

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

NAME OF 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	20,96,28,261	2,22,87,224	23,19,15,485	
*****				TOTAL (DDO)	20,96,28,261	2,22,87,224	23,19,15,485
*****				TOTAL (CCO)	20,96,28,261	2,22,87,224	23,19,15,485
*****				TOTAL (DEPT)	20,96,28,261	2,22,87,224	23,19,15,485
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	A. I. O. FOR CHIEF AGRI CULTURE OFFICER, GURDASPUR	2235	40,50,000	0	40,50,000	
*****				TOTAL (DDO)	40,50,000	0	40,50,000
AGRI CULTURE INFORMATION OFFICER, DIRECTOR OF AGRI CULTURE, PUNJAB			5054	5,70,809	0	5,70,809	

 TOTAL(DDO) 5,70,809 0 5,70,809

AGRI CULTURE ENGI NEER 2401 55,52,366 12,09,685 67,62,051
 (TUBEWELL), AGRI CULTURE
 DEPARTMENT

 TOTAL(DDO) 55,52,366 12,09,685 67,62,051

AGRI CULTURE 2401 6,86,855 0 6,86,855
 ENGI NEER(IMPLEMENT), AGRI CULTURE
 DEPARTMENT

 TOTAL(DDO) 6,86,855 0 6,86,855

AGRI CULTURE INFORMATION 2235 2,48,207 0 2,48,207
 OFFI CER, DI RECTOR OF AGRI CULTURE

2415 66,26,72,832 0 66,26,72,832

5054 22,90,09,728 2,58,55,742 25,48,65,470

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

		TOTAL(DDO)		89,19,30,767	2,58,55,742	91,77,86,509
AGRI CULTURE DIRECTOR, AGRI CULTURE,		AGRI CULTURE OFFICER, AGRI CULTURE	2235	6,18,190	75,295	6,93,485
PUNJAB		OFFICER, SANGRUR				
			2401	3,51,49,076	48,07,287	3,99,56,363

		TOTAL(DDO)		92,76,98,033	3,07,38,324	95,84,36,357
		ANALYST CHEMIST, MICRO TESTING	2235	1,55,315	0	1,55,315
		LABORATORY, FATEHGARH SAHIB				

		TOTAL(DDO)		1,55,315	0	1,55,315
		ANALYST CHEMIST, FERTILIZER	2401	82,15,547	6,12,702	88,28,249
		QUALITY CONTROL LABORATORY				

		TOTAL(DDO)		82,15,547	6,12,702	88,28,249
		ANALYST CHEMIST, FERTILIZER	2235	3,300	41,500	44,800
		QUALITY CONTROL LABORATORY,				
		FARI DKOT				
			2401	22,20,036	81,619	23,01,655

 TOTAL(DDO) 22,23,336 1,23,119 23,46,455

ASSISTANT AGRICULTURAL ENGINEER 2235 1,00,000 0 1,00,000
 (IMPLEMENTATION), HOSHI ARPUR

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

ASSISTANT AGRICULTURE 2235 36,000 0 36,000
 (ENGINEERING), ASSISTANT
 AGRICULTURE (ENGINEERING),
 LUDHIANA

 TOTAL(DDO) 36,000 0 36,000

ASSISTANT AGRICULTURE ENGINEER 2235 4,92,928 84,533 5,77,461
 (IMP), BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	FINMH1221.TXT	4,92,928	84,533	5,77,461
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE ENGINEER 2235 (IMP), , NAWANSAHAR	3,91,214	0	3,91,214
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TOTAL(DDO)		3,91,214	0	3,91,214
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ASSI STANT AGRI CULTURE ENGINEER 2235 (IMP), AMRI TSAR	2,17,450	0	2,17,450
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TOTAL(DDO)		2,17,450	0	2,17,450
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ASSI STANT AGRI CULTURE ENGINEER, 2235 FEROZEPUR	2,383	0	2,383
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TOTAL(DDO)		2,383	0	2,383
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ASSI STANT AGRI CULTURE ENGINEER, (2235 IMP)	1,52,732	0	1,52,732
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2401	47,67,719	1,98,668	49,66,387
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TOTAL(DDO)		49,20,451	1,98,668	51,19,119
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ASSISTANT AGRICULTURE	2235	FINMH1221.TXT 1,00,000	0	1,00,000
ENGINEER, (IMPLEMENT), JALANDHAR				
	2401	42,70,525	0	42,70,525

TOTAL(DDO)		43,70,525	0	43,70,525

ASSISTANT AGRICULTURE	2235	28,507	0	28,507
ENGINEER, (IMPLEMENTATION), FEROZEPUR				
	2401	41,96,253	7,44,890	49,41,143

TOTAL(DDO)		42,24,760	7,44,890	49,69,650

ASSISTANT AGRICULTURE	2235	27,220	0	27,220
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

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		ENGINEER, (IMPLEMENTATION), LUDHIANA				
		NA				

TOTAL(DDO)				27,220	0	27,220

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE	2235	1,00,000	0	1,00,000
	ENGI NEER, ASSI STANT AGRI CULTURE				
	ENGI NEER				

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

	ASSI STANT AGRI CULTURE	2235	2,04,004	0	2,04,004
	ENGI NEER, ASSI STANT AGRI CULTURE				
	ENGI NEER (TW), HOSHI ARPUR				

	TOTAL(DDO)		2,04,004	0	2,04,004

	ASSI STANT AGRI CULTURE	2235	21,102	0	21,102
	ENGI NEER, ROPAR				

	TOTAL(DDO)		21,102	0	21,102

	ASSI STANT AGRI CULTURE	2235	86,583	21,936	1,08,519
	OFFI CER, SURVEY OF ENERGY, HOSHI ARPUR				

	TOTAL(DDO)		86,583	21,936	1,08,519

	ASSI STANT AGRI CULTURE, ASSI STANT	2702	1,93,350	0	1,93,350

AGRI CULTURE (BORING), LUDHI ANA

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 TOTAL(DDO) 1,93,350 0 1,93,350

ASSI STANT AGRI CULTURE, SANGRUR 2235 87,134 0 87,134

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 TOTAL(DDO) 87,134 0 87,134

ASSI STANT CANE DEVELOPMENT 2235 1,18,342 32,914 1,51,256
 OFFI CER, AMRI TSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFI CER	NAME OF DRAWING AND DI SBURSING OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 TOTAL(DDO) 1,18,342 32,914 1,51,256

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		ASSI STANT CANE DEVELOPMENT OFFI CER, GURDASPUR	2401	0	44,970	44,970
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 TOTAL(DDO) 0 44,970 44,970

ASSISTANT CANE DEVELOPMENT	2235	6,575	0	6,575
OFFICER, NAWANSHAHAR				

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TOTAL(DDO)		6,575	0	6,575
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ASSISTANT COMMISSIONER	2235	0	5,098	5,098
PUNJAB, CHANDI GARH				

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TOTAL(DDO)		0	5,098	5,098
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ASSISTANT CONTROLLER,	2235	6,440	0	6,440
F&A, DIRECTORATE OF AGRICULTURE,				
PUNJAB				

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TOTAL(DDO)		6,440	0	6,440
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ASSISTANT	2235	0	7,000	7,000
CONTROLLER, (F&A), DIRECTOR OF				
AGRICULTURE, PUNJAB				

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TOTAL(DDO)		0	7,000	7,000
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ASSISTANT DEVELOPMENT OFFICER,	2235	1,77,785	0	1,77,785
FEROZEPUR				

2401 57,825 0 57,825

 TOTAL(DDO) 2,35,610 0 2,35,610

ASSISTANT DEVELOPMENT 2235 41,799 80,357 1,22,156
 OFFICER, DHURI

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 TOTAL(DDO) 41,799 80,357 1,22,156

AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	ASSISTANT DIRECTOR (HORTI CULTURE), FATEHGARH SAHIB	2401	1,15,35,624	14,58,019	1,29,93,643
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 TOTAL(DDO) 1,15,35,624 14,58,019 1,29,93,643

ASSISTANT DIRECTOR, HORTI CULTURE, MOGA 2401 56,00,042 8,18,680 64,18,722

TOTAL(DDO)		FINMH1221.TXT 56,00,042	8,18,680	64,18,722
ASSISTANT	2401	1,24,14,775	15,10,177	1,39,24,952
DIRECTOR, HORTICULTURE, MUKATSAR				

TOTAL(DDO)		1,24,14,775	15,10,177	1,39,24,952
ASSISTANT MAIZE DEV	2401	15,03,785	0	15,03,785
OFFICER, MOHALI				

TOTAL(DDO)		15,03,785	0	15,03,785
CANE COMMISSIONER, AGRICULTURE	2401	72,28,101	9,02,511	81,30,612
DEPARTMENT				

TOTAL(DDO)		72,28,101	9,02,511	81,30,612
CHIEF AGRICULTURAL OFFICER, CHIEF	2235	3,244	0	3,244
AGRICULTURE OFFICER, HOSHIARPUR				

TOTAL(DDO)		3,244	0	3,244
CHIEF AGRICULTURE	2235	5,57,788	0	5,57,788

OFFICER, AMRITSAR

FINMH1221.TXT

2401 10,16,44,883 1,08,72,224 11,25,17,107

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,22,02,671	1,08,72,224	11,30,74,895
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AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	4,05,925	3,10,449	7,16,374
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		TOTAL(DDO)		10,26,08,596	1,11,82,673	11,37,91,269
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		CHIEF AGRICULTURE OFFICER, BHATINDA	2235	4,62,990	85,862	5,48,852
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			2401	4,92,85,879	1,10,44,217	6,03,30,096
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		TOTAL(DDO)		4,97,48,869	1,11,30,079	6,08,78,948
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		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER	2235	6,76,210	65,04,411	71,80,621
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 TOTAL(DDO) 6,76,210 65,04,411 71,80,621

CHIEF AGRICULTURE OFFICER, CHIEF 2401 82,42,882 89,209 83,32,091
 AGRICULTURE OFFICER,

 TOTAL(DDO) 82,42,882 89,209 83,32,091

CHIEF AGRICULTURE OFFICER, CHIEF 2235 6,98,443 36,004 7,34,447
 AGRICULTURE OFFICER, FARIDKOT

2401 4,06,97,605 45,45,004 4,52,42,609

 TOTAL(DDO) 4,13,96,048 45,81,008 4,59,77,056

CHIEF AGRICULTURE OFFICER, CHIEF 2235 5,56,217 0 5,56,217
 AGRICULTURE OFFICER, JALANDHAR

2401 3,96,35,277 60,35,625 4,56,70,902

 TOTAL(DDO) 4,01,91,494 60,35,625 4,62,27,119

CHIEF AGRICULTURE OFFICER, CHIEF 2235 3,18,875 20,541 3,39,416
 AGRICULTURE OFFICER, MANSA

2401 2,84,39,610 44,48,000 3,28,87,610

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

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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	TOTAL(DDO)		2,87,58,485	44,68,541	3,32,27,026
		CHIEF AGRI CULTURE OFFICER, CHIEF AGRI CULTURE OFFICER, PATIALA	2235	4,80,983	46,995	5,27,978

		TOTAL(DDO)		2,92,39,468	45,15,536	3,37,55,004
		CHIEF AGRI CULTURE OFFICER, FATEHGARH SAHIB	2235	85,840	78,657	1,64,497

		TOTAL(DDO)		85,840	78,657	1,64,497
		CHIEF AGRI CULTURE OFFICER, FEROZEPUR	2235	2,49,962	2,18,879	4,68,841
			2401	4,84,24,597	1,05,11,952	5,89,36,549

		TOTAL(DDO)		4,86,74,559	1,07,30,831	5,94,05,390

CHIEF AGRICULTURE	2235	7,45,288	0	7,45,288
OFFICER, GURDASPUR				

	2401	8,28,08,352	1,23,24,687	9,51,33,039
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TOTAL (DDO)		8,35,53,640	1,23,24,687	9,58,78,327
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CHIEF AGRICULTURE	2401	5,97,63,752	91,45,095	6,89,08,847
OFFICER, HOSHIARPUR				

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TOTAL (DDO)		5,97,63,752	91,45,095	6,89,08,847
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CHIEF AGRICULTURE	2071	24,27,720	0	24,27,720
OFFICER, KAPURTHALA				

	2235	82,375	0	82,375
	2401	2,71,12,964	33,97,295	3,05,10,259

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TOTAL (DDO)		2,96,23,059	33,97,295	3,30,20,354
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1221.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	CHIEF AGRI CULTURE OFFICER, LUDHIANA		2071	57,84,272	40,259	58,24,531
			2401	8,28,40,551	1,21,48,263	9,49,88,814

	TOTAL (DDO)			8,86,24,823	1,21,88,522	10,08,13,345
	CHIEF AGRI CULTURE OFFICER, MOGA		2054	12,980	0	12,980
			2235	51,696	0	51,696
			2401	3,01,37,012	49,08,029	3,50,45,041

	TOTAL (DDO)			3,02,01,688	49,08,029	3,51,09,717
	CHIEF AGRI CULTURE OFFICER, MOHALI		2401	2,15,85,655	36,75,196	2,52,60,851

	TOTAL (DDO)			2,15,85,655	36,75,196	2,52,60,851
	CHIEF AGRI CULTURE OFFICER, MUKATSAR		2401	2,44,95,371	31,27,598	2,76,22,969

	TOTAL (DDO)			2,44,95,371	31,27,598	2,76,22,969
	CHIEF AGRI CULTURE OFFICER, NAWANSHAHAR		2401	2,98,92,182	40,81,628	3,39,73,810

 TOTAL(DDO) 2,98,92,182 40,81,628 3,39,73,810

CHIEF AGRICULTURE 2401 8,27,55,816 1,53,97,804 9,81,53,620
 OFFICER, PATIALA

 TOTAL(DDO) 8,27,55,816 1,53,97,804 9,81,53,620

CHIEF AGRICULTURE OFFICER, ROPAR 2235 1,70,553 0 1,70,553
 2401 2,33,76,361 28,94,747 2,62,71,108

 TOTAL(DDO) 2,35,46,914 28,94,747 2,64,41,661

CHIEF AGRICULTURE OFFICER, TARAN 2235 8,33,033 0 8,33,033
 TARAN

2401 5,41,99,443 56,29,589 5,98,29,032

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

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				TOTAL(DDO)	5,50,32,476	56,29,589	6,06,62,065

