59,071	12,45,02,791

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		11,18,43,720	1,26,59,071	12,45,02,791
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	1,02,72,796	0	1,02,72,796

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TOTAL(DDO)		12,21,16,516	1,26,59,071	13,47,75,587
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	1,56,86,476	11,32,777	1,68,19,253
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TOTAL(DDO)		1,56,86,476	11,32,777	1,68,19,253
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2202	1,77,38,577	0	1,77,38,577
	2235	35,147	0	35,147
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TOTAL(DDO)		1,77,73,724	0	1,77,73,724

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA	2202	1,88,11,201	0	1,88,11,201
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TOTAL(DDO)		1,88,11,201	0	1,88,11,201

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	4,34,93,138	19,94,448	4,54,87,586
	2235	39,311	0	39,311
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TOTAL(DDO)		4,35,32,449	19,94,448	4,55,26,897

HEADMASTER,GOVERNMENT HIGH	2202	1,92,19,608	10,35,800	2,02,55,408

SCHOOL, BALAD KALAN

2235	15,856	0	15,856
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TOTAL(DDO)	1,92,35,464	10,35,800	2,02,71,264

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	86,05,008	10,68,858	96,73,866

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TOTAL(DDO)		2,78,40,472	21,04,658	2,99,45,130
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	2,51,61,969	22,11,930	2,73,73,899
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TOTAL(DDO)		2,51,61,969	22,11,930	2,73,73,899
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	1,97,17,924	11,97,530	2,09,15,454
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TOTAL(DDO)		1,97,17,924	11,97,530	2,09,15,454

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	2,77,43,298	40,79,937	3,18,23,235
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TOTAL(DDO)		2,77,43,298	40,79,937	3,18,23,235
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	57,05,810	7,29,858	64,35,668
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TOTAL(DDO)		57,05,810	7,29,858	64,35,668
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	54,55,982	7,64,682	62,20,664

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TOTAL(DDO)			54,55,982	7,64,682	62,20,664
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202		67,44,862	0	67,44,862
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TOTAL(DDO)			67,44,862	0	67,44,862

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

NAME OF 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, BHAGU	2202	85,14,176	10,01,228	95,15,404	
			2235	65,782	0	65,782	
		**********		----------	----------	----------	
		TOTAL(DDO)		85,79,958	10,01,228	95,81,186	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	1,11,11,682	10,38,490	1,21,50,172	
			2235	7,670	0	7,670	
		**********		----------	----------	----------	
		TOTAL(DDO)		1,11,19,352	10,38,490	1,21,57,842	

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN	2202	42,30,728	5,77,322	48,08,050
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TOTAL(DDO)		42,30,728	5,77,322	48,08,050
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL	2202	40,94,489	5,35,426	46,29,915
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TOTAL(DDO)		40,94,489	5,35,426	46,29,915
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	30,91,539	3,49,466	34,41,005

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TOTAL(DDO)		30,91,539	3,49,466	34,41,005
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAMPUR ZIMIDARI	2202	5,04,732	0	5,04,732
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TOTAL(DDO)		5,04,732	0	5,04,732
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	67,98,002	0	67,98,002
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TOTAL(DDO)		67,98,002	0	67,98,002

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

NAME OF 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, BHATHALAN	2202	2,37,25,136	8,28,468	2,45,53,604
			2235	56,727	0	56,727
		**********		----------	----------	----------
		TOTAL(DDO)		3,05,79,865	8,28,468	3,14,08,333

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	1,48,02,207	17,63,918	1,65,66,125
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TOTAL(DDO)		1,48,02,207	17,63,918	1,65,66,125
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH	2202	1,06,03,117	4,94,408	1,10,97,525
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TOTAL(DDO)		1,06,03,117	4,94,408	1,10,97,525
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	3,56,36,364	33,29,866	3,89,66,230

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TOTAL(DDO)		3,56,36,364	33,29,866	3,89,66,230
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	86,63,828	10,74,086	97,37,914
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TOTAL(DDO)		86,63,828	10,74,086	97,37,914
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	75,60,979	8,32,658	83,93,637
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TOTAL(DDO)		75,60,979	8,32,658	83,93,637

	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA	2202	92,00,605	8,00,463	1,00,01,068
		2235	11,414	0	11,414
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	TOTAL(DDO)		92,12,019	8,00,463	1,00,12,482

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	51,69,253	5,40,516	57,09,769

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		51,69,253	5,40,516	57,09,769
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	84,69,719	10,44,266	95,13,985
	2235	31,867	0	31,867
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TOTAL(DDO)		85,01,586	10,44,266	95,45,852
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA	2202	45,88,420	6,44,368	52,32,788

	2235	81,471	0	81,471
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TOTAL(DDO)		46,69,891	6,44,368	53,14,259
HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	1,36,38,631	13,45,173	1,49,83,804
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TOTAL(DDO)		1,36,38,631	13,45,173	1,49,83,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	37,77,835	4,18,135	41,95,970
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TOTAL(DDO)		37,77,835	4,18,135	41,95,970

HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	1,20,53,238	14,13,073	1,34,66,311
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TOTAL(DDO)		1,20,53,238	14,13,073	1,34,66,311
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	1,45,26,159	17,89,313	1,63,15,472
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,45,26,159	17,89,313	1,63,15,472
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	1,51,69,210	18,56,706	1,70,25,916
			2235	2,75,422	11,285	2,86,707
		**********		----------	----------	----------
		TOTAL(DDO)		2,99,70,791	36,57,304	3,36,28,095
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	62,75,340	5,79,702	68,55,042

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TOTAL(DDO)		62,75,340	5,79,702	68,55,042
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	3,69,15,206	42,97,270	4,12,12,476
	2235	27,793	0	27,793
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TOTAL(DDO)		3,69,42,999	42,97,270	4,12,40,269
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	66,665	0	66,665
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TOTAL(DDO)		66,665	0	66,665

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINIWAL KALAN	2202	79,700	0	79,700
	2235	9,000	0	9,000
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TOTAL(DDO)		88,700	0	88,700

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHINIWAL KHURD	2235	32,692	0	32,692
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TOTAL(DDO)		32,692	0	32,692

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	1,93,53,959	23,89,147	2,17,43,106

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,93,53,959	23,89,147	2,17,43,106
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD	2202	0	31,772	31,772

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TOTAL(DDO)		0	31,772	31,772
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	2,75,15,382	32,92,192	3,08,07,574
	2235	1,33,979	0	1,33,979
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TOTAL(DDO)		2,76,49,361	32,92,192	3,09,41,553
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI	2202	1,30,53,242	15,44,682	1,45,97,924
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TOTAL(DDO)		1,30,53,242	15,44,682	1,45,97,924

HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA	2202	1,86,88,043	22,75,528	2,09,63,571
	2235	1,31,863	0	1,31,863
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TOTAL(DDO)		1,88,19,906	22,75,528	2,10,95,434

HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	1,26,34,368	12,77,838	1,39,12,206
	2235	1,51,663	89,481	2,41,144
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TOTAL(DDO)		1,27,86,031	13,67,319	1,41,53,350

HEADMASTER,GOVERNMENT HIGH	2235	12,312	0	12,312

SCHOOL, DASKA

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TOTAL(DDO)	12,312	0	12,312

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	1,02,894	0	1,02,894

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TOTAL(DDO)		1,02,894	0	1,02,894
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	63,42,262	8,53,288	71,95,550
	2235	85,787	0	85,787
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TOTAL(DDO)		64,28,049	8,53,288	72,81,337
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA	2235	32,956	0	32,956
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TOTAL(DDO)		32,956	0	32,956

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	97,14,088	11,48,095	1,08,62,183
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TOTAL(DDO)		97,14,088	11,48,095	1,08,62,183

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURI PIND	2202	13,44,436	0	13,44,436
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TOTAL(DDO)		13,44,436	0	13,44,436

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT	2202	1,06,722	0	1,06,722

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TOTAL(DDO)		1,06,722	0	1,06,722	
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA	2235	8,775	0	8,775	
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TOTAL(DDO)		8,775	0	8,775	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	76,78,497	9,92,399	86,70,896
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		TOTAL(DDO)		76,78,497	9,92,399	86,70,896
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	92,92,688	11,90,100	1,04,82,788
		**********		----------	----------	----------
		TOTAL(DDO)		92,92,688	11,90,100	1,04,82,788

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	92,91,869	11,06,507	1,03,98,376
	2235	13,180	0	13,180
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TOTAL(DDO)		93,05,049	11,06,507	1,04,11,556
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	36,88,917	5,05,815	41,94,732
	2235	0	4,28,941	4,28,941
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TOTAL(DDO)		36,88,917	9,34,756	46,23,673
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	60,34,815	8,17,858	68,52,673

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TOTAL(DDO)		60,34,815	8,17,858	68,52,673
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	28,06,761	2,57,832	30,64,593
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TOTAL(DDO)		28,06,761	2,57,832	30,64,593
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	31,98,006	4,05,458	36,03,464
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TOTAL(DDO)		31,98,006	4,05,458	36,03,464

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	85,55,048	10,16,658	95,71,706
			2235	11,603	0	11,603
		**********		----------	----------	----------
		TOTAL(DDO)		1,17,64,657	14,22,116	1,31,86,773

HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	89,36,809	10,19,093	99,55,902
	2235	1,72,843	0	1,72,843
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TOTAL(DDO)		91,09,652	10,19,093	1,01,28,745

HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	52,95,243	10,53,123	63,48,366
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TOTAL(DDO)		52,95,243	10,53,123	63,48,366

HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	1,23,54,521	15,95,302	1,39,49,823

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TOTAL(DDO)		1,23,54,521	15,95,302	1,39,49,823
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	72,55,825	9,47,991	82,03,816
	2235	46,192	0	46,192
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TOTAL(DDO)		73,02,017	9,47,991	82,50,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	1,35,49,704	15,69,702	1,51,19,406
	2235	58,771	0	58,771

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TOTAL(DDO)				1,36,08,475	15,69,702	1,51,78,177
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARMAWADI BASSAY		2235		9,751	0	9,751

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		9,751	0	9,751

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	1,30,29,328	17,33,695	1,47,63,023
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TOTAL(DDO)		1,30,39,079	17,33,695	1,47,72,774

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	45,07,758	4,73,234	49,80,992
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TOTAL(DDO)		45,07,758	4,73,234	49,80,992

HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	1,19,13,760	11,00,462	1,30,14,222
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TOTAL(DDO)		1,19,13,760	11,00,462	1,30,14,222
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	1,04,86,188	12,79,370	1,17,65,558
	2235	2,63,689	0	2,63,689
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TOTAL(DDO)		1,07,49,877	12,79,370	1,20,29,247
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	82,44,972	11,21,156	93,66,128

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TOTAL(DDO)		82,44,972	11,21,156	93,66,128
HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	2,13,61,638	25,37,230	2,38,98,868
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TOTAL(DDO)		2,13,61,638	25,37,230	2,38,98,868
HEADMASTER,GOVERNMENT HIGH	2202	55,16,096	6,87,980	62,04,076

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, HARIPUR				
		**********		----------	----------	----------
		TOTAL(DDO)		55,16,096	6,87,980	62,04,076
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	82,99,509	10,45,070	93,44,579
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, HARIPUR (MEHATPUR)				
S	PUNJAB					
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(DDO)		82,99,509	10,45,070	93,44,579
		HEADMASTER,GOVERNMENT HIGH	2202	61,46,544	4,67,028	66,13,572

SCHOOL, HERO KHURD

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TOTAL(DDO)		61,46,544	4,67,028	66,13,572
HEADMASTER,GOVERNMENT HIGH	2202	85,79,820	11,05,786	96,85,606

SCHOOL, HIMATANA

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TOTAL(DDO)		85,79,820	11,05,786	96,85,606
HEADMASTER,GOVERNMENT HIGH	2202	1,11,55,065	13,55,320	1,25,10,385

SCHOOL, IBRAHIMPUR

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TOTAL(DDO)		1,11,55,065	13,55,320	1,25,10,385
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2202	51,89,082	6,47,064	58,36,146
	2235	30,386	0	30,386
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TOTAL(DDO)		52,19,468	6,47,064	58,66,532
HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	1,04,85,647	11,32,818	1,16,18,465
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TOTAL(DDO)		1,04,85,647	11,32,818	1,16,18,465

		HEADMASTER,GOVERNMENT HIGH	2202	2,09,80,680	24,16,186	2,33,96,866

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, JAKHEPAL				
		**********		----------	----------	----------
		TOTAL(DDO)		2,09,80,680	24,16,186	2,33,96,866
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	83,27,033	10,23,854	93,50,887

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TOTAL(DDO)		83,27,033	10,23,854	93,50,887
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	1,72,64,514	21,50,466	1,94,14,980
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TOTAL(DDO)		1,72,64,514	21,50,466	1,94,14,980
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	88,40,843	10,70,906	99,11,749
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TOTAL(DDO)		88,40,843	10,70,906	99,11,749

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	33,95,470	4,54,058	38,49,528
	2235	8,900	0	8,900
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TOTAL(DDO)		34,04,370	4,54,058	38,58,428

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	1,16,10,294	14,52,438	1,30,62,732
	2235	12,000	0	12,000
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TOTAL(DDO)		1,16,22,294	14,52,438	1,30,74,732

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	68,22,596	8,33,736	76,56,332
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TOTAL(DDO)		68,22,596	8,33,736	76,56,332

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	74,07,257	9,22,389	83,29,646

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TOTAL(DDO)		74,07,257	9,22,389	83,29,646
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BAHAIAN	2202	0	69,864	69,864
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TOTAL(DDO)		0	69,864	69,864
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	75,11,018	11,77,489	86,88,507
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TOTAL(DDO)		75,11,018	11,77,489	86,88,507

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	64,31,212	8,52,938	72,84,150
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TOTAL(DDO)		64,31,212	8,52,938	72,84,150

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE	2202	1,34,270	0	1,34,270
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TOTAL(DDO)		1,34,270	0	1,34,270

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN	2202	86,58,849	10,87,000	97,45,849

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TOTAL(DDO)		86,58,849	10,87,000	97,45,849
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	37,79,573	4,97,116	42,76,689
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TOTAL(DDO)		37,79,573	4,97,116	42,76,689
HEADMASTER,GOVERNMENT HIGH	2202	32,95,715	3,78,622	36,74,337

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, KALYAN				
		**********		----------	----------	----------
		TOTAL(DDO)		32,95,715	3,78,622	36,74,337
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	1,08,44,735	14,50,982	1,22,95,717
			2235	1,16,425	0	1,16,425
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,61,160	14,50,982	1,24,12,142

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	1,28,52,356	15,55,350	1,44,07,706
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TOTAL(DDO)		1,28,52,356	15,55,350	1,44,07,706
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2202	2,02,05,205	25,77,739	2,27,82,944
	2235	84,182	0	84,182
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TOTAL(DDO)		2,02,89,387	25,77,739	2,28,67,126
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	78,86,998	10,30,734	89,17,732

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TOTAL(DDO)		78,86,998	10,30,734	89,17,732
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	1,32,42,121	29,70,422	1,62,12,543
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TOTAL(DDO)		1,32,42,121	29,70,422	1,62,12,543
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	1,81,31,576	23,31,939	2,04,63,515
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TOTAL(DDO)		1,81,31,576	23,31,939	2,04,63,515

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	2202	1,46,11,343	19,14,644	1,65,25,987
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		TOTAL(DDO)		1,46,11,343	19,14,644	1,65,25,987

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	1,02,46,710	13,19,116	1,15,65,826
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TOTAL(DDO)		1,02,46,710	13,19,116	1,15,65,826
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	1,04,02,326	12,44,878	1,16,47,204
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TOTAL(DDO)		1,04,02,326	12,44,878	1,16,47,204
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	1,68,29,903	21,42,866	1,89,72,769
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TOTAL(DDO)		1,68,29,903	21,42,866	1,89,72,769
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	82,39,370	10,04,958	92,44,328
**********		----------	----------	----------
TOTAL(DDO)		82,39,370	10,04,958	92,44,328
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	1,10,44,401	13,57,750	1,24,02,151
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TOTAL(DDO)		1,10,44,401	13,57,750	1,24,02,151
HEADMASTER,GOVERNMENT HIGH	2202	1,40,77,589	18,64,980	1,59,42,569

SCHOOL, KHERA

2235	99,002	17,500	1,16,502
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TOTAL(DDO)	1,41,76,591	18,82,480	1,60,59,071

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA	2202	93,46,409	11,62,772	1,05,09,181

(COLLEGES)

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TOTAL(DDO)		93,46,409	11,62,772	1,05,09,181
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	69,15,854	7,37,311	76,53,165
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TOTAL(DDO)		69,15,854	7,37,311	76,53,165
HEADMASTER,GOVERNMENT HIGH SCHOOL, KIRATPUR SAHIB	2235	17,510	0	17,510
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TOTAL(DDO)		17,510	0	17,510

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	85,00,761	14,65,017	99,65,778
**********	----------	----------	----------	----------
TOTAL(DDO)		85,00,761	14,65,017	99,65,778

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHRAN	2202	1,71,774	0	1,71,774
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TOTAL(DDO)		1,71,774	0	1,71,774

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	68,78,327	8,68,550	77,46,877

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TOTAL(DDO)		68,78,327	8,68,550	77,46,877
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBBE	2235	14,520	0	14,520
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TOTAL(DDO)		14,520	0	14,520
HEADMASTER,GOVERNMENT HIGH	2202	1,63,38,916	31,39,512	1,94,78,428

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KURD				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2235	2,01,735	0	2,01,735
**********	**********	**********		**********	**********	**********
TOTAL(DDO)				1,65,40,651	31,39,512	1,96,80,163
HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR			2202	61,59,639	11,82,120	73,41,759
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TOTAL(DDO)		61,59,639	11,82,120	73,41,759
HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN	2235	1,41,606	2,00,000	3,41,606
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TOTAL(DDO)		1,41,606	2,00,000	3,41,606
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	67,26,310	8,34,644	75,60,954
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TOTAL(DDO)		67,26,310	8,34,644	75,60,954
HEADMASTER,GOVERNMENT HIGH	2202	1,31,74,367	15,24,188	1,46,98,555

SCHOOL, MADHOPUR

	2235	6,273	0	6,273
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TOTAL(DDO)		1,31,80,640	15,24,188	1,47,04,828
HEADMASTER,GOVERNMENT HIGH	2202	31,73,380	0	31,73,380

SCHOOL, MAGARH

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TOTAL(DDO)		31,73,380	0	31,73,380
HEADMASTER,GOVERNMENT HIGH	2202	12,99,746	0	12,99,746

SCHOOL, MAHIL KALAN

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	TOTAL(DDO)			12,99,746	0	12,99,746

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	1,68,39,972	20,65,088	1,89,05,060
			2235	13,990	0	13,990
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TOTAL(DDO)		1,68,53,962	20,65,088	1,89,19,050
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	76,78,586	10,16,662	86,95,248
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TOTAL(DDO)		76,78,586	10,16,662	86,95,248
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	2,82,17,034	35,68,125	3,17,85,159
	2235	3,95,444	0	3,95,444
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TOTAL(DDO)		2,86,12,478	35,68,125	3,21,80,603

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR	2202	72,86,909	7,44,763	80,31,672
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TOTAL(DDO)		72,86,909	7,44,763	80,31,672
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	2,03,13,364	23,51,772	2,26,65,136
	2235	2,22,025	0	2,22,025
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TOTAL(DDO)		2,05,35,389	23,51,772	2,28,87,161
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	49,39,947	6,34,012	55,73,959

	2235	3,46,304	0	3,46,304
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TOTAL(DDO)		52,86,251	6,34,012	59,20,263
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	1,11,33,979	13,81,420	1,25,15,399

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,11,33,979	13,81,420	1,25,15,399

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2202	87,53,979	10,72,400	98,26,379
			2235	3,82,898	0	3,82,898
		**********	**********	**********	**********	**********
		TOTAL(DDO)		91,36,877	10,72,400	1,02,09,277
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1,55,40,668	16,75,092	1,72,15,760
			2235	5,44,157	0	5,44,157
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,60,84,825	16,75,092	1,77,59,917

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	81,20,877	11,04,574	92,25,451
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TOTAL(DDO)		81,20,877	11,04,574	92,25,451

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	1,42,75,304	18,21,064	1,60,96,368
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TOTAL(DDO)		1,42,75,304	18,21,064	1,60,96,368

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	1,08,98,866	13,09,983	1,22,08,849

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TOTAL(DDO)		1,08,98,866	13,09,983	1,22,08,849
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	82,17,664	10,28,822	92,46,486
	2235	24,173	0	24,173
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TOTAL(DDO)		82,41,837	10,28,822	92,70,659

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	2,01,20,177	23,88,634	2,25,08,811
		**********		----------	----------	----------
		TOTAL(DDO)		2,01,20,177	23,88,634	2,25,08,811
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	1,03,23,375	15,21,323	1,18,44,698
		**********		----------	----------	----------
		TOTAL(DDO)		1,03,23,375	15,21,323	1,18,44,698

HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	48,31,197	5,37,992	53,69,189
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TOTAL(DDO)		48,31,197	5,37,992	53,69,189
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2202	89,78,204	11,14,364	1,00,92,568
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TOTAL(DDO)		89,78,204	11,14,364	1,00,92,568
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	91,43,405	11,91,700	1,03,35,105

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TOTAL(DDO)		91,43,405	11,91,700	1,03,35,105
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI	2202	53,65,153	7,07,639	60,72,792
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TOTAL(DDO)		53,65,153	7,07,639	60,72,792
HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR	2202	32,34,838	45,67,882	78,02,720
	2235	17,358	0	17,358
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TOTAL(DDO)		32,52,196	45,67,882	78,20,078

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,50,70,078	17,61,658	1,68,31,736
			2235	35,742	0	35,742
		**********		----------	----------	----------
		TOTAL(DDO)		1,51,05,820	17,61,658	1,68,67,478

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	32,95,338	3,79,046	36,74,384
	2235	0	1,318	1,318
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TOTAL(DDO)		32,95,338	3,80,364	36,75,702

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	69,87,706	8,77,134	78,64,840
	2235	5,184	0	5,184
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TOTAL(DDO)		69,92,890	8,77,134	78,70,024

HEADMASTER,GOVERNMENT HIGH	2202	1,84,40,986	1,04,96,735	2,89,37,721

SCHOOL, NAMOL				
	2235	1,78,091	0	1,78,091
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TOTAL(DDO)		1,86,19,077	1,04,96,735	2,91,15,812
HEADMASTER,GOVERNMENT HIGH	2202	75,32,060	9,49,216	84,81,276
SCHOOL, NANGAL				
	2235	28,400	0	28,400
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TOTAL(DDO)		75,60,460	9,49,216	85,09,676
HEADMASTER,GOVERNMENT HIGH	2202	48,71,117	5,99,436	54,70,553
SCHOOL, NANGAL FATEHKHAN				

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TOTAL(DDO)				48,71,117	5,99,436	54,70,553
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE			2202	1,11,67,249	13,14,659	1,24,81,908

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		1,11,67,249	13,14,659	1,24,81,908

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	1,46,15,457	20,83,469	1,66,98,926
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TOTAL(DDO)		2,57,82,706	33,98,128	2,91,80,834
HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	1,32,45,308	14,40,800	1,46,86,108
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TOTAL(DDO)		1,32,45,308	14,40,800	1,46,86,108

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	59,34,877	7,57,658	66,92,535
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TOTAL(DDO)		59,34,877	7,57,658	66,92,535
HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR	2202	68,47,479	8,50,296	76,97,775
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TOTAL(DDO)		68,47,479	8,50,296	76,97,775
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	59,05,080	7,40,856	66,45,936

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TOTAL(DDO)		59,05,080	7,40,856	66,45,936
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	62,44,959	7,23,080	69,68,039
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TOTAL(DDO)		62,44,959	7,23,080	69,68,039
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	1,31,88,568	17,31,254	1,49,19,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2235	25,684	0	25,684
**********		**********		**********	**********	**********
TOTAL(DDO)				1,32,14,252	17,31,254	1,49,45,506
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR	2202	20,11,320	3,91,010	24,02,330
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TOTAL(DDO)				20,11,320	3,91,010	24,02,330

HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	2,02,88,470	23,61,689	2,26,50,159
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TOTAL(DDO)		2,02,88,470	23,61,689	2,26,50,159

HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	72,03,723	8,97,548	81,01,271
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TOTAL(DDO)		72,03,723	8,97,548	81,01,271

HEADMASTER,GOVERNMENT HIGH	2202	69,65,399	10,19,270	79,84,669

SCHOOL, POLA				
	2235	2,20,146	0	2,20,146
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TOTAL(DDO)		71,85,545	10,19,270	82,04,815
HEADMASTER,GOVERNMENT HIGH	2202	28,03,909	3,57,549	31,61,458
SCHOOL, RAHIMPUR NAKODAR				
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TOTAL(DDO)		28,03,909	3,57,549	31,61,458
HEADMASTER,GOVERNMENT HIGH	2202	1,51,76,653	17,71,791	1,69,48,444
SCHOOL, RAJ MAJRA				
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		TOTAL(DDO)		1,51,76,653	17,71,791	1,69,48,444

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	2,08,80,700	10,34,174	2,19,14,874
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		TOTAL(DDO)		3,60,57,353	28,05,965	3,88,63,318

HEADMASTER,GOVERNMENT HIGH	2202	80,27,470	10,10,106	90,37,576
SCHOOL, RAJPURA				
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TOTAL(DDO)		80,27,470	10,10,106	90,37,576
HEADMASTER,GOVERNMENT HIGH	2202	94,86,739	11,97,284	1,06,84,023
SCHOOL, RAJPURA, SANGRUR				
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TOTAL(DDO)		94,86,739	11,97,284	1,06,84,023
HEADMASTER,GOVERNMENT HIGH	2202	1,38,23,356	17,21,745	1,55,45,101
SCHOOL, RAM GARH				

	2235	23,925	0	23,925
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TOTAL(DDO)		1,38,47,281	17,21,745	1,55,69,026
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	73,79,433	9,45,152	83,24,585
	2235	46,800	0	46,800
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TOTAL(DDO)		74,26,233	9,45,152	83,71,385
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	87,15,854	10,43,044	97,58,898
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TOTAL(DDO)	87,15,854	10,43,044	97,58,898

HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	1,80,30,707	54,25,706	2,34,56,413
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TOTAL(DDO)		1,80,30,707	54,25,706	2,34,56,413

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	72,09,018	9,33,418	81,42,436

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RUPEWALI

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		72,09,018	9,33,418	81,42,436
HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	1,49,97,141	17,97,282	1,67,94,423
**********		----------	----------	----------
TOTAL(DDO)		1,49,97,141	17,97,282	1,67,94,423
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	1,26,33,533	16,40,998	1,42,74,531

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TOTAL(DDO)		1,26,33,533	16,40,998	1,42,74,531
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	76,35,461	11,10,875	87,46,336
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TOTAL(DDO)		76,35,461	11,10,875	87,46,336
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	1,14,96,147	15,05,821	1,30,01,968
	2235	87,752	0	87,752
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TOTAL(DDO)		1,15,83,899	15,05,821	1,30,89,720

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	1,46,87,963	18,59,925	1,65,47,888
	2235	0	37,705	37,705
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TOTAL(DDO)		1,46,87,963	18,97,630	1,65,85,593

HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	84,90,619	11,35,590	96,26,209
	2235	30,714	0	30,714

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		85,21,333	11,35,590	96,56,923
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN	2202	1,07,11,614	13,12,588	1,20,24,202
			2235	4,51,596	0	4,51,596
		**********		----------	----------	----------
		TOTAL(DDO)		1,96,84,543	24,48,178	2,21,32,721

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	90,57,116	11,26,672	1,01,83,788
	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		90,57,116	13,26,672	1,03,83,788

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	1,15,87,428	16,52,204	1,32,39,632
	2235	32,000	0	32,000
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TOTAL(DDO)		1,16,19,428	16,52,204	1,32,71,632

HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	56,17,503	7,95,752	64,13,255
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TOTAL(DDO)		56,17,503	7,95,752	64,13,255
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	1,27,05,578	16,17,416	1,43,22,994
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TOTAL(DDO)		1,27,05,578	16,17,416	1,43,22,994
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	59,80,677	7,39,177	67,19,854
	2235	21,016	0	21,016

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	TOTAL(DDO)		60,01,693	7,39,177	67,40,870	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	55,10,558	6,95,982	62,06,540
(COLLEGES)						
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TOTAL(DDO)		55,10,558	6,95,982	62,06,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHADIHARI-RAIDHARANA	2235	18,310	0	18,310
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TOTAL(DDO)		18,310	0	18,310
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2202	52,84,841	6,91,489	59,76,330
	2235	0	38,000	38,000
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TOTAL(DDO)		52,84,841	7,29,489	60,14,330

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	1,35,97,528	16,06,302	1,52,03,830
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TOTAL(DDO)		1,35,97,528	16,06,302	1,52,03,830
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	1,15,88,226	15,04,470	1,30,92,696
	2235	10,552	0	10,552
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TOTAL(DDO)		1,15,98,778	15,04,470	1,31,03,248
HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	47,53,140	5,03,900	52,57,040

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TOTAL(DDO)			47,53,140	5,03,900	52,57,040	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202		1,47,60,429	21,37,898	1,68,98,327	
	2235		95,297	0	95,297	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,48,55,726	21,37,898	1,69,93,624

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI	2202	15,60,981	0	15,60,981
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TOTAL(DDO)		1,64,16,707	21,37,898	1,85,54,605
HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA	2202	58,330	0	58,330
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TOTAL(DDO)		58,330	0	58,330

HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	20,12,914	2,36,192	22,49,106
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TOTAL(DDO)		20,12,914	2,36,192	22,49,106
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE	2202	35,400	0	35,400
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TOTAL(DDO)		35,400	0	35,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	1,06,15,039	12,79,695	1,18,94,734

	2235	23,053	0	23,053
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TOTAL(DDO)		1,06,38,092	12,79,695	1,19,17,787
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	1,36,28,538	20,25,995	1,56,54,533
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TOTAL(DDO)		1,36,28,538	20,25,995	1,56,54,533
HEADMASTER,GOVERNMENT HIGH	2202	40,74,802	8,15,222	48,90,024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, THAKARWAL				
		**********		----------	----------	----------
		TOTAL(DDO)		40,74,802	8,15,222	48,90,024
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALES	2235	11,000	0	11,000
		**********		----------	----------	----------
		TOTAL(DDO)		11,000	0	11,000

HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH	2202	76,83,041	9,85,718	86,68,759
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TOTAL(DDO)		76,83,041	9,85,718	86,68,759
HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	47,13,889	5,83,192	52,97,081
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TOTAL(DDO)		47,13,889	5,83,192	52,97,081
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	1,69,28,178	20,41,924	1,89,70,102

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TOTAL(DDO)		1,69,28,178	20,41,924	1,89,70,102
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	85,295	0	85,295
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TOTAL(DDO)		85,295	0	85,295
HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	74,51,838	10,05,138	84,56,976
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TOTAL(DDO)		74,51,838	10,05,138	84,56,976

		HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	89,75,209	12,08,000	1,01,83,209

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2235	12,886	0	12,886
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		TOTAL(DDO)		89,88,095	12,08,000	1,01,96,095

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	1,19,25,367	14,43,352	1,33,68,719
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TOTAL(DDO)		1,19,25,367	14,43,352	1,33,68,719

HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	1,99,29,254	27,12,934	2,26,42,188
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TOTAL(DDO)		1,99,29,254	27,12,934	2,26,42,188

HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	1,98,28,934	25,65,281	2,23,94,215

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TOTAL(DDO)		1,98,28,934	25,65,281	2,23,94,215
HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	76,14,303	22,84,729	98,99,032
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TOTAL(DDO)		76,14,303	22,84,729	98,99,032
HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	1,57,74,562	19,73,666	1,77,48,228
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TOTAL(DDO)		1,57,74,562	19,73,666	1,77,48,228

HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI	2202		15,59,171	1,99,198	17,58,369	
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TOTAL(DDO)			15,59,171	1,99,198	17,58,369	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	3,66,72,845	43,15,943	4,09,88,788

S PUNJAB

(COLLEGES)

	2235	17,720	40,105	57,825
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TOTAL(DDO)		3,66,90,565	43,56,048	4,10,46,613
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	2,98,05,056	39,12,222	3,37,17,278
	2235	2,55,905	0	2,55,905
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TOTAL(DDO)		3,00,60,961	39,12,222	3,39,73,183
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH	2202	2,23,02,043	28,59,972	2,51,62,015

MANDIR

	2235	39,250	0	39,250
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TOTAL(DDO)		2,23,41,293	28,59,972	2,52,01,265
HEADMASTER,GOVERNMENT SENIOR	2202	88,49,714	11,44,983	99,94,697

SECONDARY SCHOOL, HARDO FANDE

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TOTAL(DDO)		88,49,714	11,44,983	99,94,697
HEADMASTER,GOVERNMENT SENIOR	2202	2,21,58,796	29,13,160	2,50,71,956

SECONDARY SCHOOL, TALHAN

	2235	2,33,869	0	2,33,869

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TOTAL(DDO)		2,23,92,665	29,13,160	2,53,05,825
HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	1,49,29,907	17,76,578	1,67,06,485
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TOTAL(DDO)		1,49,29,907	17,76,578	1,67,06,485
HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR	2202	7,11,193	0	7,11,193

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		7,11,193	0	7,11,193
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR	2202	4,29,09,752	63,04,090	4,92,13,842
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		TOTAL(DDO)		4,29,09,752	63,04,090	4,92,13,842

HEADMASTER,GOVT HIGH SCHOOL	2202	30,89,68,455	1,38,97,995	32,28,66,450
BALAUNGI				
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TOTAL(DDO)		30,89,68,455	1,38,97,995	32,28,66,450
HEADMASTER,GOVT HIGH SCHOOL	2202	14,75,50,768	10,49,120	14,85,99,888
BATTA				
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TOTAL(DDO)		14,75,50,768	10,49,120	14,85,99,888
HEADMASTER,GOVT HIGH SCHOOL	2202	1,55,63,917	15,58,316	1,71,22,233
BOOTHGARH				
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TOTAL(DDO)		1,55,63,917	15,58,316	1,71,22,233
HEADMASTER,GOVT HIGH SCHOOL DAUN	2202	2,00,94,989	22,05,159	2,23,00,148
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TOTAL(DDO)		2,00,94,989	22,05,159	2,23,00,148
HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR	2202	2,20,43,257	50,82,616	2,71,25,873
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TOTAL(DDO)		2,20,43,257	50,82,616	2,71,25,873

	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI	2202	1,83,85,363	17,04,481	2,00,89,844	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		1,83,85,363	17,04,481	2,00,89,844
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		1,83,85,363	17,04,481	2,00,89,844

HEADMASTER,GOVT HIGH SCHOOL	2202	2,69,02,017	55,15,281	3,24,17,298
LANDRAN				
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TOTAL(DDO)		4,52,87,380	72,19,762	5,25,07,142
HEADMASTER,GOVT HIGH SCHOOL	2202	59,09,464	6,71,264	65,80,728
MAJAT				
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TOTAL(DDO)		59,09,464	6,71,264	65,80,728
HEADMASTER,GOVT HIGH SCHOOL	2202	2,22,12,942	26,74,846	2,48,87,788
MAULI BAIDWAN				
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TOTAL(DDO)		2,22,12,942	26,74,846	2,48,87,788
HEADMASTER,GOVT HIGH SCHOOL NAYA GAON	2202	1,68,63,424	16,45,532	1,85,08,956
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TOTAL(DDO)		1,68,63,424	16,45,532	1,85,08,956
HEADMASTER,GOVT HIGH SCHOOL PARACHH	2202	1,11,40,085	16,80,146	1,28,20,231
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TOTAL(DDO)		1,11,40,085	16,80,146	1,28,20,231

HEADMASTER,GOVT HIGH SCHOOL PHANTWAN	2202	1,22,32,281	16,13,688	1,38,45,969	
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TOTAL(DDO)		1,22,32,281	16,13,688	1,38,45,969	
HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI	2202	3,33,24,972	36,84,151	3,70,09,123	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,33,24,972	36,84,151	3,70,09,123
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	86,96,670	16,84,294	1,03,80,964
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		TOTAL(DDO)		86,96,670	16,84,294	1,03,80,964
		HEADMASTER,GOVT HIGH SCHOOL RURKEE PUKHTA	2202	57,83,643	19,71,164	77,54,807
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		TOTAL(DDO)		57,83,643	19,71,164	77,54,807

HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	94,09,347	11,92,370	1,06,01,717
	2235	58,703	14,730	73,433
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TOTAL(DDO)		94,68,050	12,07,100	1,06,75,150

HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	59,69,551	7,43,252	67,12,803
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TOTAL(DDO)		59,69,551	7,43,252	67,12,803

HEADMASTER,GOVT HIGH SCHOOL,	2202	70,27,769	8,27,828	78,55,597

JHANDU KALAN

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TOTAL(DDO)		70,27,769	8,27,828	78,55,597
HEADMASTER,GOVT HIGH SCHOOL,	2202	98,82,252	11,77,608	1,10,59,860

MAKHA CHEHLAN

	2235	4,47,388	36,000	4,83,388
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TOTAL(DDO)		1,03,29,640	12,13,608	1,15,43,248
HEADMASTER,GOVT HIGH SCHOOL,	2202	3,27,22,137	45,25,949	3,72,48,086

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
		MANDER				
		**********		----------	----------	----------
		TOTAL(DDO)		3,27,22,137	45,25,949	3,72,48,086
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	85,68,694	10,48,686	96,17,380
			2235	2,06,858	0	2,06,858
		**********		----------	----------	----------
		TOTAL(DDO)		87,75,552	10,48,686	98,24,238

HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	1,70,40,074	21,44,226	1,91,84,300
	2235	2,46,978	0	2,46,978
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TOTAL(DDO)		1,72,87,052	21,44,226	1,94,31,278

HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	50,02,237	6,27,812	56,30,049
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TOTAL(DDO)		50,02,237	6,27,812	56,30,049

HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	73,78,422	9,30,846	83,09,268
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TOTAL(DDO)		73,78,422	9,30,846	83,09,268
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	1,14,01,716	13,68,186	1,27,69,902
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TOTAL(DDO)		1,14,01,716	13,68,186	1,27,69,902
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	1,50,08,964	18,87,944	1,68,96,908
	2235	54,257	0	54,257

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	TOTAL(DDO)			1,50,63,221	18,87,944	1,69,51,165	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	1,62,08,124	19,33,097	1,81,41,221
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	TOTAL(DDO)			3,12,71,345	38,21,041	3,50,92,386

HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	72,10,383	9,84,546	81,94,929
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TOTAL(DDO)		72,10,383	9,84,546	81,94,929

HEADMASTER,GOVT. HIGH SCHOOL	2202	9,29,74,176	1,16,75,442	10,46,49,618
	2235	4,73,616	0	4,73,616
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TOTAL(DDO)		9,34,47,792	1,16,75,442	10,51,23,234

HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	1,61,19,402	20,13,422	1,81,32,824

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TOTAL(DDO)		1,61,19,402	20,13,422	1,81,32,824
HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	1,94,00,719	15,19,948	2,09,20,667
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TOTAL(DDO)		1,94,00,719	15,19,948	2,09,20,667
HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	1,52,37,533	18,51,382	1,70,88,915
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TOTAL(DDO)		1,52,37,533	18,51,382	1,70,88,915

HEADMASTER,GOVT. HIGH SCHOOL KOT	2202	70,27,423	9,23,208	79,50,631		
KAROR KALAN						
	2235	4,38,792	0	4,38,792		
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TOTAL(DDO)		74,66,215	9,23,208	83,89,423		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVT. HIGH SCHOOL(G) BHAIRUPA	2202	2,13,43,560	17,02,039	2,30,45,599

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,13,43,560	17,02,039	2,30,45,599
HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT	2202	1,44,94,215	11,86,448	1,56,80,663
	2235	12,184	0	12,184
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TOTAL(DDO)		1,45,06,399	11,86,448	1,56,92,847
HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL	2202	1,38,02,880	16,26,638	1,54,29,518

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TOTAL(DDO)		1,38,02,880	16,26,638	1,54,29,518
HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	71,58,008	13,68,705	85,26,713
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TOTAL(DDO)		71,58,008	13,68,705	85,26,713
HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	1,21,54,262	15,70,565	1,37,24,827
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TOTAL(DDO)		1,21,54,262	15,70,565	1,37,24,827

HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	64,36,691	8,14,154	72,50,845
	2235	98,097	0	98,097
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TOTAL(DDO)		65,34,788	8,14,154	73,48,942

HEADMASTER,GOVT. HIGH SCHOOL, ANDANA	2202	81,46,347	10,38,388	91,84,735
	2235	15,153	0	15,153
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TOTAL(DDO)		81,61,500	10,38,388	91,99,888

NAME OF 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	2,00,36,889	9,09,178	2,09,46,067
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		TOTAL(DDO)		2,00,36,889	9,09,178	2,09,46,067
		HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	34,39,161	4,29,696	38,68,857

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TOTAL(DDO)		34,39,161	4,29,696	38,68,857
HEADMASTER,GOVT. HIGH SCHOOL, BANDI	2202	1,00,71,421	11,56,436	1,12,27,857
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TOTAL(DDO)		1,00,71,421	11,56,436	1,12,27,857
HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU	2202	2,30,67,115	1,17,61,390	3,48,28,505
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TOTAL(DDO)		2,30,67,115	1,17,61,390	3,48,28,505

HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	52,69,011	7,48,182	60,17,193
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TOTAL(DDO)		52,69,011	7,48,182	60,17,193
HEADMASTER,GOVT. HIGH SCHOOL, BEER RAUNKE	2202	10,05,865	0	10,05,865
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TOTAL(DDO)		10,05,865	0	10,05,865
HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	2,28,800	0	2,28,800

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	TOTAL(DDO)			2,28,800	0	2,28,800	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	1,04,85,064	12,92,699	1,17,77,763
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TOTAL(DDO)		1,07,13,864	12,92,699	1,20,06,563
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	1,14,64,891	13,25,103	1,27,89,994
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TOTAL(DDO)		1,14,64,891	13,25,103	1,27,89,994
HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	86,93,058	10,56,254	97,49,312
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TOTAL(DDO)		86,93,058	10,56,254	97,49,312
HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,59,512	0	16,59,512

BHAINI CHUHAR

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TOTAL(DDO)		16,59,512	0	16,59,512
HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,08,567	0	5,08,567

BHAINI MEHRAJ

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TOTAL(DDO)		5,08,567	0	5,08,567
HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,76,367	10,34,948	99,11,315

BHANDAL HIMAT

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TOTAL(DDO)		88,76,367	10,34,948	99,11,315

HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	30,07,403	2,30,852	32,38,255		
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TOTAL(DDO)		30,07,403	2,30,852	32,38,255		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,98,10,951	24,07,606	2,22,18,557

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAWANIPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,98,10,951	24,07,606	2,22,18,557
HEADMASTER,GOVT. HIGH SCHOOL,	2202	82,56,036	7,82,150	90,38,186

BHIKH

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TOTAL(DDO)		82,56,036	7,82,150	90,38,186
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,98,70,373	22,75,806	2,21,46,179

BHUCHO KHURD

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TOTAL(DDO)		1,98,70,373	22,75,806	2,21,46,179
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	2,10,04,361	28,02,335	2,38,06,696
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TOTAL(DDO)		2,10,04,361	28,02,335	2,38,06,696
HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	1,38,63,616	31,21,384	1,69,85,000
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TOTAL(DDO)		1,38,63,616	31,21,384	1,69,85,000

HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA	2202	1,46,47,806	14,68,205	1,61,16,011
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TOTAL(DDO)		1,46,47,806	14,68,205	1,61,16,011
HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	70,26,639	6,46,210	76,72,849
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TOTAL(DDO)		70,26,639	6,46,210	76,72,849
HEADMASTER,GOVT. HIGH SCHOOL,	2202	9,88,743	0	9,88,743

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BUDHSINGHWALA				
		******************************		----------	----------	----------
		TOTAL(DDO)		9,88,743	0	9,88,743
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA	2202	15,585	0	15,585
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		TOTAL(DDO)		15,585	0	15,585

HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	66,35,864	8,75,885	75,11,749
	2235	37,915	0	37,915
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TOTAL(DDO)		66,73,779	8,75,885	75,49,664

HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	99,23,459	13,65,300	1,12,88,759
	2235	0	7,450	7,450
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TOTAL(DDO)		99,23,459	13,72,750	1,12,96,209

HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	44,48,067	5,48,208	49,96,275
	2235	27,139	0	27,139
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TOTAL(DDO)		44,75,206	5,48,208	50,23,414
HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	55,98,263	5,68,084	61,66,347
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TOTAL(DDO)		55,98,263	5,68,084	61,66,347
HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	2,00,24,396	23,92,404	2,24,16,800

			2235	2,15,326	0	2,15,326
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		TOTAL(DDO)		2,02,39,722	23,92,404	2,26,32,126

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	1,01,29,832	12,73,724	1,14,03,556

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TOTAL(DDO)		1,01,29,832	12,73,724	1,14,03,556
HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	1,63,56,463	20,52,781	1,84,09,244
	2235	4,43,249	0	4,43,249
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TOTAL(DDO)		1,67,99,712	20,52,781	1,88,52,493
HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	53,08,452	7,56,576	60,65,028
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TOTAL(DDO)		53,08,452	7,56,576	60,65,028

HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL	2202	69,37,843	0	69,37,843
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TOTAL(DDO)		69,37,843	0	69,37,843
HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD	2202	75,23,469	8,46,531	83,70,000
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TOTAL(DDO)		75,23,469	8,46,531	83,70,000
HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	1,29,38,811	17,27,252	1,46,66,063

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TOTAL(DDO)				1,29,38,811	17,27,252	1,46,66,063
HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202			16,37,568	5,74,635	22,12,203
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TOTAL(DDO)				16,37,568	5,74,635	22,12,203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	1,46,69,094	18,49,180	1,65,18,274
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		TOTAL(DDO)		1,46,69,094	18,49,180	1,65,18,274
		HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	1,69,63,642	21,00,440	1,90,64,082
			2235	3,16,948	0	3,16,948
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		TOTAL(DDO)		1,72,80,590	21,00,440	1,93,81,030

HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	1,02,36,490	13,47,488	1,15,83,978
	2235	70,453	0	70,453
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TOTAL(DDO)		1,03,06,943	13,47,488	1,16,54,431
HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	56,61,200	5,89,542	62,50,742
	2235	23,000	0	23,000
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TOTAL(DDO)		56,84,200	5,89,542	62,73,742
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	1,24,10,838	13,26,492	1,37,37,330

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TOTAL(DDO)		1,24,10,838	13,26,492	1,37,37,330
HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	1,36,23,918	12,82,622	1,49,06,540
	2235	95,335	0	95,335
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TOTAL(DDO)		1,37,19,253	12,82,622	1,50,01,875
HEADMASTER,GOVT. HIGH SCHOOL, DUGGAN	2235	45,799	0	45,799

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		45,799	0	45,799
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	42,15,525	5,87,232	48,02,757
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		TOTAL(DDO)		42,15,525	5,87,232	48,02,757

HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	47,11,143	4,51,725	51,62,868
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TOTAL(DDO)		47,11,143	4,51,725	51,62,868
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	86,58,656	10,84,120	97,42,776
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TOTAL(DDO)		86,58,656	10,84,120	97,42,776
HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	2,84,02,143	34,21,010	3,18,23,153

	2235	15,595	0	15,595
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TOTAL(DDO)		2,84,17,738	34,21,010	3,18,38,748
HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	48,24,767	5,79,200	54,03,967
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TOTAL(DDO)		48,24,767	5,79,200	54,03,967
HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	1,18,39,118	14,32,594	1,32,71,712
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TOTAL(DDO)		1,18,39,118	14,32,594	1,32,71,712

		HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2202	69,94,467	9,67,952	79,62,419

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2235	1,14,066	0	1,14,066
(COLLEGES)		**********				

TOTAL(DDO)		71,08,533	9,67,952	80,76,485
HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	78,17,853	9,37,395	87,55,248
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TOTAL(DDO)		78,17,853	9,37,395	87,55,248
HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	1,65,65,131	19,26,938	1,84,92,069
	2235	1,45,865	0	1,45,865
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TOTAL(DDO)		1,67,10,996	19,26,938	1,86,37,934

HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL	2202	79,34,576	11,87,546	91,22,122
	2235	13,529	0	13,529
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TOTAL(DDO)		79,48,105	11,87,546	91,35,651
HEADMASTER,GOVT. HIGH SCHOOL, JAHANGIR KEHRO	2235	2,788	0	2,788
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TOTAL(DDO)		2,788	0	2,788
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	73,51,053	10,44,465	83,95,518

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TOTAL(DDO)			73,51,053	10,44,465	83,95,518
HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202		2,07,97,248	18,16,217	2,26,13,465
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TOTAL(DDO)			2,07,97,248	18,16,217	2,26,13,465

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	2,03,19,389	23,16,597	2,26,35,986
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		TOTAL(DDO)		2,03,19,389	23,16,597	2,26,35,986
		HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	1,18,82,195	14,04,596	1,32,86,791
			2235	1,59,001	0	1,59,001
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		TOTAL(DDO)		1,20,41,196	14,04,596	1,34,45,792

HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	60,68,293	7,48,870	68,17,163
	2235	13,800	0	13,800
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TOTAL(DDO)		60,82,093	7,48,870	68,30,963
HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	1,83,41,630	8,96,014	1,92,37,644
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TOTAL(DDO)		1,83,41,630	8,96,014	1,92,37,644
HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	1,19,92,429	15,03,095	1,34,95,524

	2235	1,14,091	0	1,14,091
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TOTAL(DDO)		1,21,06,520	15,03,095	1,36,09,615
HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	1,04,85,890	13,75,332	1,18,61,222
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TOTAL(DDO)		1,04,85,890	13,75,332	1,18,61,222
HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	1,76,22,741	21,48,040	1,97,70,781

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2235	1,92,883	0	1,92,883
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TOTAL(DDO)				1,78,15,624	21,48,040	1,99,63,664
		HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	94,32,662	13,08,534	1,07,41,196
			2235	37,447	0	37,447

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TOTAL(DDO)		94,70,109	13,08,534	1,07,78,643
HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD	2202	1,14,09,106	14,41,562	1,28,50,668
	2235	2,04,710	0	2,04,710
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TOTAL(DDO)		1,16,13,816	14,41,562	1,30,55,378
HEADMASTER,GOVT. HIGH SCHOOL, KUTBA	2235	6,174	0	6,174
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TOTAL(DDO)		6,174	0	6,174

HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	2,84,25,658	35,37,292	3,19,62,950
	2235	10,663	0	10,663
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TOTAL(DDO)		2,84,36,321	35,37,292	3,19,73,613

HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA	2202	1,06,81,142	13,42,003	1,20,23,145
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TOTAL(DDO)		1,06,81,142	13,42,003	1,20,23,145

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,10,76,598	14,11,070	1,24,87,668

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TOTAL(DDO) 1,10,76,598 14,11,070 1,24,87,668

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	79,16,121	7,84,548	87,00,669

(COLLEGES)

	2235	93,888	0	93,888
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TOTAL(DDO)		80,10,009	7,84,548	87,94,557
HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	62,97,624	7,79,836	70,77,460
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TOTAL(DDO)		62,97,624	7,79,836	70,77,460
HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	1,21,95,589	15,12,407	1,37,07,996
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TOTAL(DDO)		1,21,95,589	15,12,407	1,37,07,996

HEADMASTER,GOVT. HIGH SCHOOL, MULEANA	2202	11,66,342	0	11,66,342
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TOTAL(DDO)		11,66,342	0	11,66,342
HEADMASTER,GOVT. HIGH SCHOOL, MURARA	2202	53,97,670	6,73,556	60,71,226
	2235	13,430	0	13,430
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TOTAL(DDO)		54,11,100	6,73,556	60,84,656
HEADMASTER,GOVT. HIGH SCHOOL,	2202	46,82,859	4,89,920	51,72,779

MUSHKA BAD

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TOTAL(DDO)			46,82,859	4,89,920	51,72,779
HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202		2,28,47,749	31,00,655	2,59,48,404
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		2,28,47,749	31,00,655	2,59,48,404

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, NATHO KE	2202	97,822	0	97,822
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		TOTAL(DDO)		2,29,45,571	31,00,655	2,60,46,226
		HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	1,81,36,860	22,11,451	2,03,48,311
			2235	33,673	0	33,673
		**********	----------	----------	----------	
		TOTAL(DDO)		1,81,70,533	22,11,451	2,03,81,984

HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	66,64,514	8,61,600	75,26,114
	2235	2,34,168	0	2,34,168
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TOTAL(DDO)		68,98,682	8,61,600	77,60,282

HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	19,83,486	6,88,296	26,71,782
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TOTAL(DDO)		19,83,486	6,88,296	26,71,782

HEADMASTER,GOVT. HIGH SCHOOL,	2202	53,47,826	7,06,292	60,54,118

RABBON UCHI				
	2235	5,281	0	5,281
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TOTAL(DDO)		53,53,107	7,06,292	60,59,399
HEADMASTER,GOVT. HIGH SCHOOL,	2202	39,30,784	4,51,022	43,81,806
RAIPUR ANARI				
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TOTAL(DDO)		39,30,784	4,51,022	43,81,806
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,39,88,982	16,59,022	1,56,48,004
RAJE 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)		1,39,88,982	16,59,022	1,56,48,004
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAM PURA PIND	2202	6,17,850	0	6,17,850
		**********				
		TOTAL(DDO)		6,17,850	0	6,17,850

HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA	2202	39,41,562	4,63,852	44,05,414
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TOTAL(DDO)		39,41,562	4,63,852	44,05,414

HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	59,97,111	7,14,000	67,11,111
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TOTAL(DDO)		59,97,111	7,14,000	67,11,111

HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	63,76,172	7,97,592	71,73,764

	2235	95,339	0	95,339
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TOTAL(DDO)		64,71,511	7,97,592	72,69,103
HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	53,79,256	7,37,114	61,16,370
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TOTAL(DDO)		53,79,256	7,37,114	61,16,370
HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	95,03,615	11,41,573	1,06,45,188
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TOTAL(DDO)		95,03,615	11,41,573	1,06,45,188

	HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	92,87,929	11,58,964	1,04,46,893	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2235	44,041	0	44,041

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TOTAL(DDO)		93,31,970	11,58,964	1,04,90,934
HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR	2202	2,59,79,978	31,87,144	2,91,67,122
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TOTAL(DDO)		2,59,79,978	31,87,144	2,91,67,122
HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM	2202	2,83,24,008	33,78,216	3,17,02,224
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TOTAL(DDO)		2,83,24,008	33,78,216	3,17,02,224

HEADMASTER,GOVT. HIGH SCHOOL, SARAR KALAN	2202	14,91,232	0	14,91,232
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TOTAL(DDO)		14,91,232	0	14,91,232
HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	64,14,414	7,96,211	72,10,625
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TOTAL(DDO)		64,14,414	7,96,211	72,10,625
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	2,60,08,565	31,72,168	2,91,80,733
	2235	21,543	0	21,543

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TOTAL(DDO)			2,60,30,108	31,72,168	2,92,02,276	
HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR	2235		1,22,851	0	1,22,851	
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TOTAL(DDO)			1,22,851	0	1,22,851	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT	2202	1,32,99,491	15,31,660	1,48,31,151
			2235	11,350	0	11,350
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		TOTAL(DDO)		1,34,33,692	15,31,660	1,49,65,352
		HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	36,66,478	4,32,464	40,98,942
			2235	34,146	0	34,146
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		TOTAL(DDO)		37,00,624	4,32,464	41,33,088

HEADMASTER,GOVT. HIGH SCHOOL,	2202	99,97,595	12,90,952	1,12,88,547
TALWANDI PHAI				
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TOTAL(DDO)		99,97,595	12,90,952	1,12,88,547
HEADMASTER,GOVT. HIGH SCHOOL,	2202	66,39,724	7,95,696	74,35,420
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TOTAL(DDO)		66,39,724	7,95,696	74,35,420
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,91,317	7,47,078	1,12,38,395
VIRK KHURD				

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TOTAL(DDO)		1,04,91,317	7,47,078	1,12,38,395
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	80,96,096	11,78,798	92,74,894
	2235	1,23,150	0	1,23,150
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TOTAL(DDO)		82,19,246	11,78,798	93,98,044
HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	1,83,80,365	22,68,094	2,06,48,459
	2235	5,000	0	5,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,83,85,365	22,68,094	2,06,53,459
		HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI	2202	1,06,58,929	13,09,144	1,19,68,073
		**********		**********	**********	**********

TOTAL(DDO)		2,90,44,294	35,77,238	3,26,21,532
HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	1,35,41,673	17,57,248	1,52,98,921
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TOTAL(DDO)		1,35,41,673	17,57,248	1,52,98,921
HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR	2202	1,39,96,093	19,15,451	1,59,11,544
	2235	14,550	0	14,550
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TOTAL(DDO)		1,40,10,643	19,15,451	1,59,26,094

HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN	2202	68,88,096	7,59,922	76,48,018
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TOTAL(DDO)		68,88,096	7,59,922	76,48,018
HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	94,34,158	11,81,925	1,06,16,083
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TOTAL(DDO)		94,34,158	11,81,925	1,06,16,083
HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA	2202	1,26,52,822	15,93,322	1,42,46,144
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TOTAL(DDO)		1,26,52,822	15,93,322	1,42,46,144
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	62,31,462	14,28,903	76,60,365

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHUGATTEWALA				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA	2235	2,00,000	0	2,00,000

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TOTAL(DDO)		64,31,462	14,28,903	78,60,365
HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	63,31,135	8,26,488	71,57,623
	2235	1,73,453	0	1,73,453
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TOTAL(DDO)		65,04,588	8,26,488	73,31,076
HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	1,23,69,041	13,63,748	1,37,32,789
	2235	2,14,179	0	2,14,179
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TOTAL(DDO)		1,25,83,220	13,63,748	1,39,46,968
HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	1,18,65,040	14,44,058	1,33,09,098
	2235	12,000	0	12,000
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TOTAL(DDO)		1,18,77,040	14,44,058	1,33,21,098
HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	61,05,875	17,45,520	78,51,395
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TOTAL(DDO)		61,05,875	17,45,520	78,51,395

HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	48,10,841	6,02,478	54,13,319
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TOTAL(DDO)		48,10,841	6,02,478	54,13,319
HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	3,90,45,335	48,01,800	4,38,47,135

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2235	2,52,906	3,14,839	5,67,745
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		TOTAL(DDO)		3,92,98,241	51,16,639	4,44,14,880
		HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	1,07,24,804	13,08,567	1,20,33,371
			2235	1,99,238	0	1,99,238
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,24,042	13,08,567	1,22,32,609
		HEADMASTER,GOVT.GIRLS HIGH	2202	1,17,23,954	13,59,660	1,30,83,614

SCHOOL,QUAZI MOHALLA				
	2235	0	23,000	23,000
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TOTAL(DDO)		1,17,23,954	13,82,660	1,31,06,614
HEADMASTER,GOVT.HIGH SCHOOL	2202	1,44,53,926	18,39,074	1,62,93,000
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TOTAL(DDO)		1,44,53,926	18,39,074	1,62,93,000
HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	60,40,742	8,61,824	69,02,566
	2235	36,517	0	36,517
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TOTAL(DDO)		60,77,259	8,61,824	69,39,083

HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	1,29,16,627	16,46,276	1,45,62,903
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TOTAL(DDO)		1,29,16,627	16,46,276	1,45,62,903

HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	29,47,098	3,54,060	33,01,158
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TOTAL(DDO)		29,47,098	3,54,060	33,01,158

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	45,95,995	4,81,182	50,77,177
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	TOTAL(DDO)			45,95,995	4,81,182	50,77,177
		HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2202	1,00,70,422	12,29,242	1,12,99,664

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TOTAL(DDO)		1,00,70,422	12,29,242	1,12,99,664
HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	66,65,826	8,31,614	74,97,440
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TOTAL(DDO)		66,65,826	8,31,614	74,97,440
HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	1,12,91,772	13,63,576	1,26,55,348
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TOTAL(DDO)		1,12,91,772	13,63,576	1,26,55,348

HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR	2202	1,32,25,651	13,76,820	1,46,02,471
	2235	1,82,503	0	1,82,503
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TOTAL(DDO)		1,34,08,154	13,76,820	1,47,84,974
HEADMASTER,GOVT.HIGH SCHOOL,AMARPURA	2202	2,34,48,124	29,63,168	2,64,11,292
	2235	4,74,232	0	4,74,232
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TOTAL(DDO)		2,39,22,356	29,63,168	2,68,85,524
HEADMASTER,GOVT.HIGH	2202	1,10,89,805	14,01,824	1,24,91,629

SCHOOL,BAKAIAN WALA

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TOTAL(DDO) 1,10,89,805 14,01,824 1,24,91,629

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA	2202	1,27,84,326	16,79,514	1,44,63,840

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TOTAL(DDO)		2,38,74,131	30,81,338	2,69,55,469
HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	1,25,10,502	15,89,000	1,40,99,502
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TOTAL(DDO)		1,25,10,502	15,89,000	1,40,99,502
HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	87,58,032	10,58,337	98,16,369
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TOTAL(DDO)		87,58,032	10,58,337	98,16,369

HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	75,33,789	9,34,932	84,68,721
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TOTAL(DDO)		75,33,789	9,34,932	84,68,721
HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	87,01,026	11,09,552	98,10,578
	2235	30,636	0	30,636
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TOTAL(DDO)		87,31,662	11,09,552	98,41,214
HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	1,38,87,558	15,83,665	1,54,71,223

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TOTAL(DDO)		1,38,87,558	15,83,665	1,54,71,223	
HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	40,43,745	5,11,622	45,55,367	
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TOTAL(DDO)		40,43,745	5,11,622	45,55,367	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	1,44,88,626	17,28,901	1,62,17,527
			2235	71,714	0	71,714
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,86,04,085	22,40,523	2,08,44,608
		HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	67,19,109	9,21,080	76,40,189
			2235	2,899	0	2,899
		**********	**********	**********	**********	**********
		TOTAL(DDO)		67,22,008	9,21,080	76,43,088

HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	1,87,79,062	23,39,272	2,11,18,334
	2235	0	16,200	16,200
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TOTAL(DDO)		1,87,79,062	23,55,472	2,11,34,534

HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN	2202	28,74,509	4,09,622	32,84,131
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TOTAL(DDO)		28,74,509	4,09,622	32,84,131

HEADMASTER,GOVT.HIGH	2202	1,42,42,466	15,79,069	1,58,21,535

SCHOOL,MALOOKPURA

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TOTAL(DDO)		1,42,42,466	15,79,069	1,58,21,535
HEADMASTER,GOVT.HIGH	2202	1,16,08,768	14,43,518	1,30,52,286

SCHOOL,SARDAR GARH

	2235	1,93,782	0	1,93,782
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TOTAL(DDO)		1,18,02,550	14,43,518	1,32,46,068
HEADMASTER,GOVT.HIGH	2202	1,69,04,895	19,09,924	1,88,14,819

SCHOOL,SEKHU

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION PUNJAB	TOTAL(DDO)		1,69,04,895	19,09,924	1,88,14,819
(COLLEGES)		HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR	2202	27,18,139	3,43,605	30,61,744

TOTAL(DDO)		1,96,23,034	22,53,529	2,18,76,563
HEADMASTER,HINDU HIGH SCHOOL,RAMAN	2202	89,64,021	6,08,928	95,72,949
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TOTAL(DDO)		89,64,021	6,08,928	95,72,949
HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA	2202	23,21,636	2,76,381	25,98,017
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TOTAL(DDO)		23,21,636	2,76,381	25,98,017

HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH WALA	2202	9,80,142	0	9,80,142
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TOTAL(DDO)		9,80,142	0	9,80,142
HEADMASTER,KHALSA HIGH SCHOOL, ROPAR	2202	30,68,777	3,89,303	34,58,080
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TOTAL(DDO)		30,68,777	3,89,303	34,58,080
HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER	2202	42,34,799	4,95,433	47,30,232
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	TOTAL(DDO)			42,34,799	4,95,433	47,30,232
	HEADMASTER,MALWA KHALSA HIGH SCHOOL		2202	35,07,872	0	35,07,872

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

NAME OF 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)		35,07,872	0	35,07,872
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,MATA SAHIB KAUR GIRLS	2202	37,52,670	3,64,935	41,17,605

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PATIALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		37,52,670	3,64,935	41,17,605
HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR	2202	5,06,363	0	5,06,363
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TOTAL(DDO)		5,06,363	0	5,06,363
HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	46,81,693	6,16,644	52,98,337

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TOTAL(DDO)		46,81,693	6,16,644	52,98,337
HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA	2202	15,32,493	1,45,295	16,77,788
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TOTAL(DDO)		15,32,493	1,45,295	16,77,788
HEADMASTER,R.K. HIGH SCHOOL, JAGROAN	2202	6,84,606	0	6,84,606
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TOTAL(DDO)		6,84,606	0	6,84,606

HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR	2202	8,48,746	1,06,437	9,55,183	
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TOTAL(DDO)		8,48,746	1,06,437	9,55,183	
HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA	2202	22,07,243	2,78,423	24,85,666	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL(DDO)		22,07,243	2,78,423	24,85,666
		HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL	2202	44,79,552	7,46,592	52,26,144
		**********		----------	----------	----------
		TOTAL(DDO)		66,86,795	10,25,015	77,11,810
		HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA	2202	19,17,109	2,47,543	21,64,652

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TOTAL(DDO)		19,17,109	2,47,543	21,64,652
HEADMASTER,S.D. KANYA VIDYALA, ROPAR	2202	6,32,360	0	6,32,360
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TOTAL(DDO)		6,32,360	0	6,32,360
HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA	2202	43,59,973	5,23,332	48,83,305
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TOTAL(DDO)		43,59,973	5,23,332	48,83,305

HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB	2202	12,04,859	1,51,072	13,55,931
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TOTAL(DDO)		12,04,859	1,51,072	13,55,931
HEADMASTER,S.D.K.M.V., RAMPURA PHUL	2202	17,00,868	0	17,00,868
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TOTAL(DDO)		17,00,868	0	17,00,868
HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT	2202	16,60,535	2,05,213	18,65,748

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		16,60,535	2,05,213	18,65,748
		TOTAL(DDO)				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA	2202	13,63,835	1,75,090	15,38,925
		**********		13,63,835	1,75,090	15,38,925

TOTAL(DDO)		13,63,835	1,75,090	15,38,925
HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN	2202	3,31,612	2,055	3,33,667
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TOTAL(DDO)		3,31,612	2,055	3,33,667
HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	79,73,804	10,80,426	90,54,230
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TOTAL(DDO)		79,73,804	10,80,426	90,54,230

HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	18,78,351	2,42,497	21,20,848
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TOTAL(DDO)		18,78,351	2,42,497	21,20,848
HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA	2202	19,26,436	0	19,26,436
	2235	24,920	0	24,920
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TOTAL(DDO)		19,51,356	0	19,51,356
HEADMISTRESS,G.H.S.BHANOKI	2202	1,53,01,428	17,89,706	1,70,91,134
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TOTAL(DDO)		1,53,01,428	17,89,706	1,70,91,134

	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	1,17,88,313	14,83,160	1,32,71,473	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,17,88,313	14,83,160	1,32,71,473
(COLLEGES)						

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHALA	2235	1,27,006	0	1,27,006
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TOTAL(DDO)		1,19,15,319	14,83,160	1,33,98,479
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA	2202	51,79,759	7,99,595	59,79,354
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TOTAL(DDO)		51,79,759	7,99,595	59,79,354
HEADMISTRESS,GOVERNMENT HIGH	2202	48,05,094	5,59,068	53,64,162

SCHOOL, PHARWALI				
	2235	4,741	0	4,741
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TOTAL(DDO)		48,09,835	5,59,068	53,68,903
HEADMISTRESS,GOVERNMENT HIGH	2202	2,07,90,906	25,31,527	2,33,22,433
SCHOOL, UPPLI				
	2235	1,31,198	0	1,31,198
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TOTAL(DDO)		2,09,22,104	25,31,527	2,34,53,631
HEADMISTRESS,GOVT. HIGH SCHOOL,	2202	57,01,160	6,98,464	63,99,624
SAYIAN WALA				

	2235	19,586	0	19,586
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TOTAL(DDO)		57,20,746	6,98,464	64,19,210
HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA	2202	39,17,199	0	39,17,199
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TOTAL(DDO)		39,17,199	0	39,17,199

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA	2202	16,38,185	0	16,38,185
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		TOTAL(DDO)		55,55,384	0	55,55,384
		MANAGER,BSH ARYA HIGH SCHOOL, SOHANA	2202	22,45,123	0	22,45,123
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		TOTAL(DDO)		22,45,123	0	22,45,123

MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI	2202	61,70,891	15,570	61,86,461
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TOTAL(DDO)		61,70,891	15,570	61,86,461
MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR	2202	5,90,418	74,000	6,64,418
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TOTAL(DDO)		5,90,418	74,000	6,64,418
MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	12,04,292	1,51,000	13,55,292
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TOTAL(DDO)		12,04,292	1,51,000	13,55,292
MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	56,97,143	7,33,500	64,30,643
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TOTAL(DDO)		56,97,143	7,33,500	64,30,643
MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI	2202	22,65,633	2,83,947	25,49,580
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TOTAL(DDO)		22,65,633	2,83,947	25,49,580

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

NAME OF 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	MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	22,17,169	2,95,853	25,13,022
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		TOTAL(DDO)		22,17,169	2,95,853	25,13,022
		PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA	2202	21,67,610	2,64,454	24,32,064

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TOTAL(DDO)		21,67,610	2,64,454	24,32,064
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	2,80,37,902	33,92,424	3,14,30,326
	2235	2,26,178	0	2,26,178
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TOTAL(DDO)		2,82,64,080	33,92,424	3,16,56,504
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	5,69,50,181	83,47,282	6,52,97,463
	2235	1,47,226	0	1,47,226
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TOTAL(DDO)		5,70,97,407	83,47,282	6,54,44,689
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	2,12,55,089	25,97,324	2,38,52,413
	2235	1,25,085	0	1,25,085
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TOTAL(DDO)		2,13,80,174	25,97,324	2,39,77,498
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	1,89,72,914	22,94,028	2,12,66,942
	2235	58,941	0	58,941
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TOTAL(DDO)		1,90,31,855	22,94,028	2,13,25,883

		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	1,31,50,064	16,41,983	1,47,92,047
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,31,50,064	16,41,983	1,47,92,047
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	1,46,21,42,236	18,81,40,436	1,65,02,82,672

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,47,52,92,300	18,97,82,419	1,66,50,74,719
PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2202	3,86,43,019	47,40,055	4,33,83,074
	2235	12,64,146	0	12,64,146
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TOTAL(DDO)		3,99,07,165	47,40,055	4,46,47,220
PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	37,42,002	4,73,631	42,15,633

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TOTAL(DDO)		37,42,002	4,73,631	42,15,633
PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,62,91,283	31,45,189	2,94,36,472
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TOTAL(DDO)		2,62,91,283	31,45,189	2,94,36,472
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	5,15,11,336	64,00,463	5,79,11,799
	2235	1,40,510	0	1,40,510
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TOTAL(DDO)	5,16,51,846	64,00,463	5,80,52,309	
PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR	2235	3,67,387	0	3,67,387
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TOTAL(DDO)	3,67,387	0	3,67,387	
PRINCIPAL, GOVT.SR.SEC	2202	1,70,25,016	20,31,215	1,90,56,231

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

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

		SCHOOL,MAMDOT				
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		TOTAL(DDO)		1,70,25,016	20,31,215	1,90,56,231
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2202	2,33,14,098	29,51,725	2,62,65,823
(COLLEGES)			2235	3,20,310	49,921	3,70,231
		**********		----------	----------	----------
		TOTAL(DDO)		2,36,34,408	30,01,646	2,66,36,054
		PRINCIPAL,,GOVERNMENT SENIOR	2202	1,16,28,005	14,61,265	1,30,89,270

SECONDARY SCHOOL, BHAKKU MAJRA

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TOTAL(DDO)		1,16,28,005	14,61,265	1,30,89,270
PRINCIPAL,,GOVERNMENT SENIOR	2202	1,01,05,489	12,92,419	1,13,97,908

SECONDARY SCHOOL, GARDLEY

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TOTAL(DDO)		1,01,05,489	12,92,419	1,13,97,908
PRINCIPAL,,GOVERNMENT SENIOR	2202	1,56,94,652	19,14,623	1,76,09,275

SECONDARY SCHOOL, TAJPUR

	2235	2,11,777	0	2,11,777
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TOTAL(DDO)		1,59,06,429	19,14,623	1,78,21,052
PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	14,46,495	1,81,347	16,27,842
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TOTAL(DDO)		14,46,495	1,81,347	16,27,842
PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL	2202	4,17,743	61,434	4,79,177
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TOTAL(DDO)		4,17,743	61,434	4,79,177

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	27,12,960	7,14,720	34,27,680
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		TOTAL(DDO)		27,12,960	7,14,720	34,27,680
		PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR	2202	4,13,840	0	4,13,840

SECONDARY SCHOOL, KHANNA				
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TOTAL(DDO)		4,13,840	0	4,13,840
PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR	2202	68,34,801	6,75,075	75,09,876
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TOTAL(DDO)		68,34,801	6,75,075	75,09,876
PRINCIPAL,D.I.E.T, FARIDKOT	2202	46,20,804	6,07,332	52,28,136
	2235	9,750	34,749	44,499
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TOTAL(DDO)		46,30,554	6,42,081	52,72,635

PRINCIPAL,D.I.E.T. AT JAGROAN	2202	19,31,452	6,91,688	26,23,140
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TOTAL(DDO)		19,31,452	6,91,688	26,23,140
PRINCIPAL,D.I.E.T.DEON	2202	49,04,155	6,04,706	55,08,861
	2235	69,286	0	69,286
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TOTAL(DDO)		49,73,441	6,04,706	55,78,147
PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	32,06,882	4,95,528	37,02,410
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TOTAL(DDO)		32,06,882	4,95,528	37,02,410

PRINCIPAL,DIET FEROZEPUR	2202	34,18,082	4,61,732	38,79,814
	2235	99,860	0	99,860
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TOTAL(DDO)		35,17,942	4,61,732	39,79,674

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DIET,	2202	18,43,922	2,01,780	20,45,702

(COLLEGES)

	2235	0	5,135	5,135
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TOTAL(DDO)		18,43,922	2,06,915	20,50,837
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	40,89,928	4,48,652	45,38,580
	2235	1,40,500	0	1,40,500
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TOTAL(DDO)		42,30,428	4,48,652	46,79,080
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	18,88,844	1,63,996	20,52,840

	2235	1,62,640	0	1,62,640
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TOTAL(DDO)		20,51,484	1,63,996	22,15,480
PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	24,41,530	2,81,608	27,23,138
	2235	26,988	0	26,988
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TOTAL(DDO)		24,68,518	2,81,608	27,50,126
PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	15,67,910	1,44,878	17,12,788
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TOTAL(DDO)			15,67,910	1,44,878	17,12,788
PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2202		36,41,170	2,86,168	39,27,338
	2235		2,18,296	0	2,18,296
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TOTAL(DDO)			38,59,466	2,86,168	41,45,634
	PRINCIPAL,DISTT.INSTITUTE OF	2202	22,97,640	7,23,272	30,20,912

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

NAME OF 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 AND TRAINING,GURDASPUR				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2235	30,113	0	30,113
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		TOTAL(DDO)		23,27,753	7,23,272	30,51,025
		PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	67,19,266	9,20,082	76,39,348
			2235	12,621	0	12,621
		**********		----------	----------	----------
		TOTAL(DDO)		67,31,887	9,20,082	76,51,969

PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	2,51,92,923	30,40,439	2,82,33,362
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TOTAL(DDO)		2,51,92,923	30,40,439	2,82,33,362

PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	36,62,860	4,44,378	41,07,238
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TOTAL(DDO)		36,62,860	4,44,378	41,07,238

PRINCIPAL,DS GOVERNMENT SENIOR	2202	1,98,70,018	24,77,766	2,23,47,784

SECONDARY SCHOOL, MIRZAJAN				
	2235	1,88,703	0	1,88,703
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TOTAL(DDO)		2,00,58,721	24,77,766	2,25,36,487
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	2202	2,10,07,819	25,89,671	2,35,97,490
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TOTAL(DDO)		2,10,07,819	25,89,671	2,35,97,490
PRINCIPAL,G.G.S.S.S., AMLOH	2202	3,88,75,571	44,13,624	4,32,89,195
	2235	6,15,739	1,28,927	7,44,666
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TOTAL(DDO)		3,94,91,310	45,42,551	4,40,33,861

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,G.G.S.S.S., BATALA	2202	4,66,84,671	63,25,816	5,30,10,487
		**********		----------	----------	----------
		TOTAL(DDO)		4,66,84,671	63,25,816	5,30,10,487

PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA	2202	3,77,68,597	47,29,706	4,24,98,303
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TOTAL(DDO)		3,77,68,597	47,29,706	4,24,98,303
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN I	2202	1,56,39,367	18,40,757	1,74,80,124
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TOTAL(DDO)		1,56,39,367	18,40,757	1,74,80,124
PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	1,24,06,367	16,06,560	1,40,12,927

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TOTAL(DDO)		1,24,06,367	16,06,560	1,40,12,927
PRINCIPAL,G.S.S.S JAGOWAL	2202	4,01,77,225	47,15,522	4,48,92,747
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TOTAL(DDO)		4,01,77,225	47,15,522	4,48,92,747
PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	3,66,86,191	43,75,806	4,10,61,997
	2235	4,43,969	44,385	4,88,354
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TOTAL(DDO)		3,71,30,160	44,20,191	4,15,50,351
PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	1,96,32,329	24,69,016	2,21,01,345

		2235	3,71,203	0	3,71,203
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TOTAL(DDO)			2,00,03,532	24,69,016	2,24,72,548
PRINCIPAL,G.S.S.S(GIRLS) ANAND		2202	3,20,14,918	37,88,908	3,58,03,826

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PUR SAHIB				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2235	3,81,185	0	3,81,185

(COLLEGES)

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TOTAL(DDO)		3,23,96,103	37,88,908	3,61,85,011
PRINCIPAL,G.S.S.S, BATALA	2202	3,72,30,376	46,39,192	4,18,69,568
	2235	3,74,349	0	3,74,349
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TOTAL(DDO)		3,76,04,725	46,39,192	4,22,43,917
PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	1,19,46,757	13,49,456	1,32,96,213
	2235	26,150	0	26,150
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TOTAL(DDO)		1,19,72,907	13,49,456	1,33,22,363
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	3,05,94,576	38,36,220	3,44,30,796
	2235	29,494	0	29,494
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TOTAL(DDO)		3,06,24,070	38,36,220	3,44,60,290
PRINCIPAL,G.S.S.S, KANJLI	2202	2,50,39,793	30,06,690	2,80,46,483
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TOTAL(DDO)		2,50,39,793	30,06,690	2,80,46,483
PRINCIPAL,G.S.S.S, SINGPURA	2202	88,40,792	10,95,310	99,36,102
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TOTAL(DDO)		88,40,792	10,95,310	99,36,102

PRINCIPAL,G.S.S.S,TALWANDI	2202	2,00,61,153	24,84,910	2,25,46,063
CHAUDHRIAN				
	2235	32,043	0	32,043
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TOTAL(DDO)		2,00,93,196	24,84,910	2,25,78,106

PRINCIPAL,G.S.S.S., BALPURIAN	2202	1,68,28,994	19,62,914	1,87,91,908
	2235	2,17,399	0	2,17,399
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,70,46,393	19,62,914	1,90,09,307
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	1,37,87,155	17,34,062	1,55,21,217
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		TOTAL(DDO)		3,08,33,548	36,96,976	3,45,30,524
		PRINCIPAL,G.S.S.S., GHROTA	2202	1,94,95,945	23,56,952	2,18,52,897
			2235	1,51,947	9,596	1,61,543
**********	**********	**********	**********	**********	**********	**********
		TOTAL(DDO)		1,96,47,892	23,66,548	2,20,14,440

PRINCIPAL,G.S.S.S., MIRTHAL	2202	1,85,63,121	24,05,838	2,09,68,959
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TOTAL(DDO)		1,85,63,121	24,05,838	2,09,68,959
PRINCIPAL,G.S.S.S., RIALI KALAN	2202	1,10,26,388	13,42,864	1,23,69,252
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TOTAL(DDO)		1,10,26,388	13,42,864	1,23,69,252
PRINCIPAL,G.S.S.S., TARAGARH	2202	3,35,87,333	41,66,282	3,77,53,615
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TOTAL(DDO)		3,35,87,333	41,66,282	3,77,53,615
PRINCIPAL,G.S.S.S.,SALANA	2202	3,09,80,827	38,76,322	3,48,57,149

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TOTAL(DDO)		3,09,80,827	38,76,322	3,48,57,149
PRINCIPAL,G.S.S.SCHOOL	2202	1,41,83,305	17,81,930	1,59,65,235
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TOTAL(DDO)		1,41,83,305	17,81,930	1,59,65,235
PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	1,19,02,208	14,78,138	1,33,80,346
	2235	38,740	0	38,740
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TOTAL(DDO)		1,19,40,948	14,78,138	1,34,19,086
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	1,68,86,460	21,28,891	1,90,15,351

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,68,86,460	21,28,891	1,90,15,351
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)				
		PRINCIPAL,G.SR.S.S., NEELOWAL	2202	1,23,37,367	15,75,702	1,39,13,069
		**********		1,23,37,367	15,75,702	1,39,13,069

TOTAL(DDO)		2,92,23,827	37,04,593	3,29,28,420
PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	55,69,845	6,62,898	62,32,743
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TOTAL(DDO)		55,69,845	6,62,898	62,32,743
PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	1,01,47,431	13,72,152	1,15,19,583
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TOTAL(DDO)		1,01,47,431	13,72,152	1,15,19,583
PRINCIPAL,GOVERNMEENT SENIOR	2202	2,17,37,576	27,24,188	2,44,61,764

SECONDARY SCHOOL MANHOTA

	2235	34,823	0	34,823
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TOTAL(DDO)		2,17,72,399	27,24,188	2,44,96,587

PRINCIPAL,GOVERNMENT DDN GIRLS 2202 1,32,19,639 16,29,134 1,48,48,773

SENIOR SECONDARY SCHOOL, RAIKOT

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TOTAL(DDO)		1,32,19,639	16,29,134	1,48,48,773

PRINCIPAL,GOVERNMENT GIRLS 2202 8,37,32,073 1,10,01,170 9,47,33,243

SENIOR SECONDARY SCHOOL,

	2235	2,05,739	0	2,05,739

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TOTAL(DDO)				8,39,37,812	1,10,01,170	9,49,38,982
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL , HARIKE CHINA	SENIOR		2202	3,32,13,833	42,46,538	3,74,60,371

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL , HARIKE CHINA	SENIOR 2235	35,048	0	35,048

(COLLEGES)

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TOTAL(DDO)			3,32,48,881	42,46,538	3,74,95,419
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,	SENIOR	2202	3,76,92,921	50,92,002	4,27,84,923
		2235	72,269	1,20,276	1,92,545
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TOTAL(DDO)			3,77,65,190	52,12,278	4,29,77,468
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR	2202	9,85,91,998	1,27,07,677	11,12,99,675
		2235	1,33,942	0	1,33,942

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TOTAL(DDO)		9,87,25,940	1,27,07,677	11,14,33,617
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, PHATTA MALOKA	SENIOR 2202	1,59,79,898	19,57,208	1,79,37,106
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TOTAL(DDO)		1,59,79,898	19,57,208	1,79,37,106
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, SARDULGARH (GIRLS)	SENIOR 2202	2,42,06,686	28,92,684	2,70,99,370
	2235	68,588	0	68,588
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TOTAL(DDO)		2,42,75,274	28,92,684	2,71,67,958

PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,(GIRLS) BUDHLADA	SENIOR	2202		3,90,15,475	48,76,202	4,38,91,677
		2235		1,58,359	15,896	1,74,255
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TOTAL(DDO)				3,91,73,834	48,92,098	4,40,65,932
	PRINCIPAL,GOVERNMENT ADARSH	2202		2,16,31,663	26,28,562	2,42,60,225

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		SENIOR SECONDARY SCHOOL				
		**********		----------	----------	----------
		TOTAL(DDO)		2,16,31,663	26,28,562	2,42,60,225
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT ADARSH	2202	1,18,116	0	1,18,116
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, BALER				
S	PUNJAB	KHURD				
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(DDO)		1,18,116	0	1,18,116
		PRINCIPAL,GOVERNMENT BOYS SENIOR	2202	1,38,10,663	18,15,751	1,56,26,414

SECONDARY SCHOOL, MALOUDH

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TOTAL(DDO)		1,38,10,663	18,15,751	1,56,26,414
PRINCIPAL,GOVERNMENT	2202	1,22,67,620	16,02,746	1,38,70,366

CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

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TOTAL(DDO)		1,22,67,620	16,02,746	1,38,70,366
PRINCIPAL,GOVERNMENT	2202	1,50,56,309	18,32,142	1,68,88,451

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

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TOTAL(DDO)		1,50,56,309	18,32,142	1,68,88,451
PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH	2202	59,12,392	5,99,882	65,12,274
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TOTAL(DDO)		59,12,392	5,99,882	65,12,274
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	3,45,06,751	47,00,279	3,92,07,030
	2235	1,16,386	0	1,16,386
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TOTAL(DDO)		3,46,23,137	47,00,279	3,93,23,416

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	5,18,13,790	63,27,171	5,81,40,961
			2235	1,22,854	0	1,22,854
		**********		----------	----------	----------
		TOTAL(DDO)		5,19,36,644	63,27,171	5,82,63,815

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	1,85,20,312	22,70,180	2,07,90,492
	2235	2,82,710	0	2,82,710
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TOTAL(DDO)		1,88,03,022	22,70,180	2,10,73,202

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2202	4,72,56,744	59,78,654	5,32,35,398
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,74,56,744	59,78,654	5,34,35,398

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	13,17,81,006	1,64,92,177	14,82,73,183
	2235	94,837	0	94,837
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TOTAL(DDO)		13,18,75,843	1,64,92,177	14,83,68,020

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	90,00,406	11,47,321	1,01,47,727
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TOTAL(DDO)		90,00,406	11,47,321	1,01,47,727

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN	2202	1,20,20,079	15,00,794	1,35,20,873

KHUN KALAN				
	2235	1,73,600	0	1,73,600
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TOTAL(DDO)		1,21,93,679	15,00,794	1,36,94,473

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	2,71,87,940	33,84,214	3,05,72,154

(COLLEGES)

	2235	1,87,360	0	1,87,360
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TOTAL(DDO)		3,95,68,979	48,85,008	4,44,53,987
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	13,30,20,863	1,85,05,972	15,15,26,835
	2235	1,89,342	0	1,89,342
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TOTAL(DDO)		13,32,10,205	1,85,05,972	15,17,16,177
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	2,22,43,314	27,82,912	2,50,26,226

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TOTAL(DDO)		2,22,43,314	27,82,912	2,50,26,226
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	3,25,20,022	39,76,855	3,64,96,877
	2235	3,89,460	0	3,89,460
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TOTAL(DDO)		3,29,09,482	39,76,855	3,68,86,337
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	1,92,81,708	23,08,726	2,15,90,434

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TOTAL(DDO)		1,92,81,708	23,08,726	2,15,90,434
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	2,77,51,207	35,04,914	3,12,56,121
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TOTAL(DDO)		2,77,51,207	35,04,914	3,12,56,121
PRINCIPAL,GOVERNMENT GIRLS	2202	1,73,76,891	20,43,164	1,94,20,055

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		SENIOR SECONDARY SCHOOL, BALACHAUR				
		**********				
		TOTAL(DDO)		1,73,76,891	20,43,164	1,94,20,055
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	2,56,86,803	32,59,562	2,89,46,365
			2235	31,899	0	31,899
		**********				
		TOTAL(DDO)		2,57,18,702	32,59,562	2,89,78,264

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	1,25,73,800	16,37,070	1,42,10,870
	2235	3,44,611	54,154	3,98,765
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TOTAL(DDO)		1,29,18,411	16,91,224	1,46,09,635

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	1,68,34,193	21,01,605	1,89,35,798
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TOTAL(DDO)		1,68,34,193	21,01,605	1,89,35,798

PRINCIPAL,GOVERNMENT GIRLS	2202	72,45,088	11,53,782	83,98,870

SENIOR SECONDARY SCHOOL,

GIDDERPINDI

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TOTAL(DDO)		72,45,088	11,53,782	83,98,870
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	93,86,953	11,03,364	1,04,90,317
	2235	52,344	0	52,344
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TOTAL(DDO)		94,39,297	11,03,364	1,05,42,661
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	3,80,53,248	63,19,615	4,43,72,863

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		3,80,53,248	63,19,615	4,43,72,863
(COLLEGES)		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	2,10,71,588	26,16,056	2,36,87,644

JANDIALA

	2235	61,482	0	61,482
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TOTAL(DDO)		5,91,86,318	89,35,671	6,81,21,989
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	1,28,92,945	14,89,574	1,43,82,519

KARAMSAR

	2235	2,33,899	0	2,33,899
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TOTAL(DDO)		1,31,26,844	14,89,574	1,46,16,418
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAUNKE	2235	0	9,500	9,500

KALAN				
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TOTAL(DDO)		0	9,500	9,500
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA	2202	10,43,472	1,49,562	11,93,034
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TOTAL(DDO)		10,43,472	1,49,562	11,93,034
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	2,86,57,079	35,38,170	3,21,95,249

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TOTAL(DDO)	2,86,57,079	35,38,170	3,21,95,249
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA 2202	4,58,93,528	58,49,390	5,17,42,918

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2235	2,35,030	0	2,35,030

(COLLEGES)

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TOTAL(DDO)		4,61,28,558	58,49,390	5,19,77,948
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	32,67,33,786	4,10,29,074	36,77,62,860
	2235	18,81,898	0	18,81,898
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TOTAL(DDO)		32,86,15,684	4,10,29,074	36,96,44,758
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	1,06,02,578	12,50,644	1,18,53,222

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TOTAL(DDO)		1,06,02,578	12,50,644	1,18,53,222
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	7,32,44,606	89,94,513	8,22,39,119
	2235	39,10,833	1,44,156	40,54,989
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TOTAL(DDO)		7,71,55,439	91,38,669	8,62,94,108
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	1,07,62,628	14,32,710	1,21,95,338

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TOTAL(DDO)		1,07,62,628	14,32,710	1,21,95,338
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	66,76,615	8,42,224	75,18,839
	2235	1,11,622	0	1,11,622
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TOTAL(DDO)		67,88,237	8,42,224	76,30,461
PRINCIPAL,GOVERNMENT GIRLS	2202	3,81,10,120	44,24,738	4,25,34,858

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
		SENIOR SECONDARY SCHOOL,				
		PHAGWARA				
		**********		----------	----------	----------
		TOTAL(DDO)		3,81,10,120	44,24,738	4,25,34,858
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	2,42,87,790	32,56,186	2,75,43,976
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,				
S	PUNJAB	PHILLAUR				
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(DDO)		2,42,87,790	32,56,186	2,75,43,976

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	99,33,544	11,49,610	1,10,83,154
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TOTAL(DDO)		99,33,544	11,49,610	1,10,83,154
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	2,27,36,167	27,06,468	2,54,42,635
	2235	12,109	0	12,109
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TOTAL(DDO)		2,27,48,276	27,06,468	2,54,54,744
PRINCIPAL,GOVERNMENT GIRLS	2202	3,92,81,892	48,57,444	4,41,39,336

SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	2,34,386	0	2,34,386
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TOTAL(DDO)		3,95,16,278	48,57,444	4,43,73,722
PRINCIPAL,GOVERNMENT GIRLS	2202	54,19,47,858	6,78,21,637	60,97,69,495

SENIOR SECONDARY SCHOOL, SAMRALA

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TOTAL(DDO)		54,19,47,858	6,78,21,637	60,97,69,495
PRINCIPAL,GOVERNMENT GIRLS	2202	1,41,61,374	18,59,842	1,60,21,216

SENIOR SECONDARY SCHOOL, SHANKAR

				2235	11,380	0	11,380

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,41,72,754	18,59,842	1,60,32,596
(COLLEGES)		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	2202	3,09,81,928	37,40,828	3,47,22,756

MANDI				
	2235	1,77,682	0	1,77,682
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TOTAL(DDO)		4,53,32,364	56,00,670	5,09,33,034
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	2,37,23,032	29,37,225	2,66,60,257
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TOTAL(DDO)		2,37,23,032	29,37,225	2,66,60,257
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI	2202	1,88,10,157	24,25,787	2,12,35,944

	2235	1,26,938	96,050	2,22,988
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TOTAL(DDO)		1,89,37,095	25,21,837	2,14,58,932
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	1,84,65,479	23,00,516	2,07,65,995
	2235	1,08,661	0	1,08,661
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TOTAL(DDO)		1,85,74,140	23,00,516	2,08,74,656
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	28,78,88,925	3,61,01,279	32,39,90,204
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TOTAL(DDO)	28,78,88,925	3,61,01,279	32,39,90,204
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR 2202	5,06,43,219	60,99,412	5,67,42,631
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		5,06,43,219	60,99,412	5,67,42,631
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS SR.	2202	5,48,28,076	67,49,779	6,15,77,855

INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, SUNAM

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		10,54,71,295	1,28,49,191	11,83,20,486
PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	2,34,50,497	42,94,465	2,77,44,962
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TOTAL(DDO)		2,34,50,497	42,94,465	2,77,44,962
PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	2,43,96,683	30,89,070	2,74,85,753

	2235	41,601	0	41,601
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TOTAL(DDO)		2,44,38,284	30,89,070	2,75,27,354
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	95,89,897	12,17,896	1,08,07,793
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TOTAL(DDO)		95,89,897	12,17,896	1,08,07,793
PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	2,70,10,249	30,49,222	3,00,59,471
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TOTAL(DDO)		2,70,10,249	30,49,222	3,00,59,471

PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	81,43,572	10,27,310	91,70,882
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TOTAL(DDO)		81,43,572	10,27,310	91,70,882

PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	1,36,21,763	12,98,942	1,49,20,705
	2235	95,326	0	95,326

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,37,17,089	12,98,942	1,50,16,031
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2202	2,55,15,002	30,88,532	2,86,03,534
			2235	1,42,743	0	1,42,743
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		TOTAL(DDO)		3,93,74,834	43,87,474	4,37,62,308

PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	2,03,98,678	25,52,972	2,29,51,650
	2235	2,08,106	0	2,08,106
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TOTAL(DDO)		2,06,06,784	25,52,972	2,31,59,756

PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	2,36,37,900	28,91,223	2,65,29,123
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TOTAL(DDO)		2,36,37,900	28,91,223	2,65,29,123

PRINCIPAL,GOVERNMENT INSERVICE TRAINING CENTRE	2235	2,25,143	0	2,25,143

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TOTAL(DDO)		2,25,143	0	2,25,143
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	3,22,52,442	39,53,715	3,62,06,157
	2235	11,10,347	0	11,10,347
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TOTAL(DDO)		3,33,62,789	39,53,715	3,73,16,504
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	1,08,45,969	13,96,420	1,22,42,389
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TOTAL(DDO)		1,08,45,969	13,96,420	1,22,42,389

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	1,00,23,045	10,88,879	1,11,11,924
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		TOTAL(DDO)		2,08,69,014	24,85,299	2,33,54,313

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	38,25,657	5,63,230	43,88,887
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TOTAL(DDO)		38,25,657	5,63,230	43,88,887

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	67,23,870	7,32,360	74,56,230
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TOTAL(DDO)		67,23,870	7,32,360	74,56,230

PRINCIPAL,GOVERNMENT MODEL	2202	1,11,51,817	13,80,454	1,25,32,271

SENIOR SECONDARY SCHOOL, KULRIAN

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TOTAL(DDO)		1,11,51,817	13,80,454	1,25,32,271
PRINCIPAL,GOVERNMENT MODEL	2202	58,83,314	6,99,174	65,82,488

SENIOR SECONDARY SCHOOL, MANDVI

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TOTAL(DDO)		58,83,314	6,99,174	65,82,488
PRINCIPAL,GOVERNMENT MODEL	2202	66,36,528	12,03,891	78,40,419

SENIOR SECONDARY SCHOOL, MIAN

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TOTAL(DDO)		66,36,528	12,03,891	78,40,419

PRINCIPAL,GOVERNMENT MODEL	2202	95,16,925	10,55,010	1,05,71,935
SENIOR SECONDARY SCHOOL,				
USMANWALA				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		95,16,925	10,55,010	1,05,71,935

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	2,88,65,630	34,30,834	3,22,96,464
			2235	19,915	23,262	43,177
		**********		----------	----------	----------
		TOTAL(DDO)		3,84,02,470	45,09,106	4,29,11,576
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN	2202	2,01,74,400	24,14,642	2,25,89,042
			2235	7,676	0	7,676
		**********		----------	----------	----------
		TOTAL(DDO)		2,01,82,076	24,14,642	2,25,96,718

PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	1,27,67,145	13,09,963	1,40,77,108
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TOTAL(DDO)		1,27,67,145	13,09,963	1,40,77,108
PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	71,97,746	8,69,510	80,67,256
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TOTAL(DDO)		71,97,746	8,69,510	80,67,256
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	20,38,07,557	2,56,18,182	22,94,25,739

	2235	15,62,942	33,749	15,96,691
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TOTAL(DDO)		20,53,70,499	2,56,51,931	23,10,22,430
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	3,77,93,846	46,33,859	4,24,27,705
	2235	3,757	0	3,757
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TOTAL(DDO)		3,77,97,603	46,33,859	4,24,31,462

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	1,63,52,815	20,35,538	1,83,88,353
			2235	29,352	0	29,352
		**********		----------	----------	----------
		TOTAL(DDO)		1,63,82,167	20,35,538	1,84,17,705
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	84,66,023	11,48,072	96,14,095
			2235	46,908	0	46,908
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TOTAL(DDO)		85,12,931	11,48,072	96,61,003
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2202	1,99,81,774	23,55,274	2,23,37,048
	2235	1,33,246	23,479	1,56,725
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TOTAL(DDO)		2,01,15,020	23,78,753	2,24,93,773
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2202	3,57,62,312	44,89,046	4,02,51,358
	2235	4,55,479	48,455	5,03,934
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TOTAL(DDO)		3,62,17,791	45,37,501	4,07,55,292

PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	2202	2,69,79,707	32,65,059	3,02,44,766
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TOTAL(DDO)		2,69,79,707	32,65,059	3,02,44,766
PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	78,22,418	10,60,641	88,83,059
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TOTAL(DDO)		78,22,418	10,60,641	88,83,059
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	1,03,13,715	12,57,066	1,15,70,781

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,03,13,715	12,57,066	1,15,70,781
		PRINCIPAL,GOVERNMENT SENIOR (COLLEGES)	2202	1,17,95,741	14,20,883	1,32,16,624

SECONDARY SCHOO, SURSINGH WALA

	2235	3,80,070	0	3,80,070
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TOTAL(DDO)		2,24,89,526	26,77,949	2,51,67,475
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	71,36,699	38,498	71,75,197
	2202	1,77,47,09,879	21,87,62,189	1,99,34,72,068
	2220	45,06,504	4,37,058	49,43,562
	2230	82,20,457	9,53,501	91,73,958
	2235	36,03,508	1,40,195	37,43,703
	2404	7,00,456	0	7,00,456
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TOTAL(DDO)		1,79,88,77,503	22,03,31,441	2,01,92,08,944

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	1,45,00,567	18,34,714	1,63,35,281
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TOTAL(DDO)		1,45,00,567	18,34,714	1,63,35,281
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	2,68,96,397	32,30,462	3,01,26,859
	2235	81,486	0	81,486
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TOTAL(DDO)		2,69,77,883	32,30,462	3,02,08,345
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	2202	2,13,63,468	26,01,929	2,39,65,397

		KHURANA				
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		TOTAL(DDO)		2,13,63,468	26,01,929	2,39,65,397
		PRINCIPAL,GOVERNMENT SENIOR	2202	4,67,11,859	52,57,122	5,19,68,981

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL (BOYS), FAZILKA				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	9,18,164	0	9,18,164

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), FAZILKA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		4,76,30,023	52,57,122	5,28,87,145
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	2,77,76,348	41,22,756	3,18,99,104
	2235	2,98,256	0	2,98,256
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TOTAL(DDO)		2,80,74,604	41,22,756	3,21,97,360
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2202	1,47,44,507	21,21,228	1,68,65,735

	2235	5,85,951	0	5,85,951
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TOTAL(DDO)		1,53,30,458	21,21,228	1,74,51,686
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	2,75,73,367	33,19,706	3,08,93,073
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TOTAL(DDO)		2,75,73,367	33,19,706	3,08,93,073
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	1,12,36,376	15,29,904	1,27,66,280
	2235	2,20,164	0	2,20,164

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TOTAL(DDO)		1,14,56,540	15,29,904	1,29,86,444
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2202	1,27,83,698	16,86,234	1,44,69,932
	2235	9,500	0	9,500
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TOTAL(DDO)		1,27,93,198	16,86,234	1,44,79,432