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	CHIEF AGRUCULTURE OFFI CER, FATEHGARH SAHI B	2401	2, 20, 05, 770	35, 87, 455	2, 55, 93, 225

TOTAL(DDO)			7, 70, 38, 246	92, 17, 044	8, 62, 55, 290
	CHIEF INSPECTOR FERTILI ZER, DIRECTORATE OF AGRI CULTARE PUNJAB	2235	10, 54, 466	33, 432	10, 87, 898
		2702	70, 00, 000	0	70, 00, 000

TOTAL(DDO)			80, 54, 466	33, 432	80, 87, 898
	CHILD DEVELOPMENT PROJECT OFFI CER, MOGA-I	2235	1, 94, 40, 401	29, 89, 072	2, 24, 29, 473

TOTAL(DDO)			1, 94, 40, 401	29, 89, 072	2, 24, 29, 473
	DEPUTY DIRECTOR (AGRI CULTURE), DY. DIRECTOR I . C . D . P . MUKATSAR	2401	1, 30, 43, 078	19, 09, 418	1, 49, 52, 496

TOTAL(DDO)			1, 30, 43, 078	19, 09, 418	1, 49, 52, 496
	DEPUTY DIRECTOR AGRI CULTURE	2401	44, 70, 842	7, 47, 820	52, 18, 662

(LC&PP), , AGRI CULTURE DEPARTMENT

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 TOTAL (DDO) 44, 70, 842 7, 47, 820 52, 18, 662

DEPUTY DI RECTOR AGRI CULTURE 2401 34, 36, 177 5, 30, 732 39, 66, 909
 (OI LSEEDS) PUNJAB, LUDHI ANA

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 TOTAL (DDO) 34, 36, 177 5, 30, 732 39, 66, 909

DEPUTY DI RECTOR 2401 48, 79, 165 4, 55, 962 53, 35, 127
 AGRI CULTURE (COTTON
 EXTENSION), AGRI CULTURE
 DEPARTMENT

GOVERNMENT OF PUNJAB

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

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 TOTAL (DDO) 48, 79, 165 4, 55, 962 53, 35, 127

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		DEPUTY DI RECTOR, HORTI CULTURE, AMRI TSAR	2235	1, 74, 223	0	1, 74, 223
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	2401	1,43,04,124	19,90,356	1,62,94,480

TOTAL(DDO)		1,44,78,347	19,90,356	1,64,68,703
DEPUTY DIRECTOR, (PULSES),	2235	54,253	0	54,253
BHATINDA				
	2401	16,50,662	4,17,402	20,68,064

TOTAL(DDO)		17,04,915	4,17,402	21,22,317
DEPUTY DIRECTOR, AGRICULTURE ,	2235	15,015	0	15,015
IWDP HILLS, PUNJAB, CHANDIGARH				

TOTAL(DDO)		15,015	0	15,015
DEPUTY DIRECTOR, HORTICULTURE	2401	1,57,81,365	19,73,506	1,77,54,871

TOTAL(DDO)		1,57,81,365	19,73,506	1,77,54,871
DIRECTOR, AGRICULTURE & FARMERS	2401	1,00,00,00,000	0	1,00,00,00,000
WELFARE, SAS NAGAR, MOHALI				

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

DI RECTOR, AGRI CULTURE, PUNJAB	2235	5, 87, 764	4, 878	5, 92, 642
	2401	46, 75, 20, 81, 530	6, 97, 90, 88, 395	53, 73, 11, 69, 925
	2415	33, 13, 36, 416	33, 13, 36, 416	66, 26, 72, 832
	2702	50, 00, 000	0	50, 00, 000

TOTAL (DDO)		47, 08, 90, 05, 710	7, 31, 04, 29, 689	54, 39, 94, 35, 399
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DI STRI CT TRAI NI NG	2235	4, 23, 722	0	4, 23, 722
OFFI CER, , BHATI NDA				
	2401	23, 22, 023	14, 71, 254	37, 93, 277

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AGRI CULTURE	DI RECTOR, AGRI CULTURE,	TOTAL (DDO)		27, 45, 745	14, 71, 254	42, 16, 999
	PUNJAB					

DI STRI CT TRAI NI NG	2235	1, 02, 844	0	1, 02, 844
OFFI CER, DI STRI CT TRAI NI NG				
OFFI CER, FARI DKOT				
	2401	60, 81, 651	9, 93, 033	70, 74, 684

TOTAL(DDO)		FINMH1221.TXT 89,30,240	24,64,287	1,13,94,527
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DI STRI CT TRAI NI NG	2235	5,418	0	5,418
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OFFI CER, DI STRI CT TRAI NI NG

OFFI CER, JALANDHAR

	2401	46,01,617	4,72,659	50,74,276
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TOTAL(DDO)		46,07,035	4,72,659	50,79,694
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DI STRI CT TRAI NI NG	2401	23,98,347	3,78,221	27,76,568
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OFFI CER, DI STRI CT TRAI NI NG

OFFI CER, PATI ALA

***** -----

TOTAL(DDO)		23,98,347	3,78,221	27,76,568
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DI STRI CT TRAI NI NG	2401	4,10,713	4,36,624	8,47,337
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OFFI CER, FEROZEPUR

***** -----

TOTAL(DDO)		4,10,713	4,36,624	8,47,337
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DI STRI CT TRAI NI NG	2401	37,07,447	8,67,877	45,75,324
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OFFI CER, GURDASPUR

***** -----

TOTAL(DDO)		37,07,447	8,67,877	45,75,324
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DI STRI CT TRAI NI NG	2235	7,194	0	7,194
OFFI CER, HOSHI ARPUR				
	2401	38,25,044	5,03,782	43,28,826

TOTAL (DDO)		38,32,238	5,03,782	43,36,020

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		DI STRI CT TRAI NI NG OFFI CER, KAPURTHALA	2235	5,64,504	1,05,100	6,69,604
			2401	38,00,810	6,58,224	44,59,034

TOTAL (DDO)				43,65,314	7,63,324	51,28,638

DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	51,84,050	6,65,668	58,49,718

TOTAL (DDO)		51,84,050	6,65,668	58,49,718

DI STRI CT TRAI NI NG OFFI CER, SANGRUR	2401	10,99,894	3,16,755	14,16,649
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 TOTAL(DDO) 10,99,894 3,16,755 14,16,649

FIELD MAIZE CUM TOWN COMPOST 2235 43,045 0 43,045
 OFFICER, PUNJAB, MOHALI

***** -----
 TOTAL(DDO) 43,045 0 43,045

FIELD MANURE-CUM TOWN COMPOST 2401 18,05,455 4,53,846 22,59,301
 OFFICER, MOHALI

***** -----
 TOTAL(DDO) 18,05,455 4,53,846 22,59,301

GEOLOGIST/HYDROLOGIST 2401 81,86,090 15,78,399 97,64,489
 DIV-1, , GROUND WATER CELL

***** -----
 TOTAL(DDO) 81,86,090 15,78,399 97,64,489

GEOLOGIST/HYDROLOGIST 2401 67,43,951 10,03,418 77,47,369
 DIV-2, , GROUND WATER CELL

***** -----
 TOTAL(DDO) 67,43,951 10,03,418 77,47,369

JOINT DIRECTOR AGRICULTURE 2401 4,45,04,053 46,25,127 4,91,29,180

(CC), INCHARGE MARKETING WING

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				4,45,04,053	46,25,127	4,91,29,180

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR	2235	5,17,956	21,575	5,39,531
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			2401	36,68,572	6,72,067	43,40,639
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TOTAL(DDO)				41,86,528	6,93,642	48,80,170

		SEED TESTING OFFICER, GURDASPUR	2401	1,22,88,413	15,89,412	1,38,77,825
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TOTAL(DDO)				1,22,88,413	15,89,412	1,38,77,825

		SEED TESTING OFFICER, LUDHIANA	2401	1,42,73,976	15,90,799	1,58,64,775
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TOTAL(DDO)				1,42,73,976	15,90,799	1,58,64,775

SENIOR ANALYST, INSECTICIDE	2235	1,53,829	0	1,53,829
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TESTING LABORATORY, AMRITSAR

	2401	91,80,512	6,54,131	98,34,643
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TOTAL(DDO)		93,34,341	6,54,131	99,88,472
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SENIOR ANALYST, INSECTICIDE	2401	70,58,682	7,63,119	78,21,801
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TESTING LABORATORY

TOTAL(DDO)		70,58,682	7,63,119	78,21,801
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SENIOR ANALYST, INSECTICIDE	2235	1,14,000	10,000	1,24,000
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TESTING LABORATORY, BHATINDA

	2401	63,31,514	8,77,573	72,09,087
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TOTAL(DDO)		64,45,514	8,87,573	73,33,087
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SOIL TESTING OFFICER, PATHANKOT	2401	35,48,840	0	35,48,840
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TOTAL(DDO)		35,48,840	0	35,48,840
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SOIL TESTING OFFICER, SOIL	2235	1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TESTING OFFICER				

		TOTAL(DDO)		1,00,000	0	1,00,000
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA	2401	1,75,63,890	21,18,061	1,96,81,951

		TOTAL(DDO)		1,75,63,890	21,18,061	1,96,81,951
		STATISTICIAN, AGRI CULTURE DEPARTMENT, AGRI CULTURE DEPARTMENT	2401	77,27,328	17,00,494	94,27,822

		TOTAL(DDO)		77,27,328	17,00,494	94,27,822

		TOTAL(CCO)		50,22,79,21,679	7,51,98,03,864	57,74,77,25,543

TOTAL (DEPT) FINMH1221.TXT
50, 22, 79, 21, 679 7, 51, 98, 03, 864 57, 74, 77, 25, 543

ANIMAL DIRECTOR, ANIMAL AGRICULTURAL DEVELOPMENT OFFICER 2403 20, 42, 232 1, 050 20, 43, 282
 HUSBANDRY HUSBANDRY, PUNAJB (FEED & FODDER), DIRECTOR ANIMAL
 HUSBANDRY

***** -----
 TOTAL (DDO) 20, 42, 232 1, 050 20, 43, 282

AGRI CULTURE DEVELOPMENT OFFICER 2235 29, 509 0 29, 509
 ANIMAL
 HUSBANDARY (DEPTT.) PUNJAB, CHANDI G
 ARH, CHANDI GARH

***** -----
 TOTAL (DDO) 29, 509 0 29, 509

ASSI STANT DIRECTOR, ANI MAL 2235 2, 69, 304 0 2, 69, 304
 HUSBANDARY (PD), GURDASPUR

2403 2, 51, 68, 014 7, 03, 553 2, 58, 71, 567
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 TOTAL (DDO) 2, 54, 37, 318 7, 03, 553 2, 61, 40, 871

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT CONTROLLER	2235	82,37,802	10,85,984	93,23,786
HUSBANDRY	HUSBANDRY, PUNAJB	(F&A), , DIRECTOR ANIMAL HUSBANDRY	2403	67,83,92,686	7,55,64,481	75,39,57,167

TOTAL(DDO)				68,66,30,488	7,66,50,465	76,32,80,953
		ASSISTANT DIRECTOR, ANIMAL	2235	71,151	0	71,151
		HUSBANDARY (F), NABHA	2403	2,24,21,947	22,26,111	2,46,48,058

TOTAL(DDO)				2,24,93,098	22,26,111	2,47,19,209
		ASSISTANT DIRECTOR, ANIMAL	2235	2,49,940	0	2,49,940
		HUSBANDARY (FARMS)	2403	52,95,508	5,26,833	58,22,341
			4403	59,958	0	59,958

TOTAL(DDO)				56,05,406	5,26,833	61,32,239
		ASSISTANT DIRECTOR, ANIMAL	2235	2,91,109	0	2,91,109
		HUSBANDARY (MEDICAL STORE)	2403	74,809	0	74,809

TOTAL(DDO)		3,65,918	0	3,65,918
ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), PATIALA	2235	1,46,793	0	1,46,793
	2403	47,17,525	5,87,610	53,05,135

TOTAL(DDO)		48,64,318	5,87,610	54,51,928
ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),	2235	15,039	2,15,064	2,30,103
	2403	22,64,994	3,13,866	25,78,860

TOTAL(DDO)		22,80,033	5,28,930	28,08,963

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

NAME OF 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	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR	2235	2,51,903	0	2,51,903

	2403	1,04,40,447	42,51,374	1,46,91,821
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TOTAL(DDO)		1,06,92,350	42,51,374	1,49,43,724
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ASSI STANT DI RECTOR, ANI MAL	2403	35,04,207	7,17,920	42,22,127
HUSBANDRY (FARM), DHAR				

TOTAL(DDO)		35,04,207	7,17,920	42,22,127
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DEPUTY DI RECTOR ANI MAL	2235	8,32,691	3,64,180	11,96,871
HUSBANDARY, FATEHGARH SAHI B				

	2403	7,74,59,872	90,55,044	8,65,14,916
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TOTAL(DDO)		7,82,92,563	94,19,224	8,77,11,787
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DEPUTY DI RECTOR ANI MAL	2235	7,60,870	0	7,60,870
HUSBANDARY, MUKTSAR				

TOTAL(DDO)		7,60,870	0	7,60,870
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DEPUTY DI RECTOR ANI MAL	2403	2,27,57,492	41,61,435	2,69,18,927
HUSBANDRY, (POULTRY DEVELOPMENT)				

/ PIGGERY, DI RECTOR ANI MAL
HUSBANDRY

***** -----
 TOTAL(DDO) 2,27,57,492 41,61,435 2,69,18,927

DEPUTY DIRECTOR ANIMAL 2403 73,02,096 15,01,100 88,03,196
 HUSBANDRY, (POULTRY
 DEVELOPMENT), DIRECTOR ANIMAL
 HUSBANDRY

***** -----
 TOTAL(DDO) 73,02,096 15,01,100 88,03,196

DEPUTY DIRECTOR, ANIMAL 2235 5,40,931 0 5,40,931
 HUSBANDRY

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

NAME OF 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	2403	11,92,84,691	1,58,91,107	13,51,75,798
***** -----						
TOTAL(DDO)				11,98,25,622	1,58,91,107	13,57,16,729
DEPUTY DIRECTOR, ANIMAL				2403	1,98,40,728	35,21,459
						2,33,62,187

HUSBANDARY (F), MATTEWARA

***** -----
 TOTAL(DDO) 1,98,40,728 35,21,459 2,33,62,187

DEPUTY DIRECTOR, ANIMAL 2403 46,38,797 10,36,556 56,75,353

HUSBANDARY (SHEEP & WOOL
 MARKETI NG)

***** -----
 TOTAL(DDO) 46,38,797 10,36,556 56,75,353

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

HUSBANDARY (T), PATIALA

2403 68,19,581 11,86,868 80,06,449

***** -----
 TOTAL(DDO) 69,14,577 11,86,868 81,01,445

DEPUTY DIRECTOR, ANIMAL 2235 37,140 0 37,140

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTI TUTE, LUDHIANA

2403 3,05,47,837 47,39,931 3,52,87,768

***** -----
 TOTAL(DDO) 3,05,84,977 47,39,931 3,53,24,908

DEPUTY DIRECTOR, ANIMAL 2235 67,693 0 67,693

HUSBANDARY NAWANSHAHR				
	2403	5, 19, 04, 483	62, 22, 588	5, 81, 27, 071

FINMH1221.TXT

TOTAL(DDO)		5, 19, 72, 176	62, 22, 588	5, 81, 94, 764
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DEPUTY DIRECTOR, ANI MAL	2235	17, 17, 897	5, 45, 738	22, 63, 635
HUSBANDARY, BHATI NDA				

	2403	12, 61, 97, 664	1, 55, 91, 006	14, 17, 88, 670
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		12, 79, 15, 561	1, 61, 36, 744	14, 40, 52, 305
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ANI MAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2235	3, 95, 849	1, 59, 844	5, 55, 693
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FARI DKOT				

			2403	5, 50, 17, 539	60, 18, 423	6, 10, 35, 962
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		TOTAL(DDO)		18, 33, 28, 949	2, 23, 15, 011	20, 56, 43, 960
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		DEPUTY DI RECTOR, ANI MAL	2235	2, 10, 671	1, 51, 320	3, 61, 991
		HUSBANDARY, FEROZEPUR				

	2403	8,79,49,754	2,88,21,678	11,67,71,432

TOTAL (DDO)		8,81,60,425	2,89,72,998	11,71,33,423
DEPUTY DI RECTOR, ANI MAL	2235	6,51,703	97,416	7,49,119
HUSBANDARY, GURDASPUR				
	2403	15,14,83,003	2,26,78,066	17,41,61,069

TOTAL (DDO)		15,21,34,706	2,27,75,482	17,49,10,188
DEPUTY DI RECTOR, ANI MAL	2235	10,875	0	10,875
HUSBANDARY, JALANDHAR				
	2403	9,84,41,448	55,00,083	10,39,41,531

TOTAL (DDO)		9,84,52,323	55,00,083	10,39,52,406
DEPUTY DI RECTOR, ANI MAL	2235	2,39,221	1,10,000	3,49,221
HUSBANDARY, LUDHI ANA				
	2403	17,80,07,705	2,42,12,296	20,22,20,001
	4403	39,766	0	39,766

TOTAL (DDO)		17,82,86,692	2,43,22,296	20,26,08,988
DEPUTY DI RECTOR, ANI MAL	2235	12,88,555	1,00,000	13,88,555

HUSBANDRY, PATIALA

2403	14,62,39,478	2,01,16,580	16,63,56,058
4403	15,086	0	15,086

TOTAL(DDO)	14,75,43,119	2,02,16,580	16,77,59,699

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	84,975	0	84,975
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, ROPAR	2403	6,16,82,072	71,39,398	6,88,21,470

TOTAL(DDO)				20,93,10,166	2,73,55,978	23,66,66,144
DEPUTY DIRECTOR, ANIMAL			2235	7,94,116	0	7,94,116
HUSBANDRY, SANGRUR			2403	12,01,93,924	1,55,39,770	13,57,33,694

TOTAL(DDO)				12,09,88,040	1,55,39,770	13,65,27,810
DEPUTY DIRECTOR, ANIMAL HUSBANDRY			2235	4,45,768	0	4,45,768

FINMH1221.TXT

	2403	40,84,25,149	4,94,04,017	45,78,29,166

TOTAL(DDO)		40,88,70,917	4,94,04,017	45,82,74,934
DEPUTY DI RECTOR, ANI MAL HUSBANDRY,	2235	2,93,371	0	2,93,371
	2403	4,49,73,057	47,94,643	4,97,67,700

TOTAL(DDO)		4,52,66,428	47,94,643	5,00,61,071
DEPUTY DI RECTOR, ANI MAL HUSBANDRY, MANSA	2235	6,951	66,199	73,150
	2403	6,91,48,592	1,03,50,038	7,94,98,630

TOTAL(DDO)		6,91,55,543	1,04,16,237	7,95,71,780
DEPUTY DI RECTOR, ANI MAL HUSBANDRY, MUKTSAR	2403	6,52,23,179	91,08,706	7,43,31,885

TOTAL(DDO)		6,52,23,179	91,08,706	7,43,31,885
FODDER DEVELOPMENT OFFI CER, ANI MAL HUSBANDRY	2235	1,56,534	0	1,56,534
	2403	59,03,270	8,58,680	67,61,950

TOTAL(DDO)	60,59,804	8,58,680	69,18,484
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY,	2235	46,196	96,903	1,43,099
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			2403	4,54,279	55,230	5,09,509
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TOTAL(DDO)	5,00,475	1,52,133	6,52,608
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FODDER DEVELOPMENT	2403	52,90,024	7,37,020	60,27,044
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OFFICER, FODDER SEED FARM, KULLE

MAJRA PATIALA

TOTAL(DDO)	52,90,024	7,37,020	60,27,044
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JOINT DIRECTOR, ANIMAL HEALTH	2235	16,047	0	16,047
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INSTITUTE

	2403	1,87,54,294	19,22,123	2,06,76,417
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TOTAL(DDO) 1,87,70,341 19,22,123 2,06,92,464

TOTAL(CCO) 2,75,66,32,787 35,80,49,291 3,11,46,82,078

TOTAL(DEPT) 2,75,66,32,787 35,80,49,291 3,11,46,82,078

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 2,58,67,792 69,61,554 3,28,29,346

E PUNJAB

PUNJAB, DEPARTMENT OF
ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDI GARH

TOTAL(DDO) 2,58,67,792 69,61,554 3,28,29,346

SR. ARCHITECT (EAST), DEPARTMENT 2059 1,08,11,478 14,25,225 1,22,36,703

OF ARCHITECTURE, PUNJAB, SCO
80-82, SECTOR 17-D, CHANDI GARH

2235 2,16,342 0 2,16,342

TOTAL(DDO) 1,10,27,820 14,25,225 1,24,53,045

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	82, 20, 126	13, 96, 903	96, 17, 029
			2235	1, 00, 239	60, 170	1, 60, 409

		TOTAL(DDO)		83, 20, 365	14, 57, 073	97, 77, 438
		SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	88, 87, 246	13, 53, 895	1, 02, 41, 141
			2235	1, 56, 198	0	1, 56, 198

		TOTAL(DDO)		90, 43, 444	13, 53, 895	1, 03, 97, 339

		TOTAL(CCO)		5, 42, 59, 421	1, 11, 97, 747	6, 54, 57, 168

		TOTAL(DEPT)		5, 42, 59, 421	1, 11, 97, 747	6, 54, 57, 168
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	1, 08, 463	53, 196	1, 61, 659

3053 7,04,41,475 3,11,33,497 10,15,74,972

TOTAL(DDO) 7,05,49,938 3,11,86,693 10,17,36,631

TOTAL(CCO) 7,05,49,938 3,11,86,693 10,17,36,631

TOTAL(DEPT) 7,05,49,938 3,11,86,693 10,17,36,631

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 26,78,95,455 3,33,83,393 30,12,78,848
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
 HOME GUARDS HOME GUARD AND DIRECTOR
 CIVIL DEFENCE, PUNJAB

TOTAL(DDO) 26,78,95,455 3,33,83,393 30,12,78,848

DIVISIONAL COMMANDANT PUNJAB 2070 6,86,813 1,15,590 8,02,403
 HOME GUARD, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)			6,86,813	1,15,590	8,02,403
CIVIL	DIRECTOR GENERAL OF	SUB DIVISIONAL MAGISTRATE (CIVIL 2070		2,85,148	0	2,85,148
	DEFENCE AND POLICE-CUM-COMMANDANT	DEFENCE), PATHANKOT				
	HOME GUARDS HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					
*****				-----		
	TOTAL(DDO)			2,85,148	0	2,85,148
*****				-----		
	TOTAL(CCO)			26,88,67,416	3,34,98,983	30,23,66,399
*****				-----		
	TOTAL(DEPT)			26,88,67,416	3,34,98,983	30,23,66,399
CO-OPERATIV	CHIEF AUDIT TOR,	AUDIT OFFICER, CO-OPERATIVE	2235	7,81,263	0	7,81,263
E SOCIETIES	CO-OPERATIVE SOCIETIES,	SOCIETIES				
	PUNJAB					
			2425	1,51,17,574	18,77,159	1,69,94,733
*****				-----		
	TOTAL(DDO)			1,58,98,837	18,77,159	1,77,75,996
	AUDIT OFFICER, CO-OPERATIVE		2235	0	7,076	7,076

SOCIETIES APEX, CHANDI GARH

	2425	50,91,539	7,77,010	58,68,549

TOTAL(DDO)		50,91,539	7,84,086	58,75,625

AUDIT OFFICER, COOPERATIVE SOCIETIES

	2235	11,94,599	6,78,646	18,73,245

TOTAL(DDO)		13,22,36,644	1,65,45,242	14,87,81,886

AUDIT OFFICER, COOPERATIVE SOCIETIES

	2425	14,66,320	0	14,66,320

TOTAL(DDO)		14,66,320	0	14,66,320

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2235	3,78,918	21,084	4,00,002
	CO-OPERATIVE SOCIETIES,	RECOVERY OFFICER, CHANDIGARH				

	2425	2,77,39,940	22,37,998	2,99,77,938	

TOTAL(DDO)		2,81,18,858	22,59,082	3,03,77,940	
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, CHANDI GARH	2235	9,400	0	9,400	

TOTAL(DDO)		9,400	0	9,400	

TOTAL(CCO)		18,28,21,598	2,14,65,569	20,42,87,167	
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2425	50,20,898	4,14,429	54,35,327

TOTAL(DDO)		50,20,898	4,14,429	54,35,327	
ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA	2235	1,80,930	0	1,80,930	

TOTAL(DDO)		1,80,930	0	1,80,930	

ASSISTANT CO-OPERATIVE	2235	0	10,000	10,000
SOCIETY, CO-OPERATIVE SOCIETY				
	2425	57,76,880	10,01,487	67,78,367

TOTAL(DDO)		57,76,880	10,11,487	67,88,367
ASSISTANT REGISTRAR,	2425	10,72,995	0	10,72,995
DHARAMKOT, COOPERATIVE				
SOCIETIES, DHARAMKOT				

TOTAL(DDO)		10,72,995	0	10,72,995

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY	2425	16,00,746	4,43,504	20,44,250

TOTAL(DDO)				26,73,741	4,43,504	31,17,245

ASSISTANT REGISTRAR,	2425	11,22,128	3,98,529	15,20,657
KOTAKPURA, COOPERATIVE SOCIETIES,				
KOTAKPURA				

TOTAL(DDO)		11,22,128	3,98,529	15,20,657
ASSISTANT REGISTRAR,	2425	9,25,156	2,47,231	11,72,387
LEHERAGAGGA, COOPERATIVE				
SOCIETIES, LEHERAGAGGA				

TOTAL(DDO)		9,25,156	2,47,231	11,72,387
ASSISTANT REGISTRAR, SHRI	2425	16,12,726	3,22,997	19,35,723
CHAMKOR SAHIB, COOPERATIVE				
SOCIETIES, SHRI CHAMKOR SAHIB				

TOTAL(DDO)		16,12,726	3,22,997	19,35,723
ASSISTANT REGISTRAR, ASSISTANT	2425	25,57,744	2,29,097	27,86,841
REGISTRAR, NAKODAR				

TOTAL(DDO)		25,57,744	2,29,097	27,86,841
ASSISTANT REGISTRAR, CO-OPERATIVE	2425	44,62,295	6,77,182	51,39,477

SOCIETIES

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 TOTAL(DDO) 44,62,295 6,77,182 51,39,477

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 26,09,941 2,90,317 29,00,258

SOCIETIES BALACHAUR

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 TOTAL(DDO) 26,09,941 2,90,317 29,00,258

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,	2425	1,47,66,618	26,91,896	1,74,58,514
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 TOTAL(DDO) 1,47,66,618 26,91,896 1,74,58,514

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 2,00,000 0 2,00,000
 SOCIETY, GURDASPUR

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 TOTAL(DDO) 2,00,000 0 2,00,000

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 63,497 0 63,497

SOCIETY, ROPAR

2851 3,02,872 5,70,192 8,73,064

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TOTAL(DDO) 3,66,369 5,70,192 9,36,561

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 32,445 0 32,445

SOCIETY, FEROZEPUR

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TOTAL(DDO) 32,445 0 32,445

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 9,957 0 9,957

SOCIETY, GARHSHANKAR

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TOTAL(DDO) 9,957 0 9,957

ASSISTANT 2425 69,84,258 10,08,151 79,92,409

REGISTRAR, CO-OPERATIVE,

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TOTAL(DDO) 69,84,258 10,08,151 79,92,409