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	3,81,10,551	47,74,426	4,28,84,977
			2235	15,04,103	0	15,04,103
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		TOTAL(DDO)		3,96,14,654	47,74,426	4,43,89,080
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	1,84,41,210	22,73,143	2,07,14,353
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		TOTAL(DDO)		1,84,41,210	22,73,143	2,07,14,353

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	1,11,33,878	13,52,332	1,24,86,210
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TOTAL(DDO)		1,11,33,878	13,52,332	1,24,86,210

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	2,34,68,513	28,74,026	2,63,42,539
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TOTAL(DDO)		2,34,68,513	28,74,026	2,63,42,539

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	1,64,30,576	20,82,110	1,85,12,686
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TOTAL(DDO)		1,64,30,576	20,82,110	1,85,12,686
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	2,42,82,584	30,47,770	2,73,30,354
	2235	18,510	0	18,510
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TOTAL(DDO)		2,43,01,094	30,47,770	2,73,48,864
PRINCIPAL,GOVERNMENT SENIOR	2202	6,68,54,013	84,05,415	7,52,59,428

SECONDARY SCHOOL (GIRLS), NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		6,68,54,013	84,05,415	7,52,59,428
		PRINCIPAL,GOVERNMENT SENIOR (COLLEGES)	2202	1,23,51,561	15,61,500	1,39,13,061

SECONDARY SCHOOL (GIRLS), NANGAL KHURD	2235	36,029	0	36,029
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TOTAL(DDO)		7,92,41,603	99,66,915	8,92,08,518
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SIDHWAN BET	2235	38,850	0	38,850
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TOTAL(DDO)		38,850	0	38,850
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),	2202	2,53,78,240	32,43,504	2,86,21,744

SULTANPUR LODHI				
	2235	24,967	0	24,967
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TOTAL(DDO)		2,54,03,207	32,43,504	2,86,46,711
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	1,24,46,653	16,57,820	1,41,04,473
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TOTAL(DDO)		1,24,46,653	16,57,820	1,41,04,473
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),	2202	1,69,06,172	21,87,753	1,90,93,925

TAKHATGARH NURPURBEDI

	2235	6,400	0	6,400
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TOTAL(DDO)		1,69,12,572	21,87,753	1,91,00,325
PRINCIPAL,GOVERNMENT SENIOR	2202	3,27,03,040	39,69,828	3,66,72,868

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3				

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2235	16,420	15,285	31,705
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		TOTAL(DDO)		3,27,19,460	39,85,113	3,67,04,573
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	3,89,23,948	47,22,422	4,36,46,370
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		TOTAL(DDO)		3,89,23,948	47,22,422	4,36,46,370
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA,	2235	58,912	0	58,912

NABHA				
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TOTAL(DDO)		58,912	0	58,912
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	2,26,95,769	27,40,628	2,54,36,397
	2235	1,22,553	0	1,22,553
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TOTAL(DDO)		2,28,18,322	27,40,628	2,55,58,950
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	1,30,92,717	15,04,232	1,45,96,949

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TOTAL(DDO)		1,30,92,717	15,04,232	1,45,96,949
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	2,84,80,229	33,75,530	3,18,55,759
	2235	2,93,972	2,00,000	4,93,972
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TOTAL(DDO)		2,87,74,201	35,75,530	3,23,49,731
PRINCIPAL,GOVERNMENT SENIOR	2202	1,53,23,407	19,50,686	1,72,74,093

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL , TOHRA, NABHA				
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		TOTAL(DDO)		1,53,23,407	19,50,686	1,72,74,093
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA	2202	1,26,07,123	15,47,404	1,41,54,527
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		TOTAL(DDO)		1,26,07,123	15,47,404	1,41,54,527

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	2,39,85,119	28,71,098	2,68,56,217
	2235	2,42,688	0	2,42,688
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TOTAL(DDO)		2,42,27,807	28,71,098	2,70,98,905
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND	2235	30,126	0	30,126
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TOTAL(DDO)		30,126	0	30,126
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	1,09,55,076	14,43,836	1,23,98,912

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TOTAL(DDO)		1,09,55,076	14,43,836	1,23,98,912
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	2,38,42,169	41,15,081	2,79,57,250
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TOTAL(DDO)		2,38,42,169	41,15,081	2,79,57,250
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	3,03,79,139	36,93,614	3,40,72,753
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TOTAL(DDO)		3,03,79,139	36,93,614	3,40,72,753

		PRINCIPAL,GOVERNMENT SENIOR	2202	1,64,81,806	20,12,965	1,84,94,771

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL FATEHPUR BHATTAN				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2235	12,500	0	12,500
(COLLEGES)						
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TOTAL(DDO)		1,64,94,306	20,12,965	1,85,07,271
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS	2071	11,55,026	0	11,55,026
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TOTAL(DDO)		11,55,026	0	11,55,026
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	26,820	0	26,820
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TOTAL(DDO)		26,820	0	26,820

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	2,37,53,334	29,99,974	2,67,53,308
	2235	16,766	0	16,766
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TOTAL(DDO)		2,37,70,100	29,99,974	2,67,70,074
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	1,98,85,734	26,79,880	2,25,65,614
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TOTAL(DDO)		1,98,85,734	26,79,880	2,25,65,614
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	94,32,928	16,62,776	1,10,95,704

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TOTAL(DDO)				94,32,928	16,62,776	1,10,95,704
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR			2202	67,24,979	8,89,707	76,14,686

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		67,24,979	8,89,707	76,14,686

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	1,89,86,058	23,96,456	2,13,82,514
	2235	3,12,000	1,63,918	4,75,918
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TOTAL(DDO)		2,60,23,037	34,50,081	2,94,73,118
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	3,51,20,995	42,60,311	3,93,81,306
	2235	1,25,385	0	1,25,385

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TOTAL(DDO)		3,52,46,380	42,60,311	3,95,06,691
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2202	2,32,29,899	28,29,654	2,60,59,553
	2235	43,200	0	43,200
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TOTAL(DDO)		2,32,73,099	28,29,654	2,61,02,753
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2071	14,46,516	37,602	14,84,118
	2202	2,41,55,750	30,87,156	2,72,42,906
	2235	1,53,471	0	1,53,471
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TOTAL(DDO)		2,57,55,737	31,24,758	2,88,80,495
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	13,52,042	0	13,52,042
	2235	1,54,474	0	1,54,474
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TOTAL(DDO)		15,06,516	0	15,06,516
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	13,07,706	0	13,07,706

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	50,17,62,932	6,29,96,219	56,47,59,151
			2235	12,61,493	0	12,61,493
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TOTAL(DDO)				50,43,32,131	6,29,96,219	56,73,28,350
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR			2202	2,22,27,458	25,98,366	2,48,25,824
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TOTAL(DDO)		2,22,27,458	25,98,366	2,48,25,824
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	1,70,31,745	21,79,711	1,92,11,456
	2235	60,054	18,236	78,290
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TOTAL(DDO)		1,70,91,799	21,97,947	1,92,89,746
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	2,86,20,987	35,86,388	3,22,07,375
	2235	18,823	0	18,823
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TOTAL(DDO)		2,86,39,810	35,86,388	3,22,26,198

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	1,71,27,813	22,12,098	1,93,39,911
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TOTAL(DDO)		1,71,27,813	22,12,098	1,93,39,911
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	2,95,56,319	37,68,656	3,33,24,975
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TOTAL(DDO)		2,95,56,319	37,68,656	3,33,24,975
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	10,40,33,761	1,24,84,579	11,65,18,340

				2235	4,93,625	5,71,495	10,65,120

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		10,45,27,386	1,30,56,074	11,75,83,460

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	91,682	2,98,298	3,89,980
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TOTAL(DDO)		10,46,19,068	1,33,54,372	11,79,73,440
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	1,83,71,822	22,84,984	2,06,56,806
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TOTAL(DDO)		1,83,71,822	22,84,984	2,06,56,806
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	69,87,621	7,93,818	77,81,439
	2235	30,006	0	30,006

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TOTAL(DDO)		70,17,627	7,93,818	78,11,445
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	2,13,30,682	25,05,778	2,38,36,460
	2235	24,889	0	24,889
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TOTAL(DDO)		2,13,55,571	25,05,778	2,38,61,349
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	2,26,61,420	28,67,860	2,55,29,280
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TOTAL(DDO)		2,26,61,420	28,67,860	2,55,29,280

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	3,10,20,524	38,10,002	3,48,30,526
	2235	4,731	0	4,731
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TOTAL(DDO)		3,10,25,255	38,10,002	3,48,35,257

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

NAME OF 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	3,65,03,478	44,69,658	4,09,73,136

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMLOH S PUNJAB (COLLEGES)				
	2235	57,050	0	57,050
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TOTAL(DDO)		6,75,85,783	82,79,660	7,58,65,443
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	2,49,16,785	30,25,320	2,79,42,105
	2235	84,999	0	84,999
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TOTAL(DDO)		2,50,01,784	30,25,320	2,80,27,104
PRINCIPAL,GOVERNMENT SENIOR	2202	74,75,69,925	9,87,10,428	84,62,80,353

SECONDARY SCHOOL, ATHOULA

	2235	1,32,094	0	1,32,094
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TOTAL(DDO)		74,77,02,019	9,87,10,428	84,64,12,447
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	1,35,72,215	16,07,448	1,51,79,663
	2235	54,728	0	54,728
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TOTAL(DDO)		1,36,26,943	16,07,448	1,52,34,391
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	2,12,52,844	27,88,326	2,40,41,170

	2235	5,27,226	0	5,27,226
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TOTAL(DDO)		2,17,80,070	27,88,326	2,45,68,396
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	1,19,84,208	15,26,759	1,35,10,967
	2235	65,647	0	65,647
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TOTAL(DDO)		1,20,49,855	15,26,759	1,35,76,614

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	3,10,50,657	43,59,324	3,54,09,981
			2235	3,65,459	0	3,65,459
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		TOTAL(DDO)		3,14,16,116	43,59,324	3,57,75,440
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	2,63,83,814	31,38,324	2,95,22,138
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TOTAL(DDO)		2,63,83,814	31,38,324	2,95,22,138
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	2,20,03,834	28,46,298	2,48,50,132
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TOTAL(DDO)		2,20,03,834	28,46,298	2,48,50,132
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	3,16,52,894	38,97,071	3,55,49,965
	2235	3,55,038	0	3,55,038
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TOTAL(DDO)		3,20,07,932	38,97,071	3,59,05,003

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	5,82,63,400	69,84,679	6,52,48,079
	2235	1,43,169	0	1,43,169
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TOTAL(DDO)		5,84,06,569	69,84,679	6,53,91,248
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	1,30,24,880	15,64,612	1,45,89,492
	2235	94,311	0	94,311
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TOTAL(DDO)		1,31,19,191	15,64,612	1,46,83,803
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	2202	1,39,59,108	16,97,604	1,56,56,712

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2235	3,39,982	13,428	3,53,410
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		TOTAL(DDO)		1,42,99,090	17,11,032	1,60,10,122

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	2,30,06,530	28,71,537	2,58,78,067
	2235	2,19,444	0	2,19,444
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TOTAL(DDO)		2,32,25,974	28,71,537	2,60,97,511

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	2,34,24,151	28,26,258	2,62,50,409
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TOTAL(DDO)		2,34,24,151	28,26,258	2,62,50,409

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	1,33,89,898	16,53,125	1,50,43,023

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TOTAL(DDO)		1,33,89,898	16,53,125	1,50,43,023
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLIAN KHURD	2235	71,009	0	71,009
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TOTAL(DDO)		71,009	0	71,009
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	3,75,33,115	45,33,590	4,20,66,705
	2235	69,357	0	69,357
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TOTAL(DDO)		3,76,02,472	45,33,590	4,21,36,062

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202		2,39,44,720	31,74,948	2,71,19,668
	2235		1,21,175	0	1,21,175
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TOTAL(DDO)			2,40,65,895	31,74,948	2,72,40,843

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA	2235	21,107	0	21,107
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		TOTAL(DDO)		21,107	0	21,107
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	2202	3,39,41,896	43,30,736	3,82,72,632
			2235	56,585	0	56,585
		**********	----------	----------	----------	
		TOTAL(DDO)		3,39,98,481	43,30,736	3,83,29,217
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,88,00,119	34,29,814	3,22,29,933

SECONDARY SCHOOL, BANDALI ALA

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	2235	57,387	0	57,387
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TOTAL(DDO)		2,88,57,506	34,29,814	3,22,87,320
PRINCIPAL,GOVERNMENT SENIOR	2202	1,91,69,846	23,92,396	2,15,62,242

SECONDARY SCHOOL, BANGOWANI

	2235	8,33,249	0	8,33,249
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TOTAL(DDO)		2,00,03,095	23,92,396	2,23,95,491
PRINCIPAL,GOVERNMENT SENIOR	2202	71,73,076	8,11,226	79,84,302

SECONDARY SCHOOL, BARAUNDI

	2235	50,109	0	50,109
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TOTAL(DDO)		72,23,185	8,11,226	80,34,411
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	3,54,02,165	41,94,310	3,95,96,475
	2235	3,98,012	0	3,98,012
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TOTAL(DDO)		3,58,00,177	41,94,310	3,99,94,487

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	1,15,40,053	14,81,510	1,30,21,563
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		TOTAL(DDO)		1,15,40,053	14,81,510	1,30,21,563
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	1,30,63,586	16,30,800	1,46,94,386
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		TOTAL(DDO)		1,30,63,586	16,30,800	1,46,94,386

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	2,52,51,640	26,35,262	2,78,86,902
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TOTAL(DDO)		2,52,51,640	26,35,262	2,78,86,902
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	2,07,26,040	24,25,894	2,31,51,934
	2235	3,13,777	3,58,594	6,72,371
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TOTAL(DDO)		2,10,39,817	27,84,488	2,38,24,305
PRINCIPAL,GOVERNMENT SENIOR	2202	1,44,09,460	17,51,958	1,61,61,418

SECONDARY SCHOOL, BASSIAN				
	2235	1,42,021	1,75,996	3,18,017
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TOTAL(DDO)		1,45,51,481	19,27,954	1,64,79,435
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	20,01,898	0	20,01,898
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TOTAL(DDO)		20,01,898	0	20,01,898
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	4,71,98,244	60,87,221	5,32,85,465

				2235	11,876	0	11,876

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,72,10,120	60,87,221	5,32,97,341
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	81,17,516	10,35,016	91,52,532

	2235	12,14,862	0	12,14,862
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TOTAL(DDO)		5,65,42,498	71,22,237	6,36,64,735
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	1,43,58,104	18,90,673	1,62,48,777
	2235	1,22,066	0	1,22,066
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TOTAL(DDO)		1,44,80,170	18,90,673	1,63,70,843
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	2,35,16,548	29,51,735	2,64,68,283
	2235	4,56,228	2,05,501	6,61,729
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TOTAL(DDO)		2,39,72,776	31,57,236	2,71,30,012
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	7,84,86,045	1,02,53,237	8,87,39,282
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TOTAL(DDO)		7,84,86,045	1,02,53,237	8,87,39,282
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	1,59,79,141	20,65,790	1,80,44,931
	2235	3,39,215	21,600	3,60,815
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TOTAL(DDO)		1,63,18,356	20,87,390	1,84,05,746

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	1,70,28,563	18,61,949	1,88,90,512
	2235	1,94,616	0	1,94,616
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TOTAL(DDO)		1,72,23,179	18,61,949	1,90,85,128

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	2,51,69,324	30,69,648	2,82,38,972

S PUNJAB

(COLLEGES)

	2235	1,43,827	0	1,43,827
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TOTAL(DDO)		2,53,13,151	30,69,648	2,83,82,799
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	2,52,54,468	29,80,989	2,82,35,457
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,54,54,468	29,80,989	2,84,35,457
PRINCIPAL,GOVERNMENT SENIOR	2202	2,32,26,731	28,22,250	2,60,48,981

SECONDARY SCHOOL, BHALLAN				
	2235	25,903	1,03,084	1,28,987
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TOTAL(DDO)		2,32,52,634	29,25,334	2,61,77,968
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	33,79,05,184	4,05,08,614	37,84,13,798
	2235	4,03,678	0	4,03,678
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TOTAL(DDO)		33,83,08,862	4,05,08,614	37,88,17,476
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM	2202	1,27,05,713	14,34,084	1,41,39,797

	2235	1,30,878	0	1,30,878
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TOTAL(DDO)		1,28,36,591	14,34,084	1,42,70,675
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	1,61,27,805	18,27,936	1,79,55,741
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TOTAL(DDO)		1,61,27,805	18,27,936	1,79,55,741
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	70,79,199	8,20,126	78,99,325

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		70,79,199	8,20,126	78,99,325
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	1,48,77,146	20,36,858	1,69,14,004
			2235	45,650	66,079	1,11,729
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		TOTAL(DDO)		1,49,22,796	21,02,937	1,70,25,733

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	2,51,19,547	27,73,852	2,78,93,399
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TOTAL(DDO)		2,51,19,547	27,73,852	2,78,93,399
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	2,03,06,337	22,44,118	2,25,50,455
	2235	2,11,416	2,00,000	4,11,416
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TOTAL(DDO)		2,05,17,753	24,44,118	2,29,61,871
PRINCIPAL,GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838

SECONDARY SCHOOL, BHEDWAL RAJPURA				
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TOTAL(DDO)		2,23,838	0	2,23,838
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	3,19,04,433	39,44,158	3,58,48,591
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TOTAL(DDO)		3,19,04,433	39,44,158	3,58,48,591
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	3,95,07,829	49,31,294	4,44,39,123
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		TOTAL(DDO)		3,95,07,829	49,31,294	4,44,39,123	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	1,53,73,021	21,10,557	1,74,83,578
			2235	1,39,578	1,34,105	2,73,683
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		TOTAL(DDO)		1,55,12,599	22,44,662	1,77,57,261

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	3,74,14,993	44,08,694	4,18,23,687
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TOTAL(DDO)		3,74,14,993	44,08,694	4,18,23,687
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	86,23,004	11,49,510	97,72,514
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TOTAL(DDO)		86,23,004	11,49,510	97,72,514
PRINCIPAL,GOVERNMENT SENIOR	2202	78,52,230	10,66,624	89,18,854

SECONDARY SCHOOL, BHURTA KALAN				
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TOTAL(DDO)		78,52,230	10,66,624	89,18,854
PRINCIPAL,GOVERNMENT SENIOR	2202	1,07,74,265	13,55,746	1,21,30,011
SECONDARY SCHOOL, BIAS PIND				
	2235	26,280	0	26,280
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TOTAL(DDO)		1,08,00,545	13,55,746	1,21,56,291
PRINCIPAL,GOVERNMENT SENIOR	2202	1,01,11,369	12,07,736	1,13,19,105
SECONDARY SCHOOL, BIKRAMPUR				
	2235	42,667	0	42,667

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TOTAL(DDO)		1,01,54,036	12,07,736	1,13,61,772	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	1,09,72,370	13,16,268	1,22,88,638	
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TOTAL(DDO)		1,09,72,370	13,16,268	1,22,88,638	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	96,17,551	12,25,000	1,08,42,551
			2235	72,230	0	72,230
		**********	----------	----------	----------	
		TOTAL(DDO)		96,89,781	12,25,000	1,09,14,781
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	2,34,61,324	29,32,752	2,63,94,076
			2235	48,966	0	48,966
		**********	----------	----------	----------	
		TOTAL(DDO)		2,35,10,290	29,32,752	2,64,43,042

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	1,68,02,866	20,47,822	1,88,50,688
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TOTAL(DDO)		1,68,02,866	20,47,822	1,88,50,688
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	1,69,13,504	20,38,402	1,89,51,906
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TOTAL(DDO)		1,69,13,504	20,38,402	1,89,51,906
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	1,30,90,503	16,41,477	1,47,31,980

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TOTAL(DDO)		1,30,90,503	16,41,477	1,47,31,980
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	77,38,040	10,18,102	87,56,142
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TOTAL(DDO)		77,38,040	10,18,102	87,56,142
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	4,25,293	0	4,25,293

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		4,25,293	0	4,25,293
(COLLEGES)		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	1,25,73,145	15,85,520	1,41,58,665
			2235	3,73,735	0	3,73,735
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TOTAL(DDO)		1,33,72,173	15,85,520	1,49,57,693
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	86,19,578	11,25,058	97,44,636
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TOTAL(DDO)		86,19,578	11,25,058	97,44,636
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	1,56,98,680	19,63,305	1,76,61,985
	2235	9,94,112	0	9,94,112
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TOTAL(DDO)		1,66,92,792	19,63,305	1,86,56,097

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	1,76,64,348	29,13,448	2,05,77,796
	2235	12,87,521	0	12,87,521
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TOTAL(DDO)		1,89,51,869	29,13,448	2,18,65,317

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	1,79,13,374	22,43,914	2,01,57,288
	2235	1,03,076	22,884	1,25,960
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TOTAL(DDO)		1,80,16,450	22,66,798	2,02,83,248

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA	2235	15,532	0	15,532	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		15,532	0	15,532

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	1,64,27,399	20,73,510	1,85,00,909
	2235	4,72,090	0	4,72,090
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TOTAL(DDO)		1,69,15,021	20,73,510	1,89,88,531
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI	2235	73,855	0	73,855
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TOTAL(DDO)		73,855	0	73,855
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	90,53,827	10,01,018	1,00,54,845

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TOTAL(DDO)		90,53,827	10,01,018	1,00,54,845
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	2202	1,26,58,412	15,53,204	1,42,11,616
	2235	4,17,133	0	4,17,133
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TOTAL(DDO)		1,30,75,545	15,53,204	1,46,28,749
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	14,01,47,030	1,74,60,073	15,76,07,103
	2235	40,318	0	40,318
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TOTAL(DDO)			14,01,87,348	1,74,60,073	15,76,47,421
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	2202		2,09,44,416	25,51,171	2,34,95,587
	2235		88,933	0	88,933
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TOTAL(DDO)			2,10,33,349	25,51,171	2,35,84,520

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR	2202	1,94,12,805	26,11,899	2,20,24,704
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		TOTAL(DDO)		1,94,12,805	26,11,899	2,20,24,704
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	1,42,06,990	21,32,413	1,63,39,403
			2235	31,745	0	31,745
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		TOTAL(DDO)		1,42,38,735	21,32,413	1,63,71,148

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	2,63,85,701	32,12,816	2,95,98,517
	2235	3,10,546	0	3,10,546
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TOTAL(DDO)		2,66,96,247	32,12,816	2,99,09,063
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	2,63,38,242	34,20,580	2,97,58,822
	2235	1,36,326	24,536	1,60,862
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TOTAL(DDO)		2,64,74,568	34,45,116	2,99,19,684
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	1,31,73,653	13,98,758	1,45,72,411

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TOTAL(DDO)		1,31,73,653	13,98,758	1,45,72,411
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	85,83,605	10,61,220	96,44,825
	2235	1,51,342	0	1,51,342
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TOTAL(DDO)		87,34,947	10,61,220	97,96,167
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	2,95,58,323	36,65,442	3,32,23,765

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,95,58,323	36,65,442	3,32,23,765
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	1,72,96,074	22,16,504	1,95,12,578
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		TOTAL(DDO)		1,72,96,074	22,16,504	1,95,12,578

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	2,52,79,233	31,38,260	2,84,17,493
	2235	1,60,933	0	1,60,933
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TOTAL(DDO)		2,54,40,166	31,38,260	2,85,78,426
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	3,61,64,824	43,70,876	4,05,35,700
	2235	2,56,903	34,990	2,91,893
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TOTAL(DDO)		3,64,21,727	44,05,866	4,08,27,593
PRINCIPAL,GOVERNMENT SENIOR	2202	1,30,62,873	16,16,497	1,46,79,370

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	44,207	0	44,207
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TOTAL(DDO)		1,31,07,080	16,16,497	1,47,23,577

PRINCIPAL,GOVERNMENT SENIOR	2202	1,45,66,093	25,31,009	1,70,97,102

SECONDARY SCHOOL, DHAMOT

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TOTAL(DDO)		1,45,66,093	25,31,009	1,70,97,102

PRINCIPAL,GOVERNMENT SENIOR	2202	82,68,132	10,61,950	93,30,082

SECONDARY SCHOOL, DHANANSU

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TOTAL(DDO)				82,68,132	10,61,950	93,30,082

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI	2202	1,98,22,591	24,30,264	2,22,52,855
(COLLEGES)			2235	41,478	0	41,478

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TOTAL(DDO)		2,81,32,201	34,92,214	3,16,24,415
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	1,08,94,007	15,26,988	1,24,20,995
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TOTAL(DDO)		1,08,94,007	15,26,988	1,24,20,995
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	1,63,26,677	20,43,460	1,83,70,137
	2235	83,765	0	83,765
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TOTAL(DDO)		1,64,10,442	20,43,460	1,84,53,902

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	76,28,818	9,49,936	85,78,754
	2235	69,552	0	69,552
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TOTAL(DDO)		76,98,370	9,49,936	86,48,306

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	1,82,65,029	22,63,392	2,05,28,421
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TOTAL(DDO)		1,82,65,029	22,63,392	2,05,28,421

PRINCIPAL,GOVERNMENT SENIOR	2202	2,21,43,911	27,21,667	2,48,65,578

SECONDARY SCHOOL, DHAROWALI

	2235	81,820	0	81,820
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TOTAL(DDO)		2,22,25,731	27,21,667	2,49,47,398
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	2,20,04,011	29,19,913	2,49,23,924

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,20,04,011	29,19,913	2,49,23,924
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	97,66,963	12,28,074	1,09,95,037
			2235	85,526	0	85,526
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		TOTAL(DDO)		98,52,489	12,28,074	1,10,80,563
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	2,69,22,960	47,05,486	3,16,28,446
			2235	1,72,688	2,06,519	3,79,207

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TOTAL(DDO)		2,70,95,648	49,12,005	3,20,07,653
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	1,37,88,873	20,61,365	1,58,50,238
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TOTAL(DDO)		1,37,88,873	20,61,365	1,58,50,238
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	1,66,86,227	21,05,878	1,87,92,105
	2235	1,70,807	0	1,70,807
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TOTAL(DDO)		1,68,57,034	21,05,878	1,89,62,912

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	2202	1,04,19,547	12,60,010	1,16,79,557
	2235	2,03,589	0	2,03,589
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TOTAL(DDO)		1,06,23,136	12,60,010	1,18,83,146
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	2,12,07,423	28,16,367	2,40,23,790
	2235	48,675	0	48,675
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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)		2,12,56,098	28,16,367	2,40,72,465
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	84,50,776	10,62,484	95,13,260
			2235	10,528	0	10,528
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		TOTAL(DDO)		2,97,17,402	38,78,851	3,35,96,253

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	1,02,21,181	12,29,075	1,14,50,256
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TOTAL(DDO)		1,02,21,181	12,29,075	1,14,50,256
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	3,96,21,593	50,32,444	4,46,54,037
	2235	5,19,852	0	5,19,852
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TOTAL(DDO)		4,01,41,445	50,32,444	4,51,73,889
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	99,00,939	12,52,990	1,11,53,929

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TOTAL(DDO)		99,00,939	12,52,990	1,11,53,929
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	1,87,54,825	22,59,563	2,10,14,388
	2235	9,55,793	0	9,55,793
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TOTAL(DDO)		1,97,10,618	22,59,563	2,19,70,181
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	3,31,24,964	43,16,511	3,74,41,475
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TOTAL(DDO)		3,31,24,964	43,16,511	3,74,41,475

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	2,98,77,644	34,44,101	3,33,21,745

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2235	2,83,328	0	2,83,328
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TOTAL(DDO)		3,01,60,972	34,44,101	3,36,05,073
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2202	1,47,60,750	27,31,760	1,74,92,510
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TOTAL(DDO)		1,47,60,750	27,31,760	1,74,92,510
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	2,40,42,682	29,88,459	2,70,31,141
	2235	1,76,356	0	1,76,356
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TOTAL(DDO)		2,42,19,038	29,88,459	2,72,07,497

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	2,27,93,267	28,68,814	2,56,62,081
	2235	1,57,022	0	1,57,022
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TOTAL(DDO)		2,29,50,289	28,68,814	2,58,19,103
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	2,36,97,100	29,58,353	2,66,55,453
	2235	8,83,117	0	8,83,117
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TOTAL(DDO)		2,45,80,217	29,58,353	2,75,38,570
PRINCIPAL,GOVERNMENT SENIOR	2202	1,71,81,407	21,17,888	1,92,99,295

SECONDARY SCHOOL, GHOT POKAR

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TOTAL(DDO)	1,71,81,407	21,17,888	1,92,99,295

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	88,32,536	11,20,188	99,52,724
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		88,32,536	11,20,188	99,52,724

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	2,19,13,059	26,41,616	2,45,54,675
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		TOTAL(DDO)		3,07,45,595	37,61,804	3,45,07,399
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA	2202	1,03,38,648	12,49,896	1,15,88,544
			2235	1,07,164	0	1,07,164
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		TOTAL(DDO)		1,04,45,812	12,49,896	1,16,95,708

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	3,02,02,069	36,82,562	3,38,84,631
	2235	3,42,719	0	3,42,719
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TOTAL(DDO)		3,05,44,788	36,82,562	3,42,27,350

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	1,71,53,616	20,45,679	1,91,99,295
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TOTAL(DDO)		1,71,53,616	20,45,679	1,91,99,295

PRINCIPAL,GOVERNMENT SENIOR	2202	1,03,35,313	13,57,518	1,16,92,831

SECONDARY SCHOOL, GUJJAR WAL				
	2235	12,366	0	12,366
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TOTAL(DDO)		1,03,47,679	13,57,518	1,17,05,197
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	2,08,09,212	25,78,515	2,33,87,727
	2235	61,538	0	61,538
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TOTAL(DDO)		2,08,70,750	25,78,515	2,34,49,265
PRINCIPAL,GOVERNMENT SENIOR	2202	98,89,725	13,09,845	1,11,99,570

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, GURAM				
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2235	11,000	0	11,000
(COLLEGES)		**********	----------	----------	----------	----------
		TOTAL(DDO)		99,00,725	13,09,845	1,12,10,570
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD	2202	1,10,89,839	13,55,389	1,24,45,228

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TOTAL(DDO)		1,10,89,839	13,55,389	1,24,45,228
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	1,08,00,139	14,13,171	1,22,13,310
	2235	20,750	0	20,750
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TOTAL(DDO)		1,08,20,889	14,13,171	1,22,34,060
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	2,52,41,118	31,64,822	2,84,05,940
	2235	13,258	13,382	26,640

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TOTAL(DDO)		2,52,54,376	31,78,204	2,84,32,580
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	1,43,27,274	18,20,841	1,61,48,115
	2235	28,680	0	28,680
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TOTAL(DDO)		1,43,55,954	18,20,841	1,61,76,795
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	2,33,86,503	30,26,044	2,64,12,547
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TOTAL(DDO)		2,33,86,503	30,26,044	2,64,12,547

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	1,33,55,861	15,77,948	1,49,33,809

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2235	1,37,100	0	1,37,100
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		TOTAL(DDO)		1,34,92,961	15,77,948	1,50,70,909

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	1,41,30,879	18,32,124	1,59,63,003
	2235	92,789	10,000	1,02,789
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TOTAL(DDO)		1,42,23,668	18,42,124	1,60,65,792

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	1,78,67,183	21,64,232	2,00,31,415
	2235	50,139	0	50,139
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TOTAL(DDO)		1,79,17,322	21,64,232	2,00,81,554

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	2,03,85,537	25,46,744	2,29,32,281
	2235	5,50,120	32,249	5,82,369
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TOTAL(DDO)		2,09,35,657	25,78,993	2,35,14,650
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	1,72,03,745	21,18,090	1,93,21,835
	2235	3,95,813	0	3,95,813
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TOTAL(DDO)		1,75,99,558	21,18,090	1,97,17,648
PRINCIPAL,GOVERNMENT SENIOR	2202	79,61,569	9,13,708	88,75,277

SECONDARY SCHOOL, HATHUR

	2235	40,686	0	40,686
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TOTAL(DDO)		80,02,255	9,13,708	89,15,963

PRINCIPAL,GOVERNMENT SENIOR	2202	3,14,32,565	37,89,296	3,52,21,861

SECONDARY SCHOOL, HAZIPUR

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

NAME OF 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	1,97,050	0	1,97,050

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZIPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		3,16,29,615	37,89,296	3,54,18,911
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR	2071	36,39,181	0	36,39,181
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TOTAL(DDO)		36,39,181	0	36,39,181
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	2,34,00,652	36,29,961	2,70,30,613

	2235	6,53,683	0	6,53,683
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TOTAL(DDO)		2,40,54,335	36,29,961	2,76,84,296
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA	2202	94,86,634	12,35,442	1,07,22,076
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TOTAL(DDO)		94,86,634	12,35,442	1,07,22,076
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	2,03,53,847	24,33,014	2,27,86,861
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TOTAL(DDO)		2,03,53,847	24,33,014	2,27,86,861
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	1,58,53,414	19,74,104	1,78,27,518
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TOTAL(DDO)		1,58,53,414	19,74,104	1,78,27,518
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	94,03,848	13,31,902	1,07,35,750
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TOTAL(DDO)		94,03,848	13,31,902	1,07,35,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	1,70,77,464	18,91,466	1,89,68,930
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		TOTAL(DDO)		2,64,81,312	32,23,368	2,97,04,680
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	2,41,57,788	31,05,999	2,72,63,787

	2235	0	16,796	16,796
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TOTAL(DDO)		2,41,57,788	31,22,795	2,72,80,583
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	1,72,09,875	20,65,482	1,92,75,357
	2235	1,23,427	0	1,23,427
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TOTAL(DDO)		1,73,33,302	20,65,482	1,93,98,784
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2202	1,20,22,580	14,21,364	1,34,43,944
	2235	2,49,573	0	2,49,573

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TOTAL(DDO)		1,22,72,153	14,21,364	1,36,93,517
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	1,03,81,158	12,70,462	1,16,51,620
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TOTAL(DDO)		1,03,81,158	12,70,462	1,16,51,620
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	2,29,74,122	30,17,846	2,59,91,968
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TOTAL(DDO)		2,29,74,122	30,17,846	2,59,91,968

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	1,89,94,215	26,72,931	2,16,67,146	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		1,89,94,215	26,72,931	2,16,67,146
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,89,94,215	26,72,931	2,16,67,146

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHALLIAN KALAN	2235	46,622	0	46,622
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TOTAL(DDO)		1,90,40,837	26,72,931	2,17,13,768
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	1,52,19,033	18,79,872	1,70,98,905
	2235	1,04,816	0	1,04,816
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TOTAL(DDO)		1,53,23,849	18,79,872	1,72,03,721
PRINCIPAL,GOVERNMENT SENIOR	2202	1,54,22,116	19,18,810	1,73,40,926

SECONDARY SCHOOL, JHINGAR KALAN

	2235	34,340	0	34,340
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TOTAL(DDO)		1,54,56,456	19,18,810	1,73,75,266
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	56,81,456	6,97,878	63,79,334
	2235	1,30,700	0	1,30,700
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TOTAL(DDO)		58,12,156	6,97,878	65,10,034
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	2,46,00,668	32,06,864	2,78,07,532

	2235	2,43,503	0	2,43,503
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TOTAL(DDO)		2,48,44,171	32,06,864	2,80,51,035
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	1,09,17,743	16,16,721	1,25,34,464
	2235	34,921	0	34,921
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,09,52,664	16,16,721	1,25,69,385
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON	2235	68,869	0	68,869
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		TOTAL(DDO)		1,10,21,533	16,16,721	1,26,38,254
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	1,44,52,101	16,95,789	1,61,47,890
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		TOTAL(DDO)		1,44,52,101	16,95,789	1,61,47,890

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	2,43,56,870	29,85,683	2,73,42,553
	2235	2,45,986	0	2,45,986
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TOTAL(DDO)		2,46,02,856	29,85,683	2,75,88,539

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	1,20,93,849	15,20,912	1,36,14,761
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TOTAL(DDO)		1,20,93,849	15,20,912	1,36,14,761

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	1,72,46,524	22,19,846	1,94,66,370

	2235	1,95,550	0	1,95,550
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TOTAL(DDO)		1,74,42,074	22,19,846	1,96,61,920
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	79,31,960	9,92,764	89,24,724
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TOTAL(DDO)		79,31,960	9,92,764	89,24,724
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	3,66,68,054	45,11,211	4,11,79,265

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2235	4,54,032	0	4,54,032
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	TOTAL(DDO)			3,71,22,086	45,11,211	4,16,33,297
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	3,93,72,978	49,45,543	4,43,18,521

	2235	2,85,731	0	2,85,731
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TOTAL(DDO)		3,96,58,709	49,45,543	4,46,04,252
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	3,02,70,225	37,30,170	3,40,00,395
	2235	8,465	0	8,465
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TOTAL(DDO)		3,02,78,690	37,30,170	3,40,08,860
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	1,09,67,001	14,36,592	1,24,03,593
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TOTAL(DDO)		1,09,67,001	14,36,592	1,24,03,593

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	77,05,890	8,48,658	85,54,548
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TOTAL(DDO)		77,05,890	8,48,658	85,54,548

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	1,68,41,039	26,98,825	1,95,39,864
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TOTAL(DDO)		1,68,41,039	26,98,825	1,95,39,864

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,	2202	63,34,332	8,63,559	71,97,891

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			2235	99,543	0	99,543
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		64,33,875	8,63,559	72,97,434
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	3,38,66,776	43,00,586	3,81,67,362

(COLLEGES)

	2235	2,36,705	0	2,36,705
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TOTAL(DDO)		4,05,37,356	51,64,145	4,57,01,501
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	2,57,44,993	31,52,105	2,88,97,098
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TOTAL(DDO)		2,57,44,993	31,52,105	2,88,97,098
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	1,34,06,509	15,76,922	1,49,83,431
	2235	8,260	0	8,260

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TOTAL(DDO)		1,34,14,769	15,76,922	1,49,91,691
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANURI KALAN	2235	24,973	0	24,973
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TOTAL(DDO)		24,973	0	24,973
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	1,14,62,275	28,39,708	1,43,01,983
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TOTAL(DDO)		1,14,62,275	28,39,708	1,43,01,983

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	2,71,87,512	34,47,458	3,06,34,970
	2235	3,08,776	0	3,08,776
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TOTAL(DDO)		2,74,96,288	34,47,458	3,09,43,746
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	1,02,94,770	13,80,610	1,16,75,380

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2235	43,752	0	43,752
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		TOTAL(DDO)		1,03,38,522	13,80,610	1,17,19,132
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	1,91,43,566	23,00,086	2,14,43,652
			2235	1,25,837	0	1,25,837
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		TOTAL(DDO)		1,92,69,403	23,00,086	2,15,69,489

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	2202	80,96,453	9,65,982	90,62,435
	2235	12,930	0	12,930
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TOTAL(DDO)		81,09,383	9,65,982	90,75,365
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	2,16,73,402	28,79,902	2,45,53,304
	2235	2,48,433	0	2,48,433
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TOTAL(DDO)		2,19,21,835	28,79,902	2,48,01,737
PRINCIPAL,GOVERNMENT SENIOR	2202	2,26,62,724	27,97,457	2,54,60,181

SECONDARY SCHOOL, KHUDDA

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TOTAL(DDO)		2,26,62,724	27,97,457	2,54,60,181
PRINCIPAL,GOVERNMENT SENIOR	2202	6,45,97,841	78,61,550	7,24,59,391

SECONDARY SCHOOL, KHYALA KALAN

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TOTAL(DDO)		6,45,97,841	78,61,550	7,24,59,391
PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,69,661	19,03,463	1,69,73,124

SECONDARY SCHOOL, KILA RAIPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2235	3,28,061	0	3,28,061
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	TOTAL(DDO)			1,53,97,722	19,03,463	1,73,01,185
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	1,76,61,554	21,37,736	1,97,99,290

	2235	36,000	0	36,000
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TOTAL(DDO)		1,76,97,554	21,37,736	1,98,35,290
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN	2235	7,000	0	7,000
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TOTAL(DDO)		7,000	0	7,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	1,76,38,439	23,37,140	1,99,75,579
	2235	26,537	0	26,537
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TOTAL(DDO)		1,76,64,976	23,37,140	2,00,02,116

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	2,45,48,892	26,64,223	2,72,13,115
	2235	59,024	32,999	92,023
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TOTAL(DDO)		2,46,07,916	26,97,222	2,73,05,138

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH	2202	1,28,03,841	15,27,940	1,43,31,781
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TOTAL(DDO)		1,28,03,841	15,27,940	1,43,31,781

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2202	1,89,45,288	29,26,620	2,18,71,908	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2235	1,11,009	0	1,11,009
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TOTAL(DDO)		1,90,56,297	29,26,620	2,19,82,917
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	61,96,820	9,10,340	71,07,160
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TOTAL(DDO)		61,96,820	9,10,340	71,07,160
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	1,99,12,368	25,23,970	2,24,36,338
	2235	3,16,469	0	3,16,469
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TOTAL(DDO)		2,02,28,837	25,23,970	2,27,52,807

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	1,11,70,974	13,94,138	1,25,65,112
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TOTAL(DDO)		1,11,70,974	13,94,138	1,25,65,112
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	3,82,86,937	47,49,476	4,30,36,413
	2235	31,718	0	31,718
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TOTAL(DDO)		3,83,18,655	47,49,476	4,30,68,131
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	1,55,22,113	18,56,248	1,73,78,361

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TOTAL(DDO)				1,55,22,113	18,56,248	1,73,78,361
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202			2,82,91,112	35,45,984	3,18,37,096
	2235			0	14,160	14,160
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TOTAL(DDO)				2,82,91,112	35,60,144	3,18,51,256

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

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

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	2,16,11,178	26,32,593	2,42,43,771
			2235	2,15,018	0	2,15,018
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		TOTAL(DDO)		2,18,26,196	26,32,593	2,44,58,789
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	1,53,21,112	19,33,974	1,72,55,086
			2235	1,50,865	0	1,50,865
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		TOTAL(DDO)		1,54,71,977	19,33,974	1,74,05,951

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	1,22,23,075	14,87,798	1,37,10,873
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TOTAL(DDO)		1,22,23,075	14,87,798	1,37,10,873

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2202	81,91,456	12,88,667	94,80,123
	2235	12,01,482	0	12,01,482
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TOTAL(DDO)		93,92,938	12,88,667	1,06,81,605

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	2202	1,57,40,398	19,64,522	1,77,04,920
	2235	26,664	0	26,664
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TOTAL(DDO)		1,57,67,062	19,64,522	1,77,31,584

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	2,47,72,079	32,38,160	2,80,10,239
	2235	8,47,019	0	8,47,019
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TOTAL(DDO)		2,56,19,098	32,38,160	2,88,57,258

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI	2202	1,26,39,430	14,83,964	1,41,23,394
			2235	1,10,420	0	1,10,420
		**********		----------	----------	----------
		TOTAL(DDO)		1,27,49,850	14,83,964	1,42,33,814
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	2,36,99,520	29,77,820	2,66,77,340

	2235	89,678	0	89,678
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TOTAL(DDO)		2,37,89,198	29,77,820	2,67,67,018
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	1,78,73,308	21,84,668	2,00,57,976
	2235	1,88,110	0	1,88,110
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TOTAL(DDO)		1,80,61,418	21,84,668	2,02,46,086
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	1,21,09,237	15,87,311	1,36,96,548

	2235	0	6,722	6,722
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TOTAL(DDO)		1,21,09,237	15,94,033	1,37,03,270
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	96,42,444	14,98,445	1,11,40,889
	2235	59,233	0	59,233
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TOTAL(DDO)		97,01,677	14,98,445	1,12,00,122
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	1,84,43,146	22,60,114	2,07,03,260
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TOTAL(DDO)		1,84,43,146	22,60,114	2,07,03,260

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	2,02,18,660	24,79,474	2,26,98,134	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2235	1,98,818	0	1,98,818
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TOTAL(DDO)		2,04,17,478	24,79,474	2,28,96,952
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	2,00,07,104	22,89,054	2,22,96,158
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TOTAL(DDO)		2,00,07,104	22,89,054	2,22,96,158
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	2,25,14,418	28,64,540	2,53,78,958
	2235	0	1,93,915	1,93,915
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TOTAL(DDO)		2,25,14,418	30,58,455	2,55,72,873

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	1,74,17,000	20,84,984	1,95,01,984
	2235	2,16,624	0	2,16,624
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TOTAL(DDO)		1,76,33,624	20,84,984	1,97,18,608

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU	2202	1,16,95,010	13,68,594	1,30,63,604
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TOTAL(DDO)		1,16,95,010	13,68,594	1,30,63,604

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR	2202	1,78,63,427	20,86,132	1,99,49,559

(BOYS)

	2235	2,22,568	0	2,22,568
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TOTAL(DDO)		1,80,85,995	20,86,132	2,01,72,127
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR	2202	2,68,38,234	31,30,443	2,99,68,677

(GIRLS)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2235	2,04,800	0	2,04,800
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		TOTAL(DDO)		2,70,43,034	31,30,443	3,01,73,477
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	1,28,51,361	15,84,866	1,44,36,227
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		TOTAL(DDO)		1,28,51,361	15,84,866	1,44,36,227
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,21,65,510	14,51,796	1,36,17,306

SECONDARY SCHOOL, MAKRAUNA KALAN

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TOTAL(DDO)		1,21,65,510	14,51,796	1,36,17,306
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	2,59,22,329	32,90,830	2,92,13,159
	2235	3,75,966	0	3,75,966
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TOTAL(DDO)		2,62,98,295	32,90,830	2,95,89,125
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	1,17,65,190	12,59,632	1,30,24,822

	2235	43,793	0	43,793
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TOTAL(DDO)		1,18,08,983	12,59,632	1,30,68,615
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	65,32,126	7,67,044	72,99,170
	2235	1,45,329	0	1,45,329
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TOTAL(DDO)		66,77,455	7,67,044	74,44,499
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	1,41,55,173	17,96,742	1,59,51,915
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,41,55,173	17,96,742	1,59,51,915
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	99,63,976	12,89,772	1,12,53,748
			2235	1,17,988	0	1,17,988
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		TOTAL(DDO)		2,42,37,137	30,86,514	2,73,23,651

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	1,61,64,122	20,23,083	1,81,87,205
	2235	2,23,932	0	2,23,932
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TOTAL(DDO)		1,63,88,054	20,23,083	1,84,11,137

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	2,12,01,311	28,36,525	2,40,37,836
	2235	67,212	0	67,212
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TOTAL(DDO)		2,12,68,523	28,36,525	2,41,05,048

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	95,02,349	15,14,130	1,10,16,479
	2235	69,418	0	69,418
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TOTAL(DDO)		95,71,767	15,14,130	1,10,85,897
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL	2202	84,32,608	10,97,426	95,30,034
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TOTAL(DDO)		84,32,608	10,97,426	95,30,034
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	2,18,02,797	29,69,584	2,47,72,381

			2235	2,99,806	0	2,99,806
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TOTAL(DDO)				2,21,02,603	29,69,584	2,50,72,187

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	1,57,35,468	19,80,464	1,77,15,932

	2235	1,16,600	0	1,16,600
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TOTAL(DDO)		1,58,52,068	19,80,464	1,78,32,532
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	1,24,47,956	15,96,802	1,40,44,758
	2235	9,66,751	2,33,771	12,00,522
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TOTAL(DDO)		1,34,14,707	18,30,573	1,52,45,280
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	76,23,835	11,37,435	87,61,270
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TOTAL(DDO)		76,23,835	11,37,435	87,61,270

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	1,46,23,084	19,33,050	1,65,56,134
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TOTAL(DDO)		1,46,23,084	19,33,050	1,65,56,134
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	3,07,62,723	37,34,023	3,44,96,746
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TOTAL(DDO)		3,07,62,723	37,34,023	3,44,96,746
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI	2202	1,17,11,674	20,29,098	1,37,40,772

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	2235	1,345	0	1,345
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TOTAL(DDO)		1,17,13,019	20,29,098	1,37,42,117
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	1,01,55,322	12,81,876	1,14,37,198

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

NAME OF 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)		1,01,55,322	12,81,876	1,14,37,198
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	1,99,67,551	24,94,283	2,24,61,834
		TOTAL(DDO)		3,01,22,873	37,76,159	3,38,99,032
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	65,69,029	7,44,858	73,13,887
			2235	36,590	0	36,590

TOTAL(DDO)		66,05,619	7,44,858	73,50,477
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	3,04,28,159	37,58,063	3,41,86,222
	2235	2,82,892	0	2,82,892
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TOTAL(DDO)		3,07,11,051	37,58,063	3,44,69,114
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	4,64,73,716	53,51,311	5,18,25,027
	2235	3,32,953	0	3,32,953
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TOTAL(DDO)		4,68,06,669	53,51,311	5,21,57,980

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	2,22,11,410	27,00,945	2,49,12,355
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TOTAL(DDO)		2,22,11,410	27,00,945	2,49,12,355
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	3,08,29,603	39,82,216	3,48,11,819
	2235	4,70,537	0	4,70,537
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TOTAL(DDO)		3,13,00,140	39,82,216	3,52,82,356
PRINCIPAL,GOVERNMENT SENIOR	2202	2,02,15,016	25,12,696	2,27,27,712

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, MOULI				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2235	1,79,062	0	1,79,062
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		TOTAL(DDO)		2,03,94,078	25,12,696	2,29,06,774

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	1,92,94,079	23,75,817	2,16,69,896
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TOTAL(DDO)		1,92,94,079	23,75,817	2,16,69,896
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	1,33,88,709	16,59,199	1,50,47,908
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TOTAL(DDO)		1,33,88,709	16,59,199	1,50,47,908
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	1,21,62,360	14,86,035	1,36,48,395
	2235	10,510	0	10,510

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TOTAL(DDO)		1,21,72,870	14,86,035	1,36,58,905
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	2,44,39,187	29,38,103	2,73,77,290
	2235	2,04,346	0	2,04,346
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TOTAL(DDO)		2,46,43,533	29,38,103	2,75,81,636
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	1,55,67,263	19,11,582	1,74,78,845
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TOTAL(DDO)		1,55,67,263	19,11,582	1,74,78,845

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202	2,72,43,699	35,40,649	3,07,84,348
		2235	1,14,068	0	1,14,068

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,73,57,767	35,40,649	3,08,98,416

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202	2,57,99,060	30,97,254	2,88,96,314
	2235	3,31,714	0	3,31,714
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TOTAL(DDO)		5,34,88,541	66,37,903	6,01,26,444

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	67,05,193	7,93,034	74,98,227
	2235	1,86,649	0	1,86,649
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TOTAL(DDO)		68,91,842	7,93,034	76,84,876