ASSISTANT REGISTRAR, COOPERATIVE 2425 38,36,844 5,35,270 43,72,114

SOCIETIES, ABOHAR

TOTAL(DDO)	38,36,844	5,35,270	43,72,114

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA	2425	24,88,499	2,90,842	27,79,341

TOTAL(DDO)	24,88,499	2,90,842	27,79,341

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH	2425	34,51,896	5,33,477	39,85,373
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TOTAL(DDO)	34,51,896	5,33,477	39,85,373

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	60,87,081	8,79,188	69,66,269
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		FINMH1221.TXT		
TOTAL(DDO)		60,87,081	8,79,188	69,66,269
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	37,83,027	5,13,383	42,96,410

TOTAL(DDO)		37,83,027	5,13,383	42,96,410
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	53,08,090	9,01,786	62,09,876

TOTAL(DDO)		53,08,090	9,01,786	62,09,876
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	32,50,563	4,92,897	37,43,460

TOTAL(DDO)		32,50,563	4,92,897	37,43,460
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	35,95,157	4,43,322	40,38,479

TOTAL(DDO)		35,95,157	4,43,322	40,38,479
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	39,07,918	5,37,921	44,45,839

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		39,07,918	5,37,921	44,45,839
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	44,93,258	7,14,087	52,07,345

		TOTAL(DDO)		84,01,176	12,52,008	96,53,184
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	1,86,21,624	20,05,853	2,06,27,477

		TOTAL(DDO)		1,86,21,624	20,05,853	2,06,27,477
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	15,93,742	1,35,882	17,29,624

 TOTAL(DDO) 15,93,742 1,35,882 17,29,624

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA 2425 22,45,352 2,76,318 25,21,670

 TOTAL(DDO) 22,45,352 2,76,318 25,21,670

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA 2425 48,23,914 6,31,685 54,55,599

 TOTAL(DDO) 48,23,914 6,31,685 54,55,599

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN 2425 18,82,944 0 18,82,944

 TOTAL(DDO) 18,82,944 0 18,82,944

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI 2425 52,70,330 6,36,671 59,07,001

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

		TOTAL(DDO)		52,70,330	6,36,671	59,07,001
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	51,45,709	7,26,738	58,72,447

		TOTAL(DDO)		1,04,16,039	13,63,409	1,17,79,448
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	53,52,539	5,80,558	59,33,097

		TOTAL(DDO)		53,52,539	5,80,558	59,33,097
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	32,28,089	2,35,500	34,63,589

		TOTAL(DDO)		32,28,089	2,35,500	34,63,589
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	15,01,538	2,19,170	17,20,708

TOTAL(DDO) 15,01,538 2,19,170 17,20,708

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR 2425 41,24,010 4,94,822 46,18,832

 TOTAL(DDO) 41,24,010 4,94,822 46,18,832

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR 2425 47,63,312 6,05,564 53,68,876

 TOTAL(DDO) 47,63,312 6,05,564 53,68,876

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON 2425 34,46,210 4,30,767 38,76,977

 TOTAL(DDO) 34,46,210 4,30,767 38,76,977

NAME OF DEPARTMENT	NAME OF CHIEF 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 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	FINMH1221.TXT 21,73,501	2,22,950	23,96,451
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TOTAL(DDO)			21,73,501	2,22,950	23,96,451

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD		2425	21,05,591	4,39,668	25,45,259
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TOTAL(DDO)			21,05,591	4,39,668	25,45,259

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I		2425	33,28,251	6,42,930	39,71,181
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TOTAL(DDO)			33,28,251	6,42,930	39,71,181

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II		2425	42,01,991	5,28,530	47,30,521
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TOTAL(DDO)			42,01,991	5,28,530	47,30,521

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA		2425	17,23,888	1,57,214	18,81,102
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TOTAL(DDO)	FINMH1221.TXT	17,23,888	1,57,214	18,81,102
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	46,70,571	5,84,362	52,54,933
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TOTAL(DDO)		46,70,571	5,84,362	52,54,933
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425	41,67,509	5,20,006	46,87,515
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TOTAL(DDO)		41,67,509	5,20,006	46,87,515
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	51,34,414	7,44,264	58,78,678
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB			TOTAL(DDO)	51,34,414	7,44,264	58,78,678

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST)

 TOTAL(DDO) 41,95,688 4,92,704 46,88,392

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA

 TOTAL(DDO) 35,05,044 0 35,05,044

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA

 TOTAL(DDO) 36,23,835 5,36,626 41,60,461

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK

 TOTAL(DDO) 16,10,961 1,35,055 17,46,016

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN

 TOTAL(DDO) 52,23,113 6,91,715 59,14,828

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA 2425 43,58,568 4,35,701 47,94,269

 TOTAL(DDO) 43,58,568 4,35,701 47,94,269

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT 2071 4,11,180 0 4,11,180

2425 39,61,104 3,75,462 43,36,566

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB TOTAL(DDO) 43,72,284 3,75,462 47,47,746

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 1,05,66,437 12,23,371 1,17,89,808

TOTAL(DDO) 1,49,38,721 15,98,833 1,65,37,554

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL 2425 33,16,861 3,94,888 37,11,749

SOCIETIES, PAYAL

 TOTAL(DDO) 33,16,861 3,94,888 37,11,749

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA 2425 30,24,605 4,72,087 34,96,692

SOCIETIES, PHAGWARA

 TOTAL(DDO) 30,24,605 4,72,087 34,96,692

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR 2425 35,98,600 7,11,622 43,10,222

SOCIETIES, PHILLAUR

 TOTAL(DDO) 35,98,600 7,11,622 43,10,222

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT 2425 27,00,551 3,64,330 30,64,881

SOCIETIES, RAIKOT

 TOTAL(DDO) 27,00,551 3,64,330 30,64,881

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT 2425 59,93,630 8,58,288 68,51,918

SOCIETIES, RAJPURA

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 TOTAL(DDO) 59,93,630 8,58,288 68,51,918

ASSISTANT REGISTRAR, COOPERATIVE 2425 43,92,561 4,90,322 48,82,883

SOCIETIES, RAMPURA PHUL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				43,92,561	4,90,322	48,82,883

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	42,80,629	5,84,700	48,65,329
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 TOTAL(DDO) 86,73,190 10,75,022 97,48,212

ASSISTANT REGISTRAR, COOPERATIVE 2425 36,77,508 5,09,335 41,86,843

SOCIETIES, SAMRALA

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TOTAL(DDO)	FINMH1221.TXT 36,77,508	5,09,335	41,86,843
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	48,44,598	7,67,012	56,11,610
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TOTAL(DDO)		48,44,598	7,67,012	56,11,610

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	11,91,637	1,37,090	13,28,727
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TOTAL(DDO)		11,91,637	1,37,090	13,28,727

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	20,60,492	2,50,115	23,10,607
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TOTAL(DDO)		20,60,492	2,50,115	23,10,607

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	46,04,341	5,60,342	51,64,683
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TOTAL(DDO)		46,04,341	5,60,342	51,64,683

ASSISTANT REGISTRAR, COOPERATIVE	2425	20,07,052	2,30,636	22,37,688
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SOCIETIES, SULTANPUR LODHI

TOTAL(DDO)	20,07,052	2,30,636	22,37,688

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	24,88,180	0	24,88,180

TOTAL(DDO)	24,88,180	0	24,88,180

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	23,19,357	3,54,292	26,73,649
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TOTAL(DDO)	23,19,357	3,54,292	26,73,649

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO	2425	50,26,984	5,80,609	56,07,593
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TOTAL(DDO)	50,26,984	5,80,609	56,07,593

ASSISTANT	2425	8,75,004	3,60,668	12,35,672
REGISTRAR, TAPA, COOPERATIVE				
SOCIETIES, TAPA				

TOTAL(DDO)		8,75,004	3,60,668	12,35,672
ASSTT. REGISTRAR, CO-OPERATIVE	2235	17,62,590	0	17,62,590
SOCIETIES				
	2425	92,54,028	16,42,638	1,08,96,666

TOTAL(DDO)		1,10,16,618	16,42,638	1,26,59,256
ASSTT. REGISTRAR, COOP. SOCIETIES	2425	29,69,027	6,56,497	36,25,524

TOTAL(DDO)		29,69,027	6,56,497	36,25,524
ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	27,61,364	3,55,086	31,16,450
GHA PURANA				

TOTAL(DDO)		27,61,364	3,55,086	31,16,450
ASSTT. REGISTRAR, COOP. SOCIETIES, MO	2425	28,23,125	2,88,926	31,12,051
GA				

GOVERNMENT OF PUNJAB

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		28,23,125	2,88,926	31,12,051
		ASSTT. REGISTRAR, GIDDERBAHA	2425	39,95,517	4,33,674	44,29,191

		TOTAL(DDO)		68,18,642	7,22,600	75,41,242
		ASSTT. REGISTRAR, MUKATSAR	2425	45,81,474	8,57,967	54,39,441

		TOTAL(DDO)		45,81,474	8,57,967	54,39,441
		AUDIT OFFICER, CO-OPERATIVE SOCIETY	2425	69,70,099	11,29,020	80,99,119

		TOTAL(DDO)		69,70,099	11,29,020	80,99,119
		DEPUTY REGISTRAR, CO-OPERATIVE	2235	3,81,981	0	3,81,981

SOCIETIES

	2425	1,08,41,661	15,56,654	1,23,98,315
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TOTAL(DDO)		1,12,23,642	15,56,654	1,27,80,296
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	27,15,696	4,72,277	31,87,973
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TOTAL(DDO)		27,15,696	4,72,277	31,87,973
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DEPUTY REGISTRAR, COOPERATIVE	2235	3,92,906	0	3,92,906
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SOCIETIES, AMRITSAR

	2425	33,77,243	5,40,353	39,17,596
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TOTAL(DDO)		37,70,149	5,40,353	43,10,502
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DEPUTY REGISTRAR, COOPERATIVE	2235	5,68,640	1,71,068	7,39,708
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SOCIETIES, BHATINDA

	2425	39,23,681	6,70,538	45,94,219
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TOTAL(DDO)		44,92,321	8,41,606	53,33,927
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2235	2,16,462	81,898	2,98,360
			2425	20,32,408	2,96,887	23,29,295

		TOTAL(DDO)		22,48,870	3,78,785	26,27,655
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	4,06,492	11,740	4,18,232
			2425	40,76,667	5,62,382	46,39,049

		TOTAL(DDO)		44,83,159	5,74,122	50,57,281
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROSZPUR	2235	2,20,926	0	2,20,926
			2425	17,74,253	3,05,410	20,79,663

		TOTAL(DDO)		19,95,179	3,05,410	23,00,589
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	50,226	0	50,226
			2425	29,95,447	3,75,260	33,70,707

TOTAL(DDO) 30,45,673 3,75,260 34,20,933

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR 2235 10,91,428 0 10,91,428

SOCIETIES, HOSHIARPUR

2425 50,73,163 6,59,823 57,32,986

TOTAL(DDO) 61,64,591 6,59,823 68,24,414

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR 2235 3,35,464 0 3,35,464

SOCIETIES, JALANDHAR

2425 38,32,613 4,20,807 42,53,420

TOTAL(DDO) 41,68,077 4,20,807 45,88,884

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 2235 6,08,011 45,429 6,53,440

SOCIETIES, LUDHIANA

2425 42,39,783 5,53,980 47,93,763

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB
 TOTAL(DDO) 48,47,794 5,99,409 54,47,203

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA
 2235 1,30,005 13,298 1,43,303
 2425 24,05,519 3,24,927 27,30,446

 TOTAL(DDO) 73,83,318 9,37,634 83,20,952

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA
 2235 2,44,010 0 2,44,010
 2425 37,81,892 5,88,595 43,70,487

 TOTAL(DDO) 40,25,902 5,88,595 46,14,497

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR
 2235 1,06,981 0 1,06,981
 2425 29,11,825 3,09,338 32,21,163

 TOTAL(DDO) 30,18,806 3,09,338 33,28,144

DEPUTY REGISTRAR, KAPURTHALA
 2235 2,67,005 1,94,500 4,61,505
 2425 26,58,824 3,12,897 29,71,721

TOTAL(DDO) 29,25,829 5,07,397 34,33,226

DEPUTY. REGISTRAR, COOP. SOCIETIES, M 2425 27,15,561 4,68,892 31,84,453

OGA

TOTAL(DDO) 27,15,561 4,68,892 31,84,453

DY. REGISTRAR, COOP. MUKATSAR 2425 69,62,744 9,33,087 78,95,831

TOTAL(DDO) 69,62,744 9,33,087 78,95,831

JOINT REGISTRAR, CO-OP. 2425 41,57,312 5,73,991 47,31,303

SOCIETIES, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 41,57,312 5,73,991 47,31,303

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	36,58,648	5,68,423	42,27,071
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 TOTAL(DDO) 78,15,960 11,42,414 89,58,374

JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 57,13,891 8,50,255 65,64,146

 TOTAL(DDO) 57,13,891 8,50,255 65,64,146

REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDI GARH 2425 7,72,91,479 90,28,602 8,63,20,081

 TOTAL(DDO) 7,72,91,479 90,28,602 8,63,20,081

 TOTAL(CCO) 47,01,46,039 6,27,38,726 53,28,84,765

 TOTAL(DEPT) 65,29,67,637 8,42,04,295 73,71,71,932

CONSERVATOR CHIEF CONSERVATOR OF SOILS, PUNJAB ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR 2402 89,21,047 15,05,644 1,04,26,691

 TOTAL(DDO) 89,21,047 15,05,644 1,04,26,691

ASSTT. CONTROLER(F&A), CHIEF	2235	8,36,401	97,829	9,34,230
CONSERVATOR OF SOI LS, PUNJAB, CHANDI GARH				
	2402	2,74,91,800	44,54,253	3,19,46,053

TOTAL(DDO)		2,83,28,201	45,52,082	3,28,80,283
CHIEF CONSERVATOR OF	2406	12,07,92,407	5,52,89,667	17,60,82,074
FOREST, D. F. O. SOIL CONSERVATION OFFICER, MOHALI				

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

NAME OF 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 SOI LS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL(DDO)		12,07,92,407	5,52,89,667	17,60,82,074
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI			2402	5,13,76,953	67,27,309	5,81,04,262

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 TOTAL(DDO) 17,21,69,360 6,20,16,976 23,41,86,336

CHIEF CONSERVATOR OF 2402 1,12,00,328 18,65,498 1,30,65,826
 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER (SOIL
 SURVEY), MOHALI

***** -----
 TOTAL(DDO) 1,12,00,328 18,65,498 1,30,65,826

CHIEF CONSERVATOR OF 2402 61,56,075 10,77,234 72,33,309
 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER (TRAINING),
 MOHALI

***** -----
 TOTAL(DDO) 61,56,075 10,77,234 72,33,309

CONSERVATOR OF SOILS 2235 12,780 0 12,780
 OFFICER, FERROZEPUR

2402 84,98,658 12,09,652 97,08,310

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 TOTAL(DDO) 85,11,438 12,09,652 97,21,090

CONSERVATOR OF SOILS, CONSERVATOR 2235 1,61,359 0 1,61,359

 TOTAL(DDO) 1,61,359 0 1,61,359

D S C O, GURDASPUR 2235 1,91,730 40,412 2,32,142
 2402 4,30,65,751 51,77,683 4,82,43,434

 TOTAL(DDO) 4,32,57,481 52,18,095 4,84,75,576

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D. S. C. O. , BHATINDA	2235	2,18,085	27,970	2,46,055
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			2402	8,25,01,655	24,68,764	8,49,70,419
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 TOTAL(DDO) 8,27,19,740 24,96,734 8,52,16,474

D. S. C. O. , D. S. C. O. , MANSA 2235 4,23,967 1,54,678 5,78,645
 2402 6,82,27,826 27,90,833 7,10,18,659

 TOTAL(DDO) 6,86,51,793 29,45,511 7,15,97,304

D. S. C. O. , FATEHGARH SAHIB	2235	9,72,575	0	9,72,575

TOTAL(DDO)		9,72,575	0	9,72,575
D. S. C. O. , FEROPUR	2235	2,72,331	0	2,72,331
	2402	25,35,31,480	34,88,837	25,70,20,317

TOTAL(DDO)		25,38,03,811	34,88,837	25,72,92,648
DISTRICT SOIL CONSERVATION	2235	2,32,881	0	2,32,881
OFFICER, D S C O, HOSHIARPUR				
	2402	15,04,64,910	55,51,867	15,60,16,777

TOTAL(DDO)		15,06,97,791	55,51,867	15,62,49,658
DIVISIONAL SOIL CONSERVATER	2402	11,60,85,022	25,79,629	11,86,64,651
OFFICER, MUKATSAR				

TOTAL(DDO)		11,60,85,022	25,79,629	11,86,64,651
DIVISIONAL SOIL CONSERVATION	2235	16,89,177	0	16,89,177
OFFICER (MACHINERY), MOHALI				

TOTAL(DDO)		16,89,177	0	16,89,177

DIVISIONAL SOIL CONSERVATION 2011 18,10,000 0 18,10,000
 OFFICER, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, BATHINDA	2235	2,93,052	0	2,93,052	
*****				TOTAL(DDO)	21,03,052	0	21,03,052
		DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	4,98,987	0	4,98,987	
			2402	6,88,96,716	37,82,456	7,26,79,172	
*****				TOTAL(DDO)	6,93,95,703	37,82,456	7,31,78,159
		DIVISIONAL SOIL CONSERVATION OFFICER, D. S. C. D., LUDHIANA	2235	3,67,075	2,096	3,69,171	
			2402	3,83,91,963	30,13,571	4,14,05,534	

TOTAL(DDO) 3,87,59,038 30,15,667 4,17,74,705

DIVISIONAL SOIL CONSERVATION 2235 8,93,295 3,53,592 12,46,887

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

2402 31,40,14,547 98,47,527 32,38,62,074

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 TOTAL(DDO) 31,49,07,842 1,02,01,119 32,51,08,961

DIVISIONAL SOIL CONSERVATION 2235 89,27,73,384 14,87,40,084 1,04,15,13,468

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

***** -----
 TOTAL(DDO) 89,27,73,384 14,87,40,084 1,04,15,13,468

DIVISIONAL SOIL CONSERVATION 2235 1,84,041 16,700 2,00,741

OFFICER, IWDP HILL, HOSHI ARPUR

***** -----
 TOTAL(DDO) 1,84,041 16,700 2,00,741

DIVISIONAL SOIL CONSERVATION 2235 8,48,496 3,86,145 12,34,641

OFFICER, MOHALI

***** -----
 TOTAL(DDO) 8,48,496 3,86,145 12,34,641

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2235	3,69,729	49,985	4,19,714
			2402	6,38,71,516	34,06,609	6,72,78,125

		TOTAL(DDO)		6,42,41,245	34,56,594	6,76,97,839
		DIVL. SOIL CONSERVATION OFFICER, NAWANSHAHAR	2402	2,71,49,123	16,13,614	2,87,62,737

		TOTAL(DDO)		2,71,49,123	16,13,614	2,87,62,737
		SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	43,266	60,656	1,03,922
			2402	10,92,52,393	31,88,385	11,24,40,778

		TOTAL(DDO)		10,92,95,659	32,49,041	11,25,44,700

TOTAL(CCO)	2,47,29,82,781	26,89,69,179	2,74,19,51,960
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TOTAL(DEPT)	2,47,29,82,781	26,89,69,179	2,74,19,51,960
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CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	22,14,975	2,28,524	24,43,499
AFFAIRS	CULTURAL AFFAIRS &	ARCHAEOLOGY, MUSEUM,				
	PUNJAB					

	2235	61,36,360	21,59,662	82,96,022
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TOTAL(DDO)	83,51,335	23,88,186	1,07,39,521
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ASSISTANT CONTROLLER	2235	3,83,202	0	3,83,202
(F&A), , CULTURAL AFFAIRS				
ARCHAEOLOGY AND MUSEUM, PUNJAB				

TOTAL(DDO)	3,83,202	0	3,83,202
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ASSTT. CONTROLLER(F&A), , CULTURAL	4202	15,58,44,807	12,01,38,868	27,59,83,675
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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

		AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB				

		TOTAL(DDO)		15,58,44,807	12,01,38,868	27,59,83,675
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA	2205	40,45,114	4,60,902	45,06,016

		TOTAL(DDO)		40,45,114	4,60,902	45,06,016
		CURATOR MUSEUM, PATIALA	2205	1,44,41,656	17,31,993	1,61,73,649

		TOTAL(DDO)		1,44,41,656	17,31,993	1,61,73,649
		DIRECTOR, ARCHIVES, PUNJAB, CHANDI GARH	2205	96,88,279	60,82,774	1,57,71,053
			2235	31,207	0	31,207

		TOTAL(DDO)		97,19,486	60,82,774	1,58,02,260

DI STRI CT LI BRARY, BHATI NDA	2235	34, 982	0	34, 982

TOTAL (DDO)		34, 982	0	34, 982

DI STRI CT LI BRARY, DI STRI CT LI BRARY, HOSHI ARPUR	2235	0	7, 702	7, 702

TOTAL (DDO)		0	7, 702	7, 702

DI STRI CT LI BRARY, DI STRI CT LI BRARY, JALANDHAR	2235	10, 614	0	10, 614

TOTAL (DDO)		10, 614	0	10, 614

DI STRI CT LI BRARY, JALANDHAR	2205	12, 34, 031	33, 976	12, 68, 007

TOTAL (DDO)		12, 34, 031	33, 976	12, 68, 007

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL	DIRECTOR, TOURISM,	DI STRI CT LI BRARY, NABHA	2235	17, 42, 712	0	17, 42, 712

AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

***** -----
 TOTAL(DDO) 29,76,743 33,976 30,10,719

HEAD MASTER, GOVERNMENT HIGH 2202 48,21,046 6,56,164 54,77,210
 SCHOOL

***** -----
 TOTAL(DDO) 48,21,046 6,56,164 54,77,210

LI BRARI AN, DI STRI CT LI BRARY 2205 9,40,673 1,81,286 11,21,959

***** -----
 TOTAL(DDO) 9,40,673 1,81,286 11,21,959

LI BRARI AN, DI STRI CT LI BRARY 2205 2,24,402 81,432 3,05,834
 FEROZEPUR

***** -----
 TOTAL(DDO) 2,24,402 81,432 3,05,834

LI BRARI AN, GOVERNMENT DI STRI CT 2205 4,20,597 46,733 4,67,330
 LI BRARY

***** -----
 TOTAL(DDO) 4,20,597 46,733 4,67,330

LIBRARIAN, GOVERNMENT PUBLIC	2205	44,85,336	0	44,85,336
LIBRARY, S. A. S. NAGAR (MOHALI)				

TOTAL(DDO)		44,85,336	0	44,85,336
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LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	26,59,610	1,96,282	28,55,892
MOHALI				

TOTAL(DDO)		26,59,610	1,96,282	28,55,892
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LIBRARIAN, GURU NANAK DISTT.	2205	5,77,339	1,00,834	6,78,173
LIBRARY, KAPURTHALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				5,77,339	1,00,834	6,78,173
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CULTURAL	DIRECTOR, TOURISM,	LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	22,53,544	48,939	23,02,483
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AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

FINMH1221.TXT

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 TOTAL(DDO) 22,53,544 48,939 23,02,483

LIBRARIAN, LIBRARIAN, PUBLIC 2205 29,100 10,221 39,321
 LIBRARY, NABHA

***** -----
 TOTAL(DDO) 29,100 10,221 39,321

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 92,098 0 92,098
 , CULTURAL AFFAIRS

***** -----
 TOTAL(DDO) 92,098 0 92,098

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 2,97,325 36,593 3,33,918
 FATEHGARH SAHIB

***** -----
 TOTAL(DDO) 2,97,325 36,593 3,33,918

***** -----
 TOTAL(CCO) 21,26,09,009 13,22,02,885 34,48,11,894

TOTAL(DEPT) 21,26,09,009 13,22,02,885 34,48,11,894

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 40,73,553 5,15,689 45,89,242
 DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

TOTAL(DDO) 40,73,553 5,15,689 45,89,242

DAIRY DEVELOPMENT OFFICER, DAIRY 2404 14,38,756 2,57,452 16,96,208
 DEVELOPMENT OFFICER, BIGA

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 14,38,756 2,57,452 16,96,208

DAIRY DIRECTOR, DAIRY DAIRY DEVELOPMENT OFFICER, MOGA 2404 6,83,876 90,363 7,74,239
 DEVELOPMENT DEVELOPMENT, PUNJAB

TOTAL(DDO) 6,83,876 90,363 7,74,239

DAIRY DEVELOPMENT 2404 11,74,784 1,79,606 13,54,390
 OFFICER, PHAGWARA

***** -----

TOTAL(DDO) 11,74,784 1,79,606 13,54,390

DAIRY DEVELOPMENT OFFICER, TARAN 2404 13,76,560 1,71,041 15,47,601
 TARAN

***** -----

TOTAL(DDO) 13,76,560 1,71,041 15,47,601

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 14,28,664 2,31,035 16,59,699
 DAIRY, NAWANSHAHAR

***** -----

TOTAL(DDO) 14,28,664 2,31,035 16,59,699

DEPUTY DIRECTOR 2404 24,35,201 4,30,598 28,65,799
 (DAIRY), KAPURTHALA

***** -----

TOTAL(DDO) 24,35,201 4,30,598 28,65,799

DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 27,78,415 4,73,794 32,52,209

***** -----

TOTAL(DDO) 27,78,415 4,73,794 32,52,209

DEPUTY DIRECTOR, , DAIRY,	2235	17,568	0	17,568
BHATINDA				
	2404	20,41,665	2,67,980	23,09,645

TOTAL(DDO)		20,59,233	2,67,980	23,27,213

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DAIRY	2404	5,62,747	1,77,818	7,40,565	
DEVELOPMENT DEVELOPMENT, PUNJAB							

TOTAL(DDO)				26,21,980	4,45,798	30,67,778	
DEPUTY DIRECTOR, DAIRY, FEROZEPUR				2404	17,60,940	4,41,646	22,02,586

TOTAL(DDO)				17,60,940	4,41,646	22,02,586	
DEPUTY DIRECTOR, DAIRY,				2404	16,36,074	2,43,696	18,79,770
HOSHI ARPUR							

TOTAL(DDO)	16,36,074	2,43,696	18,79,770
DEPUTY DIRECTOR, DAIRY, SANGRUR 2404	29,29,628	3,86,500	33,16,128

TOTAL(DDO)	29,29,628	3,86,500	33,16,128
DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	25,13,146	3,01,674	28,14,820
DAIRY, AMRI TSAR			

TOTAL(DDO)	25,13,146	3,01,674	28,14,820
DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	17,74,570	2,45,471	20,20,041
DAIRY, JALANDHAR			

TOTAL(DDO)	17,74,570	2,45,471	20,20,041
DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	0	11,393	11,393
DAIRY, LUDHI ANA			
2404	31,30,543	4,64,762	35,95,305

TOTAL(DDO)	31,30,543	4,76,155	36,06,698
DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	48,511	0	48,511

DAIRY, MANSA

2404 10,07,194 1,20,881 11,28,075

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,55,705	1,20,881	11,76,586
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	13,221	0	13,221
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DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, PATIALA				
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			2404	23,69,676	2,67,664	26,37,340
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		TOTAL(DDO)		34,38,602	3,88,545	38,27,147
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		DEPUTY DIRECTOR, DEPUTY	2404	14,86,552	2,32,549	17,19,101
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		DIRECTOR, DAIRY, FARIDKOT				
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		TOTAL(DDO)		14,86,552	2,32,549	17,19,101
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		DEPUTY DIRECTOR, DAIRY, ROPAR	2235	13,439	0	13,439
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			2404	53,88,061	8,53,300	62,41,361
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TOTAL(DDO)		54,01,500	8,53,300	62,54,800
DEPUTY DIRECTOR, GURDASPUR	2404	39,66,316	6,02,189	45,68,505