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	1,55,41,447	18,36,832	1,73,78,279
	2235	1,62,112	0	1,62,112
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TOTAL(DDO)		1,57,03,559	18,36,832	1,75,40,391
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	2,23,62,722	27,87,343	2,51,50,065
	2235	92,124	0	92,124
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TOTAL(DDO)		2,24,54,846	27,87,343	2,52,42,189
PRINCIPAL,GOVERNMENT SENIOR	2202	2,88,71,559	36,46,178	3,25,17,737

SECONDARY SCHOOL, NANGAL KALAN

	2235	3,68,809	38,677	4,07,486
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TOTAL(DDO)		2,92,40,368	36,84,855	3,29,25,223

PRINCIPAL,GOVERNMENT SENIOR	2202	2,70,35,051	28,30,592	2,98,65,643

SECONDARY SCHOOL, NARAINGARH

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

NAME OF 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)		2,70,35,051	28,30,592	2,98,65,643
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	1,94,41,010	24,70,714	2,19,11,724
			2235	1,39,235	0	1,39,235
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		TOTAL(DDO)		4,66,15,296	53,01,306	5,19,16,602
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	1,10,12,626	14,12,056	1,24,24,682
			2235	42,380	0	42,380

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TOTAL(DDO)		1,10,55,006	14,12,056	1,24,67,062
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA	2235	1,12,252	0	1,12,252
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TOTAL(DDO)		1,12,252	0	1,12,252
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL	2202	1,11,95,672	12,23,379	1,24,19,051
	2235	9,25,563	0	9,25,563
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TOTAL(DDO)		1,21,21,235	12,23,379	1,33,44,614

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	1,85,37,717	21,52,362	2,06,90,079
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TOTAL(DDO)		1,85,37,717	21,52,362	2,06,90,079
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI	2202	8,30,56,680	1,12,72,261	9,43,28,941
	2235	1,74,737	0	1,74,737
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TOTAL(DDO)		8,32,31,417	1,12,72,261	9,45,03,678
PRINCIPAL,GOVERNMENT SENIOR	2202	2,87,89,562	36,07,125	3,23,96,687

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, PAKHI KALAN				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2235	1,93,045	0	1,93,045
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		TOTAL(DDO)		2,89,82,607	36,07,125	3,25,89,732

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	1,91,31,577	23,40,877	2,14,72,454
	2235	21,090	0	21,090
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TOTAL(DDO)		1,91,52,667	23,40,877	2,14,93,544
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	1,62,38,994	21,28,910	1,83,67,904
	2235	2,54,460	0	2,54,460
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TOTAL(DDO)		1,64,93,454	21,28,910	1,86,22,364
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	62,98,213	7,87,968	70,86,181

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TOTAL(DDO)		62,98,213	7,87,968	70,86,181
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	2,83,253	0	2,83,253
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TOTAL(DDO)		2,83,253	0	2,83,253
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	1,74,47,547	20,50,656	1,94,98,203
	2235	37,914	0	37,914
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TOTAL(DDO)	1,74,85,461	20,50,656	1,95,36,117
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202 94,03,145	11,70,116	1,05,73,261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		94,03,145	11,70,116	1,05,73,261
(COLLEGES)						

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	81,08,786	10,30,549	91,39,335
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TOTAL(DDO)		1,75,11,931	22,00,665	1,97,12,596
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	1,66,82,886	21,01,832	1,87,84,718
	2235	1,19,670	0	1,19,670
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TOTAL(DDO)		1,68,02,556	21,01,832	1,89,04,388

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	62,80,502	2,63,504	65,44,006
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TOTAL(DDO)		62,80,502	2,63,504	65,44,006
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	2,23,07,263	29,26,768	2,52,34,031
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TOTAL(DDO)		2,23,07,263	29,26,768	2,52,34,031
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	1,42,83,741	25,89,291	1,68,73,032

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TOTAL(DDO)		1,42,83,741	25,89,291	1,68,73,032
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	2,23,50,394	28,35,920	2,51,86,314
	2235	1,06,063	0	1,06,063
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TOTAL(DDO)		2,24,56,457	28,35,920	2,52,92,377

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	3,45,15,950	40,12,124	3,85,28,074
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		TOTAL(DDO)		3,45,15,950	40,12,124	3,85,28,074
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	2,37,78,279	30,07,727	2,67,86,006
		**********				
		TOTAL(DDO)		2,37,78,279	30,07,727	2,67,86,006
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,93,14,160	23,75,581	2,16,89,741

SECONDARY SCHOOL, PHAPHRE BHAIKE				
	2235	16,981	0	16,981
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TOTAL(DDO)		1,93,31,141	23,75,581	2,17,06,722
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	2,09,66,799	26,74,791	2,36,41,590
	2235	3,34,770	0	3,34,770
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TOTAL(DDO)		2,13,01,569	26,74,791	2,39,76,360
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	2,95,47,193	35,74,010	3,31,21,203

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TOTAL(DDO)		2,95,47,193	35,74,010	3,31,21,203
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	74,42,525	9,83,108	84,25,633
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TOTAL(DDO)		74,42,525	9,83,108	84,25,633
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	1,15,60,976	13,49,388	1,29,10,364
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TOTAL(DDO)		1,15,60,976	13,49,388	1,29,10,364

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	1,46,50,410	18,39,386	1,64,89,796
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		TOTAL(DDO)		2,62,11,386	31,88,774	2,94,00,160
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	91,76,731	12,14,891	1,03,91,622

SECONDARY SCHOOL, RAMDAS				
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TOTAL(DDO)		91,76,731	12,14,891	1,03,91,622
PRINCIPAL,GOVERNMENT SENIOR	2202	2,76,74,602	33,87,726	3,10,62,328
SECONDARY SCHOOL, RAMGARH SIBRI				
	2235	2,10,000	0	2,10,000
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TOTAL(DDO)		2,78,84,602	33,87,726	3,12,72,328
PRINCIPAL,GOVERNMENT SENIOR	2202	1,64,26,728	20,04,834	1,84,31,562
SECONDARY SCHOOL, RAMPUR JAGRI				

	2235	42,150	0	42,150
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TOTAL(DDO)		1,64,68,878	20,04,834	1,84,73,712
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	2,25,19,256	29,33,959	2,54,53,215
	2235	1,57,991	0	1,57,991
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TOTAL(DDO)		2,26,77,247	29,33,959	2,56,11,206
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA	2202	1,41,80,080	17,39,300	1,59,19,380

			2235	1,04,100	0	1,04,100
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TOTAL(DDO)				1,42,84,180	17,39,300	1,60,23,480
PRINCIPAL,GOVERNMENT SENIOR			2202	2,97,78,747	34,03,661	3,31,82,408

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, RANBIR				
		COLLEGE, SANGRUR				
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR	2235	4,63,313	21,062	4,84,375

S	PUNJAB	COLLEGE, SANGRUR				
(COLLEGES)						
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		TOTAL(DDO)		3,02,42,060	34,24,723	3,36,66,783
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	1,15,29,573	13,16,734	1,28,46,307
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		TOTAL(DDO)		1,15,29,573	13,16,734	1,28,46,307
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	1,82,13,514	24,40,078	2,06,53,592

	2235	2,05,625	0	2,05,625
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TOTAL(DDO)		1,84,19,139	24,40,078	2,08,59,217
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	2,95,95,424	35,13,177	3,31,08,601
	2235	1,57,218	0	1,57,218
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TOTAL(DDO)		2,97,52,642	35,13,177	3,32,65,819
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	65,96,494	10,55,295	76,51,789
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TOTAL(DDO)		65,96,494	10,55,295	76,51,789

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	2,04,92,130	27,40,501	2,32,32,631	
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TOTAL(DDO)		2,04,92,130	27,40,501	2,32,32,631	

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	67,07,385	8,77,178	75,84,563	

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		67,07,385	8,77,178	75,84,563
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	1,42,63,759	17,84,426	1,60,48,185
			2235	43,909	0	43,909
		TOTAL(DDO)		2,10,15,053	26,61,604	2,36,76,657

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	3,70,58,694	0	3,70,58,694
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TOTAL(DDO)		3,70,58,694	0	3,70,58,694
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	1,28,46,518	15,97,464	1,44,43,982
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TOTAL(DDO)		1,28,46,518	15,97,464	1,44,43,982
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	2,10,43,083	25,70,580	2,36,13,663

	2235	2,42,476	0	2,42,476
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TOTAL(DDO)		2,12,85,559	25,70,580	2,38,56,139
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR	2202	1,66,41,592	20,14,548	1,86,56,140
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TOTAL(DDO)		1,66,41,592	20,14,548	1,86,56,140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202	2,82,99,911	34,09,376	3,17,09,287
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TOTAL(DDO)		2,82,99,911	34,09,376	3,17,09,287

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	96,49,374	11,60,372	1,08,09,746
(COLLEGES)			2235	3,36,448	0	3,36,448
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		TOTAL(DDO)		99,85,822	11,60,372	1,11,46,194

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	1,72,82,519	21,38,084	1,94,20,603
	2235	1,55,389	0	1,55,389
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TOTAL(DDO)		1,74,37,908	21,38,084	1,95,75,992

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR	2202	3,50,20,596	44,63,172	3,94,83,768
	2235	51,834	0	51,834
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TOTAL(DDO)		3,50,72,430	44,63,172	3,95,35,602

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	2,32,51,641	29,45,686	2,61,97,327
	2235	2,05,701	0	2,05,701
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TOTAL(DDO)		2,34,57,342	29,45,686	2,64,03,028

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	1,75,06,633	19,14,568	1,94,21,201
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TOTAL(DDO)		1,75,06,633	19,14,568	1,94,21,201

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR	2202	1,41,63,741	19,65,696	1,61,29,437

	SODHIAN					
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	TOTAL(DDO)			1,41,63,741	19,65,696	1,61,29,437

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	4,31,81,228	53,17,948	4,84,99,176

	2235	71,682	0	71,682
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TOTAL(DDO)		4,32,52,910	53,17,948	4,85,70,858
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	1,64,83,378	20,35,170	1,85,18,548
	2235	2,04,250	0	2,04,250
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TOTAL(DDO)		1,66,87,628	20,35,170	1,87,22,798
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	2,11,86,175	25,83,242	2,37,69,417

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TOTAL(DDO)		2,11,86,175	25,83,242	2,37,69,417
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	1,62,60,497	19,13,980	1,81,74,477
	2235	2,29,925	0	2,29,925
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TOTAL(DDO)		1,64,90,422	19,13,980	1,84,04,402
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	1,26,16,470	14,80,775	1,40,97,245
	2235	16,430	0	16,430
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TOTAL(DDO)		1,26,32,900	14,80,775	1,41,13,675

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAWDI KALAN	2235	23,864	0	23,864
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TOTAL(DDO)		23,864	0	23,864
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA	2202	1,71,70,541	21,39,031	1,93,09,572

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
		******************************		1,71,70,541	21,39,031	1,93,09,572
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	6,47,13,461	78,93,864	7,26,07,325
		******************************		8,18,84,002	1,00,32,895	9,19,16,897
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR	2071	5,02,424	0	5,02,424

SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA				
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TOTAL(DDO)		5,02,424	0	5,02,424
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	99,05,698	12,61,446	1,11,67,144
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TOTAL(DDO)		99,05,698	12,61,446	1,11,67,144
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA	2235	17,724	0	17,724
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TOTAL(DDO)		17,724	0	17,724
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	2,02,10,171	24,66,242	2,26,76,413
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TOTAL(DDO)		2,02,10,171	24,66,242	2,26,76,413
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	2,08,74,517	25,77,115	2,34,51,632
	2235	88,632	0	88,632
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TOTAL(DDO)		2,09,63,149	25,77,115	2,35,40,264

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, SHERPUR KALAN	2202	52,11,202	7,10,306	59,21,508
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		TOTAL(DDO)		52,11,202	7,10,306	59,21,508
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	2202	2,24,24,136	28,37,438	2,52,61,574

SECONDARY SCHOOL, SIDHWAN				
	2235	13,313	0	13,313
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TOTAL(DDO)		2,24,37,449	28,37,438	2,52,74,887
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	1,02,86,830	12,52,698	1,15,39,528
BET(BOYS)				
	2235	0	2,55,562	2,55,562
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TOTAL(DDO)		1,02,86,830	15,08,260	1,17,95,090
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2202	1,89,57,840	23,76,740	2,13,34,580

	2235	87,937	0	87,937
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TOTAL(DDO)		1,90,45,777	23,76,740	2,14,22,517
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	2,21,37,861	28,42,942	2,49,80,803
	2235	0	26,123	26,123
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TOTAL(DDO)		2,21,37,861	28,69,065	2,50,06,926
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA	2202	1,43,61,520	17,77,620	1,61,39,140
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TOTAL(DDO)	1,43,61,520	17,77,620	1,61,39,140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202 2,19,65,394	26,85,332	2,46,50,726

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2235	5,88,295	29,400	6,17,695

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TOTAL(DDO)		2,25,53,689	27,14,732	2,52,68,421
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	2,64,42,178	33,23,202	2,97,65,380
	2235	5,19,383	0	5,19,383
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TOTAL(DDO)		2,69,61,561	33,23,202	3,02,84,763
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	1,82,166	5,000	1,87,166
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TOTAL(DDO)		1,82,166	5,000	1,87,166

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL	2202	2,48,43,581	29,22,968	2,77,66,549
	2235	1,11,355	50,655	1,62,010
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TOTAL(DDO)		2,49,54,936	29,73,623	2,79,28,559

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	4,26,11,705	52,81,224	4,78,92,929
	2235	1,88,236	0	1,88,236
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TOTAL(DDO)		4,27,99,941	52,81,224	4,80,81,165

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	1,05,73,815	13,24,816	1,18,98,631
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TOTAL(DDO)		1,05,73,815	13,24,816	1,18,98,631
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	95,00,340	11,03,964	1,06,04,304
	2235	1,83,165	0	1,83,165

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		96,83,505	11,03,964	1,07,87,469
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	2,81,06,154	32,53,912	3,13,60,066
			2235	1,73,541	0	1,73,541
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		TOTAL(DDO)		3,79,63,200	43,57,876	4,23,21,076

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	3,05,62,723	35,75,841	3,41,38,564
	2235	6,18,826	0	6,18,826
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TOTAL(DDO)		3,11,81,549	35,75,841	3,47,57,390
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	3,35,07,101	40,52,931	3,75,60,032
	2235	4,36,420	0	4,36,420
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TOTAL(DDO)		3,39,43,521	40,52,931	3,79,96,452
PRINCIPAL,GOVERNMENT SENIOR	2202	2,03,25,844	25,88,804	2,29,14,648

SECONDARY SCHOOL, TELICHAK				
	2235	2,89,818	0	2,89,818
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TOTAL(DDO)		2,06,15,662	25,88,804	2,32,04,466
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA	2202	2,24,08,814	28,34,323	2,52,43,137
	2235	15,040	0	15,040
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TOTAL(DDO)		2,24,23,854	28,34,323	2,52,58,177
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL	2202	1,45,29,210	21,05,183	1,66,34,393

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL (COLLEGES)	2235	30,836	0	30,836
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		TOTAL(DDO)		1,45,60,046	21,05,183	1,66,65,229
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,04,81,878	24,72,752	2,29,54,630

SECONDARY SCHOOL, TIBBA				
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TOTAL(DDO)		2,04,81,878	24,72,752	2,29,54,630
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	2,10,45,587	25,44,440	2,35,90,027
	2235	4,21,092	0	4,21,092
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TOTAL(DDO)		2,14,66,679	25,44,440	2,40,11,119
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	1,16,92,425	15,07,890	1,32,00,315
	2235	3,07,698	0	3,07,698

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TOTAL(DDO)		1,20,00,123	15,07,890	1,35,08,013
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	1,42,94,689	18,27,150	1,61,21,839
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,44,94,689	18,27,150	1,63,21,839
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	97,63,815	12,13,870	1,09,77,685
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TOTAL(DDO)		97,63,815	12,13,870	1,09,77,685

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	1,08,59,196	13,34,369	1,21,93,565
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	TOTAL(DDO)		1,08,59,196	13,34,369	1,21,93,565

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	1,20,20,903	15,06,740	1,35,27,643

S PUNJAB

(COLLEGES)

	2235	10,584	0	10,584
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TOTAL(DDO)		1,20,31,487	15,06,740	1,35,38,227
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	2202	4,63,26,155	56,11,544	5,19,37,699
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TOTAL(DDO)		4,63,26,155	56,11,544	5,19,37,699
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	1,56,12,418	19,79,768	1,75,92,186

	2235	4,60,352	0	4,60,352
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TOTAL(DDO)		1,60,72,770	19,79,768	1,80,52,538
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	1,91,42,765	22,94,621	2,14,37,386
	2235	15,759	0	15,759
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TOTAL(DDO)		1,91,58,524	22,94,621	2,14,53,145
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	3,02,25,959	37,13,366	3,39,39,325

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TOTAL(DDO)		3,02,25,959	37,13,366	3,39,39,325
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),	2202	2,01,32,448	25,41,810	2,26,74,258
	2235	48,746	0	48,746
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TOTAL(DDO)		2,01,81,194	25,41,810	2,27,23,004

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	69,80,247	7,79,600	77,59,847
			2235	1,02,504	0	1,02,504
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		TOTAL(DDO)		70,82,751	7,79,600	78,62,351
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	1,44,52,051	20,01,412	1,64,53,463
			2235	80,130	0	80,130
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		TOTAL(DDO)		1,45,32,181	20,01,412	1,65,33,593

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	44,71,989	0	44,71,989
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TOTAL(DDO)		44,71,989	0	44,71,989

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	1,92,29,335	23,65,704	2,15,95,039
	2235	20,500	0	20,500
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TOTAL(DDO)		1,92,49,835	23,65,704	2,16,15,539

PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	4,11,60,830	69,70,925	4,81,31,755
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TOTAL(DDO)		4,11,60,830	69,70,925	4,81,31,755
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	3,11,46,722	38,10,444	3,49,57,166
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TOTAL(DDO)		3,11,46,722	38,10,444	3,49,57,166
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	2,00,04,951	24,09,890	2,24,14,841

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2235	1,67,523	0	1,67,523
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		TOTAL(DDO)		2,01,72,474	24,09,890	2,25,82,364
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,21,60,814	28,39,870	2,50,00,684

SECONDRY SCHOOL

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TOTAL(DDO)		2,21,60,814	28,39,870	2,50,00,684
PRINCIPAL,GOVERNMENT SENIOR	2202	77,44,779	10,29,454	87,74,233

SECONDRY SCHOOL GIRLS

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TOTAL(DDO)		77,44,779	10,29,454	87,74,233
PRINCIPAL,GOVERNMENT SERNIOR	2202	2,11,37,235	25,63,380	2,37,00,615

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

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TOTAL(DDO)		2,11,37,235	25,63,380	2,37,00,615
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	3,43,61,320	43,54,760	3,87,16,080
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TOTAL(DDO)		3,43,61,320	43,54,760	3,87,16,080
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	1,48,32,404	18,42,194	1,66,74,598
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TOTAL(DDO)		1,48,32,404	18,42,194	1,66,74,598

	PRINCIPAL,GOVERNMENT SERNIOR	2202	3,68,59,398	44,30,356	4,12,89,754	
	SECONDARY SCHOOL (GIRLS)					
	GIDDERBAHA					
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		3,68,59,398	44,30,356	4,12,89,754
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SERNIOR	2202	4,11,83,552	49,27,792	4,61,11,344

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS) MALOUT

S PUNJAB MANDI

(COLLEGES)

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TOTAL(DDO)		7,80,42,950	93,58,148	8,74,01,098
PRINCIPAL,GOVERNMENT SERNIOR	2202	1,72,83,885	20,39,727	1,93,23,612

SECONDARY SCHOOL ABUL KHURANA

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TOTAL(DDO)		1,72,83,885	20,39,727	1,93,23,612
PRINCIPAL,GOVERNMENT SERNIOR	2202	1,93,30,223	34,47,944	2,27,78,167

SECONDARY SCHOOL BADAL

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TOTAL(DDO)		1,93,30,223	34,47,944	2,27,78,167
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA	2202	2,43,48,307	29,67,232	2,73,15,539
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TOTAL(DDO)		2,43,48,307	29,67,232	2,73,15,539
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	1,54,84,566	19,72,222	1,74,56,788
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TOTAL(DDO)		1,54,84,566	19,72,222	1,74,56,788

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU	2202	1,12,44,734	13,47,273	1,25,92,007	
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TOTAL(DDO)		1,12,44,734	13,47,273	1,25,92,007	
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	1,14,93,210	14,66,638	1,29,59,848	
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TOTAL(DDO)		1,14,93,210	14,66,638	1,29,59,848	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL FAQUIRSAR DHAB	2202	1,33,84,080	15,30,497	1,49,14,577
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TOTAL(DDO)				1,33,84,080	15,30,497	1,49,14,577
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL GHUMIARA	2202	1,58,78,029	17,27,021	1,76,05,050
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TOTAL(DDO)		1,58,78,029	17,27,021	1,76,05,050
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR	2202	1,13,69,078	18,95,779	1,32,64,857
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TOTAL(DDO)		1,13,69,078	18,95,779	1,32,64,857
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	1,46,64,065	18,45,141	1,65,09,206
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TOTAL(DDO)		1,46,64,065	18,45,141	1,65,09,206
PRINCIPAL,GOVERNMENT SERNIOR	2202	2,13,01,567	25,38,314	2,38,39,881

SECONDARY SCHOOL JHURAR

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TOTAL(DDO)		2,13,01,567	25,38,314	2,38,39,881
PRINCIPAL,GOVERNMENT SERNIOR	2202	97,69,795	11,90,415	1,09,60,210

SECONDARY SCHOOL KANDHU KHERA

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TOTAL(DDO)		97,69,795	11,90,415	1,09,60,210
PRINCIPAL,GOVERNMENT SERNIOR	2202	1,58,10,601	20,37,732	1,78,48,333

SECONDARY SCHOOL KOTLI ABLU

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TOTAL(DDO)		1,58,10,601	20,37,732	1,78,48,333

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	2,13,43,456	25,75,915	2,39,19,371
(COLLEGES)						
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		TOTAL(DDO)		3,71,54,057	46,13,647	4,17,67,704

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	1,56,72,308	19,49,502	1,76,21,810
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TOTAL(DDO)		1,56,72,308	19,49,502	1,76,21,810
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	1,40,72,568	17,53,798	1,58,26,366
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TOTAL(DDO)		1,40,72,568	17,53,798	1,58,26,366
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	1,44,10,959	17,64,808	1,61,75,767

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TOTAL(DDO)		1,44,10,959	17,64,808	1,61,75,767
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	2202	8,92,08,829	1,09,14,031	10,01,22,860
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TOTAL(DDO)		8,92,08,829	1,09,14,031	10,01,22,860
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	78,77,010	7,38,900	86,15,910
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TOTAL(DDO)		78,77,010	7,38,900	86,15,910

	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	75,79,221	9,95,928	85,75,149
		2235	2,36,699	0	2,36,699
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	TOTAL(DDO)		78,15,920	9,95,928	88,11,848

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

NAME OF 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 SR. SEC.	2202	1,07,75,248	12,82,318	1,20,57,566

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KUNDAL S PUNJAB (COLLEGES)	2235	50,859	0	50,859
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TOTAL(DDO)		1,08,26,107	12,82,318	1,21,08,425
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	2,28,29,221	27,07,616	2,55,36,837
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TOTAL(DDO)		2,28,29,221	27,07,616	2,55,36,837
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	1,15,15,555	14,03,334	1,29,18,889

	2235	25,370	0	25,370
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TOTAL(DDO)		1,15,40,925	14,03,334	1,29,44,259
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA	2202	10,56,374	0	10,56,374
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TOTAL(DDO)		10,56,374	0	10,56,374
PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA	2202	1,00,43,632	12,56,614	1,13,00,246
	2235	36,000	0	36,000
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TOTAL(DDO)		1,00,79,632	12,56,614	1,13,36,246
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	2,84,32,176	33,97,792	3,18,29,968
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TOTAL(DDO)		2,84,32,176	33,97,792	3,18,29,968
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	5,95,98,804	74,32,928	6,70,31,732

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2235	3,18,063	0	3,18,063
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		TOTAL(DDO)		5,99,16,867	74,32,928	6,73,49,795
		PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	5,10,13,112	59,58,587	5,69,71,699
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		TOTAL(DDO)		5,10,13,112	59,58,587	5,69,71,699

PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	6,46,90,495	79,16,812	7,26,07,307
	2235	2,53,789	0	2,53,789
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TOTAL(DDO)		6,49,44,284	79,16,812	7,28,61,096

PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	3,00,56,190	39,14,620	3,39,70,810
	2235	90,182	0	90,182
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TOTAL(DDO)		3,01,46,372	39,14,620	3,40,60,992

PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202	3,06,54,766	38,46,788	3,45,01,554
	2235	5,970	0	5,970
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TOTAL(DDO)		3,06,60,736	38,46,788	3,45,07,524
PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	5,47,58,881	66,22,240	6,13,81,121
	2235	5,00,098	20,047	5,20,145
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TOTAL(DDO)		5,52,58,979	66,42,287	6,19,01,266
PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	8,54,48,785	1,06,76,822	9,61,25,607

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		8,54,48,785	1,06,76,822	9,61,25,607
		PRINCIPAL,GOVT SENIOR SECONDARY	2202	5,61,52,630	68,06,205	6,29,58,835

SCHOOL LALRU

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TOTAL(DDO)		14,16,01,415	1,74,83,027	15,90,84,442
PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,31,35,088	28,53,791	2,59,88,879

SCHOOL SAMGOLI

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TOTAL(DDO)		2,31,35,088	28,53,791	2,59,88,879
PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,50,68,995	33,28,988	2,83,97,983

SCHOOL (B) GHARUAN

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TOTAL(DDO)		2,50,68,995	33,28,988	2,83,97,983

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	2,34,76,559	29,44,092	2,64,20,651
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TOTAL(DDO)		2,34,76,559	29,44,092	2,64,20,651
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	4,62,73,290	59,85,961	5,22,59,251
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TOTAL(DDO)		4,62,73,290	59,85,961	5,22,59,251
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	4,27,97,586	52,15,347	4,80,12,933

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TOTAL(DDO)			4,27,97,586	52,15,347	4,80,12,933
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA		2202	1,36,10,193	16,09,576	1,52,19,769

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,36,10,193	16,09,576	1,52,19,769

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	2,51,28,002	30,11,318	2,81,39,320
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		TOTAL(DDO)		2,51,28,002	30,11,318	2,81,39,320
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	2,83,68,837	34,56,293	3,18,25,130
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		TOTAL(DDO)		2,83,68,837	34,56,293	3,18,25,130

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	1,46,46,203	19,21,466	1,65,67,669
	2235	42,653	0	42,653
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TOTAL(DDO)		1,46,88,856	19,21,466	1,66,10,322
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	1,27,16,628	14,52,687	1,41,69,315
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TOTAL(DDO)		1,27,16,628	14,52,687	1,41,69,315
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202	1,48,36,676	18,75,160	1,67,11,836

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TOTAL(DDO)		1,48,36,676	18,75,160	1,67,11,836
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI	2202	1,83,65,316	23,03,877	2,06,69,193
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TOTAL(DDO)		1,83,65,316	23,03,877	2,06,69,193
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202	2,73,84,503	34,33,152	3,08,17,655

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,73,84,503	34,33,152	3,08,17,655
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA	2202	2,40,75,673	30,86,172	2,71,61,845
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		TOTAL(DDO)		2,40,75,673	30,86,172	2,71,61,845
		PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,85,82,122	22,63,684	2,08,45,806

SCHOOL MACHHALI KALAN

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TOTAL(DDO)		1,85,82,122	22,63,684	2,08,45,806
PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,84,12,260	35,06,495	3,19,18,755

SCHOOL MUBARIKPUR

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TOTAL(DDO)		2,84,12,260	35,06,495	3,19,18,755
PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,96,10,697	24,19,030	2,20,29,727

SCHOOL MUNDHO SANGTIAN

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TOTAL(DDO)		1,96,10,697	24,19,030	2,20,29,727

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	2,23,92,898	26,66,514	2,50,59,412
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TOTAL(DDO)		2,23,92,898	26,66,514	2,50,59,412

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	1,54,68,716	20,58,366	1,75,27,082
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TOTAL(DDO)		1,54,68,716	20,58,366	1,75,27,082

PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,40,54,501	18,32,392	1,58,86,893

SCHOOL RAMGARH-BHUDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		1,40,54,501	18,32,392	1,58,86,893
		PRINCIPAL,GOVT SENIOR SECONDARY	2202	3,39,74,128	48,37,394	3,88,11,522

SCHOOL SAHAURAN

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TOTAL(DDO)		4,80,28,629	66,69,786	5,46,98,415
PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,87,92,729	34,99,936	3,22,92,665

SCHOOL SIALBA

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TOTAL(DDO)		2,87,92,729	34,99,936	3,22,92,665
PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,59,31,324	31,33,819	2,90,65,143

SCHOOL TIRA

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TOTAL(DDO)		2,59,31,324	31,33,819	2,90,65,143

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	2,91,33,608	50,85,394	3,42,19,002
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TOTAL(DDO)		2,91,33,608	50,85,394	3,42,19,002
PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD	2235	14,000	0	14,000
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TOTAL(DDO)		14,000	0	14,000
PRINCIPAL,GOVT. SR. SEC.	2235	25,259	0	25,259

SCHOOL, JANDWALA MIR SANGLA

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TOTAL(DDO)	25,259	0

PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	1,09,19,757	12,38,202	1,21,57,959	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,09,19,757	12,38,202	1,21,57,959

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	3,60,16,508	45,60,085	4,05,76,593
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		TOTAL(DDO)		3,60,16,508	45,60,085	4,05,76,593
		PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	1,43,45,511	17,14,736	1,60,60,247
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		TOTAL(DDO)		1,43,45,511	17,14,736	1,60,60,247

PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	2,90,95,042	35,81,121	3,26,76,163
	2235	50,443	0	50,443
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TOTAL(DDO)		2,91,45,485	35,81,121	3,27,26,606
PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	3,31,749	0	3,31,749
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TOTAL(DDO)		3,31,749	0	3,31,749
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	1,20,30,865	15,07,436	1,35,38,301

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TOTAL(DDO)		1,20,30,865	15,07,436	1,35,38,301
PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	1,41,600	0	1,41,600
	2235	2,29,080	0	2,29,080
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TOTAL(DDO)		3,70,680	0	3,70,680
PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	1,28,47,133	16,83,110	1,45,30,243

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NIHAL SINGH WALA				
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		TOTAL(DDO)		1,28,47,133	16,83,110	1,45,30,243
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA	2202	1,33,17,565	16,24,338	1,49,41,903
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		TOTAL(DDO)		1,33,17,565	16,24,338	1,49,41,903

PRINCIPAL,GOVT. INSERVICE TRAINING CENTRE	2202	9,26,300	0	9,26,300
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TOTAL(DDO)		9,26,300	0	9,26,300
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	47,03,645	6,13,938	53,17,583
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TOTAL(DDO)		47,03,645	6,13,938	53,17,583
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	1,11,64,223	15,25,050	1,26,89,273

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TOTAL(DDO)		1,11,64,223	15,25,050	1,26,89,273
PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	89,39,985	11,74,182	1,01,14,167
	2235	14,504	2,12,389	2,26,893
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TOTAL(DDO)		89,54,489	13,86,571	1,03,41,060
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	1,66,60,131	31,99,580	1,98,59,711
	2235	1,82,358	0	1,82,358
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TOTAL(DDO)		1,68,42,489	31,99,580	2,00,42,069

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	1,38,55,477	16,85,920	1,55,41,397
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		TOTAL(DDO)		1,38,55,477	16,85,920	1,55,41,397

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	1,01,11,767	12,64,912	1,13,76,679
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TOTAL(DDO)		1,01,11,767	12,64,912	1,13,76,679
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	1,61,00,672	19,70,952	1,80,71,624
	2235	70,207	0	70,207
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TOTAL(DDO)		1,61,70,879	19,70,952	1,81,41,831
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	1,87,04,011	23,48,997	2,10,53,008

	2235	2,35,200	0	2,35,200
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TOTAL(DDO)		1,89,39,211	23,48,997	2,12,88,208
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202	2,49,79,157	29,98,725	2,79,77,882
	2235	1,34,718	0	1,34,718
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TOTAL(DDO)		2,51,13,875	29,98,725	2,81,12,600
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR	2235	18,023	0	18,023
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TOTAL(DDO)	18,023	0	18,023
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA 2202	1,50,05,431	17,94,169	1,67,99,600
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TOTAL(DDO)	1,50,05,431	17,94,169	1,67,99,600

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

NAME OF 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	2,02,38,050	25,66,338	2,28,04,388

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOT BHAI

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	2,02,38,050	25,66,338	2,28,04,388
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, LAKHA HAZI	94,72,456	11,81,234	1,06,53,690
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TOTAL(DDO)	94,72,456	11,81,234	1,06,53,690
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, MEHLAN	2,44,01,251	29,43,792	2,73,45,043

	2235	6,69,045	0	6,69,045
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TOTAL(DDO)		2,50,70,296	29,43,792	2,80,14,088
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	1,98,57,101	24,71,333	2,23,28,434
	2235	1,73,443	0	1,73,443
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TOTAL(DDO)		2,00,30,544	24,71,333	2,25,01,877
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	3,85,95,672	48,07,652	4,34,03,324
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TOTAL(DDO)	3,85,95,672	48,07,652	4,34,03,324
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, RATOL ROHI	1,03,86,156	13,47,545	1,17,33,701
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TOTAL(DDO)	1,03,86,156	13,47,545	1,17,33,701
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, RUKNA BEGU	97,92,628	10,75,042	1,08,67,670
2235	15,465	0	15,465

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		98,08,093	10,75,042	1,08,83,135
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	55,66,592	7,23,501	62,90,093
		TOTAL(DDO)		1,53,74,685	17,98,543	1,71,73,228

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	2,24,13,717	26,78,591	2,50,92,308
	2235	1,55,048	0	1,55,048
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TOTAL(DDO)		2,25,68,765	26,78,591	2,52,47,356

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	2,20,77,900	27,91,880	2,48,69,780
	2235	37,000	0	37,000
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TOTAL(DDO)		2,21,14,900	27,91,880	2,49,06,780

PRINCIPAL,GOVT. SENIOR SECONDARY	2202	1,27,25,430	15,66,252	1,42,91,682

SCHOOL, SOHANGARH				
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TOTAL(DDO)		1,27,25,430	15,66,252	1,42,91,682
PRINCIPAL,GOVT. SENIOR SECONDARY	2202	2,53,508	0	2,53,508
SCHOOL, TARN TARAN				
	2235	25,59,830	0	25,59,830
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TOTAL(DDO)		28,13,338	0	28,13,338
PRINCIPAL,GOVT. SENIOR SECONDARY	2202	2,94,50,875	36,92,586	3,31,43,461
SCHOOL,BAJIDPUR				
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		TOTAL(DDO)		2,94,50,875	36,92,586	3,31,43,461

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	1,44,52,254	17,44,177	1,61,96,431
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		TOTAL(DDO)		4,39,03,129	54,36,763	4,93,39,892

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,DANGAR KHERA	3,13,15,905	38,64,632	3,51,80,537
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TOTAL(DDO)	3,13,15,905	38,64,632	3,51,80,537
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,DATARANWALI	1,77,44,987	22,11,296	1,99,56,283
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TOTAL(DDO)	1,77,44,987	22,11,296	1,99,56,283
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(BOYS)	3,80,00,499	46,63,578	4,26,64,077

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TOTAL(DDO)	3,80,00,499	46,63,578	4,26,64,077
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS) 2202	2,88,98,520	36,83,325	3,25,81,845
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TOTAL(DDO)	2,88,98,520	36,83,325	3,25,81,845
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA 2202	1,23,40,304	15,27,835	1,38,68,139
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TOTAL(DDO)	1,23,40,304	15,27,835	1,38,68,139

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,93,26,765	48,77,627	4,42,04,392
SCHOOL,JALLALABAD(BOYS)			
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TOTAL(DDO)	3,93,26,765	48,77,627	4,42,04,392

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	2202	6,08,52,138	74,82,618	6,83,34,756

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	6,08,52,138	74,82,618	6,83,34,756
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA 2202	1,92,06,452	23,46,340	2,15,52,792
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TOTAL(DDO)	1,92,06,452	23,46,340	2,15,52,792
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT 2202	1,49,75,434	18,66,493	1,68,41,927
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TOTAL(DDO)	1,49,75,434	18,66,493	1,68,41,927
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,KARNI KHERA	3,06,30,147	37,19,942	3,43,50,089
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TOTAL(DDO)	3,06,30,147	37,19,942	3,43,50,089
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,MAUJGARH	1,99,76,829	24,57,142	2,24,33,971
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TOTAL(DDO)	1,99,76,829	24,57,142	2,24,33,971
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,11,73,162	38,37,585	3,50,10,747

SCHOOL,MUDKI

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TOTAL(DDO)	3,11,73,162	38,37,585	3,50,10,747
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,55,25,070	19,39,568	1,74,64,638

SCHOOL,TALWANDI JALLE KHAN

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TOTAL(DDO)	1,55,25,070	19,39,568	1,74,64,638
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,65,63,930	19,85,026	1,85,48,956

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL., CHHITANWALA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2235	2,87,709	0	2,87,709
	**********	**********		1,68,51,639	19,85,026	1,88,36,665
		TOTAL(DDO)				
		PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	54,12,374	6,53,474	60,65,848

	2235	18,008	0	18,008
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TOTAL(DDO)		54,30,382	6,53,474	60,83,856
PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	3,52,10,810	44,40,986	3,96,51,796
	2235	2,40,864	0	2,40,864
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TOTAL(DDO)		3,54,51,674	44,40,986	3,98,92,660
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	1,10,23,974	12,92,836	1,23,16,810
	2235	24,902	0	24,902
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TOTAL(DDO)		1,10,48,876	12,92,836	1,23,41,712

PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	1,60,23,747	18,35,172	1,78,58,919
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TOTAL(DDO)		1,60,23,747	18,35,172	1,78,58,919
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	1,44,17,973	17,23,679	1,61,41,652
	2235	5,28,631	0	5,28,631
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TOTAL(DDO)		1,49,46,604	17,23,679	1,66,70,283
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	1,12,51,621	16,08,014	1,28,59,635

			2235	2,90,525	28,263	3,18,788	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		1,15,42,146	16,36,277	1,31,78,423

PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	2,12,08,435	26,71,653	2,38,80,088
	2235	99,104	0	99,104
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TOTAL(DDO)		3,28,49,685	43,07,930	3,71,57,615
PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI	2202	2,45,41,893	33,81,400	2,79,23,293
	2235	3,38,146	0	3,38,146
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TOTAL(DDO)		2,48,80,039	33,81,400	2,82,61,439
PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR	2202	91,75,281	17,34,412	1,09,09,693

	2235	10,809	26,390	37,199
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TOTAL(DDO)		91,86,090	17,60,802	1,09,46,892
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	2,50,77,110	30,81,175	2,81,58,285
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TOTAL(DDO)		2,50,77,110	30,81,175	2,81,58,285
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	88,06,516	11,19,226	99,25,742
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TOTAL(DDO)		88,06,516	11,19,226	99,25,742

PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA			2202	2,37,36,881	29,91,093	2,67,27,974
			2235	7,47,479	21,152	7,68,631
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TOTAL(DDO)				2,44,84,360	30,12,245	2,74,96,605

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA	2202	83,82,708	11,04,272	94,86,980
			2235	3,40,528	0	3,40,528
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		TOTAL(DDO)		87,23,236	11,04,272	98,27,508
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	2202	1,43,55,437	16,93,004	1,60,48,441
			2235	1,17,592	0	1,17,592
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		TOTAL(DDO)		1,44,73,029	16,93,004	1,61,66,033

PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA	2202	1,74,27,586	22,15,786	1,96,43,372
	2235	11,099	0	11,099
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TOTAL(DDO)		1,74,38,685	22,15,786	1,96,54,471
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI	2202	1,32,23,448	16,04,940	1,48,28,388
	2235	49,865	0	49,865
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TOTAL(DDO)		1,32,73,313	16,04,940	1,48,78,253
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	80,05,424	11,23,468	91,28,892

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TOTAL(DDO)		80,05,424	11,23,468	91,28,892
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA	2202	1,31,61,241	16,13,157	1,47,74,398
	2235	74,630	0	74,630
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TOTAL(DDO)		1,32,35,871	16,13,157	1,48,49,028
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,16,84,923	14,94,984	1,31,79,907

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FEROZE SHAH				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2235	24,500	0	24,500
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		TOTAL(DDO)		1,17,09,423	14,94,984	1,32,04,407
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA	2202	1,99,38,671	26,57,068	2,25,95,739

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TOTAL(DDO)	1,99,38,671	26,57,068	2,25,95,739
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 GURU HAAR SAHAI	3,73,506	0	3,73,506
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TOTAL(DDO)	3,73,506	0	3,73,506
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 JANDWAL	1,85,92,159	29,32,639	2,15,24,798
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TOTAL(DDO)	1,85,92,159	29,32,639	2,15,24,798

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,36,12,418	16,37,464	1,52,49,882
KADIANA KALAN				
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TOTAL(DDO)		1,36,12,418	16,37,464	1,52,49,882
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,31,92,805	18,07,023	1,49,99,828
KAHMA				
	2235	1,71,300	0	1,71,300
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TOTAL(DDO)		1,33,64,105	18,07,023	1,51,71,128
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		3,16,04,408	39,54,991	3,55,59,399
KHAI PHAMEKI				

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TOTAL(DDO)				3,16,04,408	39,54,991	3,55,59,399

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	2,04,34,944	25,01,370	2,29,36,314
			2235	37,071	0	37,071

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TOTAL(DDO)	2,04,72,015	25,01,370	2,29,73,385
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 KHIRAN WALI	1,73,09,882	21,21,607	1,94,31,489
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TOTAL(DDO)	1,73,09,882	21,21,607	1,94,31,489
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 KHUBHAN	1,36,42,583	16,64,340	1,53,06,923
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TOTAL(DDO)	1,36,42,583	16,64,340	1,53,06,923

PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL	2202	87,62,190	8,96,050	96,58,240
	2235	22,750	0	22,750
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TOTAL(DDO)		87,84,940	8,96,050	96,80,990
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202	2,13,53,541	26,47,794	2,40,01,335
	2235	10,829	0	10,829
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TOTAL(DDO)		2,13,64,370	26,47,794	2,40,12,164
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	2,66,04,686	29,73,414	2,95,78,100

MEGHA RAI

	2235	2,13,023	0	2,13,023
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TOTAL(DDO)		2,68,17,709	29,73,414	2,97,91,123

PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	36,37,481	5,41,892	41,79,373

MORO

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	36,37,481	5,41,892	41,79,373
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS 2202	94,89,558	11,44,123	1,06,33,681
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		TOTAL(DDO)	94,89,558	11,44,123	1,06,33,681
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA 2202	1,43,01,655	17,65,360	1,60,67,015
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		TOTAL(DDO)	1,43,01,655	17,65,360	1,60,67,015

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,51,16,685	30,13,425	2,81,30,110
SABUANA			
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TOTAL(DDO)	2,51,16,685	30,13,425	2,81,30,110
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,19,41,168	26,01,932	2,45,43,100
SAPPAN WALA			
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TOTAL(DDO)	2,19,41,168	26,01,932	2,45,43,100
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	3,10,03,056	35,63,054	3,45,66,110
SAYAD WALA			

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TOTAL(DDO)		3,10,03,056	35,63,054	3,45,66,110
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO	2202	2,27,76,201	28,13,004	2,55,89,205
	2235	19,657	0	19,657
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TOTAL(DDO)		2,27,95,858	28,13,004	2,56,08,862
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	3,12,21,115	38,18,963	3,50,40,078

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2235	5,25,623	3,12,519	8,38,142
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TOTAL(DDO)				3,17,46,738	41,31,482	3,58,78,220
PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR			2202	96,43,221	12,29,585	1,08,72,806
			2235	85,834	0	85,834

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TOTAL(DDO)		97,29,055	12,29,585	1,09,58,640
PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR	2202	99,50,630	12,39,687	1,11,90,317
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TOTAL(DDO)		99,50,630	12,39,687	1,11,90,317
PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE	2202	2,04,82,050	23,20,263	2,28,02,313
	2235	2,00,894	0	2,00,894
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TOTAL(DDO)		2,06,82,944	23,20,263	2,30,03,207

PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	1,30,48,741	16,64,538	1,47,13,279
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TOTAL(DDO)		1,30,48,741	16,64,538	1,47,13,279
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	1,39,59,327	17,76,856	1,57,36,183
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TOTAL(DDO)		1,39,59,327	17,76,856	1,57,36,183
PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	1,65,66,864	20,83,802	1,86,50,666

**********				1,65,66,864	20,83,802	1,86,50,666
TOTAL(DDO)						

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	70,35,095	9,50,531	79,85,626
**********				1,65,66,864	20,83,802	1,86,50,666
TOTAL(DDO)						

TOTAL(DDO)		70,35,095	9,50,531	79,85,626
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	2,74,86,974	34,38,550	3,09,25,524
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TOTAL(DDO)		2,74,86,974	34,38,550	3,09,25,524
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	1,30,03,419	16,47,130	1,46,50,549
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TOTAL(DDO)		1,30,03,419	16,47,130	1,46,50,549

PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	1,65,34,925	19,37,795	1,84,72,720
	2235	5,07,864	0	5,07,864
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TOTAL(DDO)		1,70,42,789	19,37,795	1,89,80,584
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	1,04,10,848	13,68,582	1,17,79,430
	2235	5,45,054	0	5,45,054
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TOTAL(DDO)		1,09,55,902	13,68,582	1,23,24,484
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	5,69,09,014	70,92,069	6,40,01,083

			2235	3,83,842	0	3,83,842
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TOTAL(DDO)				5,72,92,856	70,92,069	6,43,84,925
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR			2202	92,99,673	12,45,502	1,05,45,175

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		92,99,673	12,45,502	1,05,45,175

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	1,52,38,422	20,75,728	1,73,14,150
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TOTAL(DDO)		2,45,38,095	33,21,230	2,78,59,325
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	1,22,18,696	15,33,436	1,37,52,132
	2235	2,38,550	0	2,38,550

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TOTAL(DDO)		1,24,57,246	15,33,436	1,39,90,682
PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	2,87,40,531	35,42,011	3,22,82,542
	2235	3,22,829	0	3,22,829
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TOTAL(DDO)		2,90,63,360	35,42,011	3,26,05,371
PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	1,30,18,370	17,20,350	1,47,38,720
	2235	11,791	0	11,791
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TOTAL(DDO)		1,30,30,161	17,20,350	1,47,50,511

PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	1,22,32,894	15,28,397	1,37,61,291
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TOTAL(DDO)		1,22,32,894	15,28,397	1,37,61,291
PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	2,10,63,631	26,05,415	2,36,69,046
	2235	36,225	11,452	47,677
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TOTAL(DDO)		2,10,99,856	26,16,867	2,37,16,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	1,44,57,860	17,40,870	1,61,98,730
			2235	1,76,389	1,92,943	3,69,332
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		TOTAL(DDO)		1,46,34,249	19,33,813	1,65,68,062
		PRINCIPAL,GOVT. SR.SEC.SCHOOL,	2202	1,09,01,141	13,53,795	1,22,54,936

UMARPUR KALAN				
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TOTAL(DDO)		1,09,01,141	13,53,795	1,22,54,936
PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	4,23,57,464	53,01,696	4,76,59,160
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TOTAL(DDO)		4,23,57,464	53,01,696	4,76,59,160
PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	2,27,57,462	29,49,041	2,57,06,503
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TOTAL(DDO)		2,27,57,462	29,49,041	2,57,06,503
PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.	2202	7,65,00,008	94,47,263	8,59,47,271
	2235	2,00,459	0	2,00,459
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TOTAL(DDO)		7,67,00,467	94,47,263	8,61,47,730
PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2202	3,48,15,821	39,89,847	3,88,05,668
	2235	3,65,598	0	3,65,598
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TOTAL(DDO)		3,51,81,419	39,89,847	3,91,71,266

		PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	75,14,241	11,88,306	87,02,547

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		75,14,241	11,88,306	87,02,547
		TOTAL(DDO)		75,14,241	11,88,306	87,02,547
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	5,34,87,716	58,97,658	5,93,85,374

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		5,34,87,716	58,97,658	5,93,85,374
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	2202	2,16,06,207	26,22,795	2,42,29,002
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TOTAL(DDO)		2,16,06,207	26,22,795	2,42,29,002
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR	2202	2,29,35,639	27,96,916	2,57,32,555
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TOTAL(DDO)		2,29,35,639	27,96,916	2,57,32,555
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA	2202	1,98,84,370	24,12,838	2,22,97,208
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TOTAL(DDO)		1,98,84,370	24,12,838	2,22,97,208
PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	1,12,47,696	13,71,056	1,26,18,752
	2235	1,61,976	0	1,61,976
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TOTAL(DDO)		1,14,09,672	13,71,056	1,27,80,728

PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202	1,89,74,072	23,23,684	2,12,97,756
	2235	1,18,661	0	1,18,661
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TOTAL(DDO)		1,90,92,733	23,23,684	2,14,16,417
PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	1,60,79,675	20,39,026	1,81,18,701

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2235	20,456	86,974	1,07,430
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		TOTAL(DDO)		1,61,00,131	21,26,000	1,82,26,131
		PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202	3,47,06,914	41,11,752	3,88,18,666
			2235	8,67,581	0	8,67,581
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		TOTAL(DDO)		3,55,74,495	41,11,752	3,96,86,247

PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	2,63,51,996	34,27,256	2,97,79,252
	2235	8,260	0	8,260
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TOTAL(DDO)		2,63,60,256	34,27,256	2,97,87,512
PRINCIPAL,GOVT.SR.SEC SCHOOL,DUTAVAN WALIKHUIAN WALI	2235	67,874	0	67,874
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TOTAL(DDO)		67,874	0	67,874
PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	3,21,50,448	37,98,183	3,59,48,631

	2235	1,06,335	0	1,06,335
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TOTAL(DDO)		3,22,56,783	37,98,183	3,60,54,966
PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	2,79,51,720	35,14,932	3,14,66,652
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TOTAL(DDO)		2,79,51,720	35,14,932	3,14,66,652
PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	2,14,89,422	27,93,680	2,42,83,102