TOTAL(DDO)		39,66,316	6,02,189	45,68,505
DIARY DEVELOPMENT OFFICER, DAIRY	2235	7,17,222	0	7,17,222
DEVELOPMENT OFFICER, PHAGWARA				

TOTAL(DDO)		7,17,222	0	7,17,222
DIRECTOR, DAIRY DEVELOPMENT,	2235	4,51,415	21,784	4,73,199
PUNJAB				
	2404	3,45,86,953	18,41,180	3,64,28,133

TOTAL(DDO)		3,50,38,368	18,62,964	3,69,01,332

TOTAL(CCO)		8,18,05,250	88,30,065	9,06,35,315

TOTAL(DEPT)		8,18,05,250	88,30,065	9,06,35,315

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT PUNJAB	OF LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDI GARH	2217	51,22,743	6,69,935	57,92,678
			2235	1,96,561	20,078	2,16,639

		TOTAL(DDO)		53,19,304	6,90,013	60,09,317
		DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB	2049	21,64,48,495	0	21,64,48,495
			2235	98,838	0	98,838
			2245	30,00,00,000	0	30,00,00,000
			3454	17,36,377	0	17,36,377
			3604	16,22,27,62,889	1,88,15,00,000	18,10,42,62,889
			4217	11,07,03,24,229	3,12,48,47,000	14,19,51,71,229

		TOTAL(DDO)		27,81,13,70,828	5,00,63,47,000	32,81,77,17,828
		DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDI GARH	2217	14,67,23,292	32,99,796	15,00,23,088

	2235	5,53,054	3,13,582	8,66,636
	4202	2,50,000	0	2,50,000

TOTAL(DDO)		14,75,26,346	36,13,378	15,11,39,724
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	34,20,196	3,01,952	37,22,148
PB. , AMRI TSAR				

TOTAL(DDO)		34,20,196	3,01,952	37,22,148
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	35,87,334	2,23,896	38,11,230
PB. , JALANDHAR				

	2235	23,643	0	23,643
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TOTAL(DDO)		36,10,977	2,23,896	38,34,873
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	38,85,508	4,89,290	43,74,798
PB. , PAI TALA				

TOTAL(DDO)		38,85,508	4,89,290	43,74,798
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY DIRECTOR, , LOCAL GOVT. PB. 2217 15, 72, 946 0 15, 72, 946
 OF LOCAL GOVERNMENT DEPARTMENT, FEROZEPUR
 GOVERNMENT PUNJAB

2235 4, 295 0 4, 295

***** -----

TOTAL(DDO) 15, 77, 241 0 15, 77, 241

DEPUTY DIRECTOR, URBAN LOCAL 2217 35, 33, 444 3, 37, 004 38, 70, 448

BODI ES, LUDHI ANA

***** -----

TOTAL(DDO) 35, 33, 444 3, 37, 004 38, 70, 448

***** -----

TOTAL(CCO) 27, 98, 02, 43, 844 5, 01, 20, 02, 533 32, 99, 22, 46, 377

***** -----

TOTAL(DEPT) 27, 98, 02, 43, 844 5, 01, 20, 02, 533 32, 99, 22, 46, 377

DUMMY DUMMY, DUMMY DUMMY, DUMMY 2011 24, 44, 800 4, 38, 100 28, 82, 900
 2013 11, 78, 000 0 11, 78, 000
 2014 1, 76, 44, 000 34, 97, 000 2, 11, 41, 000
 2015 -18, 000 0 -18, 000

FINMH1221.TXT

2030	3,22,844	7,000	3,29,844
2048	8,20,00,00,000	0	8,20,00,00,000
2049	90,50,51,55,888	13,01,18,50,035	103,51,70,05,923
2052	8,96,52,238	1,24,30,871	10,20,83,109
2055	2,39,51,997	26,63,096	2,66,15,093
2059	1,37,53,829	0	1,37,53,829
2070	492	0	492
2071	3,74,07,48,749	26,29,35,521	4,00,36,84,270
2075	6,250	0	6,250
2202	21,11,970	2,66,498	23,78,468
2210	29,64,420	4,71,289	34,35,709
2220	11,66,971	56,556	12,23,527
2235	10,13,549	50,476	10,64,025
2245	3,30,00,00,000	0	3,30,00,00,000
2700	-3,83,93,110	0	-3,83,93,110
2711	0	-48,872	-48,872
3054	10,87,707	-1,75,910	9,11,797

TOTAL(DDO) 105,86,47,92,594 13,29,44,41,660 119,15,92,34,254

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				105,86,47,92,594	13,29,44,41,660	119,15,92,34,254

TOTAL(DEPT) 105,86,47,92,594 13,29,44,41,660 119,15,92,34,254

EDUCATION ADDITIONAL CHIEF SECRETARY ADDITIONAL PROJECT DIRECTOR 4202 0 19,20,00,000 19,20,00,000
 (RUSA), PUNJAB (RUSA), PSEB BUILDING

TOTAL(DDO) 105,86,47,92,594 13,48,64,41,660 119,35,12,34,254

TOTAL(CCO) 105,86,47,92,594 13,48,64,41,660 119,35,12,34,254

SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 7,91,162 0 7,91,162
 DEPARTMENT OF EDUCATION, II, GURDASPUR
 PUNJAB

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

TOTAL(DDO) 12,72,745 0 12,72,745

BLOCK PRIMARY EDUCATION 2202 42,99,28,559 10,57,71,249 53,56,99,808
 OFFICER, FATEHGARH CHURIAN

2225 2,38,06,335 86,72,648 3,24,78,983

2235 88,84,101 9,39,72,822 10,28,56,923

TOTAL(DDO) 46,26,18,995 20,84,16,719 67,10,35,714

BLOCK PRIMARY EDUCATION	2202	5,67,90,042	65,74,006	6,33,64,048
OFFICER, KAHUNWAN II				
	2235	1,07,341	0	1,07,341

TOTAL(DDO)		5,68,97,383	65,74,006	6,34,71,389

BLOCK PRIMARY EDUCATION	2202	8,41,44,339	1,33,39,676	9,74,84,015
OFFICER, PATHANKOT 3				
	2235	9,42,966	0	9,42,966

TOTAL(DDO)		8,50,87,305	1,33,39,676	9,84,26,981

GOVERNMENT OF PUNJAB

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

NAME OF 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, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	73,12,029	39,42,633	1,12,54,662
			2235	46,594	0	46,594

TOTAL(DDO)				73,58,623	39,42,633	1,13,01,256

HEADMASTER, GOVERNMENT HIGH	2202	2,54,43,533	10,54,442	2,64,97,975
SCHOOL, AULAKH BERI				
	2235	62,393	0	62,393

TOTAL(DDO)		2,55,05,926	10,54,442	2,65,60,368
HEADMASTER, GOVERNMENT HIGH	2202	20,63,95,285	2,54,99,356	23,18,94,641
SCHOOL, BHAM				
	2235	3,80,402	0	3,80,402

TOTAL(DDO)		20,67,75,687	2,54,99,356	23,22,75,043
HEADMASTER, GOVERNMENT HIGH	2202	2,84,05,700	0	2,84,05,700
SCHOOL, DAKOHA				
	2235	24,03,050	1,69,546	25,72,596

TOTAL(DDO)		3,08,08,750	1,69,546	3,09,78,296
HEADMASTER, GOVERNMENT HIGH	2202	8,15,97,312	14,85,797	8,30,83,109
SCHOOL, FEROZEPPUR KALAN				
	2235	1,02,78,108	0	1,02,78,108

TOTAL(DDO)		9,18,75,420	14,85,797	9,33,61,217

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	12,54,06,936	47,54,063	13,01,60,999
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	2235	18,65,618	19,682	18,85,300
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TOTAL(DDO)		12,72,72,554	47,73,745	13,20,46,299

HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	11,80,05,960	60,42,267	12,40,48,227
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HIGH SCHOOL, JAURA CHHATRAN	2235	3,72,719	4,39,720	8,12,439
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TOTAL(DDO)		11,83,78,679	64,81,987	12,48,60,666

HEADMASTER, KHALSA HIGH SCHOOL	2202	10,70,39,538	1,41,45,244	12,11,84,782
	2235	2,95,19,793	26,934	2,95,46,727

TOTAL(DDO)		13,65,59,331	1,41,72,178	15,07,31,509

HEADMASTER, METHODIST	2202	2,98,79,579	15,76,033	3,14,55,612
CO-EDUCATION PRIMARY SCHOOL, BATALA				

TOTAL(DDO)		2,98,79,579	15,76,033	3,14,55,612
HEADMASTER, S K D KH HIGH	2202	56,39,866	0	56,39,866
SCHOOL, TUGALWALA				
	2235	19,23,850	0	19,23,850

TOTAL(DDO)		75,63,716	0	75,63,716
HEADMASTER, CHRISTIAN PRIMARY	2202	47,79,021	0	47,79,021
SCHOOL, HARCHOWAL				
	2235	3,24,13,500	0	3,24,13,500

TOTAL(DDO)		3,71,92,521	0	3,71,92,521
HEADMASTER, CHRISTIAN PRIMARY	2202	9,42,407	0	9,42,407
SCHOOL, KAHALWAN				
	2235	9,047	0	9,047

TOTAL(DDO)		9,51,454	0	9,51,454

HEADMASTER, D A V HIGH SCHOOL,	2202	29, 52, 267	2, 82, 383	32, 34, 650
KALANAUR				

TOTAL(DDO)		29, 52, 267	2, 82, 383	32, 34, 650

GOVERNMENT OF PUNJAB

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

NAME OF 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	15, 27, 705	3, 32, 663	18, 60, 368
			2235	56, 571	0	56, 571

				45, 36, 543	6, 15, 046	51, 51, 589
			2202	2, 73, 811	10, 31, 272	13, 05, 083
		SCHOOL, BHORTH KAZI CHAK				
			2235	42, 533	6, 573	49, 106

				3, 16, 344	10, 37, 845	13, 54, 189

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI

2202	1, 40, 18, 972	0	1, 40, 18, 972
2235	18, 777	0	18, 777

 TOTAL(DDO) 1, 40, 37, 749 0 1, 40, 37, 749

ASSISTANT CONROTLER, (F&A)O/O CIVIL SURGEON SAS NAGAR

2071	0	8, 28, 980	8, 28, 980
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 TOTAL(DDO) 0 8, 28, 980 8, 28, 980

B. P. E. O, B. P. E. O DHARAMKOT-I

2202	11, 35, 55, 446	1, 24, 57, 019	12, 60, 12, 465
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 TOTAL(DDO) 11, 35, 55, 446 1, 24, 57, 019 12, 60, 12, 465

B. P. E. O, B. P. E. O NIHAL SINGH WALA

2202	10, 47, 53, 975	96, 68, 517	11, 44, 22, 492
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 TOTAL(DDO) 10, 47, 53, 975 96, 68, 517 11, 44, 22, 492

B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA

2202	13, 35, 88, 738	1, 87, 88, 606	15, 23, 77, 344
2235	9, 01, 772	5, 000	9, 06, 772

TOTAL(DDO) FINMH1221.TXT
13,44,90,510 1,87,93,606 15,32,84,116

B. P. E. O, BLOCK PRIMARY EDUCATION 2235 6,734 0 6,734

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, N. S. WALA

TOTAL(DDO) 6,734 0 6,734

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O, BLOCK PRIMAY EDUCATION OFFICER, JAI TU	2202	10,41,71,072	1,62,89,751	12,04,60,823
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2235 9,04,881 1,00,500 10,05,381

TOTAL(DDO) 10,50,75,953 1,63,90,251 12,14,66,204

		B. P. E. O-I, BLOCK PRIMARY EDUCATION OFFICER-I	2202	7,75,85,453	1,05,18,430	8,81,03,883
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2235 3,56,245 38,514 3,94,759

TOTAL(DDO) 7,79,41,698 1,05,56,944 8,84,98,642

B. P. E. 0-II , BLOCK PRIMARY	2202	9,45,59,203	1,57,84,221	11,03,43,424
EDUCATION OFFICER-II				
	2235	82,86,408	0	82,86,408

TOTAL(DDO)		10,28,45,611	1,57,84,221	11,86,29,832
B. P. E. 0-III , BLOCK PRIMARY	2202	7,91,79,657	1,23,05,824	9,14,85,481
EDUCATION OFFICER-III				
	2235	11,93,912	0	11,93,912

TOTAL(DDO)		8,03,73,569	1,23,05,824	9,26,79,393
B. P. E. 0. , BAGHAPURANA	2202	4,22,44,723	1,16,42,665	5,38,87,388

TOTAL(DDO)		4,22,44,723	1,16,42,665	5,38,87,388
B. P. E. 0. , GIDDERBAHA-I	2202	17,23,47,861	2,61,67,883	19,85,15,744

TOTAL(DDO)		17,23,47,861	2,61,67,883	19,85,15,744
B. P. E. 0. , GIDDERBAHA-II	2202	9,41,62,353	1,42,82,671	10,84,45,024

TOTAL(DDO)		9,41,62,353	1,42,82,671	10,84,45,024

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O. , LAMBI	2202	10,37,33,856	9,53,939	10,46,87,795
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		TOTAL(DDO)		10,37,33,856	9,53,939	10,46,87,795
		B. P. E. O. , MALOUT MANDI	2202	13,85,27,400	2,05,63,353	15,90,90,753

		TOTAL(DDO)		13,85,27,400	2,05,63,353	15,90,90,753
		B. P. E. O. , MOGA-1	2202	14,51,31,795	1,45,14,797	15,96,46,592

		TOTAL(DDO)		14,51,31,795	1,45,14,797	15,96,46,592
		B. P. E. O. , MOGA-2	2202	10,60,39,699	1,52,85,078	12,13,24,777

		TOTAL(DDO)		10,60,39,699	1,52,85,078	12,13,24,777
		B. P. E. O. , MUKATSAR-I I	2202	12,32,88,857	2,00,46,789	14,33,35,646