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2235	14,500	0	14,500
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		TOTAL(DDO)		2,15,03,922	27,93,680	2,42,97,602
		PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN	2202	1,61,27,202	20,28,476	1,81,55,678
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TOTAL(DDO)		1,61,27,202	20,28,476	1,81,55,678
PRINCIPAL,GOVT.SR.SEC. SCHOOL,CHIMNEWALAMALOOKPUR	2235	31,679	0	31,679
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TOTAL(DDO)		31,679	0	31,679
PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	2,13,78,208	29,11,745	2,42,89,953
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TOTAL(DDO)		2,13,78,208	29,11,745	2,42,89,953
PRINCIPAL,GOVT.SR.SEC.	2202	1,42,08,328	17,69,926	1,59,78,254

SCHOOL,GHUNGRALI SIKHAN

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,44,08,328	17,69,926	1,61,78,254
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	1,96,61,784	24,41,976	2,21,03,760

	2235	1,87,104	0	1,87,104
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TOTAL(DDO)		1,98,48,888	24,41,976	2,22,90,864
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN	2202	1,57,24,695	19,16,706	1,76,41,401

			2235	1,08,996	1,32,395	2,41,391
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		TOTAL(DDO)		1,58,33,691	20,49,101	1,78,82,792

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA	2202	42,17,348	4,10,538	46,27,886

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TOTAL(DDO)		42,17,348	4,10,538	46,27,886
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	1,61,28,108	19,78,663	1,81,06,771
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TOTAL(DDO)		1,61,28,108	19,78,663	1,81,06,771
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANIGARH	2202	3,08,18,522	37,53,390	3,45,71,912
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TOTAL(DDO)		3,08,18,522	37,53,390	3,45,71,912

PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN	2202	54,58,617	6,28,356	60,86,973
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TOTAL(DDO)		54,58,617	6,28,356	60,86,973
PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	2,50,26,104	30,42,926	2,80,69,030
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TOTAL(DDO)		2,50,26,104	30,42,926	2,80,69,030
PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	58,99,914	0	58,99,914
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TOTAL(DDO)	58,99,914	0	58,99,914
PRINCIPAL,KALGIDHAR KHALSA GIRLS 2202 HIGHER SECONDARY SCHOOL	16,46,495	2,29,249	18,75,744
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TOTAL(DDO)	16,46,495	2,29,249	18,75,744

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL	2202	51,72,861	6,41,237	58,14,098
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		TOTAL(DDO)		68,19,356	8,70,486	76,89,842
		PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO	2202	14,97,079	1,84,973	16,82,052
		**********		----------	----------	----------
		TOTAL(DDO)		14,97,079	1,84,973	16,82,052
		PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES,	2202	10,82,550	0	10,82,550

LUDHIANA

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TOTAL(DDO)		10,82,550	0	10,82,550
PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,19,91,027	25,81,246	2,45,72,273
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TOTAL(DDO)		2,19,91,027	25,81,246	2,45,72,273
PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA	2202	53,70,444	6,62,700	60,33,144
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TOTAL(DDO)		53,70,444	6,62,700	60,33,144
PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR	2202	79,99,429	9,88,473	89,87,902
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TOTAL(DDO)		79,99,429	9,88,473	89,87,902
PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	2,53,86,716	31,37,385	2,85,24,101
	2235	2,31,636	0	2,31,636
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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)		2,56,18,352	31,37,385	2,87,55,737
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	9,43,19,175	1,18,85,410	10,62,04,585
(COLLEGES)		**********	----------	----------	----------	----------
		TOTAL(DDO)		11,99,37,527	1,50,22,795	13,49,60,322
		PRINCIPAL,N.S.KHALSA HIGH	2202	27,56,436	0	27,56,436

SCHOOL,SULTANPUR LODHI				
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TOTAL(DDO)		27,56,436	0	27,56,436
PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	51,29,669	6,34,068	57,63,737
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TOTAL(DDO)		51,29,669	6,34,068	57,63,737
PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA	2202	93,34,889	0	93,34,889
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TOTAL(DDO)		93,34,889	0	93,34,889

PRINCIPAL,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL	2235	48,550	0	48,550
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TOTAL(DDO)		48,550	0	48,550

PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	72,94,578	6,99,531	79,94,109
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TOTAL(DDO)		72,94,578	6,99,531	79,94,109

PRINCIPAL,SAHID MAJOR HARDEV	2235	9,40,260	0	9,40,260

SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

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GOVERNMENT OF PUNJAB

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

NAME OF 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)		9,40,260	0	9,40,260
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR	2203	2,47,96,150	28,42,304	2,76,38,454

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TOTAL(DDO)		2,57,36,410	28,42,304	2,85,78,714
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	43,70,135	5,68,732	49,38,867
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TOTAL(DDO)		43,70,135	5,68,732	49,38,867
PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	1,04,16,249	12,08,775	1,16,25,024
	2235	39,570	0	39,570
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TOTAL(DDO)		1,04,55,819	12,08,775	1,16,64,594

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI	2202	2,71,58,288	30,25,428	3,01,83,716
	2235	43,915	0	43,915
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TOTAL(DDO)		2,72,02,203	30,25,428	3,02,27,631

PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA	2202	99,56,263	12,33,602	1,11,89,865
	2235	2,12,163	0	2,12,163
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TOTAL(DDO)		1,01,68,426	12,33,602	1,14,02,028

PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	2,57,92,630	44,08,682	3,02,01,312	
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TOTAL(DDO)		2,57,92,630	44,08,682	3,02,01,312	
PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2202	3,55,76,990	46,89,090	4,02,66,080	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2235	40,961	0	40,961
		**********		----------	----------	----------
		TOTAL(DDO)		3,56,17,951	46,89,090	4,03,07,041
		PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA	2202	2,25,38,118	26,52,133	2,51,90,251
			2235	2,41,875	0	2,41,875
		**********		----------	----------	----------
		TOTAL(DDO)		2,27,79,993	26,52,133	2,54,32,126
		PRINCIPAL,SENIOR SECONDARY	2202	2,11,63,090	25,37,336	2,37,00,426

SCHOOL, IKOLOHA

	2235	14,702	0	14,702
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TOTAL(DDO)		2,11,77,792	25,37,336	2,37,15,128
PRINCIPAL,SENIOR SECONDARY	2202	3,70,29,218	46,98,732	4,17,27,950

SCHOOL, KHAMANO KALAN

	2235	21,260	0	21,260
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TOTAL(DDO)		3,70,50,478	46,98,732	4,17,49,210
PRINCIPAL,SENIOR SECONDARY	2202	1,59,90,529	21,45,892	1,81,36,421

SCHOOL, LIBRA

	2235	0	13,230	13,230
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TOTAL(DDO)		1,59,90,529	21,59,122	1,81,49,651
PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA	2202	1,99,84,729	25,97,509	2,25,82,238
	2235	21,470	0	21,470
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TOTAL(DDO)		2,00,06,199	25,97,509	2,26,03,708
PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	1,17,30,345	13,65,366	1,30,95,711

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,17,30,345	13,65,366	1,30,95,711
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	1,38,39,669	16,21,005	1,54,60,674
			2235	12,047	0	12,047
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		TOTAL(DDO)		1,38,51,716	16,21,005	1,54,72,721

PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202	68,93,650	8,89,290	77,82,940
	2235	30,394	0	30,394
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TOTAL(DDO)		69,24,044	8,89,290	78,13,334

PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER	2202	1,95,50,137	23,16,399	2,18,66,536
	2235	19,600	0	19,600
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TOTAL(DDO)		1,95,69,737	23,16,399	2,18,86,136

PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH	2202	3,01,17,417	39,82,624	3,41,00,041
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TOTAL(DDO)		3,01,17,417	39,82,624	3,41,00,041
PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	2202	1,68,01,386	20,82,744	1,88,84,130
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TOTAL(DDO)		1,68,01,386	20,82,744	1,88,84,130
PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2202	3,02,79,491	38,52,224	3,41,31,715

		2235	1,01,905	0	1,01,905	
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TOTAL(DDO)			3,03,81,396	38,52,224	3,42,33,620	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	1,76,32,581	21,56,506	1,97,89,087

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TOTAL(DDO)		1,76,32,581	21,56,506	1,97,89,087
PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR	2202	19,07,573	2,41,627	21,49,200
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TOTAL(DDO)		19,07,573	2,41,627	21,49,200
PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	1,39,01,646	16,84,329	1,55,85,975
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TOTAL(DDO)		1,39,01,646	16,84,329	1,55,85,975

PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	1,61,43,062	20,04,353	1,81,47,415
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TOTAL(DDO)		1,61,43,062	20,04,353	1,81,47,415
PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	1,48,94,608	18,37,960	1,67,32,568
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TOTAL(DDO)		1,48,94,608	18,37,960	1,67,32,568
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB	2202	27,15,62,498	8,40,66,704	35,56,29,202

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	TOTAL(DDO)		27,15,62,498	8,40,66,704	35,56,29,202
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	TOTAL(CCO)		33,18,80,42,502	4,54,70,67,083	37,73,51,09,585
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TOTAL(DEPT)			58,81,84,43,968	10,14,16,69,688	68,96,01,13,656

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	16,65,837	5,54,596	22,20,433
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		TOTAL(DDO)		16,65,837	5,54,596	22,20,433
		EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR	2235	53,32,342	5,253	53,37,595
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		TOTAL(DDO)		53,32,342	5,253	53,37,595
		DEPUTY DIRECTOR, RESEARCH AND	2059	60,13,203	0	60,13,203

LABORTATORY PB

PWD(B&R),PTL.,LABORATORY

RESEARCH AND LABORTATORY

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TOTAL(DDO)		60,13,203	0	60,13,203
DEPUTY DIRECTOR,COLONIZATION,	2235	6,07,101	2,03,117	8,10,218

PUNJAB, CHANDIGARH

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TOTAL(DDO)		6,07,101	2,03,117	8,10,218
ENGINEER INCHARGE GOVT.AGRO	3053	2,01,185	20,706	2,21,891

ENGME. OVERHAULING WORKSHOP

AERODROME,PATIALA

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TOTAL(DDO)		2,01,185	20,706	2,21,891
EXECUTIVE ENGINEER,CENTRAL	2059	4,29,19,077	52,48,855	4,81,67,932
WORKS DIVISION NO-II, PWD (B&R)				
	2235	2,00,000	0	2,00,000
	3054	12,00,215	0	12,00,215
	4202	3,97,48,641	0	3,97,48,641
	4210	3,40,84,382	11,50,510	3,52,34,892
	4250	12,63,699	12,23,118	24,86,817
	5054	14,97,39,039	2,22,96,984	17,20,36,023
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TOTAL(DDO)		26,91,55,053	2,99,19,467	29,90,74,520

NAME OF 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, B&R DIVISION, PUNJAB,PATIALA	2235	45,741	0	45,741
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		TOTAL(DDO)		45,741	0	45,741
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	2059	1,65,77,640	18,81,420	1,84,59,060

(B&R),LUDHIANA				
	3054	51,38,237	0	51,38,237
	4202	9,70,182	0	9,70,182
	5054	20,23,36,421	12,34,58,060	32,57,94,481
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TOTAL(DDO)		22,50,22,480	12,53,39,480	35,03,61,960
EXECUTIVE ENGINEER, CENTRAL	2059	1,62,69,483	16,14,505	1,78,83,988
WORKS DIVISION-1 PWD				
(B&R),LUDHIANA				
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TOTAL(DDO)		1,62,69,483	16,14,505	1,78,83,988
EXECUTIVE ENGINEER, ELECTRICAL	2059	3,39,24,194	35,84,164	3,75,08,358

DIVISION PWD (B&R),LUDHIANA

	4202	2,84,969	0	2,84,969
	5054	66,76,660	0	66,76,660
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TOTAL(DDO)		4,08,85,823	35,84,164	4,44,69,987
EXECUTIVE ENGINEER, MECHANICAL	2059	2,11,88,497	32,66,889	2,44,55,386

DIVISION, PWD (B&R),

PUNJAB,PATIALA

	2235	92,029	10,286	1,02,315
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TOTAL(DDO)		2,12,80,526	32,77,175	2,45,57,701
EXECUTIVE ENGINEER, PROVINCIAL	2059	5,40,96,010	59,37,041	6,00,33,051

DIVISION B&R,SANGRUR

3054	9,15,000	0	9,15,000
4059	90,15,402	0	90,15,402

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	4202	96,99,262	35,88,440	1,32,87,702
			4210	1,41,04,185	0	1,41,04,185
			4250	1,05,44,779	0	1,05,44,779

	5054	19,12,80,061	23,24,180	19,36,04,241
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TOTAL(DDO)		28,96,54,699	1,18,49,661	30,15,04,360
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	2059	5,48,11,180	66,78,376	6,14,89,556
	2235	34,97,049	3,500	35,00,549
	3054	6,82,897	4,97,810	11,80,707
	4202	61,69,744	5,83,954	67,53,698
	4250	30,35,884	9,32,372	39,68,256
	5054	17,66,02,667	6,25,56,760	23,91,59,427
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TOTAL(DDO)		24,47,99,421	7,12,52,772	31,60,52,193
EXECUTIVE ENGINEER, ROADS &	2059	-22,880	0	-22,880

BRIDGES DIVISION - 2, PUNJAB

PWD(B&R),LUDHIANA

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TOTAL(DDO)		-22,880	0	-22,880
EXECUTIVE ENGINEER, RURAL WORKS	2235	16,67,410	99,921	17,67,331

DIVISION SIRHIND,FATEHGARH SAHIB

	3054	14,61,685	10,44,855	25,06,540
	4202	46,91,074	41,09,268	88,00,342
	4250	31,48,332	0	31,48,332
	5054	3,39,04,602	24,03,922	3,63,08,524
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TOTAL(DDO)		4,48,73,103	76,57,966	5,25,31,069

EXECUTIVE ENGINEER,,CENTRAL	2059	1,63,09,220	17,30,239	1,80,39,459
WORKS DIVISION				
	2071	7,24,153	1,48,194	8,72,347
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TOTAL(DDO)		1,70,33,373	18,78,433	1,89,11,806
EXECUTIVE ENGINEER,,CENTRAL	2059	2,50,73,301	26,41,968	2,77,15,269

WORKS DIVISION, PWD (B&R)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,50,73,301	26,41,968	2,77,15,269
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES DIVISION	2059	49,798	0	49,798
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		TOTAL(DDO)		49,798	0	49,798
		EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	2,76,30,551	32,39,267	3,08,69,818
			2230	59,56,770	0	59,56,770
			2235	48,44,904	3,17,642	51,62,546

	3054	23,49,329	0	23,49,329
	4202	85,83,399	8,86,405	94,69,804
	5054	2,45,86,316	0	2,45,86,316
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TOTAL(DDO)		7,39,51,269	44,43,314	7,83,94,583
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	4250	43,48,609	0	43,48,609
	5054	7,70,89,321	6,25,14,515	13,96,03,836
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TOTAL(DDO)		8,14,37,930	6,25,14,515	14,39,52,445
EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	-1,44,008	0	-1,44,008

	3054	6,65,02,270	0	6,65,02,270
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TOTAL(DDO)		6,63,58,262	0	6,63,58,262
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	2,81,73,915	32,34,730	3,14,08,645
	3054	3,01,520	3,56,87,646	3,59,89,166
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TOTAL(DDO)		2,84,75,435	3,89,22,376	6,73,97,811
EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	3054	38,31,586	0	38,31,586

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

NAME OF 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 DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	4202	17,38,720	12,12,871	29,51,591
			5054	5,70,97,065	0	5,70,97,065
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		TOTAL(DDO)		6,26,67,371	12,12,871	6,38,80,242
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R)	2059	1,76,42,426	21,95,857	1,98,38,283

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TOTAL(DDO)		1,76,42,426	21,95,857	1,98,38,283
EXECUTIVE ENGINEER,CENTRAL WORKS	2059	4,60,33,763	57,52,858	5,17,86,621
DIVISION PB.PWD (B&R) PATIALA				
AT SANGRUR				
	2202	18,04,214	0	18,04,214
	2235	6,24,644	10,500	6,35,144
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TOTAL(DDO)		4,84,62,621	57,63,358	5,42,25,979
EXECUTIVE ENGINEER,CENTRAL WORKS	2059	2,76,04,545	31,87,298	3,07,91,843
DIVISION PWD B&R ,MOHALI				

	3054	1,70,84,054	41,89,963	2,12,74,017
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TOTAL(DDO)		4,46,88,599	73,77,261	5,20,65,860
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	1,73,06,986	20,54,356	1,93,61,342
	3054	18,96,106	0	18,96,106
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TOTAL(DDO)		1,92,03,092	20,54,356	2,12,57,448
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,FEROZEPUR	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000

	EXECUTIVE ENGINEER,CONST.	2059	2,47,58,989	28,40,960	2,75,99,949
	DIVISION NO.1, PWD B&R,				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KAPURTHALA				
		**********				
		TOTAL(DDO)		2,47,58,989	28,40,960	2,75,99,949

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR	2059	2,30,39,662	27,58,695	2,57,98,357
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		TOTAL(DDO)		2,30,39,662	27,58,695	2,57,98,357
		EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	3,79,61,740	42,06,590	4,21,68,330
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		TOTAL(DDO)		3,79,61,740	42,06,590	4,21,68,330
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	9,94,625	0	9,94,625

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TOTAL(DDO)		9,94,625	0	9,94,625
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059	2,28,38,461	26,77,224	2,55,15,685
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TOTAL(DDO)		2,28,38,461	26,77,224	2,55,15,685
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	3,63,08,410	44,37,871	4,07,46,281
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TOTAL(DDO)	3,63,08,410	44,37,871	4,07,46,281
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR 2059	2,51,64,894	36,87,481	2,88,52,375
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TOTAL(DDO)	2,51,64,894	36,87,481	2,88,52,375

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

NAME OF 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,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	3,26,15,398	36,61,855	3,62,77,253
			4202	4,56,67,850	0	4,56,67,850
		**********	----------	----------	----------	
		TOTAL(DDO)		7,82,83,248	36,61,855	8,19,45,103
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	3054	2,99,07,771	39,99,537	3,39,07,308
			4202	47,78,756	49,53,392	97,32,148
			5054	3,39,04,121	1,07,62,100	4,46,66,221
		**********	----------	----------	----------	
		TOTAL(DDO)		6,85,90,648	1,97,15,029	8,83,05,677

EXECUTIVE ENGINEER,CONSTRUCTION	2059	3,73,20,796	41,11,325	4,14,32,121
DIVISION NO.II PB P.W.D(B&R)				
AMRITSAR				
	4059	16,53,890	0	16,53,890
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TOTAL(DDO)		3,89,74,686	41,11,325	4,30,86,011
EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,65,36,115	41,57,119	3,06,93,234
DIVISION NO.II PUNJAB P.W.D(B&R)				
FEROZEPUR-II				
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TOTAL(DDO)		2,65,36,115	41,57,119	3,06,93,234
EXECUTIVE ENGINEER,CONSTRUCTION	2059	1,68,08,810	16,62,889	1,84,71,699

DIVISION PB PWD (B&R),

	2235	1,18,904	0	1,18,904
	5054	9,63,45,181	39,26,886	10,02,72,067
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TOTAL(DDO)		11,32,72,895	55,89,775	11,88,62,670

EXECUTIVE ENGINEER,CONSTRUCTION	2059	3,21,26,504	31,92,620	3,53,19,124

DIVISION PB PWD (B&R),

MALERKOTLA

	3054	86,54,039	0	86,54,039
	4202	39,52,500	0	39,52,500
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TOTAL(DDO)		4,47,33,043	31,92,620	4,79,25,663

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

NAME OF 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,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	3,51,63,722	40,89,917	3,92,53,639
			2235	1,09,688	0	1,09,688
			3054	6,03,219	0	6,03,219
			5054	1,80,08,104	0	1,80,08,104
		**********		----------	----------	----------
		TOTAL(DDO)		5,38,84,733	40,89,917	5,79,74,650

EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,97,21,059	36,36,413	3,33,57,472
DIVISION PB PWD B&R, MUKERIAN				
	2235	4,00,000	0	4,00,000
	3054	1,43,437	0	1,43,437
	4250	0	6,05,117	6,05,117
	5054	14,26,18,626	68,63,590	14,94,82,216
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TOTAL(DDO)		17,28,83,122	1,11,05,120	18,39,88,242
EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,90,57,446	38,59,613	3,29,17,059
DIVISION PB PWD(B&R) ,BARNALA				
	2235	17,50,981	0	17,50,981
	3054	3,33,838	3,33,516	6,67,354
	4059	4,45,233	0	4,45,233

	4202	4,96,16,976	0	4,96,16,976
	5054	7,96,48,049	84,46,101	8,80,94,150
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TOTAL(DDO)		16,08,52,523	1,26,39,230	17,34,91,753
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R	2059	4,55,97,076	52,93,055	5,08,90,131
	2202	10,10,325	0	10,10,325
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TOTAL(DDO)		4,66,07,401	52,93,055	5,19,00,456
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	5,78,92,744	63,31,569	6,42,24,313

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		TOTAL(DDO)		5,78,92,744	63,31,569	6,42,24,313

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	3,62,00,663	38,29,447	4,00,30,110
			2235	7,98,611	41,698	8,40,309
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TOTAL(DDO)		3,69,99,274	38,71,145	4,08,70,419
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059	4,38,27,849	48,41,354	4,86,69,203
	3054	91,97,654	0	91,97,654
	4059	1,04,01,786	0	1,04,01,786
	4202	93,27,569	0	93,27,569
	4250	60,98,015	0	60,98,015
	5054	33,75,18,632	2,90,29,668	36,65,48,300
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TOTAL(DDO)		41,63,71,505	3,38,71,022	45,02,42,527
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	3,60,47,818	38,58,181	3,99,05,999

	2235	3,30,909	0	3,30,909
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TOTAL(DDO)		3,63,78,727	38,58,181	4,02,36,908
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	4,11,92,285	53,28,708	4,65,20,993
	4059	30,70,00,000	0	30,70,00,000
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TOTAL(DDO)		34,81,92,285	53,28,708	35,35,20,993
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-2, PWD B&R, MOHALI	2059	1,23,615	31,63,014	32,86,629
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TOTAL(DDO)			1,23,615	31,63,014	32,86,629
EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION)	2235		65,625	0	65,625
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TOTAL(DDO)			65,625	0	65,625
		EXECUTIVE ENGINEER,ELECTRIC	2059	4,37,55,338	30,86,750	4,68,42,088

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

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

		DIVISION ,PWD (B&R)				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	3054	12,57,139	1,73,591	14,30,730
			4059	10,62,000	0	10,62,000
			4210	9,59,814	13,94,546	23,54,360
			5054	94,52,472	0	94,52,472
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TOTAL(DDO)				5,64,86,763	46,54,887	6,11,41,650
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH			2059	9,59,67,178	88,82,618	10,48,49,796
			3054	63,78,226	0	63,78,226

	4059	11,90,302	0	11,90,302
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TOTAL(DDO)		10,35,35,706	88,82,618	11,24,18,324
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	5,41,45,664	59,88,498	6,01,34,162
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TOTAL(DDO)		5,41,45,664	59,88,498	6,01,34,162
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2059	-751	0	-751
	2235	4,09,515	0	4,09,515
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TOTAL(DDO)		4,08,764	0	4,08,764
EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	2,10,41,995	23,21,132	2,33,63,127
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TOTAL(DDO)		2,10,41,995	23,21,132	2,33,63,127
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000

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

NAME OF 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,HORTICULTURE DIVISION PWD B&R, MOHALI	2059	0	6,55,114	6,55,114
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		TOTAL(DDO)		1,00,000	6,55,114	7,55,114
		EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	2,12,22,576	29,72,152	2,41,94,728

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TOTAL(DDO)		2,12,22,576	29,72,152	2,41,94,728
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	4,88,89,485	61,95,126	5,50,84,611
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TOTAL(DDO)		4,88,89,485	61,95,126	5,50,84,611
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	2059	10,44,489	0	10,44,489
	4210	3,46,40,431	0	3,46,40,431
	4250	14,49,047	0	14,49,047
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TOTAL(DDO)		3,71,33,967	0	3,71,33,967
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2059	4,15,68,265	48,37,977	4,64,06,242
	2230	48,29,666	0	48,29,666
	2235	44,126	0	44,126
	4059	1,13,00,000	0	1,13,00,000
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TOTAL(DDO)		5,77,42,057	48,37,977	6,25,80,034
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	8,97,11,465	89,41,123	9,86,52,588
	2235	27,41,427	3,35,744	30,77,171
	3054	3,82,64,651	0	3,82,64,651

4202	42,05,372	3,38,810	45,44,182
4210	5,28,97,338	2,44,28,937	7,73,26,275
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TOTAL(DDO)	18,78,20,253	3,40,44,614	22,18,64,867

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	2,11,04,728	22,54,737	2,33,59,465
			4202	28,91,734	32,71,868	61,63,602

	4250	6,62,351	0	6,62,351
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TOTAL(DDO)		21,24,79,066	3,95,71,219	25,20,50,285
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	23,82,41,472	2,14,95,379	25,97,36,851
	3054	15,00,00,000	0	15,00,00,000
	3451	5,04,954	0	5,04,954
	4059	32,80,101	0	32,80,101
	5054	3,99,54,60,000	0	3,99,54,60,000
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TOTAL(DDO)		4,38,74,86,527	2,14,95,379	4,40,89,81,906

EXECUTIVE ENGINEER,PROVISIONAL	2235	5,28,643	0	5,28,643
DIVISION PWD (B&R)				
	3054	23,03,215	4,22,202	27,25,417
	4202	44,66,538	0	44,66,538
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TOTAL(DDO)		72,98,396	4,22,202	77,20,598

EXECUTIVE ENGINEER,PROVISIONAL	2235	21,59,337	0	21,59,337
DIVISION PWD B&R BRANCH				
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TOTAL(DDO)		21,59,337	0	21,59,337

EXECUTIVE ENGINEER,PROVISIONAL	2235	41,49,778	5,50,860	47,00,638
DIVISION PWD B&R, JALANDHAR				

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TOTAL(DDO)	41,49,778	5,50,860	47,00,638
EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR 2235	4,36,692	0	4,36,692
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TOTAL(DDO)	4,36,692	0	4,36,692

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,ROAD AND BRIDGES DIVISION,PWD (B&R)	3054	73,28,550	0	73,28,550
			4202	56,03,730	52,241	56,55,971
			5054	22,07,52,307	9,23,60,140	31,31,12,447
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		TOTAL(DDO)		23,41,21,279	9,24,12,381	32,65,33,660
		EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD (B&R)	2235	1,09,374	0	1,09,374
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		TOTAL(DDO)		1,09,374	0	1,09,374

EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	8,41,610	0	8,41,610
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TOTAL(DDO)		8,41,610	0	8,41,610

EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	3054	79,73,994	5,00,000	84,73,994
	5054	5,52,54,646	0	5,52,54,646
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TOTAL(DDO)		6,32,28,640	5,00,000	6,37,28,640

EXECUTIVE ENGINEER,RURAL WORKS	4202	29,46,008	0	29,46,008
DIVISION PWD B&R, KAPURTHALA				
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TOTAL(DDO)		29,46,008	0	29,46,008
EXECUTIVE ENGINEER,RURAL WORKS	2059	-14,51,716	0	-14,51,716
DIVISION, PWD, B&R, MUKATSAR				
	2235	1,09,860	0	1,09,860
	3054	10,27,564	31,54,789	41,82,353
	4059	5,04,785	0	5,04,785
	5054	10,63,843	97,859	11,61,702
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TOTAL(DDO)		12,54,336	32,52,648	45,06,984

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1	2235	6,00,000	0	6,00,000
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		TOTAL(DDO)		18,54,336	32,52,648	51,06,984
		REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD	2059	78,26,965	11,20,090	89,47,055

B&R,PATIALA				
	2235	6,000	0	6,000
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TOTAL(DDO)		78,32,965	11,20,090	89,53,055
REGISTRAR,C/O CHIEF ENGINEER	2059	21,19,16,946	2,56,19,924	23,75,36,870
PUNJAB PWD(B&R)BRANCH,PATIALA				
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TOTAL(DDO)		21,19,16,946	2,56,19,924	23,75,36,870
SUPERINTAENDING ENGINEER,	2059	1,12,92,879	10,79,927	1,23,72,806
CONSTRUCTION CIRCLE,SANGRUR				
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TOTAL(DDO)		1,12,92,879	10,79,927	1,23,72,806
SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	1,40,04,539	17,15,652	1,57,20,191
	2071	10,67,136	1,33,392	12,00,528
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TOTAL(DDO)		1,50,71,675	18,49,044	1,69,20,719
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)	2059	1,22,48,690	16,41,169	1,38,89,859
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TOTAL(DDO)		1,22,48,690	16,41,169	1,38,89,859

	SUPERINTENDENT	2071	25,62,080	0	25,62,080
	ENGINEER,CONSTRUCTION CIRCLE PWD				
	B%R				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		25,62,080	0	25,62,080
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE	2059	1,32,09,706	16,35,200	1,48,44,906

R)	PB.P.W.D.(B&R)				
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	TOTAL(DDO)		1,57,71,786	16,35,200	1,74,06,986
	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	1,29,34,465	15,11,608	1,44,46,073
		2235	97,806	75,736	1,73,542
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	TOTAL(DDO)		1,30,32,271	15,87,344	1,46,19,615
	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2059	1,04,25,241	11,61,511	1,15,86,752

	2235	5,89,576	0	5,89,576
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TOTAL(DDO)		1,10,14,817	11,61,511	1,21,76,328
SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	81,06,031	9,53,738	90,59,769
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TOTAL(DDO)		81,06,031	9,53,738	90,59,769
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R	2059	94,74,619	11,65,982	1,06,40,601
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TOTAL(DDO)			94,74,619	11,65,982	1,06,40,601
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059		1,35,46,901	15,44,490	1,50,91,391
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TOTAL(DDO)			1,35,46,901	15,44,490	1,50,91,391

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

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	1,27,11,576	17,89,502	1,45,01,078
			2235	1,01,497	0	1,01,497
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		TOTAL(DDO)		1,28,13,073	17,89,502	1,46,02,575
		SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	1,06,63,477	10,00,274	1,16,63,751
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		TOTAL(DDO)		1,06,63,477	10,00,274	1,16,63,751

SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH	2059	1,16,98,860	13,09,664	1,30,08,524
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TOTAL(DDO)		1,16,98,860	13,09,664	1,30,08,524
SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA	2059	1,00,43,921	12,38,181	1,12,82,102
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TOTAL(DDO)		1,00,43,921	12,38,181	1,12,82,102
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	1,29,62,896	15,76,408	1,45,39,304

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TOTAL(DDO)		1,29,62,896	15,76,408	1,45,39,304
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	2059	1,21,29,601	16,19,162	1,37,48,763
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TOTAL(DDO)		1,21,29,601	16,19,162	1,37,48,763
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	1,38,16,353	16,89,673	1,55,06,026

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	TOTAL(DDO)		1,38,16,353	16,89,673	1,55,06,026
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	1,11,41,397	12,26,538	1,23,67,935

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TOTAL(DDO)		2,49,57,750	29,16,211	2,78,73,961
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	1,66,85,973	17,92,640	1,84,78,613
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TOTAL(DDO)		1,66,85,973	17,92,640	1,84,78,613
SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	75,05,102	9,08,246	84,13,348
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TOTAL(DDO)		75,05,102	9,08,246	84,13,348

SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	1,27,03,261	16,50,419	1,43,53,680
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TOTAL(DDO)		1,27,03,261	16,50,419	1,43,53,680
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	2,29,70,318	20,44,134	2,50,14,452
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TOTAL(DDO)		2,29,70,318	20,44,134	2,50,14,452

	XEN,, MECHANICAL DIVISION PWD	4202	1,47,83,363	0	1,47,83,363	
	B&R					
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	TOTAL(DDO)		1,47,83,363	0	1,47,83,363	

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

NAME OF 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,, PROVINCIAL DIVISION, PWD (B&R)	2059	4,21,82,277	41,91,052	4,63,73,329

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TOTAL(DDO)		4,21,82,277	41,91,052	4,63,73,329
XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	2059	2,61,22,320	30,83,848	2,92,06,168
	4202	99,65,358	0	99,65,358
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TOTAL(DDO)		3,60,87,678	30,83,848	3,91,71,526
XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	1,63,66,867	19,80,794	1,83,47,661
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TOTAL(DDO)		1,63,66,867	19,80,794	1,83,47,661

XEN,,CENTRAL WORKS DIVISION, FEROZEPUR	2059	2,18,81,682	25,49,498	2,44,31,180
	3054	11,13,332	0	11,13,332
	4059	55,00,000	0	55,00,000
	4202	12,73,302	0	12,73,302
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TOTAL(DDO)		2,97,68,316	25,49,498	3,23,17,814
XEN,,ELECTRICAL DIVISION, PWD (B&R)	2059	2,56,47,589	33,24,273	2,89,71,862
	2235	2,54,900	0	2,54,900
	3054	1,92,498	0	1,92,498
	5054	60,690	19,31,481	19,92,171

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TOTAL(DDO)			2,61,55,677	52,55,754	3,14,11,431
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059		2,95,66,187	34,72,738	3,30,38,925
	3054		38,06,530	0	38,06,530
	4202		39,67,955	26,45,071	66,13,026
	4250		26,83,840	58,160	27,42,000
	5054		41,33,408	1,77,939	43,11,347

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	TOTAL(DDO)		4,41,57,920	63,53,908	5,05,11,828
		XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	5,31,16,236	59,36,747	5,90,52,983
			3054	1,38,05,819	40,13,176	1,78,18,995
			4059	12,41,806	0	12,41,806
			4202	1,16,37,831	0	1,16,37,831
			5054	2,96,55,527	23,04,320	3,19,59,847
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		TOTAL(DDO)		15,36,15,139	1,86,08,151	17,22,23,290

XEN,CENTRAL WORKS - II , PWD B & R, PTL.,CENTRAL WORKS - II , PWD B & R, PATIALA	4202	7,10,092	0	7,10,092
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TOTAL(DDO)		7,10,092	0	7,10,092
XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.,CENTRAL WORKS I,PWD B & R, PATIALA	2059	-1,48,401	0	-1,48,401
	3054	1,48,401	0	1,48,401
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TOTAL(DDO)		0	0	0

XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	2,28,27,521	28,07,540	2,56,35,061
	4202	2,02,499	0	2,02,499
	5054	2,08,860	0	2,08,860
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TOTAL(DDO)		2,32,38,880	28,07,540	2,60,46,420

XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	4,12,46,673	45,98,788	4,58,45,461
	2235	37,86,000	0	37,86,000
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TOTAL(DDO)		4,50,32,673	45,98,788	4,96,31,461

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

NAME OF 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,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	2,84,46,428	63,28,995	3,47,75,423
			3054	1,11,570	0	1,11,570
			4202	2,74,26,885	0	2,74,26,885
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		TOTAL(DDO)		5,59,84,883	63,28,995	6,23,13,878
		XEN,MECHANICAL DIVISION PWD B&R,	2059	2,75,86,708	42,09,367	3,17,96,075

JALANDHAR,MECHANICAL DIVISION				
PWD B&R, JALANDHAR				
	2235	1,76,742	1,12,767	2,89,509
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TOTAL(DDO)		2,77,63,450	43,22,134	3,20,85,584
XEN,PROVINCIAL DIVISION - II PB	2059	5,27,97,323	70,54,177	5,98,51,500
PWD(B&R), PTL.,PROVINCIAL				
DIVISION - II, PATIALA				
	2235	11,15,054	21,880	11,36,934
	3054	22,58,939	6,33,882	28,92,821
	4202	0	30,46,303	30,46,303
	4250	72,52,413	0	72,52,413
	5054	8,21,30,977	2,70,50,369	10,91,81,346
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TOTAL(DDO)		14,55,54,706	3,78,06,611	18,33,61,317
XEN,PROVINCIAL DIVISION PWD B&R, 2059		3,08,12,219	35,14,792	3,43,27,011
JALANDHAR.,PROVINCIAL DIVISION				
PWD B&R, JALANDHAR CANTT				
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TOTAL(DDO)		3,08,12,219	35,14,792	3,43,27,011
XEN,PROVINCIAL DIVISION PWD B&R, 2059		2,98,79,975	32,06,708	3,30,86,683
MANSA,PROVINCIAL DIVISION PWD				
B&R, MANSA				
	2235	16,18,111	0	16,18,111
	3054	2,85,794	0	2,85,794

			4202	2,42,057	0	2,42,057
			5054	5,44,67,852	1,41,47,053	6,86,14,905
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TOTAL(DDO)				8,64,93,789	1,73,53,761	10,38,47,550

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

NAME OF 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,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	2,87,28,067	31,59,708	3,18,87,775
			2205	2,61,915	0	2,61,915

	2235	16,63,996	0	16,63,996
	3054	2,53,136	0	2,53,136
	4202	65,71,571	0	65,71,571
	5054	3,92,090	1,84,32,199	1,88,24,289
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TOTAL(DDO)		3,78,70,775	2,15,91,907	5,94,62,682
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	1,280	0	1,280
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TOTAL(DDO)		1,280	0	1,280
XEN,RURAL WORKS DIVISION (B&R)	2235	8,19,805	10,000	8,29,805

ROPAR,ROPAR				
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TOTAL(DDO)		8,19,805	10,000	8,29,805
XEN,RURAL WORKS DIVISION PWD B&R 2235		9,37,510	0	9,37,510
MOGA				
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TOTAL(DDO)		9,37,510	0	9,37,510
XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2059	8,78,463	0	8,78,463

	4202	0	68,547	68,547
	4250	1,00,00,000	0	1,00,00,000
	5054	0	90,92,473	90,92,473
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TOTAL(DDO)		1,08,78,463	91,61,020	2,00,39,483
XEN,RURAL WORKS PWD, BATALA	2059	-25,01,813	0	-25,01,813
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TOTAL(DDO)		-25,01,813	0	-25,01,813

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	TOTAL(CCO)			10,10,71,16,733	92,99,50,774	11,03,70,67,507
	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3054	8,92,187	0	8,92,187
			4202	31,77,770	56,95,415	88,73,185
			5054	1,10,33,802	1,10,56,257	2,20,90,059
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	TOTAL(DDO)			1,26,01,946	1,67,51,672	2,93,53,618
	EXECUTIVE ENGINEER, CONSTRUCTION		2059	2,27,53,197	26,50,803	2,54,04,000

DIVISION NO. 1,PUNJAB, PWD				
(B&R), HOSHIARPUR				
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TOTAL(DDO)		2,27,53,197	26,50,803	2,54,04,000
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,50,39,983	27,28,181	2,77,68,164
DIVISION NO. II,PUNJAB PWD				
(B&R), HOSHIARPUR				
	5054	0	2,59,24,933	2,59,24,933
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TOTAL(DDO)		2,50,39,983	2,86,53,114	5,36,93,097
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,38,44,830	28,93,997	2,67,38,827

DIVISION NO. IV,PUNJAB, PWD			
(B&R), LUDHIANA			
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TOTAL(DDO)	2,38,44,830	28,93,997	2,67,38,827
EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,55,58,721	40,74,862	3,96,33,583
DIVISION NO.1,PUNJAB PWD (B&R)			
LUDHIANA			
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TOTAL(DDO)	3,55,58,721	40,74,862	3,96,33,583
EXECUTIVE ENGINEER, CONSTRUCTION 2235	2,20,874	0	2,20,874
DIVISION NO.1,PWD B&R			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PWD, B&R BRANCH, PUNJAB	TOTAL(DDO)		2,20,874	0	2,20,874
		EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	4,15,23,171	46,40,102	4,61,63,273

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TOTAL(DDO)		4,17,44,045	46,40,102	4,63,84,147
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	2,44,74,537	25,37,425	2,70,11,962
	5054	71,52,949	50,91,764	1,22,44,713
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TOTAL(DDO)		3,16,27,486	76,29,189	3,92,56,675
EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	1,07,97,591	20,37,972	1,28,35,563
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TOTAL(DDO)	1,07,97,591	20,37,972	1,28,35,563
EXECUTIVE ENGINEER,PANCHAYTI RAJ 2515 PWD (B&R) ,MOHALI	1,43,77,340	16,73,486	1,60,50,826
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TOTAL(DDO)	1,43,77,340	16,73,486	1,60,50,826
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TOTAL(CCO)	10,32,79,63,685	1,00,09,55,971	11,32,89,19,656
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TOTAL(DEPT)	10,32,79,63,685	1,00,09,55,971	11,32,89,19,656

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2215	1,03,57,579	0	1,03,57,579
			2235	11,23,254	7,94,828	19,18,082

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4215	5,50,54,275	2,65,000	5,53,19,275

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TOTAL(DDO)		6,65,35,108	10,59,828	6,75,94,936
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S	4215	0	59,36,417	59,36,417
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TOTAL(DDO)		0	59,36,417	59,36,417
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB	2215	41,19,440	54,00,769	95,20,209
	4215	0	1,48,89,647	1,48,89,647

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TOTAL(DDO)		41,19,440	2,02,90,416	2,44,09,856
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	2215	42,43,476	16,23,024	58,66,500
	4215	0	4,27,065	4,27,065
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TOTAL(DDO)		42,43,476	20,50,089	62,93,565
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2215	1,54,72,880	5,31,658	1,60,04,538
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TOTAL(DDO)		1,54,72,880	5,31,658	1,60,04,538

DISTRICT PROGRAMME SPECIALIST	2215	7,53,45,178	1,22,451	7,54,67,629	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR					
	4215	0	75,66,989	75,66,989	
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TOTAL(DDO)		7,53,45,178	76,89,440	8,30,34,618	

DISTRICT PROGRAMME SPECIALIST	2215	33,99,437	36,98,214	70,97,651	
CUM-EXECUTIVE ENGINEER,JALANDHAR					

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

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

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		TOTAL(DDO)		33,99,437	36,98,214	70,97,651
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	47,73,449	38,01,059	85,74,508
			4215	0	39,742	39,742
		**********		----------	----------	----------
		TOTAL(DDO)		47,73,449	38,40,801	86,14,250

EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	2215	18,41,698	0	18,41,698
	4215	1,63,10,40,333	13,50,00,000	1,76,60,40,333
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TOTAL(DDO)		1,63,28,82,031	13,50,00,000	1,76,78,82,031
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	1,80,71,246	0	1,80,71,246
	4215	5,67,000	0	5,67,000
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TOTAL(DDO)		1,86,38,246	0	1,86,38,246

EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	1,84,96,854	0	1,84,96,854
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TOTAL(DDO)		1,84,96,854	0	1,84,96,854
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2)	2210	17,54,442	0	17,54,442
	2215	2,39,16,371	0	2,39,16,371
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TOTAL(DDO)		2,56,70,813	0	2,56,70,813

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

NAME OF 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 (PUBLIC	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	10,16,876	77,388	10,94,264
		**********		----------	----------	----------
		TOTAL(DDO)		10,16,876	77,388	10,94,264
		EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	4,00,000	0	4,00,000

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TOTAL(DDO)		4,00,000	0	4,00,000
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	6,44,43,163	26,15,968	6,70,59,131
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TOTAL(DDO)		6,44,43,163	26,15,968	6,70,59,131
EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2	2235	7,74,385	0	7,74,385
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TOTAL(DDO)		7,74,385	0	7,74,385
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	16,07,72,625	1,90,24,475	17,97,97,100
	4215	2,44,41,000	0	2,44,41,000
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TOTAL(DDO)		18,52,13,625	1,90,24,475	20,42,38,100
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1	2215	-1,339	0	-1,339
	2235	20,195	0	20,195
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TOTAL(DDO)		18,856	0	18,856

	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	8,12,82,948	99,60,222	9,12,43,170
		2235	2,00,000	0	2,00,000
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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
		TOTAL(DDO)		8,14,82,948	99,60,222	9,14,43,170
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2059	0	3,01,696	3,01,696

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 1, (PUBLIC HEALTH)	2215	19,28,83,006	2,87,37,699	22,16,20,705
	4215	63,403	0	63,403
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TOTAL(DDO)		27,44,29,357	3,89,99,617	31,34,28,974
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	6,40,11,474	77,74,782	7,17,86,256
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TOTAL(DDO)		6,40,11,474	77,74,782	7,17,86,256
EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,62,60,608	75,25,612	7,37,86,220

AND SANITATION DIVISION NO.3				
	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		6,66,60,608	75,25,612	7,41,86,220
EXECUTIVE ENGINEER,WATER SUPPLY	2059	4,451	0	4,451
AND SANITATION DIVISION,				
	2215	10,74,35,539	1,32,06,913	12,06,42,452
	2235	3,13,751	0	3,13,751
	4215	1,69,86,543	0	1,69,86,543
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TOTAL(DDO)		12,47,40,284	1,32,06,913	13,79,47,197
EXECUTIVE ENGINEER,WATER SUPPLY	2215	5,83,89,064	1,37,77,051	7,21,66,115

AND SANITATION (GW) DIVISION

	2235	4,00,000	2,00,000	6,00,000
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TOTAL(DDO)		5,87,89,064	1,39,77,051	7,27,66,115
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	6,31,88,954	91,22,075	7,23,11,029
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		6,31,88,954	91,22,075	7,23,11,029
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	9,20,93,186	1,04,90,584	10,25,83,770
			2235	46,09,459	6,50,947	52,60,406
		**********		----------	----------	----------
		TOTAL(DDO)		15,98,91,599	2,02,63,606	18,01,55,205
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	5,63,78,967	69,01,025	6,32,79,992

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TOTAL(DDO)		5,63,78,967	69,01,025	6,32,79,992
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	5,17,87,848	48,84,634	5,66,72,482
	2235	1,23,213	0	1,23,213
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TOTAL(DDO)		5,19,11,061	48,84,634	5,67,95,695
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	11,32,65,231	1,29,27,246	12,61,92,477
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TOTAL(DDO)		11,32,65,231	1,29,27,246	12,61,92,477

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	19,57,82,374	1,88,54,592	21,46,36,966
	4215	5,13,440	0	5,13,440
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TOTAL(DDO)		19,62,95,814	1,88,54,592	21,51,50,406

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	7,24,03,602	79,91,220	8,03,94,822
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TOTAL(DDO)		7,24,03,602	79,91,220	8,03,94,822

EXECUTIVE ENGINEER,WATER SUPPLY	2215	63,65,353	62,81,198	1,26,46,551

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AND SANITATION (RWS) DIVISION, BARNALA				
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2235	5,338	0	5,338
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		TOTAL(DDO)		63,70,691	62,81,198	1,26,51,889

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	14,69,37,235	1,54,72,653	16,24,09,888
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TOTAL(DDO)		14,69,37,235	1,54,72,653	16,24,09,888

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	5,47,95,805	74,67,806	6,22,63,611
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TOTAL(DDO)		5,47,95,805	74,67,806	6,22,63,611

EXECUTIVE ENGINEER,WATER SUPPLY	2215	2,13,50,892	0	2,13,50,892

AND SANITATION DIVISION NO 3				
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TOTAL(DDO)		2,13,50,892	0	2,13,50,892
EXECUTIVE ENGINEER,WATER SUPPLY	2215	5,05,06,442	1,41,30,190	6,46,36,632
AND SANITATION DIVISION NO-2,				
HOSHIARPUR				
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TOTAL(DDO)		5,05,06,442	1,41,30,190	6,46,36,632
EXECUTIVE ENGINEER,WATER SUPPLY	2215	1,39,93,058	19,79,322	1,59,72,380
AND SANITATION DIVISION NO. 1				
	2235	32,12,170	0	32,12,170

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TOTAL(DDO)				1,72,05,228	19,79,322	1,91,84,550
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,			2215	49,53,450	9,942	49,63,392

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATIALA				
		**********		----------	----------	----------
		TOTAL(DDO)		49,53,450	9,942	49,63,392

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	51,41,70,187	5,84,98,510	57,26,68,697
			4215	3,96,33,219	0	3,96,33,219
		**********		----------	----------	----------
		TOTAL(DDO)		55,38,03,406	5,84,98,510	61,23,01,916
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	5,98,62,663	67,02,322	6,65,64,985
		**********		----------	----------	----------
		TOTAL(DDO)		5,98,62,663	67,02,322	6,65,64,985

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	8,03,65,378	1,04,12,718	9,07,78,096
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		8,05,65,378	1,04,12,718	9,09,78,096
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2071	8,15,032	65,622	8,80,654
	2215	4,71,37,663	56,62,633	5,28,00,296
	4215	3,48,52,585	0	3,48,52,585
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TOTAL(DDO)		8,28,05,280	57,28,255	8,85,33,535

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215		19,42,98,416	2,80,56,557	22,23,54,973
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TOTAL(DDO)			19,42,98,416	2,80,56,557	22,23,54,973
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2202		9,860	0	9,860

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	7,94,12,154	30,49,340	8,24,61,494
			4215	59,000	0	59,000
		**********		----------	----------	----------
		TOTAL(DDO)		7,94,81,014	30,49,340	8,25,30,354
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	7,14,68,173	72,81,935	7,87,50,108
			2235	2,00,000	0	2,00,000
			4215	1,99,648	0	1,99,648
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TOTAL(DDO)		7,18,67,821	72,81,935	7,91,49,756
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	2,73,32,176	1,11,07,057	3,84,39,233
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TOTAL(DDO)		2,73,32,176	1,11,07,057	3,84,39,233
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	4,21,04,455	2,49,030	4,23,53,485
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TOTAL(DDO)		4,21,04,455	2,49,030	4,23,53,485

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2054	12,73,034	0	12,73,034
	2059	56,88,422	0	56,88,422
	2215	15,10,85,495	2,99,68,824	18,10,54,319
	2230	8,48,752	0	8,48,752
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TOTAL(DDO)		15,88,95,703	2,99,68,824	18,88,64,527

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI	2215	9,40,708	0	9,40,708
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TOTAL(DDO)		9,40,708	0	9,40,708

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

NAME OF 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(GW) DIVISION NO. 1, MOHALI	2215	9,42,94,838	1,04,84,443	10,47,79,281
		**********		----------	----------	----------
		TOTAL(DDO)		9,52,35,546	1,04,84,443	10,57,19,989

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215	5,06,33,925	55,43,386	5,61,77,311
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TOTAL(DDO)		5,06,33,925	55,43,386	5,61,77,311
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	2215	11,07,57,305	1,44,56,309	12,52,13,614
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TOTAL(DDO)		11,07,57,305	1,44,56,309	12,52,13,614
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR	4215	8,91,419	0	8,91,419

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TOTAL(DDO)		8,91,419	0	8,91,419
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	-2,578	0	-2,578
	4215	5,71,470	0	5,71,470
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TOTAL(DDO)		5,68,892	0	5,68,892
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT	2215	-5,040	0	-5,040

4215	34,27,507	0	34,27,507
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TOTAL(DDO)	34,22,467	0	34,22,467
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION	2215	25,62,566	0	25,62,566

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		25,62,566	0	25,62,566

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	2215	1,17,76,301	0	1,17,76,301
		**********		----------	----------	----------
		TOTAL(DDO)		1,17,76,301	0	1,17,76,301

OFFICER INCHARGE,RESEARCH UNIT	2215	24,88,506	3,24,667	28,13,173	
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TOTAL(DDO)		24,88,506	3,24,667	28,13,173	
S.E.,WATER SUPPLY AND SANITATION CIRCLE	2215	3,96,81,022	49,07,153	4,45,88,175	

	2235	84,25,843	7,74,205	92,00,048
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TOTAL(DDO)		4,81,06,865	56,81,358	5,37,88,223
S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	3,17,98,497	35,38,249	3,53,36,746
	2235	51,57,248	0	51,57,248
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TOTAL(DDO)		3,69,55,745	35,38,249	4,04,93,994
S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	4,51,23,803	54,21,343	5,05,45,146
	2235	9,19,475	0	9,19,475

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TOTAL(DDO)		4,60,43,278	54,21,343	5,14,64,621
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	3,09,18,44,683	34,25,13,576	3,43,43,58,259
	2235	12,98,920	0	12,98,920
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TOTAL(DDO)		3,09,31,43,603	34,25,13,576	3,43,56,57,179

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	13,53,42,687	1,61,90,786	15,15,33,473
			2235	30,67,367	0	30,67,367
		**********		----------	----------	----------
		TOTAL(DDO)		13,84,10,054	1,61,90,786	15,46,00,840
		SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	1,28,55,419	16,82,183	1,45,37,602
		**********		----------	----------	----------
		TOTAL(DDO)		1,28,55,419	16,82,183	1,45,37,602

SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	3,45,80,028	41,13,339	3,86,93,367
	2235	26,74,546	0	26,74,546
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TOTAL(DDO)		3,72,54,574	41,13,339	4,13,67,913
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TOTAL(CCO)		8,70,44,63,398	97,14,66,290	9,67,59,29,688
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TOTAL(DEPT)		8,70,44,63,398	97,14,66,290	9,67,59,29,688

PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	97,10,321	27,73,204	1,24,83,525
		**********		----------	----------	----------
		TOTAL(DDO)		97,10,321	27,73,204	1,24,83,525
		PRIVATE SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2013	6,22,500	0	6,22,500
		**********		----------	----------	----------
		TOTAL(DDO)		6,22,500	0	6,22,500
		SECRETARY TO ALL	2013	3,15,625	0	3,15,625

MINISTERS,PUNJAB CIVIL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECRETARIAT, CHANDIGARH				
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		TOTAL(DDO)		3,15,625	0	3,15,625
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH	2013	2,00,00,000	0	2,00,00,000

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TOTAL(DDO)		2,00,00,000	0	2,00,00,000
SUPERINTENDENT ACCOUNTS-I,,DEPTT OF GENERAL ADMN, CABINET AFFAIRS BRANCH, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2013	18,10,000	0	18,10,000
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TOTAL(DDO)		18,10,000	0	18,10,000
UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013	1,91,50,976	8,26,750	1,99,77,726
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	TOTAL(DDO)		1,91,50,976	8,26,750	1,99,77,726
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TOTAL(CCO)			5,16,09,422	35,99,954	5,52,09,376
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	ADDITIONAL SECRETARY,PUNJAB VIDHAN SABHA, HOSHIARPUR	2011	3,80,000	0	3,80,000
		2235	1,28,810	0	1,28,810
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	TOTAL(DDO)		5,08,810	0	5,08,810
	ADDITIONAL SECY.,PB.VIDHAN SABHA,CHD,ADDITIONAL	2011	64,42,000	0	64,42,000

		SECY.,PB.VIDHAN SABHA,CHD					
		**********		----------	----------	----------	
		TOTAL(DDO)		64,42,000	0	64,42,000	
		DEPUTY SECRETARY	2052	1,11,14,602	0	1,11,14,602	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(ADMN.),FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH				
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		TOTAL(DDO)		1,11,14,602	0	1,11,14,602
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,JALANDHAR	2011	0	10,31,000	10,31,000
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		TOTAL(DDO)		0	10,31,000	10,31,000
		DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	21,35,23,119	2,72,24,145	24,07,47,264
			2235	1,30,75,059	12,39,189	1,43,14,248
		**********		----------	----------	----------
		TOTAL(DDO)		22,65,98,178	2,84,63,334	25,50,61,512

DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, FEROZEPUR	2011	51,000	0	51,000
	2235	21,695	0	21,695
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TOTAL(DDO)		72,695	0	72,695

DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH	2011	31,81,997	1,10,000	32,91,997
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TOTAL(DDO)		31,81,997	1,10,000	32,91,997

SPEAKER,PB.VIDHAN	2011	19,47,415	1,31,000	20,78,415

SABHA,,CHNDIGARH

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TOTAL(DDO)	19,47,415	1,31,000	20,78,415
UNDER SECRETARY TO,GOVERNMENT OF	2052 42,41,98,067	5,08,94,220	47,50,92,287
PUNJAB (ACCOUNTS), CHANDIGARH			
	2235 3,52,669	94,082	4,46,751
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TOTAL(DDO)	42,45,50,736	5,09,88,302	47,55,39,038

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD	2011	9,76,23,949	1,46,40,009	11,22,63,958
			2075	8,50,000	0	8,50,000
		**********		----------	----------	----------
		TOTAL(DDO)		52,30,24,685	6,56,28,311	58,86,52,996
	**********			----------	----------	----------
	TOTAL(CCO)			77,28,90,382	9,53,63,645	86,82,54,027
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TOTAL(DEPT)				82,44,99,804	9,89,63,599	92,34,63,403
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	9,48,33,475	92,79,580	10,41,13,055
		**********	----------	----------	----------	
		TOTAL(DDO)		9,48,33,475	92,79,580	10,41,13,055
		SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB	2071	11,20,822	0	11,20,822
		**********	----------	----------	----------	
		TOTAL(DDO)		11,20,822	0	11,20,822

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	TOTAL(CCO)			9,59,54,297	92,79,580	10,52,33,877
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TOTAL(DEPT)				9,59,54,297	92,79,580	10,52,33,877
REHABILITAT FINANCE COMMISSIONER, ION	ADDITIONAL DEPUTY REVENUE & REHABILITATION, PUNJAB	COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	34,84,480	3,78,234	38,62,714
	**********			----------	----------	----------
	TOTAL(DDO)			34,84,480	3,78,234	38,62,714
	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER		2071	34,42,604	17,773	34,60,377

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	9,94,629	0	9,94,629
		**********		----------	----------	----------
		TOTAL(DDO)		44,37,233	17,773	44,55,006
		DEPUTY COMMISSIONER,GURDASPUR	2075	9,87,035	0	9,87,035

	2245	9,56,38,200	1,79,75,500	11,36,13,700
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TOTAL(DDO)		9,66,25,235	1,79,75,500	11,46,00,735
DEPUTY COMMISSIONER,MANSA	2056	4,75,63,772	57,10,522	5,32,74,294
	2235	7,275	0	7,275
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TOTAL(DDO)		4,75,71,047	57,10,522	5,32,81,569
DEPUTY COMMISSIONER,MUKATSAR	2075	5,00,000	0	5,00,000
	2235	1,65,129	0	1,65,129
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TOTAL(DDO)		6,65,129	0	6,65,129
DEPUTY COMMISSIONER,NAWANSHAHAR	2235	3,00,000	0	3,00,000

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TOTAL(DDO)		3,00,000	0	3,00,000
DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	21,51,938	2,66,774	24,18,712
	2235	0	3,00,000	3,00,000
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TOTAL(DDO)		21,51,938	5,66,774	27,18,712
DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR	2053	5,89,73,018	68,50,315	6,58,23,333
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TOTAL(DDO)		5,89,73,018	68,50,315	6,58,23,333

SUB DIVISIONAL MAGISTRATE	2053		0	2,91,310	2,91,310	
TANDA,SUB DIVISIONAL MAGISTRATE						
TANDA						
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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	2,91,310	2,91,310

REHABILITAT	FINANCE COMMISSIONER,	SUB DIVISIONAL MAGISTRATE,	2053	7,50,092	4,64,686	12,14,778
ION	REVENUE & REHABILITATION,	ADAMPUR,O/O SUB DIVISIONAL				
	PUNJAB	MAGISTRATE ADAMPUR				
			2071	0	16,20,060	16,20,060
		**********	**********	**********	**********	**********
		TOTAL(DDO)		7,50,092	23,76,056	31,26,148
		SUB DIVISIONAL MAGISTRATE,BATALA	2053	89,26,242	10,67,000	99,93,242
			2235	1,99,52,500	0	1,99,52,500
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,88,78,742	10,67,000	2,99,45,742
		SUB DIVISIONAL MAGISTRATE,MAUR	2053	73,91,466	8,80,508	82,71,974
		**********	**********	**********	**********	**********
		TOTAL(DDO)		73,91,466	8,80,508	82,71,974

SUB DIVISIONAL MAGISTRATE,PATTI	2235	1,21,00,321	0	1,21,00,321
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TOTAL(DDO)		1,21,00,321	0	1,21,00,321
SUB DIVISIONAL OFFICER (C),KAPURTHALA	2053	66,83,756	7,45,552	74,29,308
	2235	11,63,897	0	11,63,897
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TOTAL(DDO)		78,47,653	7,45,552	85,93,205
SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	3,47,10,168	31,37,133	3,78,47,301

	2235	1,92,85,401	0	1,92,85,401
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TOTAL(DDO)		5,39,95,569	31,37,133	5,71,32,702
SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI	2053	66,15,756	7,38,684	73,54,440
	2235	7,20,000	0	7,20,000
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TOTAL(DDO)		73,35,756	7,38,684	80,74,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR, BHIKHIWIND,BHIKHIWIND, TARN TARAN	2053	6,57,672	4,46,684	11,04,356
		**********		----------	----------	----------
		TOTAL(DDO)		6,57,672	4,46,684	11,04,356
		TEHSILDAR,,ZIRA	2053	1,87,13,058	14,79,864	2,01,92,922
		**********		----------	----------	----------
		TOTAL(DDO)		1,87,13,058	14,79,864	2,01,92,922
		TEHSILDAR,ABOHAR	2053	1,44,64,852	15,43,439	1,60,08,291
		**********		----------	----------	----------

TOTAL(DDO)		1,44,64,852	15,43,439	1,60,08,291
TEHSILDAR,JAGRAON,TEHSILDAR,JAGR AON	2053	1,89,43,250	15,21,344	2,04,64,594
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TOTAL(DDO)		1,89,43,250	15,21,344	2,04,64,594
TEHSILDAR,KHADUR SAHIB	2053	93,66,984	7,84,058	1,01,51,042
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TOTAL(DDO)		93,66,984	7,84,058	1,01,51,042
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH .WEST	2053	1,19,94,167	25,77,342	1,45,71,509

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TOTAL(DDO)		1,19,94,167	25,77,342	1,45,71,509
TEHSILDAR,MAUR	2029	69,90,227	7,11,028	77,01,255
	2053	1,25,08,994	11,31,484	1,36,40,478
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TOTAL(DDO)		1,94,99,221	18,42,512	2,13,41,733
TEHSILDAR,PATTI	2053	2,46,61,292	38,30,457	2,84,91,749
	2071	10,54,509	51,725	11,06,234
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TOTAL(DDO)		2,57,15,801	38,82,182	2,95,97,983
TEHSILDAR,TARAN TARAN	2053	2,03,53,512	15,09,664	2,18,63,176
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		TOTAL(DDO)		2,03,53,512	15,09,664	2,18,63,176

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,TEHSILDAR	2053	1,01,37,974	12,92,564	1,14,30,538
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,37,974	12,92,564	1,14,30,538

THE CIVIL SURGEON,THE CIVIL SURGEON	2071	31,82,500	0	31,82,500
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TOTAL(DDO)		31,82,500	0	31,82,500
UNDER SECRETARY REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB	2052	69,204	0	69,204
	2245	8,37,534	0	8,37,534
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TOTAL(DDO)		9,06,738	0	9,06,738

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	TOTAL(CCO)		48,64,43,408	5,73,23,704	54,37,67,112
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TOTAL(DEPT)			48,64,43,408	5,73,23,704	54,37,67,112
RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	14,59,173	3,86,12,400	4,00,71,573
			2245	53,02,41,783	0	53,02,41,783
		**********				
		TOTAL(DDO)		53,17,00,956	3,86,12,400	57,03,13,356
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2047	11,100	11,100	22,200

COMMISSIONER,

	2245	3,76,19,559	0	3,76,19,559
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TOTAL(DDO)		3,76,30,659	11,100	3,76,41,759

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	4,53,60,106	0	4,53,60,106
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TOTAL(DDO)		4,53,60,106	0	4,53,60,106
DEPUTY COMMISSIONER,FEROZEPUR	2245	40,50,65,927	0	40,50,65,927
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TOTAL(DDO)		40,50,65,927	0	40,50,65,927
DEPUTY COMMISSIONER,HOSHIARPUR	2245	5,07,87,875	9,55,76,600	14,63,64,475
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TOTAL(DDO)		5,07,87,875	9,55,76,600	14,63,64,475
DEPUTY COMMISSIONER,JALLANDHAR	2245	10,58,22,800	3,21,00,000	13,79,22,800
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TOTAL(DDO)		10,58,22,800	3,21,00,000	13,79,22,800

DEPUTY COMMISSIONER,KAPURTHALA	2245	36,54,56,000	0	36,54,56,000
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TOTAL(DDO)		36,54,56,000	0	36,54,56,000
DEPUTY COMMISSIONER,MANSA	2245	26,97,53,500	17,04,959	27,14,58,459
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TOTAL(DDO)		26,97,53,500	17,04,959	27,14,58,459
DEPUTY COMMISSIONER,MOGA	2245	4,63,40,000	0	4,63,40,000
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TOTAL(DDO)		4,63,40,000	0	4,63,40,000
DEPUTY COMMISSIONER,MUKTSAR	2245	30,60,50,800	0	30,60,50,800

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TOTAL(DDO)		30,60,50,800	0	30,60,50,800
DEPUTY COMMISSIONER,NAWANSHAHR	2245	2,11,44,733	0	2,11,44,733
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TOTAL(DDO)		2,11,44,733	0	2,11,44,733
DEPUTY COMMISSIONER,PATIALA	2245	91,02,47,676	75,00,000	91,77,47,676
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TOTAL(DDO)		91,02,47,676	75,00,000	91,77,47,676

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,ROPAR	2245	6,32,72,857	0	6,32,72,857
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		TOTAL(DDO)		97,35,20,533	75,00,000	98,10,20,533
		DEPUTY COMMISSIONER,SANGRUR	2245	34,45,45,103	95,100	34,46,40,203
		**********		----------	----------	----------
		TOTAL(DDO)		34,45,45,103	95,100	34,46,40,203
		DEPUTY COMMISSIONER,SMALL	2245	3,32,78,392	15,50,000	3,48,28,392

		SAVINGS, LUDHIANA				
		**********		----------	----------	----------
		TOTAL(DDO)		3,32,78,392	15,50,000	3,48,28,392
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TOTAL(CCO)				3,53,64,57,384	17,71,50,159	3,71,36,07,543
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TOTAL(DEPT)				3,53,64,57,384	17,71,50,159	3,71,36,07,543
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSISTANT INSTRUCTOR CONSULTANT,ASSISTANT INSTRUCTOR CONSULTANT, RELATED INSTRUCTION STORE, KOTHI NO. 2442, PHASE-10,	2235	12,843	0	12,843

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TOTAL(DDO)		12,843	0	12,843
ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	79,468	21,788	1,01,256
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TOTAL(DDO)		79,468	21,788	1,01,256
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	25,58,314	0	25,58,314

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		TOTAL(DDO)		25,58,314	0	25,58,314	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, FEROZEPUR	2030	10,06,859	13,164	10,20,023
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		TOTAL(DDO)		10,06,859	13,164	10,20,023

COLLECTOR,, FAZILKA	2030	15,030	0	15,030
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TOTAL(DDO)		15,030	0	15,030
COLLECTOR,, ZIRA	2030	1,52,640	0	1,52,640
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TOTAL(DDO)		1,52,640	0	1,52,640
COLLECTOR,,JAGRAON	2030	12,24,413	12,732	12,37,145
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TOTAL(DDO)		12,24,413	12,732	12,37,145
COLLECTOR,ABOHAR	2030	2,655	0	2,655
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TOTAL(DDO)		2,655	0	2,655
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030	3,21,922	7,458	3,29,380
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TOTAL(DDO)		3,21,922	7,458	3,29,380
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA	2030	67,527	4,554	72,081
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TOTAL(DDO)		67,527	4,554	72,081

COLLECTOR,COLLECTOR, SUB	2030	2,42,685	0	2,42,685		
DIVISION, BUDHLADA, MANSA						
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TOTAL(DDO)		2,42,685	0	2,42,685		
COLLECTOR,COLLECTOR, SUB	2030	2,14,350	0	2,14,350		

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

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

		TOTAL(DDO)		2,14,350	0	2,14,350
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	2030	61,665	0	61,665
		**********	----------	----------	----------	
		TOTAL(DDO)		61,665	0	61,665
		COLLECTOR,DHURI	2030	0	3,600	3,600
		**********	----------	----------	----------	
		TOTAL(DDO)		0	3,600	3,600
		COLLECTOR,JALANDHAR	2030	8,910	0	8,910
		**********	----------	----------	----------	

TOTAL(DDO)		8,910	0	8,910
COLLECTOR,KAPURTHALA	2030	76,805	4,100	80,905
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TOTAL(DDO)		76,805	4,100	80,905
COLLECTOR,RAJPURA	2030	4,96,127	27,363	5,23,490
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TOTAL(DDO)		4,96,127	27,363	5,23,490
COLLECTOR,ROPAR	2030	26,230	0	26,230
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TOTAL(DDO)		26,230	0	26,230

COLLECTOR,SUB DIVISION SAMANA	2030	94,860	0	94,860
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TOTAL(DDO)		94,860	0	94,860
COLLECTOR,SUB DIVISION, DERA	2030	89,290	8,697	97,987
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TOTAL(DDO)		89,290	8,697	97,987
COLLECTOR,SUB DIVISION,	2030	1,34,827	25,365	1,60,192

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FATEHGARH SAHIB				
		**********		----------	----------	----------
		TOTAL(DDO)		1,34,827	25,365	1,60,192
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,SUB DIVISION, MOGA	2030	10,88,925	0	10,88,925
		**********		----------	----------	----------
		TOTAL(DDO)		10,88,925	0	10,88,925
		DISTRICT TRAINING	2235	17,629	0	17,629

OFFICER,SANGRUR				
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TOTAL(DDO)		17,629	0	17,629
DISTRICT TRANSPORT	2235	2,33,234	0	2,33,234
OFFICER,LUDHIANA				
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TOTAL(DDO)		2,33,234	0	2,33,234
DISTRICT TREASURY	2030	82,401	22,020	1,04,421
OFFICER,DISTRICT TREASURY				
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TOTAL(DDO)		82,401	22,020	1,04,421
DISTRICT TREASURY	2071	1,90,56,01,695	23,35,87,391	2,13,91,89,086
OFFICER,DISTRICT TREASURY				
OFFICER, BARNALA				
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TOTAL(DDO)		1,90,56,01,695	23,35,87,391	2,13,91,89,086
DISTRICT TREASURY	2030	1,40,916	17,384	1,58,300
OFFICER,DISTRICT TREASURY				
OFFICER, BHATINDA				
	2071	31,91,445	0	31,91,445
	2075	4,94,247	0	4,94,247
	2235	12,26,907	1,44,160	13,71,067

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		TOTAL(DDO)		50,53,515	1,61,544	52,15,059	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	83,557	9,566	93,123
			2071	5,28,22,979	98,61,106	6,26,84,085
			2235	11,239	0	11,239
		**********		----------	----------	----------

TOTAL(DDO)		5,29,17,775	98,70,672	6,27,88,447
DISTRICT TREASURY OFFICER,JALANDHAR	2071	16,06,97,260	0	16,06,97,260
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TOTAL(DDO)		16,06,97,260	0	16,06,97,260
DISTRICT TREASURY OFFICER,MUKATSAR	2030	49,543	3,197	52,740
	2054	63,16,775	8,79,263	71,96,038
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TOTAL(DDO)		63,66,318	8,82,460	72,48,778

DISTRICT TREASURY OFFICER,NAWANSHAHAR	2235	4,03,493	18,800	4,22,293
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TOTAL(DDO)		4,03,493	18,800	4,22,293
DISTRICT TREASURY OFFICER,PATIALA	2030	1,65,593	32,454	1,98,047
	2071	46,38,14,517	1,45,81,235	47,83,95,752
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TOTAL(DDO)		46,39,80,110	1,46,13,689	47,85,93,799
DISTT. TREASURY OFFICER,MOGA	2071	3,20,86,70,524	53,55,01,974	3,74,41,72,498
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TOTAL(DDO)	3,20,86,70,524	53,55,01,974	3,74,41,72,498
HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND 2230	26,85,513	3,19,790	30,05,303
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TOTAL(DDO)	26,85,513	3,19,790	30,05,303

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

NAME OF 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	SUB DIVISIONAL MAGISTRATE,AMLOH	2235	8,16,000	0	8,16,000

REGISTRATION, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		8,16,000	0	8,16,000
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2030	4,050	0	4,050
	2235	15,59,500	0	15,59,500
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TOTAL(DDO)		15,63,550	0	15,63,550
SUPERINTENDENT,DISTRICT JAIL	2071	75,38,079	10,86,316	86,24,395

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TOTAL(DDO)		75,38,079	10,86,316	86,24,395
TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB	2029	58,68,825	6,72,622	65,41,447
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TOTAL(DDO)		58,68,825	6,72,622	65,41,447
TREASURY OFFICER,, ABOHAR	2030	25,890	3,696	29,586
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TOTAL(DDO)		25,890	3,696	29,586
TREASURY OFFICER,, GURUHAR SAHAI	2030	6,018	800	6,818
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TOTAL(DDO)		6,018	800	6,818
TREASURY OFFICER,,PAYAL	2030	17,113	2,132	19,245
**********		----------	----------	----------
TOTAL(DDO)		17,113	2,132	19,245
TREASURY OFFICER,AMLOH	2030	47,746	7,366	55,112
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TOTAL(DDO)		47,746	7,366	55,112
TREASURY OFFICER,BALACHAUR	2030	14,037	838	14,875

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

NAME OF 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	TOTAL(DDO)		14,037	838	14,875
		TREASURY OFFICER,BATALA	2235	24,13,531	4,83,900	28,97,431
		TOTAL(DDO)		24,27,568	4,84,738	29,12,306
		TREASURY OFFICER,BHAWANIGARH	2030	5,954	2,624	8,578

TOTAL(DDO)		5,954	2,624	8,578
TREASURY OFFICER,BHOLATH	2030	18,540	6,650	25,190
	2054	0	1,13,608	1,13,608
**********	**********	**********	**********	**********
TOTAL(DDO)		18,540	1,20,258	1,38,798
TREASURY OFFICER,DASUYA	2030	5,657	755	6,412
**********	**********	**********	**********	**********
TOTAL(DDO)		5,657	755	6,412
TREASURY OFFICER,DHARAMKOT	2030	21,525	8,004	29,529
**********	**********	**********	**********	**********
TOTAL(DDO)		21,525	8,004	29,529

TREASURY OFFICER,DHURI	2030	28,259	7,045	35,304
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TOTAL(DDO)		28,259	7,045	35,304

TREASURY OFFICER,FAZILKA	2030	15,989	2,600	18,589
**********		----------	----------	----------
TOTAL(DDO)		15,989	2,600	18,589

TREASURY OFFICER,GARHSHANKAR	2030	13,171	851	14,022
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TOTAL(DDO)		13,171	851	14,022

TREASURY OFFICER,JAGRAON	2030	39,247	5,703	44,950
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		TOTAL(DDO)		39,247	5,703	44,950

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

NAME OF 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	TREASURY OFFICER,JALALABAD	2030	15,320	1,558	16,878
		**********		----------	----------	----------
		TOTAL(DDO)		54,567	7,261	61,828

TREASURY OFFICER,MALERKOTLA	2030	32,310	10,016	42,326
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TOTAL(DDO)		32,310	10,016	42,326

TREASURY OFFICER,MOGA	2030	1,28,074	23,649	1,51,723
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TOTAL(DDO)		1,28,074	23,649	1,51,723

TREASURY OFFICER,MUKERIAN	2030	6,152	1,416	7,568
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TOTAL(DDO)		6,152	1,416	7,568

TREASURY OFFICER,NAWANSAHAR	2030	74,652	13,856	88,508
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TOTAL(DDO)		74,652	13,856	88,508
TREASURY OFFICER,PATHANKOT	2030	35,183	4,672	39,855
**********	**********	**********	**********	**********
TOTAL(DDO)		35,183	4,672	39,855
TREASURY OFFICER,PHAGWARA	2030	27,168	13,070	40,238
**********	**********	**********	**********	**********
TOTAL(DDO)		27,168	13,070	40,238
TREASURY OFFICER,SULTANPUR LODHI	2030	7,090	3,159	10,249
**********	**********	**********	**********	**********
TOTAL(DDO)		7,090	3,159	10,249

TREASURY OFFICER,SUNAM	2030	30,357	9,607	39,964
**********		----------	----------	----------
TOTAL(DDO)		30,357	9,607	39,964

TREASURY OFFICER,TALWARA	2030	913	146	1,059
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TOTAL(DDO)		913	146	1,059

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,TREASURY OFFICER, PHUL	2030	39,018	7,600	46,618
		**********		----------	----------	----------
		TOTAL(DDO)		39,018	7,600	46,618
		TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	17,905	3,272	21,177
		**********		----------	----------	----------
		TOTAL(DDO)		17,905	3,272	21,177
		TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	1,06,886	10,842	1,17,728

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TOTAL(DDO)		1,06,886	10,842	1,17,728
TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	33,25,030	3,27,799	36,52,829
	2030	3,981	598	4,579
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TOTAL(DDO)		33,29,011	3,28,397	36,57,408
TREASURY OFFICER,ZIRA	2030	9,964	2,802	12,766
**********		----------	----------	----------
TOTAL(DDO)		9,964	2,802	12,766
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	TOTAL(CCO)				5,83,70,04,946	79,79,46,733	6,63,49,51,679
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TOTAL(DEPT)					5,83,70,04,946	79,79,46,733	6,63,49,51,679
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235		46,45,646	4,65,509	51,11,155
			2515		36,66,827	0	36,66,827
		**********			----------	----------	----------

NAME OF 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)		83,12,473	4,65,509	87,77,982
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	13,43,56,425	1,59,090	13,45,15,515
			2515	21,98,061	0	21,98,061
		**********	----------	----------	----------	----------
		TOTAL(DDO)		14,48,66,959	6,24,599	14,54,91,558
		EXECUTIVE OFFICER/B.D.P.O.	2515	59,60,869	9,96,989	69,57,858

PANCHAYAT SAMITI,HARSA

CHHINA,AMRITSAR

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TOTAL(DDO)		59,60,869	9,96,989	69,57,858
EXECUTIVE	2235	5,89,509	0	5,89,509

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, ABOHAR

	2515	1,43,01,891	7,43,078	1,50,44,969
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TOTAL(DDO)		1,48,91,400	7,43,078	1,56,34,478
ADDITIONAL DEPUTY/DEPUTY	2515	45,10,123	3,10,208	48,20,331

COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,				
GURDASPUR				
	3604	8,20,72,726	92,35,713	9,13,08,439
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		8,93,32,849	95,45,921	9,88,78,770
ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2515	33,10,448	3,85,188	36,95,636
	3604	4,94,17,534	61,89,686	5,56,07,220
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TOTAL(DDO)		5,27,27,982	65,74,874	5,93,02,856

		ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY	3604	2,78,11,760	26,29,877	3,04,41,637

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER (DEV)				
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,78,11,760	26,29,877	3,04,41,637
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY	2515	1,19,90,869	3,79,910	1,23,70,779

AND PUNJAB		SANGRUR				
PANCHAYATS						
			3604	2,72,30,602	30,41,856	3,02,72,458
		**********	----------	----------	----------	
		TOTAL(DDO)		3,92,21,471	34,21,766	4,26,43,237
		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	44,08,64,999	3,61,67,000	47,70,31,999
			2515	6,28,46,756	72,86,012	7,01,32,768
		**********	----------	----------	----------	
		TOTAL(DDO)		50,37,11,755	4,34,53,012	54,71,64,767
		ADDITIONAL DEPUTY COMMISSIONER	3604	5,04,29,263	66,92,539	5,71,21,802

(DEVELOPMENT),MOHALI				
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TOTAL(DDO)		5,04,29,263	66,92,539	5,71,21,802
ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2217	23,01,912	4,21,374	27,23,286
	3604	1,33,39,664	15,24,125	1,48,63,789
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TOTAL(DDO)		1,56,41,576	19,45,499	1,75,87,075
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	2235	16,000	0	16,000

	3604	1,97,72,810	23,82,902	2,21,55,712
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TOTAL(DDO)		1,97,88,810	23,82,902	2,21,71,712
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),	2235	38,00,539	0	38,00,539

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

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

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		TOTAL(DDO)		38,00,539	0	38,00,539
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	2235	12,54,628	0	12,54,628
			3604	3,59,88,390	90,53,086	4,50,41,476
		**********		----------	----------	----------
		TOTAL(DDO)		3,72,43,018	90,53,086	4,62,96,104
		ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR	3604	1,13,07,816	18,22,423	1,31,30,239

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TOTAL(DDO)		1,13,07,816	18,22,423	1,31,30,239
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2235	61,818	0	61,818
	3604	9,23,48,308	1,13,01,376	10,36,49,684
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TOTAL(DDO)		9,24,10,126	1,13,01,376	10,37,11,502
ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR	2235	18,812	0	18,812
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TOTAL(DDO)		18,812	0	18,812

ASSISTANT CONTROLLER (F&A),STATE 2235	6,27,890	0	6,27,890
INSTITUTE OF RURAL DEVELOPMENT			
PUNJAB, SAS NAGAR			
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TOTAL(DDO)	6,27,890	0	6,27,890
BAL VIKAS & PANCHAYAT OFFICER, 2235	34,475	0	34,475
KHARAR,ROPAR			
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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)		34,475	0	34,475
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	94,37,671	17,10,990	1,11,48,661
		**********		----------	----------	----------
		TOTAL(DDO)		94,72,146	17,10,990	1,11,83,136
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT &	2235	5,67,595	1,69,008	7,36,603

PANCHAYAT OFFICER, JALANDHAR				
	2515	63,05,449	5,56,674	68,62,123
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TOTAL(DDO)		68,73,044	7,25,682	75,98,726
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,CHOHLA SAHIB	2235	5,340	0	5,340
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TOTAL(DDO)		5,340	0	5,340
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH,OFFICE OF BDPO AHMEDGARH	2515	18,73,336	3,63,026	22,36,362

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TOTAL(DDO)		18,73,336	3,63,026	22,36,362
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA	2235	13,682	0	13,682
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TOTAL(DDO)		13,682	0	13,682
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	1,85,99,083	16,93,336	2,02,92,419
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TOTAL(DDO)		1,85,99,083	16,93,336	2,02,92,419

		BLOCK DEVELOPMENT AND PANCHAYAT	2235	6,60,742	0	6,60,742	

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

NAME OF 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,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE				
		**********		----------	----------	----------
		TOTAL(DDO)		6,60,742	0	6,60,742
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	10,40,33,250	6,70,07,856	17,10,41,106

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER,BLOCK DEVELOPMENT AND AND PUNJAB PANCHAYAT OFFICER PANCHAYATS	2515	17,15,91,151	1,69,75,238	18,85,66,389
	3054	1,35,15,879	23,50,254	1,58,66,133
	3604	2,24,22,486	87,69,382	3,11,91,868
	4250	66,04,527	0	66,04,527
	5054	7,73,54,391	8,69,52,912	16,43,07,303
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TOTAL(DDO)		39,55,21,684	18,20,55,642	57,75,77,326
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	5,97,781	9,907	6,07,688
	2515	9,65,446	18,000	9,83,446

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TOTAL(DDO)		15,63,227	27,907	15,91,134
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2235	65,276	0	65,276
	2515	32,76,857	2,53,402	35,30,259
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TOTAL(DDO)		33,42,133	2,53,402	35,95,535
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAITU	2515	3,79,408	0	3,79,408

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TOTAL(DDO)		3,79,408	0	3,79,408		
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2235	59,684	13,505	73,189		
	2515	39,21,304	13,93,280	53,14,584		
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		39,80,988	14,06,785	53,87,773

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR	2515	30,30,738	1,83,280	32,14,018
		**********	----------	----------	----------	
		TOTAL(DDO)		70,11,726	15,90,065	86,01,791
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA	2515	31,64,937	4,39,381	36,04,318
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		TOTAL(DDO)		31,64,937	4,39,381	36,04,318

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2235	4,54,189	3,39,295	7,93,484
	2515	16,54,496	1,51,472	18,05,968
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TOTAL(DDO)		21,08,685	4,90,767	25,99,452
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2515	23,52,442	2,53,778	26,06,220
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TOTAL(DDO)		23,52,442	2,53,778	26,06,220
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2235	16,02,831	0	16,02,831

LUDHIANA-1				
	2515	31,78,625	7,81,490	39,60,115
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TOTAL(DDO)		47,81,456	7,81,490	55,62,946
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2515	39,18,900	4,43,272	43,62,172
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TOTAL(DDO)		39,18,900	4,43,272	43,62,172

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT PROJECT OFFICER, GURU HAR SAHAI	2235	63,317	0	63,317
			2515	0	1,14,784	1,14,784
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	TOTAL(DDO)			63,317	1,14,784	1,78,101
		BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR	2235	26,343	0	26,343
	**********		**********	**********	**********	**********

TOTAL(DDO)		26,343	0	26,343
BLOCK DEVELOPMENT PROJECT	2235	43,770	9,30,000	9,73,770
OFFICER,ZIRA				
	2515	0	3,34,206	3,34,206
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TOTAL(DDO)		43,770	12,64,206	13,07,976
BLOCK DEVELPOMENT & PANCHAYAT	2235	0	601	601
OFFICER,GURDASPUR				
	2515	96,75,755	9,73,890	1,06,49,645
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TOTAL(DDO)		96,75,755	9,74,491	1,06,50,246

CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	2,94,73,463	32,77,922	3,27,51,385
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TOTAL(DDO)		2,94,73,463	32,77,922	3,27,51,385

CHIEF EXECUTIVE OFFICER ZILA PARISHAD,MOHALI	2515	0	26,500	26,500
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TOTAL(DDO)		0	26,500	26,500

		CHIEF EXECUTIVE OFFICER, ZILA PARISHAD,ROPAR	2235	1,60,300	0	1,60,300	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		1,60,300	0	1,60,300

CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR	2515	0	1,87,060	1,87,060
	4515	6,80,000	0	6,80,000
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TOTAL(DDO)		8,40,300	1,87,060	10,27,360
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, LUDHIANA	2515	0	1,56,950	1,56,950
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TOTAL(DDO)		0	1,56,950	1,56,950
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, MANSA	2515	0	12,737	12,737

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TOTAL(DDO)		0	12,737	12,737
CHIEF EXECUTIVE	2515	20,41,469	5,14,013	25,55,482
OFFICER/B.D.P.O,ZILA PARISHAD,				
SANGRUR				
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TOTAL(DDO)		20,41,469	5,14,013	25,55,482
CHIEF EXECUTIVE	2235	77,941	0	77,941
OFFICER/B.D.P.O.,ZILA PARISHAD,				
KAPURTHALA				
	2515	11,59,224	13,78,180	25,37,404

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TOTAL(DDO)			12,37,165	13,78,180	26,15,345	
CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR	2235		8,18,232	0	8,18,232	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		8,18,232	0	8,18,232

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR	2515	8,73,496	1,21,976	9,95,472
		**********	----------	----------	----------	
		TOTAL(DDO)		16,91,728	1,21,976	18,13,704
		CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	2515	15,54,915	1,58,546	17,13,461
			4515	0	1,28,02,000	1,28,02,000
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		TOTAL(DDO)		15,54,915	1,29,60,546	1,45,15,461

CHIEF EXECUTIVE	4515	0	47,00,000	47,00,000
OFFICER/D.D.P.O.,ZILA PARISHAD				
MUKATSAR				
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TOTAL(DDO)		0	47,00,000	47,00,000

CHIEF EXECUTIVE	2515	10,33,056	1,14,784	11,47,840
OFFICER/D.D.PO,ZILA PARISHAD				
MOGA				
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TOTAL(DDO)		10,33,056	1,14,784	11,47,840

CHIEF EXECUTIVE ZILA PARISHAD, BDPO HSP II,HOSHIARPUIR	2515	0	58,442	58,442
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TOTAL(DDO)		0	58,442	58,442
CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	32,56,669	3,57,009	36,13,678
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TOTAL(DDO)		32,56,669	3,57,009	36,13,678
CHIEF EXECUTIVE,ZILA PARISHAD,	2235	9,322	0	9,322

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KAPURTHALA				
		**********				
		TOTAL(DDO)		9,322	0	9,322
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	2049	1,70,12,892	0	1,70,12,892
			3604	6,82,64,66,681	20,00,04,404	7,02,64,71,085
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TOTAL(DDO)		6,84,34,79,573	20,00,04,404	7,04,34,83,977
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	3604	2,09,84,871	23,48,302	2,33,33,173
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TOTAL(DDO)		2,09,84,871	23,48,302	2,33,33,173
DEPUTY COMMISSIONER,MOHALI	2515	0	1,800	1,800
	4515	56,61,57,666	0	56,61,57,666
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TOTAL(DDO)		56,61,57,666	1,800	56,61,59,466
DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA	2235	18,00,000	0	18,00,000

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TOTAL(DDO)		18,00,000	0	18,00,000
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA	2217	25,57,589	2,94,661	28,52,250
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TOTAL(DDO)		25,57,589	2,94,661	28,52,250
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR	3604	66,48,980	53,14,212	1,19,63,192
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TOTAL(DDO)		66,48,980	53,14,212	1,19,63,192

		DEPUTY COMMISSIONER/ADDITIONAL	3604	46,56,740	58,20,925	1,04,77,665	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEPUTY COMMISSIONER (D),NAWANSHAHAR				
		**********				
		TOTAL(DDO)		46,56,740	58,20,925	1,04,77,665

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	2415	2,09,04,58,432	6,66,024	2,09,11,24,456
			2515	0	16,66,81,667	16,66,81,667
		**********		----------	----------	----------
		TOTAL(DDO)		2,09,04,58,432	16,73,47,691	2,25,78,06,123
		DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	6,72,89,498	1,95,92,417	8,68,81,915
		**********		----------	----------	----------
		TOTAL(DDO)		6,72,89,498	1,95,92,417	8,68,81,915
		DEPUTY DIRECTOR PANCHAYAT,RURAL	2235	11,90,371	84,951	12,75,322

DEVELOPMENT AND PANCHAYAT DEPARTMENT	2515	43,180	13,600	56,780
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TOTAL(DDO)		12,33,551	98,551	13,32,102
DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH	2235	14,15,061	1,74,206	15,89,267
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TOTAL(DDO)		14,15,061	1,74,206	15,89,267
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	2515	0	1,19,080	1,19,080

DEVELOPMENT),FEROZEPUR

	3604	1,69,05,327	22,32,971	1,91,38,298
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TOTAL(DDO)		1,69,05,327	23,52,051	1,92,57,378
DEPUTY/ADDITIONAL DEPUTY	3604	8,53,88,851	96,26,079	9,50,14,930
COMMISSIONER (RURAL				

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

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

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		TOTAL(DDO)		8,53,88,851	96,26,079	9,50,14,930
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA	3604	2,97,45,911	31,94,883	3,29,40,794
		**********		----------	----------	----------
		TOTAL(DDO)		2,97,45,911	31,94,883	3,29,40,794
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA	3604	8,75,23,046	98,96,502	9,74,19,548

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TOTAL(DDO)		8,75,23,046	98,96,502	9,74,19,548
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA	3604	1,04,09,266	11,96,237	1,16,05,503
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TOTAL(DDO)		1,04,09,266	11,96,237	1,16,05,503
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	3604	4,07,47,902	47,19,846	4,54,67,748

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TOTAL(DDO)		4,07,47,902	47,19,846	4,54,67,748
DEVELOPMANT OFFICER WOMEN	2235	2,45,475	0	2,45,475
PROGRAMME,ROPAR				
	2515	31,29,595	3,67,976	34,97,571
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TOTAL(DDO)		33,75,070	3,67,976	37,43,046
DEVELOPMENT OFFICER WOMEN	2515	52,49,893	6,85,984	59,35,877
PROGRAMME,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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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		52,49,893	6,85,984	59,35,877
		DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR	2515	4,23,980	0	4,23,980
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		TOTAL(DDO)		56,73,873	6,85,984	63,59,857

DEVELOPMENT OFFICER WOMEN	2235	14,96,448	6,385	15,02,833
PROGRAMME,SANGRUR				
	2515	17,20,940	2,00,282	19,21,222
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TOTAL(DDO)		32,17,388	2,06,667	34,24,055

DEVELOPMENT OFFICER, WOMEN	2235	32,693	0	32,693
PROGRAMME,AMRITSAR				
	2515	27,71,083	3,47,970	31,19,053
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TOTAL(DDO)		28,03,776	3,47,970	31,51,746

DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB	2515	13,43,376	1,66,322	15,09,698
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TOTAL(DDO)		13,43,376	1,66,322	15,09,698
DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	44,58,210	5,51,928	50,10,138
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TOTAL(DDO)		44,58,210	5,51,928	50,10,138
DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2235	11,698	0	11,698
	2515	23,97,952	2,96,496	26,94,448

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TOTAL(DDO)				24,09,650	2,96,496	27,06,146

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2515	6,35,977	60,440	6,96,417
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TOTAL(DDO)		30,45,627	3,56,936	34,02,563
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	4,20,955	0	4,20,955
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TOTAL(DDO)		4,20,955	0	4,20,955
DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR	2515	8,90,301	2,12,459	11,02,760
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TOTAL(DDO)		8,90,301	2,12,459	11,02,760

DEVELOPMENT OFFICER,WOMEN	2515	21,88,312	2,43,224	24,31,536
PROGRAMME, KAPURTHALA				
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TOTAL(DDO)		21,88,312	2,43,224	24,31,536
DEVELOPMENT OFFICER,WOMEN	2515	18,89,102	2,62,564	21,51,666
PROGRAMME, LUDHIANA				
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TOTAL(DDO)		18,89,102	2,62,564	21,51,666
DEVELOPMENT OFFICER,WOMEN	2235	12,972	0	12,972
PROGRAMME, MANSA				
	2515	11,05,351	1,05,136	12,10,487

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TOTAL(DDO)			11,18,323	1,05,136	12,23,459
DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515		8,41,052	2,13,000	10,54,052
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TOTAL(DDO)			8,41,052	2,13,000	10,54,052

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

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2235	27,200	0	27,200
			2515	34,61,693	4,65,700	39,27,393
			4515	5,00,000	64,50,000	69,50,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		39,88,893	69,15,700	1,09,04,593
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2235	2,00,000	0	2,00,000
			2515	18,69,893	2,19,650	20,89,543
			4515	0	1,44,00,000	1,44,00,000
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TOTAL(DDO)	20,69,893	1,46,19,650	1,66,89,543
DISTRICT DEVELOPMENT & PANCHAYAT 2515 OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	10,48,316	0	10,48,316
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TOTAL(DDO)	10,48,316	0	10,48,316
DISTRICT DEVELOPMENT & PANCHAYAT 2515 OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	50,524	0	50,524
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TOTAL(DDO)	50,524	0	50,524

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2235	1,69,072	0	1,69,072
	2515	9,00,200	1,17,920	10,18,120
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TOTAL(DDO)		10,69,272	1,17,920	11,87,192

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2235	3,40,465	0	3,40,465
	2515	37,83,090	6,78,250	44,61,340

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	4515	0	12,00,000	12,00,000
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		TOTAL(DDO)		41,23,555	18,78,250	60,01,805
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR	2515	7,14,367	1,19,690	8,34,057
			4515	8,13,000	0	8,13,000

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TOTAL(DDO)		15,27,367	1,19,690	16,47,057
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2515	21,22,850	3,24,154	24,47,004
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TOTAL(DDO)		21,22,850	3,24,154	24,47,004
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2235	1,06,560	0	1,06,560
	2515	13,29,100	1,41,350	14,70,450
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TOTAL(DDO)		14,35,660	1,41,350	15,77,010

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,NAWANSHAHAR	2011	19,50,000	0	19,50,000
	2235	22,150	0	22,150
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TOTAL(DDO)		19,72,150	0	19,72,150

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	2515	21,14,169	2,80,515	23,94,684
	4515	0	2,50,000	2,50,000
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TOTAL(DDO)		21,14,169	5,30,515	26,44,684

		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	2235	2,13,661	30,895	2,44,556
			2515	30,03,377	7,88,391	37,91,768

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	4515	24,34,000	2,04,000	26,38,000
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		TOTAL(DDO)		56,51,038	10,23,286	66,74,324

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2515	15,29,207	1,83,294	17,12,501
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TOTAL(DDO)		15,29,207	1,83,294	17,12,501

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	84,952	0	84,952
	2515	12,74,891	1,42,580	14,17,471
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TOTAL(DDO)		13,59,843	1,42,580	15,02,423

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, BHATINDA	2235	28,500	0	28,500
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TOTAL(DDO)		28,500	0	28,500
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT	2011	32,14,000	0	32,14,000
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TOTAL(DDO)		32,14,000	0	32,14,000

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR		2235	11,51,273	0	11,51,273	
		2515	32,53,432	3,56,880	36,10,312	
		4515	6,00,000	0	6,00,000	
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TOTAL(DDO)			50,04,705	3,56,880	53,61,585	

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

NAME OF 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	DISTRICT DEVELOPMENT AND	2515	50,02,141	4,58,720	54,60,861

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER,HOSHIARPUIR AND PUNJAB PANCHAYATS				
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TOTAL(DDO)		50,02,141	4,58,720	54,60,861
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR	2235	11,200	0	11,200
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TOTAL(DDO)		11,200	0	11,200
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI	2515	16,14,340	2,12,138	18,26,478

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TOTAL(DDO)		16,14,340	2,12,138	18,26,478
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,OFFICE OF DDPO, MALERKOTLA	2515	11,08,730	1,50,972	12,59,702
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TOTAL(DDO)		11,08,730	1,50,972	12,59,702
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2011	9,00,000	10,00,000	19,00,000
	2235	80,09,042	0	80,09,042
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TOTAL(DDO)		89,09,042	10,00,000	99,09,042
DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	51,36,870	6,82,850	58,19,720
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TOTAL(DDO)		51,36,870	6,82,850	58,19,720
DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	60,87,066	5,27,540	66,14,606
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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)		60,87,066	5,27,540	66,14,606
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2235	36,560	0	36,560
			2515	43,24,113	4,46,321	47,70,434
		**********		----------	----------	----------
		TOTAL(DDO)		1,04,47,739	9,73,861	1,14,21,600

EDUCATION PANCHAYAT	2515	0	5,46,480	5,46,480
OFFICER,BHATINDA				
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TOTAL(DDO)		0	5,46,480	5,46,480
EDUCATIONAL PANCHAYAT	2515	10,30,432	2,99,480	13,29,912
OFFICER,GURDASPUR				
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TOTAL(DDO)		10,30,432	2,99,480	13,29,912
EDUCATIONAL PANCHAYAT	2515	0	1,98,738	1,98,738
OFFICER,JALANDHAR				

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TOTAL(DDO)		0	1,98,738	1,98,738
EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR	2515	13,64,688	1,70,040	15,34,728
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TOTAL(DDO)		13,64,688	1,70,040	15,34,728
EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR	2235	17,05,716	0	17,05,716
	2515	0	5,48,506	5,48,506
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TOTAL(DDO)		17,05,716	5,48,506	22,54,222

	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2235	1,72,133	0	1,72,133	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2515	1,61,89,310	23,58,424	1,85,47,734
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		TOTAL(DDO)		1,63,61,443	23,58,424	1,87,19,867

EXECUTIVE ENGINEER, PANCHAYATI	2235	4,70,199	0	4,70,199
RAJ PW (C&M) DIVISIONS,GURDASPUR				
	2515	2,23,21,117	26,95,068	2,50,16,185
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TOTAL(DDO)		2,27,91,316	26,95,068	2,54,86,384

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,26,486	0	2,26,486
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR				
	2515	2,48,99,681	30,06,860	2,79,06,541
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TOTAL(DDO)		2,51,26,167	30,06,860	2,81,33,027

EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB	2235	77,602	0	77,602
	2515	1,14,97,663	17,15,696	1,32,13,359
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TOTAL(DDO)		1,15,75,265	17,15,696	1,32,90,961

EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR	2235	2,74,047	0	2,74,047
	2515	2,02,47,204	24,97,297	2,27,44,501
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TOTAL(DDO)		2,05,21,251	24,97,297	2,30,18,548

EXECUTIVE ENGINEER,,PANCHAYATI RAJ	2515		1,79,109	0	1,79,109	
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TOTAL(DDO)			1,79,109	0	1,79,109	
EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, MOGA	2515		1,35,430	26,41,181	27,76,611	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	1,35,430	26,41,181	27,76,611
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR	2515 8,52,418	0	8,52,418
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		TOTAL(DDO)	8,52,418	0	8,52,418
		EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	2235 10,13,810	0	10,13,810

	2515	2,40,03,645	24,99,306	2,65,02,951
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TOTAL(DDO)		2,50,17,455	24,99,306	2,75,16,761
EXECUTIVE ENGINEER,PANCHAYATI RAJ (P.W.) DIVISION, FARIDKOT	2515	0	1,19,080	1,19,080
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TOTAL(DDO)		0	1,19,080	1,19,080
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS	2515	2,52,48,718	30,56,662	2,83,05,380
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TOTAL(DDO)		2,52,48,718	30,56,662	2,83,05,380

EXECUTIVE ENGINEER,PANCHAYATI	2235	1,95,816	0	1,95,816
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, FEROZEPUR				
	2515	1,52,15,213	16,75,938	1,68,91,151
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TOTAL(DDO)		1,54,11,029	16,75,938	1,70,86,967

EXECUTIVE ENGINEER,PANCHAYATI	2235	3,69,781	0	3,69,781
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, LUDHIANA				
	2515	2,32,63,979	27,86,840	2,60,50,819
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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)		2,36,33,760	27,86,840	2,64,20,600
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, MANSA	2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		2,38,33,760	27,86,840	2,66,20,600