TOTAL(DDO)		12,32,88,857	2,00,46,789	14,33,35,646
BASIC TRAINING CENTRE, BASIC	2230	47,14,653	7,78,944	54,93,597
TRAINING CENTRE, HOSHIARPUR				

TOTAL(DDO)		47,14,653	7,78,944	54,93,597
BLOCK PRIMARY EDUCATION	2202	7,47,61,191	1,09,69,112	8,57,30,303
OFFICER, KAPURTHALA				
	2235	4,95,536	0	4,95,536

TOTAL(DDO)		7,52,56,727	1,09,69,112	8,62,25,839
BLOCK PAIRMARY EDUATION	2202	51,09,51,739	7,26,42,285	58,35,94,024
OFFICER-II, DHARAMKOT				
	2225	4,82,92,203	4,73,187	4,87,65,390

TOTAL(DDO)		55,92,43,942	7,31,15,472	63,23,59,414

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1221.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	14,74,21,849	1,60,57,390	16,34,79,239
			2235	9,471	0	9,471

		TOTAL(DDO)		70,66,75,262	8,91,72,862	79,58,48,124
		BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	2,28,55,871	28,63,060	2,57,18,931
			2235	0	10,993	10,993

		TOTAL(DDO)		2,28,55,871	28,74,053	2,57,29,924
		BLOCK PRIMARY EDUATION OFFICER, JALALABAD	2235	2,01,245	1,36,796	3,38,041

		TOTAL(DDO)		2,01,245	1,36,796	3,38,041
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1	2202	4,26,20,234	46,53,954	4,72,74,188

TOTAL(DDO)		4,26,20,234	46,53,954	4,72,74,188
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BLOCK PRIMARY EDUCATION	2202	4,69,23,727	60,47,786	5,29,71,513
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EDUCATION OFFICER, BASSI

PATHANA-II

TOTAL(DDO)		4,69,23,727	60,47,786	5,29,71,513
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BLOCK PRIMARY EDUCATION	2202	5,61,22,507	60,72,206	6,21,94,713
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EDUCATION OFFICER, KHAMANO KALAN

TOTAL(DDO)		5,61,22,507	60,72,206	6,21,94,713
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BLOCK PRIMARY EDUCATION	2202	6,79,74,461	1,03,58,002	7,83,32,463
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EDUCATION OFFICER, SIRHAND AT

AMLOH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT	2235	98,934	13,421	1,12,355
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PUNJAB

AMLOH

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 TOTAL(DDO) 6,80,73,395 1,03,71,423 7,84,44,818

BLOCK PRIMARY EDUCATION 2202 5,18,62,653 70,50,053 5,89,12,706
 EDUCATION OFFICER, SIRHAND-I

***** -----
 TOTAL(DDO) 5,18,62,653 70,50,053 5,89,12,706

BLOCK PRIMARY EDUCATION 2202 6,11,86,645 82,98,408 6,94,85,053
 EDUCATION OFFICER, SIRHAND-II

***** -----
 TOTAL(DDO) 6,11,86,645 82,98,408 6,94,85,053

BLOCK PRIMARY EDUCATION OFFICER 2202 11,17,50,792 1,21,26,091 12,38,76,883
 (WEST-I), JALANDHAR

2235 2,66,764 0 2,66,764

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 TOTAL(DDO) 11,20,17,556 1,21,26,091 12,41,43,647

BLOCK PRIMARY EDUCATION OFFICER 2202 7,99,88,608 1,25,25,845 9,25,14,453
 BADSON-II, BADSON-II, NABHA

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TOTAL(DDO) 7,99,88,608 1,25,25,845 9,25,14,453

BLOCK PRIMARY EDUCATION OFFICER 2235 14,87,443 2,60,825 17,48,268

I, TARN TARAN

***** -----
 TOTAL(DDO) 14,87,443 2,60,825 17,48,268

BLOCK PRIMARY EDUCATION OFFICER 2235 8,27,577 1,98,086 10,25,663

II, TARN TARAN

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 TOTAL(DDO) 8,27,577 1,98,086 10,25,663

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

NAME OF 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, NAROT JAIMAL SINGH	2202	6,78,28,384	92,08,921	7,70,37,305
***** -----				TOTAL(DDO) 6,78,28,384 92,08,921 7,70,37,305		

BLOCK PRIMARY EDUCATION 2202 6,87,18,792 95,62,954 7,82,81,746

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235 4,70,816 0 4,70,816

TOTAL(DDO) 6,91,89,608 95,62,954 7,87,52,562

BLOCK PRIMARY EDUCATION 2202 6,21,20,810 93,15,681 7,14,36,491

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235 3,79,954 0 3,79,954

TOTAL(DDO) 6,25,00,764 93,15,681 7,18,16,445

BLOCK PRIMARY EDUCATION 2202 10,79,11,375 1,52,35,633 12,31,47,008

OFFICER, ANANDPUR SAHIB

2235 4,00,178 26,274 4,26,452

TOTAL(DDO) 10,83,11,553 1,52,61,907 12,35,73,460

BLOCK PRIMARY EDUCATION 2202 4,98,84,221 73,21,894 5,72,06,115

OFFICER, AUR

TOTAL(DDO) 4,98,84,221 73,21,894 5,72,06,115

BLOCK PRIMARY EDUCATION 2202 4,63,82,561 70,77,116 5,34,59,677

OFFICER, BALACHAUR-I

TOTAL(DDO) 4,63,82,561 70,77,116 5,34,59,677

BLOCK PRIMARY EDUCATION 2202 44,46,970 0 44,46,970

OFFICER, BALACHAUR-I I

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 44,46,970 0 44,46,970

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANGA	2202	5,30,49,211	65,35,234	5,95,84,445
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TOTAL(DDO) 5,74,96,181 65,35,234 6,40,31,415

BLOCK PRIMARY EDUCATION 2202 4,14,975 0 4,14,975

OFFICER, BANUR AT RAJPURA

	2235	2,86,203	0	2,86,203
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TOTAL(DDO)	7,01,178	0	7,01,178
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BLOCK PRIMARY EDUCATION

	2235	36,542	0	36,542
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OFFICER, BHI KHIND

TOTAL(DDO)	36,542	0	36,542
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BLOCK PRIMARY EDUCATION

	2202	4,51,39,677	73,30,013	5,24,69,690
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OFFICER, BHULATH

	2235	2,86,508	1,61,545	4,48,053
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TOTAL(DDO)	4,54,26,185	74,91,558	5,29,17,743
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BLOCK PRIMARY EDUCATION

	2202	7,22,40,204	1,08,32,797	8,30,73,001
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OFFICER, BHUNERHERI II

	2235	75,791	0	75,791
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TOTAL(DDO)	7,23,15,995	1,08,32,797	8,31,48,792
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BLOCK PRIMARY EDUCATION

	2202	5,93,51,556	86,23,107	6,79,74,663
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OFFICER, BHUNGA-1

	2235	4,06,572	642	4,07,214
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TOTAL(DDO)		5,97,58,128	86,23,749	6,83,81,877
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BLOCK PRIMARY EDUCATION	2202	5,78,18,902	87,54,951	6,65,73,853
OFFICER, BHUNGA-2				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHUNGA-2	2235	18,04,486	0	18,04,486
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TOTAL(DDO)		5,96,23,388	87,54,951	6,83,78,339
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BLOCK PRIMARY EDUCATION	2202	27,98,65,422	4,45,29,525	32,43,94,947
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				

	2235	54,30,809	5,30,419	59,61,228
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TOTAL(DDO)		28,52,96,231	4,50,59,944	33,03,56,175
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BLOCK PRIMARY EDUCATION 2235 6,962 0 6,962

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER (HQ)

TOTAL(DDO) 6,962 0 6,962

BLOCK PRIMARY EDUCATION 2202 7,62,56,019 1,19,07,574 8,81,63,593

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP I B

2235 5,44,548 0 5,44,548

TOTAL(DDO) 7,68,00,567 1,19,07,574 8,87,08,141

BLOCK PRIMARY EDUCATION 2202 7,51,91,552 1,12,62,410 8,64,53,962

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

2235 5,02,659 0 5,02,659

TOTAL(DDO) 7,56,94,211 1,12,62,410 8,69,56,621

BLOCK PRIMARY EDUCATION 2202 11,05,75,903 1,60,80,097 12,66,56,000

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 9,37,701 1,19,188 10,56,889

TOTAL(DDO)	11, 15, 13, 604	1, 61, 99, 285	12, 77, 12, 889
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	12, 53, 60, 065	2, 00, 64, 835	14, 54, 24, 900
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			2235	6, 52, 762	0	6, 52, 762
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TOTAL(DDO)	23, 75, 26, 431	3, 62, 64, 120	27, 37, 90, 551
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BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL			2202	5, 60, 32, 714	47, 45, 567	6, 07, 78, 281
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			2235	4, 22, 949	0	4, 22, 949
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TOTAL(DDO)	5, 64, 55, 663	47, 45, 567	6, 12, 01, 230
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BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2			2202	6, 62, 76, 550	1, 00, 88, 570	7, 63, 65, 120
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	2235	3,89,407	0	3,89,407
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 TOTAL(DDO) 6,66,65,957 1,00,88,570 7,67,54,527

BLOCK PRIMARY EDUCATION	2202	7,33,05,914	1,22,73,561	8,55,79,475
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-I				

	2235	12,884	0	12,884
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 TOTAL(DDO) 7,33,18,798 1,22,73,561 8,55,92,359

BLOCK PRIMARY EDUCATION	2202	12,59,13,423	1,64,47,337	14,23,60,760
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, EAST-1				

	2235	7,55,382	0	7,55,382
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 TOTAL(DDO) 12,66,68,805 1,64,47,337 14,31,16,142

BLOCK PRIMARY EDUCATION	2202	5,06,91,235	61,19,247	5,68,10,482
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, GARSHANKAR-1				

	2235	10,16,467	0	10,16,467
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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, 17, 07, 702	61, 19, 247	5, 78, 26, 949
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	10, 08, 77, 433	1, 61, 05, 372	11, 69, 82, 805
			2235	3, 70, 071	0	3, 70, 071
		TOTAL(DDO)		15, 29, 55, 206	2, 22, 24, 619	17, 51, 79, 825
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	8, 97, 98, 717	1, 48, 60, 646	10, 46, 59, 363
			2235	1, 22, 488	0	1, 22, 488
		TOTAL(DDO)		8, 99, 21, 205	1, 48, 60, 646	10, 47, 81, 851
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	4, 37, 94, 640	61, 39, 056	4, 99, 33, 696

	2235	FINMH1221.TXT 1,85,539	26,934	2,12,473
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TOTAL(DDO)		4,39,80,179	61,65,990	5,01,46,169
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BLOCK PRIMARY EDUCATION	2202	3,87,49,101	47,48,112	4,34,97,213
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				

	2235	5,96,601	0	5,96,601
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TOTAL(DDO)		3,93,45,702	47,48,112	4,40,93,814
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BLOCK PRIMARY EDUCATION	2202	23,14,94,186	3,34,50,166	26,49,44,352
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				

	2235	12,54,408	81,282	13,35,690
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TOTAL(DDO)		23,27,48,594	3,35,31,448	26,62,80,042
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BLOCK PRIMARY EDUCATION	2202	15,78,32,702	2,64,23,552	18,42,56,254
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-II				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	32,63,016	2,67,682	35,30,698
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER-II				

TOTAL(DDO)				16,10,95,718	2,66,91,234	18,77,86,952
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BLOCK PRIMARY EDUCATION	2235	48,168	0	48,168
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-III				

TOTAL(DDO)		48,168	0	48,168
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BLOCK PRIMARY EDUCATION	2202	11,04,84,053	1,80,17,428	12,85,01,481
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-IV				

	2235	0	6,00,000	6,00,000
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TOTAL(DDO)		11,04,84,053	1,86,17,428	12,91,01,481
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BLOCK PRIMARY EDUCATION	2202	1,41,743	0	1,41,743
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-VI				

TOTAL(DDO) 1,41,743 0 1,41,743

BLOCK PRIMARY EDUCATION 2202 6,22,10,242 73,56,363 6,95,66,605

OFFICER, BUNERHARI -I

2235 5,43,422 0 5,43,422

TOTAL(DDO) 6,27,53,664 73,56,363 7,01,10,027

BLOCK PRIMARY EDUCATION 2202 4,48,97,435 54,41,558 5,03,38,993

OFFICER, CHAMKAURSAHI B

2235 2,44,065 0 2,44,065

TOTAL(DDO) 4,51,41,500 54,41,558 5,05,83,058

BLOCK PRIMARY EDUCATION 2202 4,14,12,818 58,22,114 4,72,34,932

OFFICER, CHOHLA SAHI B

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	2,31,622	0	2,31,622
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DEPARTMENT OF EDUCATION, OFFICER, CHOHLA SAHI B

PUNJAB

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 TOTAL(DDO) 4,16,44,440 58,22,114 4,74,66,554

BLOCK PRIMARY EDUCATION 2071 7,39,852 0 7,39,852
 OFFICER, DERA BABA NANAK-1

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 TOTAL(DDO) 7,39,852 0 7,39,852

BLOCK PRIMARY EDUCATION 2202 3,41,19,223 39,09,795 3,80,29,018
 OFFICER, DERA BABA NANAK-2

***** -----
 TOTAL(DDO) 3,41,19,223 39,09,795 3,80,29,018

BLOCK PRIMARY EDUCATION 2202 9,27,04,664 1,42,14,984 10,69,19,648
 OFFICER, DERA BASSI - I

***** -----
 TOTAL(DDO) 9,27,04,664 1,42,14,984 10,69,19,648

BLOCK PRIMARY EDUCATION 2202 5,30,33,644 76,36,598 6,06,70,242
 OFFICER, DERA BASSI - II

***** -----
 TOTAL(DDO) 5,30,33,644 76,36,598 6,06,70,242

BLOCK PRIMARY EDUCATION 2235 76,529 0 76,529

OFFICER, DHARIWAL

TOTAL(DDO) 76,529 0 76,529

BLOCK PRIMARY EDUCATION 2202 7,35,43,654 88,16,003 8,23,59,657

OFFICER, DHARIWAL I RANIA

TOTAL(DDO) 7,35,43,654 88,16,003 8,23,59,657

BLOCK PRIMARY EDUCATION 2202 6,25,70,940 1,00,44,328 7,26,15,268

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARIWAL- I I

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	84,293	0	84,293
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DEPARTMENT OF EDUCATION, OFFICER, DHARIWAL- I I