EXECUTIVE ENGINEER,PANCHAYATI	2515	2,78,63,887	29,02,608	3,07,66,495
RAJ PW (C&M) DIVISIONA,				
JALANDHAR				
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TOTAL(DDO)		2,78,63,887	29,02,608	3,07,66,495
EXECUTIVE ENGINEER,PANCHAYATI	2235	92,002	0	92,002
RAJ PW (C&M) DIVISIONS, PATIALA				
	2515	2,40,80,055	25,97,001	2,66,77,056
	5055	78,960	19,45,671	20,24,631
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TOTAL(DDO)		2,42,51,017	45,42,672	2,87,93,689
EXECUTIVE ENGINEER,PANCHAYATI	2235	83,265	0	83,265

RAJ PW (C&M) DIVISIONS,ROPAR				
	2515	1,42,96,961	18,27,528	1,61,24,489
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TOTAL(DDO)		1,43,80,226	18,27,528	1,62,07,754
EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	77,38,639	9,41,176	86,79,815
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TOTAL(DDO)		77,38,639	9,41,176	86,79,815
EXECUTIVE OFFICER,PANCHAYAT SAMITI, SANGRUR	2202	21,816	0	21,816
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	TOTAL(DDO)		21,816	0	21,816
	EXECUTIVE	2515	38,21,427	5,05,110	43,26,537

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

NAME OF 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, MAJARI				
		**********				
		TOTAL(DDO)		38,21,427	5,05,110	43,26,537

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	2235	2,17,440	0	2,17,440
			2515	25,73,209	3,03,531	28,76,740
		**********	----------	----------	----------	----------
		TOTAL(DDO)		27,90,649	3,03,531	30,94,180
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR	2235	13,756	0	13,756
			2515	17,18,431	1,87,758	19,06,189
		**********	----------	----------	----------	----------
		TOTAL(DDO)		17,32,187	1,87,758	19,19,945

EXECUTIVE	2235	67,768	0	67,768
OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR				
	2515	63,04,074	7,41,660	70,45,734
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TOTAL(DDO)		63,71,842	7,41,660	71,13,502

EXECUTIVE	2235	22,431	0	22,431
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR				
	2515	41,14,841	5,51,680	46,66,521
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TOTAL(DDO)		41,37,272	5,51,680	46,88,952

EXECUTIVE	2235	1,93,696	0	1,93,696	
OFFICER/B.D.P.O.,PANCHAYAT					
SAMITI KHARAR ROPAR					
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TOTAL(DDO)		1,93,696	0	1,93,696	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR	2515	46,05,663	4,46,973	50,52,636
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		TOTAL(DDO)		46,05,663	4,46,973	50,52,636
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MAJRI ROPAR	2235	13,500	0	13,500
		**********	----------	----------	----------	----------
		TOTAL(DDO)		13,500	0	13,500
		EXECUTIVE	2515	19,17,623	2,39,938	21,57,561

OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI MORINDA ROPAR				
**********		----------	----------	----------
TOTAL(DDO)		19,17,623	2,39,938	21,57,561
EXECUTIVE	2235	1,20,330	0	1,20,330
OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI NURPUR BEDI ROPAR				
	2515	38,33,901	4,30,558	42,64,459
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TOTAL(DDO)		39,54,231	4,30,558	43,84,789
EXECUTIVE	2235	31,192	0	31,192
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI SEHNA SANGRUR

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TOTAL(DDO)		31,192	0	31,192
EXECUTIVE	2235	8,262	0	8,262
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI SHERPUR SANGRUR

	2515	16,58,281	1,44,970	18,03,251
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TOTAL(DDO)		16,66,543	1,44,970	18,11,513
EXECUTIVE	2235	8,523	0	8,523

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

NAME OF 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 SUNAM SANGRUR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	33,67,944	4,52,072	38,20,016
		**********		----------	----------	----------
		TOTAL(DDO)		33,76,467	4,52,072	38,28,539

EXECUTIVE	2515	27,05,325	8,27,828	35,33,153
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB				
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TOTAL(DDO)		27,05,325	8,27,828	35,33,153
EXECUTIVE	2515	47,28,062	5,26,510	52,54,572
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR				
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TOTAL(DDO)		47,28,062	5,26,510	52,54,572
EXECUTIVE	2515	35,58,111	4,15,646	39,73,757
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI, BAMIAL, GURDASPUR

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TOTAL(DDO)		35,58,111	4,15,646	39,73,757
EXECUTIVE	2515	28,95,037	3,59,172	32,54,209

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, BASSI PATHANA

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TOTAL(DDO)		28,95,037	3,59,172	32,54,209
EXECUTIVE	2515	65,12,956	6,96,739	72,09,695

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, BHATINDA

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TOTAL(DDO)				65,12,956	6,96,739	72,09,695

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2515	0	66,584	66,584
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TOTAL(DDO)		0	66,584	66,584
EXECUTIVE	2202	6,27,786	0	6,27,786
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA				
	2515	54,13,178	6,43,970	60,57,148
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TOTAL(DDO)		60,40,964	6,43,970	66,84,934
EXECUTIVE	2515	35,53,133	4,37,784	39,90,917
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR				
**********	**********	**********	**********	**********
TOTAL(DDO)		35,53,133	4,37,784	39,90,917

EXECUTIVE	2515	28,44,192	2,00,460	30,44,652
OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI, DASUYA, HOSHIARPUR				
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TOTAL(DDO)		28,44,192	2,00,460	30,44,652

EXECUTIVE	2515	50,35,762	4,97,324	55,33,086
OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI, DERA BABA NANAK,				
GURDASPUR				
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TOTAL(DDO)		50,35,762	4,97,324	55,33,086

EXECUTIVE	2202	69,17,721	0	69,17,721
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BASSI PATIALA				
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TOTAL(DDO)		69,17,721	0	69,17,721

EXECUTIVE	2235	49,78,409	0	49,78,409

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHAR KALAN, GURDASPUR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	2515	29,46,035	6,76,789	36,22,824
		**********	----------	----------	----------	
		TOTAL(DDO)		79,24,444	6,76,789	86,01,233
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	52,52,148	6,19,430	58,71,578
		**********	----------	----------	----------	
		TOTAL(DDO)		52,52,148	6,19,430	58,71,578

EXECUTIVE	2515	10,60,338	0	10,60,338
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR				
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TOTAL(DDO)		10,60,338	0	10,60,338

EXECUTIVE	2515	28,81,834	2,16,152	30,97,986
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA				
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TOTAL(DDO)		28,81,834	2,16,152	30,97,986

EXECUTIVE	2515	61,56,856	6,23,052	67,79,908
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR				
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TOTAL(DDO)		61,56,856	6,23,052	67,79,908

EXECUTIVE	2202	6,74,64,707	92,89,522	7,67,54,229
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA				
	2235	5,67,695	1,32,407	7,00,102
	2515	46,08,752	6,14,642	52,23,394
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		7,26,41,154	1,00,36,571	8,26,77,725
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	11,07,310	80,900	11,88,210
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		TOTAL(DDO)		7,37,48,464	1,01,17,471	8,38,65,935

EXECUTIVE	2515	55,67,958	5,59,016	61,26,974
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA				
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TOTAL(DDO)		55,67,958	5,59,016	61,26,974
EXECUTIVE	2515	25,87,619	5,17,990	31,05,609
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD				
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TOTAL(DDO)		25,87,619	5,17,990	31,05,609
EXECUTIVE	2515	29,11,098	3,10,090	32,21,188
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI, JANDIALA GURU

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TOTAL(DDO)		29,11,098	3,10,090	32,21,188
EXECUTIVE	2235	13,806	0	13,806
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI, KAHNUWAN, GURDASPUR

	2515	64,61,586	5,27,022	69,88,608
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TOTAL(DDO)		64,75,392	5,27,022	70,02,414
EXECUTIVE	2515	27,23,726	3,01,548	30,25,274
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI, KALANAUR, GURDASPUR

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TOTAL(DDO)	27,23,726	3,01,548	30,25,274

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	28,33,280	2,93,608	31,26,888

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TOTAL(DDO)		55,57,006	5,95,156	61,52,162
EXECUTIVE	2515	35,20,494	4,48,858	39,69,352
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA				
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TOTAL(DDO)		35,20,494	4,48,858	39,69,352
EXECUTIVE	2515	25,32,207	1,64,076	26,96,283
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB				
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TOTAL(DDO)		25,32,207	1,64,076	26,96,283

EXECUTIVE	2515	20,89,084	1,82,350	22,71,434
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR				
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TOTAL(DDO)		20,89,084	1,82,350	22,71,434

EXECUTIVE	2515	48,07,968	6,76,932	54,84,900
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA				
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TOTAL(DDO)		48,07,968	6,76,932	54,84,900

EXECUTIVE	2515	50,31,582	5,41,232	55,72,814
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR				
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TOTAL(DDO)		50,31,582	5,41,232	55,72,814
EXECUTIVE	2515	31,79,252	4,33,542	36,12,794
OFFICER/B.D.P.O.,PANCHAYAT				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MAJITHA, AMRITSAR				
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		TOTAL(DDO)		31,79,252	4,33,542	36,12,794
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU	2515	24,49,164	2,05,378	26,54,542
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		TOTAL(DDO)		24,49,164	2,05,378	26,54,542
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA	2515	29,33,133	4,31,854	33,64,987

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TOTAL(DDO)		29,33,133	4,31,854	33,64,987
EXECUTIVE	2515	23,15,817	0	23,15,817
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA				
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TOTAL(DDO)		23,15,817	0	23,15,817
EXECUTIVE	2515	21,25,499	2,38,814	23,64,313
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR				

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TOTAL(DDO)		21,25,499	2,38,814	23,64,313
EXECUTIVE	2515	25,51,858	2,50,814	28,02,672
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR				

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TOTAL(DDO)		25,51,858	2,50,814	28,02,672
EXECUTIVE	2515	14,78,294	1,18,262	15,96,556
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		14,78,294	1,18,262	15,96,556
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT	2515	24,38,996	2,46,184	26,85,180
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		TOTAL(DDO)		24,38,996	2,46,184	26,85,180

EXECUTIVE	2202	11,20,852	0	11,20,852
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA				
	2515	66,71,345	9,38,541	76,09,886
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TOTAL(DDO)		77,92,197	9,38,541	87,30,738

EXECUTIVE	2515	17,63,764	2,02,996	19,66,760
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA				
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TOTAL(DDO)		17,63,764	2,02,996	19,66,760

EXECUTIVE	2515	36,40,738	4,93,828	41,34,566
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR				
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TOTAL(DDO)		36,40,738	4,93,828	41,34,566

EXECUTIVE	2515	23,19,068	8,18,088	31,37,156
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL				
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TOTAL(DDO)		23,19,068	8,18,088	31,37,156

	EXECUTIVE	2235	48,556	0	48,556
	OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR				
		2515	20,60,772	1,91,528	22,52,300

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		21,09,328	1,91,528	23,00,856

EXECUTIVE	2235	12,886	0	12,886
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA				
	2515	43,53,105	4,42,518	47,95,623
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TOTAL(DDO)		64,75,319	6,34,046	71,09,365

EXECUTIVE	2515	14,78,257	2,38,766	17,17,023
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR				
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TOTAL(DDO)		14,78,257	2,38,766	17,17,023

EXECUTIVE	2515	50,27,242	5,70,813	55,98,055
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA				
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TOTAL(DDO)		50,27,242	5,70,813	55,98,055

EXECUTIVE	2515	22,90,046	4,03,159	26,93,205
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA				
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TOTAL(DDO)		22,90,046	4,03,159	26,93,205

EXECUTIVE	2515	21,67,124	2,73,436	24,40,560	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH					
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TOTAL(DDO)		21,67,124	2,73,436	24,40,560	
EXECUTIVE	2515	49,28,300	4,74,676	54,02,976	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR					

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

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

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		TOTAL(DDO)		49,28,300	4,74,676	54,02,976
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	2235	2,00,000	0	2,00,000
			2515	41,30,571	5,26,242	46,56,813
		**********		----------	----------	----------
		TOTAL(DDO)		43,30,571	5,26,242	48,56,813
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	24,94,634	2,52,698	27,47,332

SAMITI, SIDHWAN BET, LUDHIANA

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TOTAL(DDO)		24,94,634	2,52,698	27,47,332
EXECUTIVE	2515	40,73,057	6,32,347	47,05,404

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, SIRHIND

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TOTAL(DDO)		40,73,057	6,32,347	47,05,404
EXECUTIVE	2515	24,15,374	3,89,886	28,05,260

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

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TOTAL(DDO)		24,15,374	3,89,886	28,05,260
EXECUTIVE	2515	14,97,030	3,76,004	18,73,034
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA				
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TOTAL(DDO)		14,97,030	3,76,004	18,73,034
EXECUTIVE	2515	44,71,665	4,42,350	49,14,015
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		44,71,665	4,42,350	49,14,015
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2235	1,43,386	0	1,43,386

	2515	12,45,366	7,63,390	20,08,756
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TOTAL(DDO)		58,60,417	12,05,740	70,66,157
JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH	2515	71,33,612	8,34,612	79,68,224
	4515	0	48,42,000	48,42,000
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TOTAL(DDO)		71,33,612	56,76,612	1,28,10,224
PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA	2415	19,70,188	10,04,368	29,74,556

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TOTAL(DDO)		19,70,188	10,04,368	29,74,556
REGIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ, PATIALA	2515	93,877	0	93,877
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TOTAL(DDO)		93,877	0	93,877
SUPERINTENDING ENGINEER,PANCHAYATI RAJ PW CIRCLE JALANDHAR	2515	61,95,839	7,56,057	69,51,896
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TOTAL(DDO)		61,95,839	7,56,057	69,51,896

	SUPRINTENDING		4202	1,06,91,211	1,25,59,794	2,32,51,005
	ENGINEER,PANCHAYATI RAJ CIRCLE					
	(NREGA CELL)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		1,06,91,211	1,25,59,794	2,32,51,005

SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	2515	68,71,382	7,91,718	76,63,100
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TOTAL(DDO)		1,75,62,593	1,33,51,512	3,09,14,105

XEN, PANCHAYATI RAJ MALERKOTLA,O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	2515	58,82,045	7,62,092	66,44,137
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TOTAL(DDO)		58,82,045	7,62,092	66,44,137

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TOTAL(CCO)			12,20,13,70,905	87,81,59,240	13,07,95,30,145
JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR	2217	28,60,632	4,01,018	32,61,650
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TOTAL(DDO)			28,60,632	4,01,018	32,61,650
ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADEO FOR DEPUTY COMMISSIONER	2235	8,01,828	0	8,01,828
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TOTAL(DDO)			8,01,828	0	8,01,828
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),BARNALA	5055		83,00,000	0	83,00,000
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TOTAL(DDO)			83,00,000	0	83,00,000
ADDITIONAL DEPUTY COMMISSIONER	2225		1,92,62,250	10,84,932	2,03,47,182

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

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

		(DEVELOPMNET),JALANDHAR					
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		TOTAL(DDO)		1,92,62,250	10,84,932	2,03,47,182	
RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMMISSIONER,(IRDP)	2505	2,48,04,18,000	0	2,48,04,18,000	
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		TOTAL(DDO)		2,48,04,18,000	0	2,48,04,18,000	
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	TOTAL(CCO)			2,51,16,42,710	14,85,950	2,51,31,28,660	

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TOTAL(DEPT)				14,71,30,13,615	87,96,45,190	15,59,26,58,805
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	1,00,28,382	25,36,011	1,25,64,393
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TOTAL(DDO)				1,00,28,382	25,36,011	1,25,64,393
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR			2235	2,15,47,836	8,72,528	2,24,20,364
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TOTAL(DDO)				2,15,47,836	8,72,528	2,24,20,364

DISTRICT SAINIK WELFARE	2235	1,84,16,430	4,19,963	1,88,36,393
OFFICER,BHATINDA				
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TOTAL(DDO)		1,84,16,430	4,19,963	1,88,36,393

DISTRICT SAINIK WELFARE	2235	1,97,64,655	24,03,816	2,21,68,471
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER				
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TOTAL(DDO)		1,97,64,655	24,03,816	2,21,68,471

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	46,01,540	3,46,288	49,47,828
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		TOTAL(DDO)		46,01,540	3,46,288	49,47,828
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	1,96,25,276	9,58,892	2,05,84,168

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TOTAL(DDO)		1,96,25,276	9,58,892	2,05,84,168
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	2,78,48,318	1,18,87,258	3,97,35,576
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TOTAL(DDO)		2,78,48,318	1,18,87,258	3,97,35,576
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA	2235	62,11,095	1,84,217	63,95,312
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TOTAL(DDO)		62,11,095	1,84,217	63,95,312
DISTRICT SAINIK WELFARE	2235	94,59,096	6,39,515	1,00,98,611
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER, SANGRUR				
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TOTAL(DDO)		94,59,096	6,39,515	1,00,98,611

DISTRICT SAINIK WELFARE	2235	46,59,752	8,67,862	55,27,614
OFFICER,FATEHGARH SAHIB				
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TOTAL(DDO)		46,59,752	8,67,862	55,27,614

DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	14,50,41,295	4,18,032	14,54,59,327	
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TOTAL(DDO)		14,50,41,295	4,18,032	14,54,59,327	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	3,25,43,881	6,00,831	3,31,44,712

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TOTAL(DDO)		3,25,43,881	6,00,831	3,31,44,712
DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	3,58,26,392	22,17,959	3,80,44,351
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TOTAL(DDO)		3,58,26,392	22,17,959	3,80,44,351
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA	2235	67,65,714	16,94,057	84,59,771
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TOTAL(DDO)		67,65,714	16,94,057	84,59,771

DISTRICT SAINIK WELFARE	2235	1,80,40,208	2,75,749	1,83,15,957
OFFICER,MOGA				
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TOTAL(DDO)		1,80,40,208	2,75,749	1,83,15,957
DISTRICT SAINIK WELFARE	2235	35,43,164	7,85,585	43,28,749
OFFICER,MUKATSAR				
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TOTAL(DDO)		35,43,164	7,85,585	43,28,749
DISTRICT SAINIK WELFARE	2235	91,94,570	2,70,447	94,65,017
OFFICER,NAWANSHAHAR				
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TOTAL(DDO)		91,94,570	2,70,447	94,65,017
DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	1,11,80,956	20,45,189	1,32,26,145
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TOTAL(DDO)		1,11,80,956	20,45,189	1,32,26,145
DISTRICT SAINIK WELFARE	2235	2,35,18,944	3,77,632	2,38,96,576

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

NAME OF 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,TARN TARAN				
		**********		----------	----------	----------
		TOTAL(DDO)		2,35,18,944	3,77,632	2,38,96,576
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TOTAL(CCO)				42,78,17,504	2,98,01,831	45,76,19,335
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TOTAL(DEPT)				42,78,17,504	2,98,01,831	45,76,19,335
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	1,71,47,156	16,47,927	1,87,95,083

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TOTAL(DDO)		1,71,47,156	16,47,927	1,87,95,083
JT. DEV. COM.,IRD & EX. OFF.	3435	58,84,163	42,67,038	1,01,51,201
J.S. TO PUNJAB GOVERNMENT,				
DEPARTMENT OF RURAL DEVELOPMENT,				
CHANDIGARH				
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TOTAL(DDO)		58,84,163	42,67,038	1,01,51,201
SUPERINTENDENT,SCIENCE	3425	13,24,13,477	84,22,659	14,08,36,136
TECHNOLOGY, ENVIRONMENT AND NON				
CONVENTIONAL ENERGY				

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		TOTAL(DDO)	13,24,13,477	84,22,659	14,08,36,136
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	TOTAL(CCO)		15,54,44,796	1,43,37,624	16,97,82,420
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	TOTAL(DEPT)		15,54,44,796	1,43,37,624	16,97,82,420
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA 2235	8,14,548	0	8,14,548
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		TOTAL(DDO)	8,14,548	0	8,14,548

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

NAME OF 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	B.P.E.O,B.P.E.O, DHARAMKOT	2235	7,70,616	12,800	7,83,416
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		TOTAL(DDO)		7,70,616	12,800	7,83,416
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAUSHERA PANNUAN	2235	2,05,55,611	0	2,05,55,611

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TOTAL(DDO)		2,05,55,611	0	2,05,55,611
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI	2235	22,513	0	22,513
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TOTAL(DDO)		22,513	0	22,513
CHIEF AGRICULTURE OFFICER,MUKTSAR	2235	4,70,325	0	4,70,325
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TOTAL(DDO)		4,70,325	0	4,70,325

CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2071	3,75,634	0	3,75,634
	2235	1,65,91,925	22,82,323	1,88,74,248
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TOTAL(DDO)		1,69,67,559	22,82,323	1,92,49,882

CHILD DEVELOPMENT PROJECT OFFICER,AJNALA	2235	2,90,78,290	49,31,098	3,40,09,388
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TOTAL(DDO)		2,90,78,290	49,31,098	3,40,09,388

CHILD DEVELOPMENT PROJECT	2235	98,68,367	13,48,858	1,12,17,225

	OFFICER,AMRITSAR					
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	TOTAL(DDO)			98,68,367	13,48,858	1,12,17,225

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND	2235	35,01,804	4,31,036	39,32,840
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		TOTAL(DDO)		35,01,804	4,31,036	39,32,840

CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA	PROJECT	2235	2,02,56,987	24,36,712	2,26,93,699
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TOTAL(DDO)			2,02,56,987	24,36,712	2,26,93,699
CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	PROJECT	2235	5,01,71,420	58,70,825	5,60,42,245
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TOTAL(DDO)			5,01,71,420	58,70,825	5,60,42,245
CHILD DEVELOPMENT AND PROJECT		2235	15,983	0	15,983

OFFICER,MORINDA				
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TOTAL(DDO)		15,983	0	15,983
CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	1,66,14,037	24,02,533	1,90,16,570
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TOTAL(DDO)		1,66,14,037	24,02,533	1,90,16,570
CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA	2235	1,89,35,737	19,90,864	2,09,26,601
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TOTAL(DDO)		1,89,35,737	19,90,864	2,09,26,601
CHILD DEVELOPMENT PROJECT	2235	1,43,49,181	16,33,538	1,59,82,719
OFFICER,DASUYA				
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TOTAL(DDO)		1,43,49,181	16,33,538	1,59,82,719
CHILD DEVELOPMENT PROJECT	2235	1,61,76,284	17,75,963	1,79,52,247
OFFICER,GARHSHANKAR				

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

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

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		TOTAL(DDO)		1,61,76,284	17,75,963	1,79,52,247
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	1,45,19,038	19,08,080	1,64,27,118
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		TOTAL(DDO)		1,45,19,038	19,08,080	1,64,27,118
		CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	1,39,93,790	14,34,682	1,54,28,472
		**********		----------	----------	----------
		TOTAL(DDO)		1,39,93,790	14,34,682	1,54,28,472

CHILD DEVELOPMENT PROJECT	2235	1,08,09,732	12,07,696	1,20,17,428
OFFICER,TALWARA				
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TOTAL(DDO)		1,08,09,732	12,07,696	1,20,17,428
CHILD DEVELOPMENT PROJECT	2235	1,42,04,725	15,40,086	1,57,44,811
OFFICER,TANDA				
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TOTAL(DDO)		1,42,04,725	15,40,086	1,57,44,811
CHILD DEVELOPMENT PROJECT	2235	2,28,55,085	26,52,659	2,55,07,744

OFFICER-2, HOSHIARPUR

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TOTAL(DDO)		2,28,55,085	26,52,659	2,55,07,744
CHILD DEVELOPMENT PROJECT	2235	5,21,996	0	5,21,996

OFFICE,CHILD DEVELOPMENT PROJECT

OFFICE

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TOTAL(DDO)		5,21,996	0	5,21,996
CHILD DEVELOPMENT PROJECT	2235	1,77,29,079	21,94,674	1,99,23,753

OFFICER, GURUHAR SAHAI

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

NAME OF 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)		1,77,29,079	21,94,674	1,99,23,753
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	1,03,91,848	13,13,163	1,17,05,011
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		TOTAL(DDO)		2,81,20,927	35,07,837	3,16,28,764
		CHILD DEVELOPMENT PROJECT	2235	1,12,64,699	14,12,385	1,26,77,084

OFFICER,, CHAMKAUR SAHIB

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TOTAL(DDO)		1,12,64,699	14,12,385	1,26,77,084
CHILD DEVELOPMENT PROJECT	2235	1,93,87,906	23,68,842	2,17,56,748

OFFICER,,BATALA

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TOTAL(DDO)		1,93,87,906	23,68,842	2,17,56,748
CHILD DEVELOPMENT PROJECT	2235	35,28,175	4,81,774	40,09,949

OFFICER,,BHAMIAL

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TOTAL(DDO)		35,28,175	4,81,774	40,09,949
CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	1,58,12,322	19,22,946	1,77,35,268
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TOTAL(DDO)		1,58,12,322	19,22,946	1,77,35,268
CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	1,07,26,410	13,58,787	1,20,85,197
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TOTAL(DDO)		1,07,26,410	13,58,787	1,20,85,197
CHILD DEVELOPMENT PROJECT	2235	1,69,68,099	7,19,898	1,76,87,997

OFFICER,,DINA NAGAR				
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TOTAL(DDO)	1,69,68,099	7,19,898	1,76,87,997	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	1,57,64,978	24,60,318	1,82,25,296
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		TOTAL(DDO)		1,57,64,978	24,60,318	1,82,25,296

CHILD DEVELOPMENT PROJECT	2235	4,27,57,121	51,95,712	4,79,52,833
OFFICER,,GURDASPUR				
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TOTAL(DDO)		4,27,57,121	51,95,712	4,79,52,833
CHILD DEVELOPMENT PROJECT	2235	1,34,88,403	16,59,797	1,51,48,200
OFFICER,,KADIYAN				
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TOTAL(DDO)		1,34,88,403	16,59,797	1,51,48,200
CHILD DEVELOPMENT PROJECT	2235	1,29,06,936	23,52,335	1,52,59,271

OFFICER,,KAHNIWAL

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TOTAL(DDO)		1,29,06,936	23,52,335	1,52,59,271
CHILD DEVELOPMENT PROJECT	2235	1,09,62,949	22,95,626	1,32,58,575

OFFICER,,KALANAUR

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TOTAL(DDO)		1,09,62,949	22,95,626	1,32,58,575
CHILD DEVELOPMENT PROJECT	2235	1,31,68,810	16,31,583	1,48,00,393

OFFICER,,NAROL JAIMAL SINGH

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TOTAL(DDO)		1,31,68,810	16,31,583	1,48,00,393

CHILD DEVELOPMENT PROJECT	2235	1,31,82,690	4,46,794	1,36,29,484
OFFICER,,NURPUR BEDI				
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TOTAL(DDO)		1,31,82,690	4,46,794	1,36,29,484
CHILD DEVELOPMENT PROJECT	2235	2,78,98,603	35,28,669	3,14,27,272
OFFICER,,PATHANKOT				

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

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		2,78,98,603	35,28,669	3,14,27,272
		CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR	2235	1,74,58,118	23,56,017	1,98,14,135
		TOTAL(DDO)		4,53,56,721	58,84,686	5,12,41,407
		CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	1,27,61,249	22,72,970	1,50,34,219

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TOTAL(DDO)		1,27,61,249	22,72,970	1,50,34,219
CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2071	3,15,648	39,456	3,55,104
	2235	2,34,32,549	34,14,153	2,68,46,702
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TOTAL(DDO)		2,37,48,197	34,53,609	2,72,01,806
CHILD DEVELOPMENT PROJECT OFFICER,AMLOH	2235	1,31,79,482	15,63,903	1,47,43,385
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TOTAL(DDO)		1,31,79,482	15,63,903	1,47,43,385

CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR)	2235	1,86,73,713	27,10,441	2,13,84,154
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TOTAL(DDO)		1,86,73,713	27,10,441	2,13,84,154
CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	1,00,43,015	23,94,388	1,24,37,403
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TOTAL(DDO)		1,00,43,015	23,94,388	1,24,37,403
CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	1,56,51,627	18,43,327	1,74,94,954

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		1,56,51,627	18,43,327	1,74,94,954
		CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	1,59,41,031	18,05,024	1,77,46,055
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TOTAL(DDO)		3,15,92,658	36,48,351	3,52,41,009
CHILD DEVELOPMENT PROJECT	2235	2,89,69,581	37,05,711	3,26,75,292
OFFICER,BASSI PATHANA				
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TOTAL(DDO)		2,89,69,581	37,05,711	3,26,75,292
CHILD DEVELOPMENT PROJECT	2235	1,01,34,283	20,15,357	1,21,49,640
OFFICER,BHIKHI				
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TOTAL(DDO)		1,01,34,283	20,15,357	1,21,49,640
CHILD DEVELOPMENT PROJECT	2235	1,44,87,153	22,64,542	1,67,51,695

OFFICER,BHUNERHERI				
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TOTAL(DDO)		1,44,87,153	22,64,542	1,67,51,695
CHILD DEVELOPMENT PROJECT	2235	68,01,680	6,49,961	74,51,641
OFFICER,CDPO, KOTBHAI				
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TOTAL(DDO)		68,01,680	6,49,961	74,51,641
CHILD DEVELOPMENT PROJECT	2235	2,38,67,019	26,87,031	2,65,54,050
OFFICER,CDPO,MALOUT				
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TOTAL(DDO)		2,38,67,019	26,87,031	2,65,54,050

	CHILD DEVELOPMENT PROJECT	2235		0	3,560	3,560
	OFFICER,CHILD DEVELOPMENT					
	PROJECT OFFICER					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		0	3,560	3,560

CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	1,84,07,364	26,94,998	2,11,02,362
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TOTAL(DDO)		1,84,07,364	26,98,558	2,11,05,922

CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	9,17,01,390	11,10,89,751	20,27,91,141
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TOTAL(DDO)		9,17,01,390	11,10,89,751	20,27,91,141

CHILD DEVELOPMENT PROJECT	2235	9,53,631	0	9,53,631
OFFICER,CHILD DEVELOPMENT &				
PROJECT OFFICER, SARDULGARH				
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TOTAL(DDO)		9,53,631	0	9,53,631
CHILD DEVELOPMENT PROJECT	2235	1,04,872	0	1,04,872
OFFICER,CHILD DEVELOPMENT AND				
PROJECT OFFICER				
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TOTAL(DDO)		1,04,872	0	1,04,872
CHILD DEVELOPMENT PROJECT	2235	31,64,54,347	0	31,64,54,347
OFFICER,CHILD DEVELOPMENT AND				

PROJECT OFFICER, JALANDHAR (

URBAN)

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TOTAL(DDO)	31,64,54,347	0	31,64,54,347
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235 1,71,80,974	20,58,856	1,92,39,830

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,71,80,974	20,58,856	1,92,39,830
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	18,71,548	0	18,71,548
			2235	15,55,11,975	1,74,21,993	17,29,33,968
		**********		----------	----------	----------
		TOTAL(DDO)		17,45,64,497	1,94,80,849	19,40,45,346
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	43,79,23,167	4,23,11,004	48,02,34,171

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TOTAL(DDO)		43,79,23,167	4,23,11,004	48,02,34,171
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	89,17,217	19,39,496	1,08,56,713
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TOTAL(DDO)		89,17,217	19,39,496	1,08,56,713
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	1,23,08,972	21,43,919	1,44,52,891
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TOTAL(DDO)		1,23,08,972	21,43,919	1,44,52,891

CHILD DEVELOPMENT PROJECT	2235	97,74,552	13,84,405	1,11,58,957
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, JHUNIR				
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TOTAL(DDO)		97,74,552	13,84,405	1,11,58,957

CHILD DEVELOPMENT PROJECT	2235	1,19,07,937	14,49,802	1,33,57,739
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				
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TOTAL(DDO)		1,19,07,937	14,49,802	1,33,57,739

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	1,52,91,455	19,52,167	1,72,43,622
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		TOTAL(DDO)		1,52,91,455	19,52,167	1,72,43,622
		CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	1,12,60,405	13,62,750	1,26,23,155

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TOTAL(DDO)		1,12,60,405	13,62,750	1,26,23,155
CHILD DEVELOPMENT PROJECT	2235	4,85,44,364	68,83,858	5,54,28,222
OFFICER,CHOLA SAHIB				
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TOTAL(DDO)		4,85,44,364	68,83,858	5,54,28,222
CHILD DEVELOPMENT PROJECT	2235	1,09,79,133	14,36,836	1,24,15,969
OFFICER,DEHLON				
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TOTAL(DDO)		1,09,79,133	14,36,836	1,24,15,969

CHILD DEVELOPMENT PROJECT	2235	3,97,27,646	53,50,162	4,50,77,808
OFFICER,DERA BASSI				
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TOTAL(DDO)		3,97,27,646	53,50,162	4,50,77,808
CHILD DEVELOPMENT PROJECT	2235	2,50,19,521	30,26,958	2,80,46,479
OFFICER,FAZILKA				
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TOTAL(DDO)		2,50,19,521	30,26,958	2,80,46,479
CHILD DEVELOPMENT PROJECT	2235	2,22,47,986	28,94,714	2,51,42,700
OFFICER,FEROZEPUR				

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		TOTAL(DDO)		2,22,47,986	28,94,714	2,51,42,700
		CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	1,25,49,470	16,53,908	1,42,03,378

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,25,49,470	16,53,908	1,42,03,378

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR	2235	94,01,878	8,23,457	1,02,25,335
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		TOTAL(DDO)		94,01,878	8,23,457	1,02,25,335
		CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	2,36,40,128	30,51,595	2,66,91,723
		**********		----------	----------	----------
		TOTAL(DDO)		2,36,40,128	30,51,595	2,66,91,723
		CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU	2235	92,53,043	14,36,359	1,06,89,402

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TOTAL(DDO)		92,53,043	14,36,359	1,06,89,402
CHILD DEVELOPMENT PROJECT	2235	1,49,73,387	22,64,655	1,72,38,042
OFFICER,KHADUR SAHIB				
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TOTAL(DDO)		1,49,73,387	22,64,655	1,72,38,042
CHILD DEVELOPMENT PROJECT	2235	2,09,72,802	21,91,591	2,31,64,393
OFFICER,LAMBI				
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TOTAL(DDO)		2,09,72,802	21,91,591	2,31,64,393

CHILD DEVELOPMENT PROJECT	2235	5,26,26,061	84,98,002	6,11,24,063
OFFICER,LUDHIANA - 1 (RURAL)				
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TOTAL(DDO)		5,26,26,061	84,98,002	6,11,24,063
CHILD DEVELOPMENT PROJECT	2235	1,49,28,815	41,68,879	1,90,97,694
OFFICER,LUDHIANA - 1 (URBAN)				
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TOTAL(DDO)		1,49,28,815	41,68,879	1,90,97,694

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA	2235	1,51,54,716	19,26,279	1,70,80,995
		**********		----------	----------	----------
		TOTAL(DDO)		1,51,54,716	19,26,279	1,70,80,995
		CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	1,74,11,761	20,04,744	1,94,16,505
		**********		----------	----------	----------
		TOTAL(DDO)		1,74,11,761	20,04,744	1,94,16,505

CHILD DEVELOPMENT PROJECT	2235	1,90,09,323	23,25,518	2,13,34,841
OFFICER,MANGAT				
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TOTAL(DDO)		1,90,09,323	23,25,518	2,13,34,841
CHILD DEVELOPMENT PROJECT	2235	86,99,335	10,36,100	97,35,435
OFFICER,MAUR				
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TOTAL(DDO)		86,99,335	10,36,100	97,35,435
CHILD DEVELOPMENT PROJECT	2235	1,51,90,617	12,82,267	1,64,72,884
OFFICER,MOGA-II				
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TOTAL(DDO)		1,51,90,617	12,82,267	1,64,72,884
CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	2,24,24,868	25,71,367	2,49,96,235
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TOTAL(DDO)		2,24,24,868	25,71,367	2,49,96,235
CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	95,58,435	27,88,511	1,23,46,946
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TOTAL(DDO)		95,58,435	27,88,511	1,23,46,946

		CHILD DEVELOPMENT PROJECT	2235	92,72,956	10,59,583	1,03,32,539	

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

NAME OF 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,NAUSHERA PANNUAN				
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		TOTAL(DDO)		92,72,956	10,59,583	1,03,32,539
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,PATIALA	2235	19,900	0	19,900
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TOTAL(DDO)		19,900	0	19,900
CHILD DEVELOPMENT PROJECT	2235	1,34,19,912	32,34,880	1,66,54,792
OFFICER,PATRAN				
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TOTAL(DDO)		1,34,19,912	32,34,880	1,66,54,792
CHILD DEVELOPMENT PROJECT	2235	42,88,652	2,76,528	45,65,180
OFFICER,PATTI				
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TOTAL(DDO)		42,88,652	2,76,528	45,65,180
CHILD DEVELOPMENT PROJECT	2235	91,002	0	91,002

OFFICER,PHOOL				
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TOTAL(DDO)		91,002	0	91,002
CHILD DEVELOPMENT PROJECT	2235	2,03,54,916	25,23,860	2,28,78,776
OFFICER,RAJPURA				
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TOTAL(DDO)		2,03,54,916	25,23,860	2,28,78,776
CHILD DEVELOPMENT PROJECT	2235	2,31,47,261	29,35,594	2,60,82,855
OFFICER,RAMPURA				
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TOTAL(DDO)	2,31,47,261	29,35,594	2,60,82,855
CHILD DEVELOPMENT PROJECT 2235	1,45,87,591	16,91,763	1,62,79,354
OFFICER,RAYYA			
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,45,87,591	16,91,763	1,62,79,354
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,68,52,615	21,69,369	1,90,21,984

WELFARE	PUNJAB	OFFICER,SAMANA				
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		TOTAL(DDO)		3,14,40,206	38,61,132	3,53,01,338
		CHILD DEVELOPMENT PROJECT	2235	1,02,35,042	3,29,268	1,05,64,310
		OFFICER,SAMRALA				
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		TOTAL(DDO)		1,02,35,042	3,29,268	1,05,64,310
		CHILD DEVELOPMENT PROJECT	2235	1,68,18,025	20,20,263	1,88,38,288
		OFFICER,SANAUR				
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,18,025	20,20,263	1,88,38,288

CHILD DEVELOPMENT PROJECT	2235	89,55,324	38,86,741	1,28,42,065
OFFICER,SANGAT				
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TOTAL(DDO)		89,55,324	38,86,741	1,28,42,065
CHILD DEVELOPMENT PROJECT	2235	87,25,642	6,36,295	93,61,937
OFFICER,SAROYA				
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TOTAL(DDO)		87,25,642	6,36,295	93,61,937
CHILD DEVELOPMENT PROJECT	2235	1,32,45,296	14,48,861	1,46,94,157

OFFICER,SIRHIND

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TOTAL(DDO)		1,32,45,296	14,48,861	1,46,94,157
CHILD DEVELOPMENT PROJECT	2235	1,67,45,577	43,99,763	2,11,45,340

OFFICER,TALWANDI SABO

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TOTAL(DDO)		1,67,45,577	43,99,763	2,11,45,340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	15,37,045	1,21,468	16,58,513
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		TOTAL(DDO)		15,37,045	1,21,468	16,58,513
		CHILD DEVELOPMENT PROJECT OFFICER,VERKA	2235	74,83,640	22,92,780	97,76,420
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		TOTAL(DDO)		74,83,640	22,92,780	97,76,420
		CHILD DEVELOPMENT PROJECT OFFICER,VOLTOHA	2235	47,812	0	47,812

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TOTAL(DDO)		47,812	0	47,812
CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	1,26,88,802	15,73,044	1,42,61,846
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TOTAL(DDO)		1,26,88,802	15,73,044	1,42,61,846
DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT	2236	1,44,35,48,600	0	1,44,35,48,600
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TOTAL(DDO)		1,44,35,48,600	0	1,44,35,48,600
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	54,00,895	10,39,009	64,39,904
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TOTAL(DDO)		54,00,895	10,39,009	64,39,904
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR	2235	2,32,414	81,289	3,13,703
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TOTAL(DDO)		2,32,414	81,289	3,13,703

		DISTRICT PROGRAM	2235	13,77,365	1,94,326	15,71,691	

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

NAME OF 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,PATHANKOT				
		**********		----------	----------	----------
		TOTAL(DDO)		13,77,365	1,94,326	15,71,691
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL WELFARE OFFICER,,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR	SOCIAL WELFARE 2235	28,319	0	28,319

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TOTAL(DDO)		28,319	0	28,319
DISTRICT EDUCATION OFFICER (PRIMARY),TARN TARAN	2235	13,600	0	13,600
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TOTAL(DDO)		13,600	0	13,600
DISTRICT EDUCATION OFFICER,D.E.O,MOGA	2235	88,696	3,25,114	4,13,810
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TOTAL(DDO)		88,696	3,25,114	4,13,810

DISTRICT FOOD SUPPLAY	2235	24,323	0	24,323
OFFICER,TARN TARAN				
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TOTAL(DDO)		24,323	0	24,323
DISTRICT PROGRAMME	2235	30,10,237	4,05,000	34,15,237
OFFICER,BHATINDA				
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TOTAL(DDO)		30,10,237	4,05,000	34,15,237
DISTRICT PROGRAMME	2235	84,63,685	10,58,897	95,22,582
OFFICER,DISTRICT PROGRAMME OFFICER				

		4235	1,86,86,559	0	1,86,86,559
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TOTAL(DDO)			2,71,50,244	10,58,897	2,82,09,141
DISTRICT PROGRAMME		2235	13,03,056	1,41,316	14,44,372

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

NAME OF 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 PROGRAMME				
		OFFICER, FATEHGARH SAHIB				
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		TOTAL(DDO)		13,03,056	1,41,316	14,44,372
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA	2235	23,33,512	2,64,360	25,97,872
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		TOTAL(DDO)		23,33,512	2,64,360	25,97,872
		DISTRICT PROGRAMME OFFICER,FEROZEPUR	2235	14,21,401	1,37,352	15,58,753
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		TOTAL(DDO)		14,21,401	1,37,352	15,58,753

DISTRICT PROGRAMME OFFICER,JALANDHAR	2235	28,98,417	3,33,968	32,32,385
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TOTAL(DDO)		28,98,417	3,33,968	32,32,385
DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2235	18,50,393	2,17,040	20,67,433
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TOTAL(DDO)		18,50,393	2,17,040	20,67,433
DISTRICT PROGRAMME OFFICER,TARN TARAN	2235	16,17,248	57,828	16,75,076

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TOTAL(DDO)		16,17,248	57,828	16,75,076
DISTRICT PUBLIC RELATION OFFICER,TARN TARAN	2235	40,614	0	40,614
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TOTAL(DDO)		40,614	0	40,614
DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	3,29,73,68,179	45,35,39,750	3,75,09,07,929

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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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		TOTAL(DDO)		3,29,73,68,179	45,35,39,750	3,75,09,07,929
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,,ROPAR	2235	2,17,534	0	2,17,534
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		TOTAL(DDO)		2,17,534	0	2,17,534
		DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	3,03,54,07,217	39,28,81,603	3,42,82,88,820

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TOTAL(DDO)		3,03,54,07,217	39,28,81,603	3,42,82,88,820
DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	2,13,66,92,323	26,88,31,130	2,40,55,23,453
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TOTAL(DDO)		2,13,66,92,323	26,88,31,130	2,40,55,23,453
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	82,05,49,612	0	82,05,49,612
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TOTAL(DDO)		82,05,49,612	0	82,05,49,612

DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	49,27,79,626	0	49,27,79,626
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TOTAL(DDO)		49,27,79,626	0	49,27,79,626
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	2,20,18,37,921	33,32,97,000	2,53,51,34,921
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TOTAL(DDO)		2,20,18,37,921	33,32,97,000	2,53,51,34,921
DISTRICT SOCIAL SECURITY	2235	3,96,70,62,661	50,22,97,139	4,46,93,59,800

OFFICER,DISTRICT SOCIAL SECURITY

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

NAME OF 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, LUCHIANA				
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		TOTAL(DDO)		3,96,70,62,661	50,22,97,139	4,46,93,59,800
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, MANSA	2235	68,804	0	68,804

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TOTAL(DDO)		68,804	0	68,804
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	2,60,43,75,519	33,17,62,574	2,93,61,38,093
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TOTAL(DDO)		2,60,43,75,519	33,17,62,574	2,93,61,38,093
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	2235	2,11,96,13,507	26,63,61,181	2,38,59,74,688
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TOTAL(DDO)		2,11,96,13,507	26,63,61,181	2,38,59,74,688
DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	80,73,44,380	10,14,51,173	90,87,95,553
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TOTAL(DDO)		80,73,44,380	10,14,51,173	90,87,95,553
DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	2,49,55,00,606	41,42,47,570	2,90,97,48,176
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TOTAL(DDO)		2,49,55,00,606	41,42,47,570	2,90,97,48,176
DISTRICT SOCIAL SECURITY	2071	6,48,848	81,106	7,29,954

	OFFICER,KAPURTHALA					
			2235	1,02,48,34,156	12,92,03,375	1,15,40,37,531
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	TOTAL(DDO)			1,02,54,83,004	12,92,84,481	1,15,47,67,485

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

NAME OF 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,MOGA	2235	1,40,84,99,911	18,15,20,924	1,59,00,20,835

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TOTAL(DDO)		1,40,84,99,911	18,15,20,924	1,59,00,20,835
DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	1,43,13,98,579	18,05,93,407	1,61,19,91,986
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TOTAL(DDO)		1,43,13,98,579	18,05,93,407	1,61,19,91,986
DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR	2235	93,82,55,461	11,72,56,186	1,05,55,11,647
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TOTAL(DDO)		93,82,55,461	11,72,56,186	1,05,55,11,647

DISTRICT SOCIAL SECURITY	2235	10,000	0	10,000
OFFICER,PATIALA				
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TOTAL(DDO)		10,000	0	10,000
DISTRICT SOCIAL SECUTITY	2235	88,91,23,458	11,35,26,150	1,00,26,49,608
OFFICER,S..A.S.NAGAR				
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TOTAL(DDO)		88,91,23,458	11,35,26,150	1,00,26,49,608
DISTRICT SOCIAL WELFARE	2235	1,01,81,591	0	1,01,81,591
OFFICER,DISTRICT SOCIAL WELFARE				
OFFICER				

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TOTAL(DDO)		1,01,81,591	0	1,01,81,591
DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	1,99,93,49,890	25,58,12,696	2,25,51,62,586
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TOTAL(DDO)		1,99,93,49,890	25,58,12,696	2,25,51,62,586
DISTRICT TOWN PLANNER,TARN TARAN	2235	95,218	0	95,218
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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)		95,218	0	95,218
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TRANSPORT OFFICER,TARN TARAN	2235	23,631	0	23,631
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		TOTAL(DDO)		1,18,849	0	1,18,849
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA	2235	15,76,637	2,76,186	18,52,823
		**********		----------	----------	----------
		TOTAL(DDO)		15,76,637	2,76,186	18,52,823

DISTRICT TREASURY OFFICER,MUKTSAR	2235	6,53,471	28,200	6,81,671
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TOTAL(DDO)		6,53,471	28,200	6,81,671
DISTRICT TREASURY OFFICER,TARN TARAN	2235	10,43,191	1,20,100	11,63,291
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TOTAL(DDO)		10,43,191	1,20,100	11,63,291
DISTRICT WELFARE OFFICER,BHATINDA	2235	88,480	0	88,480

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TOTAL(DDO)		88,480	0	88,480
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, FARIDKOT	2235	18,297	0	18,297
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TOTAL(DDO)		18,297	0	18,297
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR	2225	5,10,91,168	0	5,10,91,168
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		TOTAL(DDO)		5,10,91,168	0	5,10,91,168	

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

NAME OF 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 WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA	2235	1,57,007	0	1,57,007
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		TOTAL(DDO)		1,57,007	0	1,57,007

DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR	2235	2,10,817	0	2,10,817
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TOTAL(DDO)		2,10,817	0	2,10,817
DISTRICT WELFARE OFFICER,FEROZEPUR	2235	27,756	0	27,756
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TOTAL(DDO)		27,756	0	27,756
DISTRICT WELFARE OFFICER,GURDASPUR	2225	14,34,29,656	7,71,662	14,42,01,318

	2235	71,980	0	71,980
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TOTAL(DDO)		14,35,01,636	7,71,662	14,42,73,298
DISTRICT WELFARE OFFICER,LUDHIANA	2235	1,61,844	0	1,61,844
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TOTAL(DDO)		1,61,844	0	1,61,844
DISTT. EDUCATION OFFICER,MUKTSAR	2235	31,000	0	31,000
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TOTAL(DDO)		31,000	0	31,000

GENERAL MANAGER PUNJAB ROADWAYS,TARN TARAN	2235	1,34,199	0	1,34,199
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TOTAL(DDO)		1,34,199	0	1,34,199

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

NAME OF 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	HEAD MISTRESS,MAHILA ASHRAM HIGH SCHOOL	2235	15,400	0	15,400

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TOTAL(DDO)		15,400	0	15,400
HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	41,81,087	4,22,345	46,03,432
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TOTAL(DDO)		41,81,087	4,22,345	46,03,432
HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	52,00,678	6,29,772	58,30,450
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TOTAL(DDO)		52,00,678	6,29,772	58,30,450

MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	84,22,604	9,89,613	94,12,217
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TOTAL(DDO)		84,22,604	9,89,613	94,12,217
MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	43,77,048	3,40,032	47,17,080
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TOTAL(DDO)		43,77,048	3,40,032	47,17,080
MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY	2235	2,46,53,894	24,37,272	2,70,91,166

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TOTAL(DDO)		2,46,53,894	24,37,272	2,70,91,166
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC	2235	2,22,382	0	2,22,382
HHIKE				
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TOTAL(DDO)		2,22,382	0	2,22,382
PROGRAMME OFFICER,,GURDASPUR	2235	19,51,794	2,30,332	21,82,126
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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)		19,51,794	2,30,332	21,82,126
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PROGRAMME OFFICER,PROGRAMME OFFICER	2235	13,853	0	13,853
			4235	14,96,143	0	14,96,143
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		TOTAL(DDO)		34,61,790	2,30,332	36,92,122
		PROGRAMMER OFFICER, HOSHIARPUR	2235	26,94,152	3,54,468	30,48,620
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		TOTAL(DDO)		26,94,152	3,54,468	30,48,620

SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2014	75,42,844	16,70,878	92,13,722
	2235	36,59,48,983	2,77,84,463	39,37,33,446
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TOTAL(DDO)		37,34,91,827	2,94,55,341	40,29,47,168

SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	60,000	0	60,000
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TOTAL(DDO)		60,000	0	60,000

SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	2,32,342	2,94,066	5,26,408

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TOTAL(DDO)		2,32,342	2,94,066	5,26,408
STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	45,28,936	5,05,747	50,34,683
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TOTAL(DDO)		45,28,936	5,05,747	50,34,683
STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	11,19,975	7,55,493	18,75,468
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TOTAL(DDO)		11,19,975	7,55,493	18,75,468

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA	2235	24,17,774	0	24,17,774
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		TOTAL(DDO)		24,17,774	0	24,17,774
		SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2235	17,34,473	4,33,946	21,68,419

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TOTAL(DDO)		17,34,473	4,33,946	21,68,419
SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	63,76,348	8,83,822	72,60,170
	2235	24,000	0	24,000
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TOTAL(DDO)		64,00,348	8,83,822	72,84,170
SUB DIVISIONAL MAGISTRATE,MOGA	2235	24,06,000	6,60,000	30,66,000
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TOTAL(DDO)		24,06,000	6,60,000	30,66,000

SUB DIVISIONAL MAGISTRATE,SUNAM	2235	56,346	0	56,346
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TOTAL(DDO)		56,346	0	56,346
SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	7,20,000	2,40,000	9,60,000
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TOTAL(DDO)		7,20,000	2,40,000	9,60,000
SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR	2235	5,10,000	0	5,10,000
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TOTAL(DDO)		5,10,000	0	5,10,000

SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	2235	1,05,94,354	15,84,734	1,21,79,088		
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TOTAL(DDO)		1,05,94,354	15,84,734	1,21,79,088		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA	2235	5,03,000	96,000	5,99,000

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TOTAL(DDO)		1,10,97,354	16,80,734	1,27,78,088
SUB DIVISIONAL OFFICER,(CIVIL), NABHA	2235	8,55,644	1,66,000	10,21,644
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TOTAL(DDO)		8,55,644	1,66,000	10,21,644
SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA	2235	2,68,869	0	2,68,869
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TOTAL(DDO)		2,68,869	0	2,68,869

SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	35,54,742	0	35,54,742
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TOTAL(DDO)		35,54,742	0	35,54,742

SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	13,98,292	1,91,370	15,89,662
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TOTAL(DDO)		13,98,292	1,91,370	15,89,662

SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	5,94,000	1,62,000	7,56,000
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TOTAL(DDO)		5,94,000	1,62,000	7,56,000
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	5,78,000	0	5,78,000
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TOTAL(DDO)		5,78,000	0	5,78,000

NAME OF 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, ROPAR,ROPAR	2235	23,62,744	82,422	24,45,166
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		TOTAL(DDO)		23,62,744	82,422	24,45,166
		SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	13,93,567	2,62,929	16,56,496
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		TOTAL(DDO)		13,93,567	2,62,929	16,56,496

SUPERINTENDENT,GOVERNMENT BLIND	2235	35,20,304	6,33,280	41,53,584
INSTITUTION, LUDHIANA				
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TOTAL(DDO)		35,20,304	6,33,280	41,53,584
SUPERINTENDENT,HOME FOR AGED AND	2235	77,31,385	12,48,495	89,79,880
INFIRMS RAM COLONY CAMP				
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TOTAL(DDO)		77,31,385	12,48,495	89,79,880
SUPERINTENDENT,HOME FOR MENTALLY	2235	39,17,110	4,52,056	43,69,166
RETIRED CHILDREN, SUKHJIT ASHRAM				

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TOTAL(DDO)		39,17,110	4,52,056	43,69,166
SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235	30,38,854	2,93,698	33,32,552
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TOTAL(DDO)		30,38,854	2,93,698	33,32,552
SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	28,37,765	3,15,758	31,53,523
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TOTAL(DDO)		28,37,765	3,15,758	31,53,523

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

NAME OF 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, JALANDHAR	2235	30,80,646	7,36,177	38,16,823
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		TOTAL(DDO)		30,80,646	7,36,177	38,16,823
		SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	25,24,952	7,35,661	32,60,613

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TOTAL(DDO)		25,24,952	7,35,661	32,60,613
SUPERINTENDENT,OBSERVATION HOME, PATIALA	2235	1,24,506	0	1,24,506
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TOTAL(DDO)		1,24,506	0	1,24,506
SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	17,14,001	3,14,622	20,28,623
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TOTAL(DDO)		17,14,001	3,14,622	20,28,623

SUPERINTENDENT,STATE PROTECTIVE	2235	75,62,505	7,97,789	83,60,294
HOME, BASTI GUJAN				
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TOTAL(DDO)		75,62,505	7,97,789	83,60,294
SUPERINTENDENT,SUPERINTENDENT	2235	13,19,839	42,120	13,61,959
OBSERVATION HOME, FARIDKOT				
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TOTAL(DDO)		13,19,839	42,120	13,61,959
SUPERINTENDENT,VOCATIONAL	2235	14,50,447	1,69,462	16,19,909
REHABILITATION CENTRE, BATHINDA				

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TOTAL(DDO)				14,50,447	1,69,462	16,19,909
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235			8,21,335	1,02,268	9,23,603

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		8,21,335	1,02,268	9,23,603

SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	15,76,623	1,64,908	17,41,531
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TOTAL(DDO)		23,97,958	2,67,176	26,65,134

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TOTAL(CCO)	36,36,60,32,918	4,46,42,52,467	40,83,02,85,385

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TOTAL(DEPT)	36,36,60,32,918	4,46,42,52,467	40,83,02,85,385

SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	10,47,880	6,36,500	16,84,380
			2204	75,000	0	75,000
		**********	----------	----------	----------	
		TOTAL(DDO)		11,22,880	6,36,500	17,59,380
		DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	31,62,935	4,43,008	36,05,943
			2235	5,78,085	0	5,78,085
		**********	----------	----------	----------	
		TOTAL(DDO)		37,41,020	4,43,008	41,84,028
		DISTRICT SPORTS	2204	89,31,612	10,29,316	99,60,928

OFFICER,BHATINDA				
	2235	84,839	0	84,839
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TOTAL(DDO)		90,16,451	10,29,316	1,00,45,767
DISTRICT SPORTS OFFICER	2204	62,05,722	18,51,651	80,57,373
(OFFICIATING),AMRITSAR				
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TOTAL(DDO)		62,05,722	18,51,651	80,57,373

NAME OF 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 SPORTS OFFICER	2204	1,17,26,695	14,62,296	1,31,88,991
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		TOTAL(DDO)		1,17,26,695	14,62,296	1,31,88,991
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR	2204	48,83,543	6,26,872	55,10,415
		**********		----------	----------	----------
		TOTAL(DDO)		48,83,543	6,26,872	55,10,415

DISTRICT SPORTS OFFICER,DISTRICT 2204 SPORTS OFFICER, ROPAR	46,55,405	5,06,656	51,62,061
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TOTAL(DDO)	46,55,405	5,06,656	51,62,061
DISTRICT SPORTS OFFICER,DISTRICT 2204 SPORTS OFFICER, SANGRUR	70,50,695	8,11,748	78,62,443
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TOTAL(DDO)	70,50,695	8,11,748	78,62,443
DISTRICT SPORTS OFFICER,DISTRICT 2071 SPORTS OFFICER,MOHALI	5,65,480	0	5,65,480
2204	1,19,77,175	11,87,539	1,31,64,714

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TOTAL(DDO)		1,25,42,655	11,87,539	1,37,30,194
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA	2204	20,52,670	3,03,420	23,56,090
	2235	8,010	0	8,010
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TOTAL(DDO)		20,60,680	3,03,420	23,64,100
DISTRICT SPORTS OFFICER,FARIDKOT	2204	82,52,856	9,72,111	92,24,967
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TOTAL(DDO)		82,52,856	9,72,111	92,24,967
DISTRICT SPORTS	2204	70,86,986	9,25,546	80,12,532

OFFICER,FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	73,879	0	73,879
		OFFICER,FATEHGARH SAHIB				
		**********		----------	----------	----------
		TOTAL(DDO)		71,60,865	9,25,546	80,86,411
		DISTRICT SPORTS	2204	81,76,014	9,79,681	91,55,695

OFFICER,GURDASPUR				
	2235	1,12,538	0	1,12,538
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TOTAL(DDO)		82,88,552	9,79,681	92,68,233
DISTRICT SPORTS OFFICER,KAPURTHALA	2204	30,55,969	7,07,590	37,63,559
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TOTAL(DDO)		30,55,969	7,07,590	37,63,559
DISTRICT SPORTS OFFICER,PATIALA	2204	1,71,78,100	19,54,027	1,91,32,127
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TOTAL(DDO)		1,71,78,100	19,54,027	1,91,32,127

		JOINT DIRECTOR,SPORTS PUNJAB	2204	91,49,21,233	1,72,25,869	93,21,47,102
			2235	21,74,297	0	21,74,297
		******************************		----------	----------	----------
		TOTAL(DDO)		91,70,95,530	1,72,25,869	93,43,21,399
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TOTAL(CCO)				1,02,40,37,618	3,16,23,830	1,05,56,61,448
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TOTAL(DEPT)				1,02,40,37,618	3,16,23,830	1,05,56,61,448
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	15,58,41,384	1,59,45,285	17,17,86,669

PUNJAB

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TOTAL(DDO)			15,58,41,384	1,59,45,285	17,17,86,669
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TOTAL(CCO)			15,58,41,384	1,59,45,285	17,17,86,669

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			15,58,41,384	1,59,45,285	17,17,86,669
SUBORDINATE SERVICES	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	6,03,77,686	52,48,899	6,56,26,585
			2235	2,16,621	0	2,16,621
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TOTAL(DDO)			21,64,35,691	2,11,94,184	23,76,29,875
SUBORDNATE SERVICES SELECTION BOARD,PUNJAB		SECRETARY,SUBORDNATE SERVICES	2051	11,45,38,934	26,42,635	11,71,81,569
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		TOTAL(DDO)		11,45,38,934	26,42,635	11,71,81,569
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	TOTAL(CCO)			33,09,74,625	2,38,36,819	35,48,11,444
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TOTAL(DEPT)				33,09,74,625	2,38,36,819	35,48,11,444
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2070	5,222	0	5,222
			2235	92,928	0	92,928
			3452	10,86,29,717	2,57,59,239	13,43,88,956
		**********		----------	----------	----------
		TOTAL(DDO)		10,87,27,867	2,57,59,239	13,44,87,106

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TOTAL(CCO)				10,87,27,867	2,57,59,239	13,44,87,106
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TOTAL(DEPT)				10,87,27,867	2,57,59,239	13,44,87,106
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	90,77,003	11,41,008	1,02,18,011

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		90,77,003	11,41,008	1,02,18,011
		ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER	2217	51,30,143	4,71,608	56,01,751
		**********		----------	----------	----------
		TOTAL(DDO)		1,42,07,146	16,12,616	1,58,19,762
		CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH	2235	3,90,300	13,634	4,03,934

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TOTAL(DDO)		3,90,300	13,634	4,03,934
DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA	2217	34,86,931	3,63,192	38,50,123
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TOTAL(DDO)		34,86,931	3,63,192	38,50,123
DEPUTY DISTRICT TOWN PLANNER,ROPAR	2217	50,29,896	5,54,316	55,84,212
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TOTAL(DDO)		50,29,896	5,54,316	55,84,212

DISTRICT TOWN PLANNER,AMRITSAR	2217	68,13,862	8,00,773	76,14,635
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TOTAL(DDO)		68,13,862	8,00,773	76,14,635
DISTRICT TOWN PLANNER,BHATINDA	2217	1,16,79,708	16,10,808	1,32,90,516
	2235	75,847	14,110	89,957
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TOTAL(DDO)		1,17,55,555	16,24,918	1,33,80,473
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2217	34,26,164	4,00,488	38,26,652
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TOTAL(DDO)		34,26,164	4,00,488	38,26,652

		DISTRICT TOWN PLANNER,DISTRICT	2217	45,79,406	5,36,784	51,16,190
		TOWN PLANNER, FARIDKOT				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2235	35,145	0	35,145
		**********		----------	----------	----------
		TOTAL(DDO)		46,14,551	5,36,784	51,51,335

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	54,61,365	6,21,022	60,82,387
	2235	1,64,217	0	1,64,217
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TOTAL(DDO)		56,25,582	6,21,022	62,46,604
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR	2217	57,22,167	7,84,808	65,06,975
	2235	55,910	0	55,910
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TOTAL(DDO)		57,78,077	7,84,808	65,62,885
DISTRICT TOWN PLANNER,DISTRICT	2217	1,13,97,972	13,71,350	1,27,69,322

TOWN PLANNER, LUDHIANA				
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TOTAL(DDO)		1,13,97,972	13,71,350	1,27,69,322
DISTRICT TOWN PLANNER,DISTRICT	2217	68,63,170	8,39,784	77,02,954
TOWN PLANNER, SANGRUR				
	2235	6,891	0	6,891
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TOTAL(DDO)		68,70,061	8,39,784	77,09,845
DISTRICT TOWN PLANNER,FATEHGARH SAHIB	2217	73,67,221	9,01,530	82,68,751
	2235	17,551	0	17,551

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TOTAL(DDO)		73,84,772	9,01,530	82,86,302	
DISTRICT TOWN PLANNER,FEROZEPUR	2217	56,36,041	6,67,372	63,03,413	
	2235	1,08,131	0	1,08,131	
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TOTAL(DDO)		57,44,172	6,67,372	64,11,544	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,GURDASPUR	2217	93,43,008	11,40,192	1,04,83,200
		**********		----------	----------	----------
		TOTAL(DDO)		93,43,008	11,40,192	1,04,83,200
		DISTRICT TOWN PLANNER,MANSA	2217	32,78,264	4,11,460	36,89,724
		**********		----------	----------	----------
		TOTAL(DDO)		32,78,264	4,11,460	36,89,724
		DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	6,22,88,479	78,84,900	7,01,73,379
		**********		----------	----------	----------
		TOTAL(DDO)		6,22,88,479	78,84,900	7,01,73,379

DISTRICT TREASURY	2235	17,603	0	17,603
OFFICER,DISTRICT TREASURY,ROPAR				
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TOTAL(DDO)		17,603	0	17,603
DISTT TOWN PLANNER,MOHALI	2217	1,70,63,195	20,13,990	1,90,77,185
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TOTAL(DDO)		1,70,63,195	20,13,990	1,90,77,185
SENIOR TOWN PLANNER,AMRITSAR	2217	62,28,937	7,16,430	69,45,367
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TOTAL(DDO)		62,28,937	7,16,430	69,45,367

SENIOR TOWN PLANNER,MOHALI	2217	89,82,927	8,37,747	98,20,674
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TOTAL(DDO)		89,82,927	8,37,747	98,20,674
SENIOR TOWN PLANNER,PATIALA	2217	72,68,508	7,84,628	80,53,136
	2235	21,017	0	21,017
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TOTAL(DDO)		72,89,525	7,84,628	80,74,153
SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	51,48,993	6,37,378	57,86,371

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		51,48,993	6,37,378	57,86,371
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA	2217	69,10,803	8,04,340	77,15,143
			2235	97,478	0	97,478
		**********		----------	----------	----------
		TOTAL(DDO)		70,08,281	8,04,340	78,12,621

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	TOTAL(CCO)			21,91,74,253	2,63,23,652	24,54,97,905
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TOTAL(DEPT)				21,91,74,253	2,63,23,652	24,54,97,905
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	2235	2,36,55,929	25,17,475	2,61,73,404
	**********			----------	----------	----------
	TOTAL(DDO)			2,36,55,929	25,17,475	2,61,73,404
	A.O F& A,CENTRAL WORKSHOP, PUNJAB			2235	19,146	0	19,146

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TOTAL(DDO)		19,146	0	19,146
A.O, F&A,CENTRAL STORE, PUNJAB	2235	33,350	1,18,921	1,52,271
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TOTAL(DDO)		33,350	1,18,921	1,52,271
ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR	3055	5,46,33,290	87,78,389	6,34,11,679
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TOTAL(DDO)		5,46,33,290	87,78,389	6,34,11,679

		DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	3,69,85,856	1,49,86,956	5,19,72,812	

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

NAME OF 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	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2235	35,554	85,613	1,21,167
		**********		----------	----------	----------
		TOTAL(DDO)		3,70,21,410	1,50,72,569	5,20,93,979

DEPUTY STATE TRANSPORT	2013	20,94,65,082	3,19,77,616	24,14,42,698
COMMISSIONER,PUNJAB				
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TOTAL(DDO)		20,94,65,082	3,19,77,616	24,14,42,698
DIRECTOR OF FINANCIAL,RESOURCES	2235	6,95,828	0	6,95,828
&ECO INTELLIGENCE PUNJAB				
	3451	1,14,21,654	8,66,352	1,22,88,006
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TOTAL(DDO)		1,21,17,482	8,66,352	1,29,83,834
DIRECTOR,STATE TRONSPORT	2235	16,26,799	66,820	16,93,619
	3055	76,65,78,080	45,95,15,995	1,22,60,94,075

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TOTAL(DDO)		76,82,04,879	45,95,82,815	1,22,77,87,694
DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH	2235	1,97,040	0	1,97,040
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TOTAL(DDO)		1,97,040	0	1,97,040
DISTRICT EMPLOYMENT OFFICER,CHANDIGARH	2235	2,05,896	0	2,05,896
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TOTAL(DDO)		2,05,896	0	2,05,896

DISTRICT TRANSPORT OFFICER,LUDHIANA			2041	55,20,879	6,12,378	61,33,257
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TOTAL(DDO)				55,20,879	6,12,378	61,33,257
DISTRICT TRANSPORT OFFICER,MOGA			2235	2,66,242	0	2,66,242

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	TOTAL(DDO)		2,66,242	0	2,66,242

TRANSPORT, PUNJAB,

CHANDIGARH

DISTRICT TRANSPORT OFFICER,MUKATSAR	2235	11,672	0	11,672
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TOTAL(DDO)		2,77,914	0	2,77,914
DISTRICT TRANSPORT OFFICER,NAWANSHAHAR	2235	42,000	0	42,000
	2235	9,710	0	9,710
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TOTAL(DDO)		51,710	0	51,710

EXECUTIVE ENGINEER,ELECTRICAL	2235	43,774	0	43,774
DIVISION PB PWD BR				
	3451	0	51,000	51,000
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TOTAL(DDO)		43,774	51,000	94,774

GENERAL MANAGER,PUNJAB ROADWAYS	2235	57,306	0	57,306
	3055	18,97,19,044	2,24,70,044	21,21,89,088
	5055	0	19,340	19,340
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TOTAL(DDO)		18,97,76,350	2,24,89,384	21,22,65,734

GENERAL MANAGER,PUNJAB ROADWAYS	2235	0	2,16,821	2,16,821
DEPOT -1, JALANDHAR				
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TOTAL(DDO)		0	2,16,821	2,16,821
GENERAL MANAGER,PUNJAB ROADWAYS	2235	45,14,706	5,16,391	50,31,097
DEPOT,ASR				
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TOTAL(DDO)		45,14,706	5,16,391	50,31,097
GENERAL MANAGER,PUNJAB ROADWAYS	5055	12,755	0	12,755

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEPOT,HOSHIRPUR				
		******************************		----------	----------	----------
		TOTAL(DDO)		12,755	0	12,755
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON	2235	13,53,713	3,25,220	16,78,933
			3055	3,98,76,846	52,66,958	4,51,43,804
			5055	0	5,963	5,963
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		TOTAL(DDO)		4,12,30,559	55,98,141	4,68,28,700

GENERAL MANAGER,PUNJAB ROADWAYS	2235	57,04,735	6,68,729	63,73,464
MOGA				
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TOTAL(DDO)		57,04,735	6,68,729	63,73,464
GENERAL MANAGER,PUNJAB ROADWAYS	2235	30,16,227	3,60,371	33,76,598
MUKATSAR				
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TOTAL(DDO)		30,16,227	3,60,371	33,76,598
GENERAL MANAGER,PUNJAB ROADWAYS,	2235	2,851	0	2,851

BATALA

	3055	7,16,55,515	84,06,665	8,00,62,180
	5055	79,985	0	79,985
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TOTAL(DDO)		7,17,38,351	84,06,665	8,01,45,016
GENERAL MANAGER,PUNJAB ROADWAYS,	3055	8,14,69,646	1,31,93,033	9,46,62,679

CHANDIGARH

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TOTAL(DDO)		8,14,69,646	1,31,93,033	9,46,62,679
GENERAL MANAGER,PUNJAB ROADWAYS,	2235	39,44,492	0	39,44,492

JALANDHAR-2

			3055	5,61,58,948	53,23,137	6,14,82,085
			5055	37,737	0	37,737
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		6,01,41,177	53,23,137	6,54,64,314
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA	2235	90,54,897	2,53,594	93,08,491
			3055	9,86,34,851	1,65,97,901	11,52,32,752

	5055	92,172	34,495	1,26,667
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TOTAL(DDO)		16,79,23,097	2,22,09,127	19,01,32,224
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT	2235	56,94,535	0	56,94,535
	3055	6,15,05,196	1,03,37,489	7,18,42,685
	5055	30,410	0	30,410
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TOTAL(DDO)		6,72,30,141	1,03,37,489	7,75,67,630
GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR	3055	5,68,58,965	79,96,209	6,48,55,174

	5055	4,06,58,403	2,65,54,059	6,72,12,462
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TOTAL(DDO)		9,75,17,368	3,45,50,268	13,20,67,636
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1	3055	6,65,07,185	1,81,55,757	8,46,62,942
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TOTAL(DDO)		6,65,07,185	1,81,55,757	8,46,62,942
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	52,74,433	8,03,195	60,77,628
	3055	5,87,51,111	1,05,20,485	6,92,71,596
	5055	6,747	0	6,747
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TOTAL(DDO)		6,40,32,291	1,13,23,680	7,53,55,971
GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	2235	24,19,975	4,09,822	28,29,797
	3055	8,48,02,550	86,04,413	9,34,06,963
	5055	74,55,006	91,69,180	1,66,24,186
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		9,46,77,531	1,81,83,415	11,28,60,946

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	3055	6,50,66,423	76,74,477	7,27,40,900
		**********	----------	----------	----------	----------
		TOTAL(DDO)		15,97,43,954	2,58,57,892	18,56,01,846
		GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	2235	1,51,694	0	1,51,694
			3055	3,00,86,354	48,42,533	3,49,28,887
			5055	26,426	0	26,426
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,02,64,474	48,42,533	3,51,07,007

GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	2235	27,51,989	0	27,51,989
	3055	5,59,03,063	66,38,755	6,25,41,818
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TOTAL(DDO)		5,86,55,052	66,38,755	6,52,93,807
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	1,06,84,090	10,17,180	1,17,01,270
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TOTAL(DDO)		1,06,84,090	10,17,180	1,17,01,270
REGIONAL TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	70,50,461	7,40,477	77,90,938

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TOTAL(DDO)		70,50,461	7,40,477	77,90,938
REGIONAL TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI	2041	84,54,985	9,06,664	93,61,649
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TOTAL(DDO)		84,54,985	9,06,664	93,61,649
REGIONAL TRANSPORT OFFICER,DISTRICT TRANSPORT	2041	49,13,077	4,95,620	54,08,697

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, SANGRUR				
		**********		----------	----------	----------
		TOTAL(DDO)		49,13,077	4,95,620	54,08,697
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	REGIONAL TRANSPORT OFFICER,FARIDKOT	2041	17,65,458	0	17,65,458
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		TOTAL(DDO)		17,65,458	0	17,65,458

REGIONAL TRANSPORT OFFICER,GURDASPUR	2041	68,49,906	8,37,783	76,87,689
	2235	0	5,61,883	5,61,883
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TOTAL(DDO)		68,49,906	13,99,666	82,49,572

REGIONALTRANSPORT OFFICER,HOSHIARPUR	2041	60,82,381	13,87,063	74,69,444
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TOTAL(DDO)		60,82,381	13,87,063	74,69,444

SECREATARY REGIONAL TRANSPORT AUTHORITY,PATIALA	2041	1,09,39,701	13,03,233	1,22,42,934

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TOTAL(DDO)		1,09,39,701	13,03,233	1,22,42,934
SECRETARY REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	54,03,220	4,62,621	58,65,841
	2235	3,10,646	0	3,10,646
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TOTAL(DDO)		57,13,866	4,62,621	61,76,487
SECRETARY REGIONAL TRANSPORT AUTHORITY,JALANDHAR	2041	79,78,492	11,21,421	90,99,913
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TOTAL(DDO)		79,78,492	11,21,421	90,99,913

		SECRETARY REGIONAL TRANSPORT	2041	43,71,041	8,37,696	52,08,737	

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

NAME OF 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,REGIONAL TRANSPORT				
		OFFICER, BHATINDA				
		**********		----------	----------	----------
		TOTAL(DDO)		43,71,041	8,37,696	52,08,737

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	SERVICE CONSIGNER,(CENTRAL WORKSHOP)	3055	18,43,89,553	22,38,443	18,66,27,996
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		TOTAL(DDO)		18,43,89,553	22,38,443	18,66,27,996
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	TOTAL(CCO)			2,47,99,77,683	71,68,52,635	3,19,68,30,318
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TOTAL(DEPT)				2,47,99,77,683	71,68,52,635	3,19,68,30,318
TREASURER, CHARITABLE	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DEPUTY COMMISSIONER (CHARITABLE),FATEHGARH SAHIB	2250	5,00,000	0	5,00,000

AND

ENDOWMENTS

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TOTAL(DDO)		5,00,000	0	5,00,000
DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	2235	33,29,332	2,31,255	35,60,587

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TOTAL(DDO)		33,29,332	2,31,255	35,60,587
DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA	2235	49,543	0	49,543

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TOTAL(DDO)		49,543	0	49,543	
DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR	2235	35,13,389	2,69,100	37,82,489	
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TOTAL(DDO)		35,13,389	2,69,100	37,82,489	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA	2235	50,76,172	5,39,512	56,15,684
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		TOTAL(DDO)		50,76,172	5,39,512	56,15,684
		DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR	2235	14,51,478	72,748	15,24,226
		**********	----------	----------	----------	
		TOTAL(DDO)		14,51,478	72,748	15,24,226
	SECTION OFFICER, DEPARTMENT OF		2250	25,54,559	2,58,243	28,12,802

		TREASURER,CHARITABLE ENDOWMENTS				
		PUNJAB				
		**********		----------	----------	----------
		TOTAL(DDO)		25,54,559	2,58,243	28,12,802
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TOTAL(CCO)				1,64,74,473	13,70,858	1,78,45,331
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TOTAL(DEPT)				1,64,74,473	13,70,858	1,78,45,331
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT	2054	1,94,20,512	73,62,658	2,67,83,170

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

	2235	2,38,091	6,630	2,44,721
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TOTAL(DDO)		1,96,58,603	73,69,288	2,70,27,891
ADDL. DIRECTOR, I.A.O.	2235	5,79,744	70,480	6,50,224

DELEGATED TO DEPUTY DIRECTOR

(ADMN),INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

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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)		5,79,744	70,480	6,50,224
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA	2054	13,17,275	1,60,850	14,78,125
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		TOTAL(DDO)		18,97,019	2,31,330	21,28,349
		DEPUTY CONTROLLER, INTERNAL	2054	85,40,824	10,46,879	95,87,703

AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA				
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TOTAL(DDO)		85,40,824	10,46,879	95,87,703
DEPUTY CONTROLLER, INTERNAL	2054	1,52,97,703	11,83,185	1,64,80,888
AUDIT ORGANISATION (REVENUE),LUDHIANA				
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TOTAL(DDO)		1,52,97,703	11,83,185	1,64,80,888
DEPUTY CONTROLLER, INTERNAL	2054	44,02,302	7,31,724	51,34,026
AUDIT ORGN. (R),DEPARTMENT OF				

FINANCE, FARIDKOT

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TOTAL(DDO)		44,02,302	7,31,724	51,34,026
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2054	42,10,419	3,69,962	45,80,381

DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL(DDO)		42,10,419	3,69,962	45,80,381
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2054	35,30,743	4,01,342	39,32,085

DEPARTMENT OF FINANCE, ROPAR

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

NAME OF 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)		35,30,743	4,01,342	39,32,085
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,	2054	60,63,749	8,20,730	68,84,479

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TOTAL(DDO)		95,94,492	12,22,072	1,08,16,564
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	58,01,798	4,37,443	62,39,241
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TOTAL(DDO)		58,01,798	4,37,443	62,39,241
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	47,19,063	5,46,669	52,65,732
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TOTAL(DDO)		47,19,063	5,46,669	52,65,732
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	19,47,834	1,54,331	21,02,165
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TOTAL(DDO)		19,47,834	1,54,331	21,02,165
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	23,09,155	1,33,102	24,42,257
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TOTAL(DDO)		23,09,155	1,33,102	24,42,257

DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054		30,36,534	1,71,347	32,07,881	
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TOTAL(DDO)			30,36,534	1,71,347	32,07,881	
DISTRICT TREASURY OFFICER,,	2054		1,60,91,828	18,93,783	1,79,85,611	

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

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

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		TOTAL(DDO)		1,60,91,828	18,93,783	1,79,85,611
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	2054	2,08,06,739	29,23,284	2,37,30,023
			2071	6,61,06,71,062	1,40,63,06,487	8,01,69,77,549
			2235	6,48,600	1,12,800	7,61,400
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		TOTAL(DDO)		6,63,21,26,401	1,40,93,42,571	8,04,14,68,972
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR	2030	2,11,048	38,550	2,49,598

	2202	7,59,364	0	7,59,364
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TOTAL(DDO)		9,70,412	38,550	10,08,962
DISTRICT TREASURY	2054	1,41,53,503	17,64,843	1,59,18,346
OFFICER,DISTRICT TREASURY				
OFFICE, AMRITSAR				
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TOTAL(DDO)		1,41,53,503	17,64,843	1,59,18,346
DISTRICT TREASURY	2054	45,98,292	5,55,615	51,53,907
OFFICER,DISTRICT TREASURY				
OFFICER,BARNALA				

	2235	1,41,000	0	1,41,000
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TOTAL(DDO)		47,39,292	5,55,615	52,94,907
DISTRICT TREASURY	2054	1,27,19,792	13,10,668	1,40,30,460
OFFICER,DISTRICT TREASURY				
OFFICER,MOHALI				
	2235	39,49,733	7,63,509	47,13,242
	4250	56,37,947	0	56,37,947
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TOTAL(DDO)		2,23,07,472	20,74,177	2,43,81,649

NAME OF 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,DISTRICT TREASURY, TARN TARAN	2054	61,33,093	5,19,631	66,52,724
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	TOTAL(DDO)			61,33,093	5,19,631	66,52,724
DISTRICT TREASURY			2235	1,00,43,407	12,30,749	1,12,74,156
OFFICER,DISTRICT TREASURY,PATIALA						
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TOTAL(DDO)		1,00,43,407	12,30,749	1,12,74,156
DISTRICT TREASURY OFFICER,FARIDKOT	2054	16,04,804	2,946	16,07,750
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TOTAL(DDO)		16,04,804	2,946	16,07,750
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2054	68,26,021	8,68,365	76,94,386
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TOTAL(DDO)		68,26,021	8,68,365	76,94,386
DISTRICT TREASURY	2030	4,700	0	4,700

OFFICER,FEROZEPUR				
	2054	1,35,81,554	17,92,459	1,53,74,013
	2235	37,600	0	37,600
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TOTAL(DDO)		1,36,23,854	17,92,459	1,54,16,313
DISTRICT TREASURY	2054	1,50,00,814	18,97,360	1,68,98,174
OFFICER,GURDASPUR				
	4250	57,33,112	0	57,33,112
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TOTAL(DDO)		2,07,33,926	18,97,360	2,26,31,286
DISTRICT TREASURY	2054	1,08,02,988	13,45,890	1,21,48,878

OFFICER,HOSHIARPUR

			2235	1,80,427	0	1,80,427
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2023

NAME OF 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)		1,09,83,415	13,45,890	1,23,29,305
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,JALANDHAR	2054	1,37,91,051	26,19,717	1,64,10,768

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TOTAL(DDO)		2,47,74,466	39,65,607	2,87,40,073
DISTRICT TREASURY OFFICER,KAPURTHALA	2054	71,01,207	6,40,753	77,41,960
	4250	9,05,114	0	9,05,114
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TOTAL(DDO)		80,06,321	6,40,753	86,47,074
DISTRICT TREASURY OFFICER,LUDHIANA	2054	2,33,98,230	8,60,747	2,42,58,977
	2202	4,38,924	0	4,38,924
	2235	2,79,700	0	2,79,700
	4250	1,29,95,332	0	1,29,95,332

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TOTAL(DDO)		3,71,12,186	8,60,747	3,79,72,933
DISTRICT TREASURY OFFICER,MANSA	2030	54,953	10,644	65,597
	2054	69,91,144	7,80,931	77,72,075
	2071	2,05,01,74,322	46,17,76,302	2,51,19,50,624
	2235	2,34,800	0	2,34,800
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TOTAL(DDO)		2,05,74,55,219	46,25,67,877	2,52,00,23,096
DISTRICT TREASURY OFFICER,MOGA	2054	70,80,650	8,32,890	79,13,540
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TOTAL(DDO)		70,80,650	8,32,890	79,13,540

DISTRICT TREASURY	2054	49,89,310	6,08,681	55,97,991
OFFICER,NAWANSHAHAR				
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TOTAL(DDO)		49,89,310	6,08,681	55,97,991
DISTRICT TREASURY	2054	2,98,76,710	38,20,573	3,36,97,283
OFFICER,PATIALA				

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

NAME OF 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 &	DISTRICT TREASURY	2235	79,798	0	79,798

AND	ACCOUNTS, DEPARTMENT OF	OFFICER,PATIALA			
ACCOUNTS	FINANCE, PUNJAB				
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	TOTAL(DDO)		2,99,56,508	38,20,573	3,37,77,081
	DISTRICT TREASURY OFFICER,ROPAR	2054	92,44,439	11,11,404	1,03,55,843
		2071	3,83,05,075	33,70,148	4,16,75,223
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	TOTAL(DDO)		4,75,49,514	44,81,552	5,20,31,066
	DISTRICT TREASURY OFFICER,SANGRUR	2030	61,634	16,964	78,598
		2054	1,96,02,155	23,40,024	2,19,42,179
		2235	13,73,134	2,97,039	16,70,173

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TOTAL(DDO)		2,10,36,923	26,54,027	2,36,90,950
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	6,44,83,351	61,87,404	7,06,70,755
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TOTAL(DDO)		6,44,83,351	61,87,404	7,06,70,755
REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR	2054	81,16,529	9,22,054	90,38,583
	2235	1,75,293	5,550	1,80,843

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TOTAL(DDO)		82,91,822	9,27,604	92,19,426
REGIONAL DEPUTY	2054	55,255	28,66,806	29,22,061
DIRECTOR,DEPARTMENT OF FINANCE,				
PUNJAB				
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TOTAL(DDO)		55,255	28,66,806	29,22,061
REGIONAL DEPUTY DIRECTOR,LOCAL	2054	40,95,404	4,98,896	45,94,300
AUDIT DEPTT.,BHATINDA				
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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)		40,95,404	4,98,896	45,94,300
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	2054	48,61,722	5,87,213	54,48,935
			2235	37,355	0	37,355
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		TOTAL(DDO)		89,94,481	10,86,109	1,00,80,590
		REGIONAL DEPUTY DIRECTOR,LOCAL	2054	86,55,846	8,15,245	94,71,091

FUND AUDIT,

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TOTAL(DDO)		86,55,846	8,15,245	94,71,091
TREASURY OFFICER,KHANNA	2030	24,889	1,722	26,611
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TOTAL(DDO)		24,889	1,722	26,611
TREASURY OFFICER,TREASURY OFFICE	2030	5,056	1,178	6,234

CHAMKAUR SAHIB

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TOTAL(DDO)		5,056	1,178	6,234

	TREASURY OFFICER,TREASURY,		2030	31,975	9,572	41,547
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	TOTAL(DDO)			31,975	9,572	41,547
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TOTAL(CCO)				9,15,92,73,531	1,92,79,06,728	11,08,71,80,259
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TOTAL(DEPT)				9,15,92,73,531	1,92,79,06,728	11,08,71,80,259
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	2,50,91,364	66,61,990	3,17,53,354

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	TOTAL(DDO)		2,50,91,364	66,61,990	3,17,53,354	

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

NAME OF 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	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB	2062	17,28,15,442	2,51,21,588	19,79,37,030
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		TOTAL(DDO)		17,28,15,442	2,51,21,588	19,79,37,030

SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,	2062	3,92,37,772	49,89,214	4,42,26,986
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TOTAL(DDO)		3,92,37,772	49,89,214	4,42,26,986

SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	4,45,04,232	58,25,198	5,03,29,430
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TOTAL(DDO)		4,45,04,232	58,25,198	5,03,29,430

SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	3,74,66,056	44,33,319	4,18,99,375
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TOTAL(DDO)		3,74,66,056	44,33,319	4,18,99,375
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	6,87,42,184	84,36,978	7,71,79,162
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TOTAL(DDO)		6,87,42,184	84,36,978	7,71,79,162
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU,	2062	4,36,23,199	56,41,772	4,92,64,971

JALANDHAR

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TOTAL(DDO)				4,36,23,199	56,41,772	4,92,64,971
SUPERINTENDENT,LOKPAL, PUNJAB,			2062	2,46,27,820	0	2,46,27,820

CHANDIGARH

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TOTAL(DDO)				2,46,27,820	0	2,46,27,820

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

NAME OF 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)		2,46,27,820	0	2,46,27,820

VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB	2062	49,82,292	0	49,82,292
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		TOTAL(DDO)		2,96,10,112	0	2,96,10,112
		SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA	2062	2,54,18,780	33,84,715	2,88,03,495
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		TOTAL(DDO)		2,54,18,780	33,84,715	2,88,03,495

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	TOTAL(CCO)			48,65,09,141	6,44,94,774	55,10,03,915
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TOTAL(DEPT)				48,65,09,141	6,44,94,774	55,10,03,915
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER)	5475	41,25,000	0	41,25,000
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		TOTAL(DDO)		41,25,000	0	41,25,000

DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR	2225	5,35,60,04,862	16,76,48,668	5,52,36,53,530
	4225	1,20,86,000	0	1,20,86,000
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TOTAL(DDO)		5,36,80,90,862	16,76,48,668	5,53,57,39,530
DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	51,64,299	5,02,916	56,67,215
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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)		51,64,299	5,02,916	56,67,215
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	4,96,70,64,731	30,01,96,043	5,26,72,60,774
			4235	94,80,000	0	94,80,000
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		TOTAL(DDO)		4,98,17,09,030	30,06,98,959	5,28,24,07,989

DISTRICT WELFARE OFFICER,ROPAR	2225	5,29,53,499	6,99,666	5,36,53,165
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TOTAL(DDO)		5,29,53,499	6,99,666	5,36,53,165
DISTRICT WELFARE OFFICER,AMRITSAR	2225	27,66,63,404	12,63,674	27,79,27,078
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TOTAL(DDO)		27,66,63,404	12,63,674	27,79,27,078
DISTRICT WELFARE OFFICER,BHATINDA	2225	8,70,96,407	9,01,938	8,79,98,345
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TOTAL(DDO)		8,70,96,407	9,01,938	8,79,98,345
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA	2225	16,46,49,006	12,27,342	16,58,76,348
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TOTAL(DDO)		16,46,49,006	12,27,342	16,58,76,348
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	7,33,44,380	9,36,644	7,42,81,024
	2235	7,886	0	7,886
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TOTAL(DDO)		7,33,52,266	9,36,644	7,42,88,910

		DISTRICT WELFARE	2225	12,59,09,076	47,55,940	13,06,65,016
		OFFICER,DISTRICT WELFARE				

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

NAME OF 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, WELFARE OF SC & BC				
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		TOTAL(DDO)		12,59,09,076	47,55,940	13,06,65,016

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	4,74,11,704	4,36,286	4,78,47,990
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		TOTAL(DDO)		4,74,11,704	4,36,286	4,78,47,990
		DISTRICT WELFARE OFFICER,FEROZEPUR	2225	14,02,85,268	8,04,213	14,10,89,481
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		TOTAL(DDO)		14,02,85,268	8,04,213	14,10,89,481
		DISTRICT WELFARE	2071	10,41,180	0	10,41,180

OFFICER,HOSHIARPUR				
	2225	13,30,45,721	13,40,654	13,43,86,375
	2235	20,650	0	20,650
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TOTAL(DDO)		13,41,07,551	13,40,654	13,54,48,205
DISTRICT WELFARE	2225	5,44,24,908	4,83,078	5,49,07,986
OFFICER,KAPURTHALA				
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TOTAL(DDO)		5,44,24,908	4,83,078	5,49,07,986
DISTRICT WELFARE OFFICER,MOGA	2225	6,70,47,794	20,06,841	6,90,54,635
	2235	36,000	0	36,000
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TOTAL(DDO)			6,70,83,794	20,06,841	6,90,90,635
DISTRICT WELFARE OFFICER,MOHALI	2225		35,40,43,596	21,79,867	35,62,23,463
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TOTAL(DDO)			35,40,43,596	21,79,867	35,62,23,463
DISTRICT WELFARE OFFICER,MUKATSAR	2225		9,11,40,179	6,25,198	9,17,65,377

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,11,40,179	6,25,198	9,17,65,377
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	4,20,32,162	4,31,784	4,24,63,946
		**********		----------	----------	----------
		TOTAL(DDO)		4,20,32,162	4,31,784	4,24,63,946
		DISTRICT WELFARE OFFICER,PATIALA	2225	15,55,44,259	16,67,638	15,72,11,897
		**********		----------	----------	----------
		TOTAL(DDO)		15,55,44,259	16,67,638	15,72,11,897

DISTRICT WELFARE OFFICER,SANGRUR	2225	11,45,67,126	12,05,190	11,57,72,316
	2235	0	11,000	11,000
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TOTAL(DDO)		11,45,67,126	12,16,190	11,57,83,316
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB	2225	4,16,91,443	5,60,583	4,22,52,026
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TOTAL(DDO)		4,16,91,443	5,60,583	4,22,52,026
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TOTAL(CCO)		12,37,68,80,540	48,98,85,163	12,86,67,65,703

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TOTAL(DEPT)				12,37,68,80,540	48,98,85,163	12,86,67,65,703
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	10,79,408	88,460	11,67,868
			2235	15,645	0	15,645
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	TOTAL(DDO)			10,95,053	88,460	11,83,513
	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE		2235	6,68,523	0	6,68,523

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)		6,68,523	0	6,68,523
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	5,18,982	0	5,18,982
		TOTAL(DDO)		11,87,505	0	11,87,505

ASSISTANT DIRECTOR,DISTRICT	2204	48,82,224	5,69,050	54,51,274
YOUTH CENTRE				
	2235	17,46,889	0	17,46,889
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TOTAL(DDO)		66,29,113	5,69,050	71,98,163
ASSISTANT DIRECTOR,DISTRICT	2235	4,00,000	0	4,00,000
YOUTH CENTRE LUDHIANA				
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TOTAL(DDO)		4,00,000	0	4,00,000
ASSISTANT DIRECTOR,DISTRICT	2235	8,29,934	381	8,30,315
YOUTH CENTRE, FARIDKOT				

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TOTAL(DDO)		8,29,934	381	8,30,315
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, HOSHIARPUR	2235	6,40,160	0	6,40,160
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TOTAL(DDO)		6,40,160	0	6,40,160
ASSISTANT DIRECTOR,YOUTH SERVICES	2204	31,03,958	4,24,074	35,28,032
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TOTAL(DDO)		31,03,958	4,24,074	35,28,032

	ASSISTANT DIRECTOR,YOUTH	2235	41,11,142	1,28,33,000	1,69,44,142
	SERVICES B-11, 592, DIGER BANTI				
	GALI-1, FARIDKOT				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		41,11,142	1,28,33,000	1,69,44,142
YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR,YOUTH	2204	8,30,044	64,796	8,94,840

SERVICES	PUNJAB	SERVICES HN 315 GOVERNMENT					
		COLLEGE ROAD, GURDASPUR					
			2235	1,00,000	0	1,00,000	
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		TOTAL(DDO)		9,30,044	64,796	9,94,840	
		ASSISTANT DIRECTOR,YOUTH	2204	10,14,84,474	1,67,533	10,16,52,007	
		SERVICES KOTHI NO. 33, PUNJABI					
		BAGH					
		**********	----------	----------	----------		
		TOTAL(DDO)		10,14,84,474	1,67,533	10,16,52,007	
		ASSISTANT DIRECTOR,YOUTH	2204	44,52,150	9,93,994	54,46,144	
		SERVICES MALWAL RD NEAAR					

GURDWARA, FEROZEPUR

	2235	17,742	0	17,742
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TOTAL(DDO)		44,69,892	9,93,994	54,63,886
ASSISTANT DIRECTOR,YOUTH	2204	22,46,831	2,33,250	24,80,081

SERVICES NEAR CONVENT SCHOOL

HOSTEL

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TOTAL(DDO)		22,46,831	2,33,250	24,80,081
ASSISTANT DIRECTOR,YOUTH	2204	5,75,79,279	13,38,618	5,89,17,897

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	1,38,706	92,703	2,31,409
	4202	1,50,00,000	0	1,50,00,000
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TOTAL(DDO)		7,27,17,985	14,31,321	7,41,49,306
ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL	2204	1,24,29,386	18,20,019	1,42,49,405

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

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2235	3,97,713	0	3,97,713
		**********		----------	----------	----------
		TOTAL(DDO)		1,28,27,099	18,20,019	1,46,47,118
		ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR	2204	9,94,308	1,63,310	11,57,618
		**********		----------	----------	----------
		TOTAL(DDO)		9,94,308	1,63,310	11,57,618
		ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	17,49,051	1,72,784	19,21,835

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TOTAL(DDO)		17,49,051	1,72,784	19,21,835
C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR	2204	46,08,431	6,43,985	52,52,416
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TOTAL(DDO)		46,08,431	6,43,985	52,52,416
C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	63,16,092	8,89,941	72,06,033
	2235	2,34,671	0	2,34,671
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TOTAL(DDO)		65,50,763	8,89,941	74,40,704

C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	79,59,432	11,31,051	90,90,483
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TOTAL(DDO)		79,59,432	11,31,051	90,90,483
C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA	2204	45,29,597	5,08,600	50,38,197
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TOTAL(DDO)		45,29,597	5,08,600	50,38,197
C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	85,04,952	10,77,748	95,82,700
	2235	1,61,061	0	1,61,061

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)		86,66,013	10,77,748	97,43,761
		C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	54,85,643	4,27,249	59,12,892
		TOTAL(DDO)		1,41,51,656	15,04,997	1,56,56,653
		C.O., 2 PUNJAB AIR SQN	2204	53,63,221	4,35,230	57,98,451

NCC,AMRITSAR				
	2235	41,804	0	41,804
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TOTAL(DDO)		54,05,025	4,35,230	58,40,255
C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	46,06,477	9,84,758	55,91,235
	2235	1,000	0	1,000
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TOTAL(DDO)		46,07,477	9,84,758	55,92,235
C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	1,01,06,950	5,90,346	1,06,97,296
	2235	46,606	0	46,606
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TOTAL(DDO)		1,01,53,556	5,90,346	1,07,43,902
C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	36,86,712	3,31,892	40,18,604
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TOTAL(DDO)		36,86,712	3,31,892	40,18,604
C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA	2204	42,41,346	3,25,330	45,66,676
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TOTAL(DDO)		42,41,346	3,25,330	45,66,676
C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA	2204	55,96,119	6,58,679	62,54,798

			2235	91,138	0	91,138
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		TOTAL(DDO)		56,87,257	6,58,679	63,45,936

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR	2204	77,91,997	9,06,574	86,98,571
			2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,36,79,254	15,65,253	1,52,44,507
COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	85,01,688	9,61,493	94,63,181
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TOTAL(DDO)		85,01,688	9,61,493	94,63,181
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT	2204	56,54,058	5,54,748	62,08,806
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TOTAL(DDO)		56,54,058	5,54,748	62,08,806
COMMANDING OFFICER,,2 PB INDIP	2204	28,50,247	2,48,292	30,98,539

COY NCC, ABOHAR

	2235	60,939	0	60,939
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TOTAL(DDO)		29,11,186	2,48,292	31,59,478

COMMANDING OFFICER,,3 PUNJAB AIR	2204	58,57,847	9,53,432	68,11,279

SQN NCC, PATIALA

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TOTAL(DDO)		58,57,847	9,53,432	68,11,279

COMMANDING OFFICER,,5 PUNJAB BN	2204	81,94,827	13,11,456	95,06,283

NCC PATIALA

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TOTAL(DDO)				81,94,827	13,11,456	95,06,283
COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA		2204		25,59,779	3,27,060	28,86,839
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TOTAL(DDO)				25,59,779	3,27,060	28,86,839

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC	2204	87,99,467	7,57,206	95,56,673
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		TOTAL(DDO)		87,99,467	7,57,206	95,56,673
		COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY	2204	62,46,087	14,72,045	77,18,132
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		TOTAL(DDO)		62,46,087	14,72,045	77,18,132
		COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY	2204	68,21,141	8,71,138	76,92,279
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TOTAL(DDO)		68,21,141	8,71,138	76,92,279
DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	7,18,520	89,440	8,07,960
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TOTAL(DDO)		7,18,520	89,440	8,07,960
DISTRICT OFFICER,DISTRICT OFFICER, JALANDHAR	2235	24,683	0	24,683
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TOTAL(DDO)		24,683	0	24,683

DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA	2205	10,04,480	1,34,006	11,38,486
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TOTAL(DDO)		10,04,480	1,34,006	11,38,486
DISTRICT SPORT OFFICER,LUDHIANA	2204	1,03,54,870	10,62,060	1,14,16,930
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TOTAL(DDO)		1,03,54,870	10,62,060	1,14,16,930
DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR	2204	3,52,856	0	3,52,856
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TOTAL(DDO)		3,52,856	0	3,52,856

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DISTT. SPORTS OFFICER,MUKATSAR	2204	29,36,064	3,45,448	32,81,512
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		TOTAL(DDO)		29,36,064	3,45,448	32,81,512
		GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR	2204	68,16,398	7,71,773	75,88,171

	2235	17,867	0	17,867
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TOTAL(DDO)		68,34,265	7,71,773	76,06,038
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	37,04,647	3,54,295	40,58,942
	2235	11,835	0	11,835
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TOTAL(DDO)		37,16,482	3,54,295	40,70,777
PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA	2204	2,08,488	4,80,520	6,89,008
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TOTAL(DDO)		2,08,488	4,80,520	6,89,008
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	2,23,76,750	22,60,366	2,46,37,116
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TOTAL(DDO)		2,23,76,750	22,60,366	2,46,37,116
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TOTAL(CCO)		39,90,63,336	4,08,28,133	43,98,91,469
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TOTAL(DEPT)		39,90,63,336	4,08,28,133	43,98,91,469

GRAND TOTAL	793,85,00,38,554	97,76,60,05,765	891,61,60,44,319