PUNJAB

TOTAL(DDO) 6,26,55,233 1,00,44,328 7,26,99,561

BLOCK PRIMARY EDUCATION 2202 4,76,98,507 68,56,997 5,45,55,504

OFFICER, DHI ANPUR

***** -----
 TOTAL(DDO) 4,76,98,507 68,56,997 5,45,55,504

BLOCK PRIMARY EDUCATION 2202 9,08,08,613 1,33,13,429 10,41,22,042

OFFICER, DI NANAGAR

2235 1,48,717 0 1,48,717

***** -----
 TOTAL(DDO) 9,09,57,330 1,33,13,429 10,42,70,759

BLOCK PRIMARY EDUCATION 2202 7,66,23,229 84,65,322 8,50,88,551

OFFICER, DI NANAGAR-2

***** -----
 TOTAL(DDO) 7,66,23,229 84,65,322 8,50,88,551

BLOCK PRIMARY EDUCATION 2202 8,01,85,282 68,72,393 8,70,57,675

OFFICER, DORANGLA

2235 2,09,535 0 2,09,535

***** -----
 TOTAL(DDO) 8,03,94,817 68,72,393 8,72,67,210

BLOCK PRIMARY EDUCATION	2202	FINMH1221.TXT	5,739	87,28,175	87,33,914
OFFICER, FATEHGARH SAHIB					

TOTAL(DDO)			5,739	87,28,175	87,33,914
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BLOCK PRIMARY EDUCATION	2202		10,59,41,148	1,67,48,264	12,26,89,412
OFFICER, FAZI LKA-I					

	2235		9,67,866	0	9,67,866
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				10,69,09,014	1,67,48,264	12,36,57,278
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, FAZI LKA-I I	2202	10,52,77,916	1,69,07,089	12,21,85,005
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	2235		9,14,325	0	9,14,325
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TOTAL(DDO)				21,31,01,255	3,36,55,353	24,67,56,608
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BLOCK PRIMARY EDUCATION	2202		4,69,24,364	63,73,522	5,32,97,886
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OFFICER, GARHSHANKAR-2

	2235	4, 25, 538	0	4, 25, 538
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TOTAL(DDO)		4, 73, 49, 902	63, 73, 522	5, 37, 23, 424
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BLOCK PRIMARY EDUCATION	2202	54, 95, 907	0	54, 95, 907
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OFFICER, GHANAUR RAJPURA

	2235	3, 60, 452	0	3, 60, 452
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TOTAL(DDO)		58, 56, 359	0	58, 56, 359
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BLOCK PRIMARY EDUCATION	2202	4, 99, 44, 114	61, 14, 920	5, 60, 59, 034
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OFFICER, KAHNUWAN I

TOTAL(DDO)		4, 99, 44, 114	61, 14, 920	5, 60, 59, 034
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BLOCK PRIMARY EDUCATION	2235	5, 34, 672	0	5, 34, 672
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OFFICER, KARTARPUR

TOTAL(DDO)		5, 34, 672	0	5, 34, 672
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BLOCK PRIMARY EDUCATION	2202	10, 64, 46, 641	1, 46, 68, 443	12, 11, 15, 084
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OFFICER, KHADUR SAHIB

2235 6,12,644 0 6,12,644

***** -----

TOTAL(DDO) 10,70,59,285 1,46,68,443 12,17,27,728

BLOCK PRIMARY EDUCATION 2202 8,12,33,864 92,12,051 9,04,45,915

OFFICER, KHARAR -II

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 8,12,33,864 92,12,051 9,04,45,915

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	5,21,72,057	74,19,930	5,95,91,987
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DEPARTMENT OF EDUCATION, OFFICER, KHARAR-I AT MOHALI

PUNJAB

2235 13,36,108 39,580 13,75,688

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TOTAL(DDO) 5,35,08,165 74,59,510 6,09,67,675

BLOCK PRIMARY EDUCATION 2202 13,20,78,255 2,13,71,417 15,34,49,672

OFFICER, KHUIAN SARWALA

2235 1,69,704 0 1,69,704

***** -----
 TOTAL(DDO) 13,22,47,959 2,13,71,417 15,36,19,376

BLOCK PRIMARY EDUCATION 2202 6,54,18,357 73,70,607 7,27,88,964
 OFFICER, KURALI

***** -----
 TOTAL(DDO) 6,54,18,357 73,70,607 7,27,88,964

BLOCK PRIMARY EDUCATION 2202 7,79,20,586 1,05,24,256 8,84,44,842
 OFFICER, MAJRI

***** -----
 TOTAL(DDO) 7,79,20,586 1,05,24,256 8,84,44,842

BLOCK PRIMARY EDUCATION 2202 14,86,50,430 2,18,87,462 17,05,37,892
 OFFICER, MANSA, BLOCK PRIMARY
 EDUCATION OFFICER, MANSA

2235 23,15,627 7,01,866 30,17,493

***** -----
 TOTAL(DDO) 15,09,66,057 2,25,89,328 17,35,55,385

BLOCK PRIMARY EDUCATION 2202 5,61,64,774 95,00,574 6,56,65,348
 OFFICER, MORINDA

2235 6,90,312 32,914 7,23,226

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TOTAL(DDO)	5,68,55,086	95,33,488	6,63,88,574
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, MUKANDPUR	2202	4,93,97,626	74,69,109	5,68,66,735
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*****				TOTAL(DDO)	10,62,52,712	1,70,02,597	12,32,55,309
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BLOCK PRIMARY EDUCATION	OFFICER, MUKANDPUR, BANGA	2235	37,706	0	37,706
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*****				TOTAL(DDO)	37,706	0	37,706
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BLOCK PRIMARY EDUCATION	OFFICER, MUKERIAN BLOCK-I	2202	6,85,74,330	1,06,53,601	7,92,27,931
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		2235	2,48,795	0	2,48,795
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*****				TOTAL(DDO)	6,88,23,125	1,06,53,601	7,94,76,726
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BLOCK PRIMARY EDUCATION	2202	5,80,49,549	88,36,913	6,68,86,462
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OFFICER, MUKERIAN BLOCK-II				
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	2235	3,98,424	0	3,98,424
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TOTAL (DDO)		5,84,47,973	88,36,913	6,72,84,886
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BLOCK PRIMARY EDUCATION	2235	19,61,195	5,29,650	24,90,845
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OFFICER, MUKTSAR				
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TOTAL (DDO)		19,61,195	5,29,650	24,90,845
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BLOCK PRIMARY EDUCATION	2202	2,14,260	0	2,14,260
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OFFICER, NABHA				
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	2235	2,04,921	0	2,04,921
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TOTAL (DDO)		4,19,181	0	4,19,181
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BLOCK PRIMARY EDUCATION	2202	4,23,98,031	65,87,043	4,89,85,074
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OFFICER, NADALA				
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TOTAL (DDO)		4,23,98,031	65,87,043	4,89,85,074
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP	2202	6,00,82,495	84,36,758	6,85,19,253
			2235	10,16,601	41,663	10,58,264

		TOTAL(DDO)		6,10,99,096	84,78,421	6,95,77,517
		BLOCK PRIMARY EDUCATION OFFICER, NURPUR BEDI	2202	1,04,868	0	1,04,868
			2235	1,48,387	800	1,49,187

		TOTAL(DDO)		2,53,255	800	2,54,055
		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2	2202	1,33,864	0	1,33,864
			2235	9,88,696	10,000	9,98,696

		TOTAL(DDO)		11,22,560	10,000	11,32,560

BLOCK PRIMARY EDUCATION	2202	10,55,40,147	1,70,00,779	12,25,40,926
OFFICER, OFFICE OF THE BLOCK				
EDUCATION OFFICER, MANGAT-1				

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TOTAL(DDO)		10,55,40,147	1,70,00,779	12,25,40,926
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BLOCK PRIMARY EDUCATION	2235	67,216	0	67,216
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
BHOGPURA				

***** -----

TOTAL(DDO)		67,216	0	67,216
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BLOCK PRIMARY EDUCATION	2202	5,15,53,827	76,57,630	5,92,11,457
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
DEHLON-II				

	2235	533	0	533
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		5, 15, 54, 360	76, 57, 630	5, 92, 11, 990	
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7, 15, 95, 779	1, 00, 41, 370	8, 16, 37, 149
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		DORAHA				
			2235	6, 18, 849	0	6, 18, 849
	TOTAL(DDO)		12, 37, 68, 988	1, 76, 99, 000	14, 14, 67, 988	
	BLOCK PRIMARY EDUCATION		2202	3, 15, 30, 773	39, 07, 788	3, 54, 38, 561
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		GORAYA-1				
	TOTAL(DDO)		3, 15, 30, 773	39, 07, 788	3, 54, 38, 561	
	BLOCK PRIMARY EDUCATION		2202	8, 70, 79, 583	0	8, 70, 79, 583
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		JAGRAON				
			2235	6, 835	0	6, 835
	TOTAL(DDO)		8, 70, 86, 418	0	8, 70, 86, 418	

BLOCK PRIMARY EDUCATION	2202	7,85,82,573	1,22,67,315	9,08,49,888
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
KHANNA-I				

TOTAL(DDO)		7,85,82,573	1,22,67,315	9,08,49,888
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BLOCK PRIMARY EDUCATION	2202	8,89,08,277	1,43,08,700	10,32,16,977
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
KHANNA-II				

	2235	4,14,078	0	4,14,078
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TOTAL(DDO)		8,93,22,355	1,43,08,700	10,36,31,055
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BLOCK PRIMARY EDUCATION	2202	4,59,335	0	4,59,335
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	FINMH1221.TXT	5,000	0	5,000
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER,					

MACHIWARA

TOTAL(DDO)		4,64,335	0	4,64,335
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BLOCK PRIMARY EDUCATION	2202	10,09,81,327	1,45,69,296	11,55,50,623
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-I I

	2235	3,05,668	0	3,05,668
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TOTAL(DDO)		10,12,86,995	1,45,69,296	11,58,56,291
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BLOCK PRIMARY EDUCATION	2202	3,83,70,706	50,99,337	4,34,70,043
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NI ZAM ROAD

	2235	1,88,116	0	1,88,116
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TOTAL(DDO)		3,85,58,822	50,99,337	4,36,58,159
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BLOCK PRIMARY EDUCATION	2202	3,93,06,806	59,10,652	4,52,17,458
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

2235 5,13,246 0 5,13,246

TOTAL(DDO) 3,98,20,052 59,10,652 4,57,30,704

BLOCK PRIMARY EDUCATION 2202 3,43,87,822 48,82,756 3,92,70,578

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLLOUR

2235 1,37,322 25,656 1,62,978

TOTAL(DDO) 3,45,25,144 49,08,412 3,94,33,556

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,02,48,464	49,45,757	4,51,94,221
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DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

SAMRALA-I

2235 15,072 0 15,072

TOTAL(DDO) 7,47,88,680 98,54,169 8,46,42,849

BLOCK PRIMARY EDUCATION 2202 5,77,08,025 88,41,585 6,65,49,610
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SAMRALA-II

2235 2,23,502 0 2,23,502

***** -----
 TOTAL(DDO) 5,79,31,527 88,41,585 6,67,73,112

BLOCK PRIMARY EDUCATION 2202 6,01,27,655 90,33,862 6,91,61,517
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SIDHWAN BET-I

***** -----
 TOTAL(DDO) 6,01,27,655 90,33,862 6,91,61,517

BLOCK PRIMARY EDUCATION 2202 5,67,86,399 84,76,768 6,52,63,167
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SIDHWAN BET-II

***** -----
 TOTAL(DDO) 5,67,86,399 84,76,768 6,52,63,167

BLOCK PRIMARY EDUCATION 2202 8,87,99,722 1,26,22,600 10,14,22,322
 OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

	2235	2, 31, 322	0	2, 31, 322
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TOTAL(DDO)		8, 90, 31, 044	1, 26, 22, 600	10, 16, 53, 644
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BLOCK PRIMARY EDUCATION	2202	13, 04, 67, 221	2, 25, 13, 435	15, 29, 80, 656
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2235	60, 000	0	60, 000
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TOTAL(DDO)		13, 05, 27, 221	2, 25, 13, 435	15, 30, 40, 656
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BLOCK PRIMARY EDUCATION	2235	1, 05, 458	0	1, 05, 458
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

TOTAL(DDO) 1,05,458 0 1,05,458

BLOCK PRIMARY EDUCATION 2202 6,57,00,061 1,01,82,539 7,58,82,600

OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

2235 1,82,564 0 1,82,564

***** -----

TOTAL(DDO) 6,58,82,625 1,01,82,539 7,60,65,164

BLOCK PRIMARY EDUCATION 2202 15,81,67,318 2,39,05,454 18,20,72,772

OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

2235 6,07,243 2,00,000 8,07,243

***** -----

TOTAL(DDO) 15,87,74,561 2,41,05,454 18,28,80,015

BLOCK PRIMARY EDUCATION 2202 7,59,63,718 0 7,59,63,718

OFFICER, PATIALA

***** -----

TOTAL(DDO) 7,59,63,718 0 7,59,63,718

BLOCK PRIMARY EDUCATION 2202 18,55,97,088 2,63,41,763 21,19,38,851

OFFICER, PATIALA-1

2235 8,97,914 0 8,97,914

 TOTAL(DDO) 18,64,95,002 2,63,41,763 21,28,36,765

BLOCK PRIMARY EDUCATION 2202 10,95,94,016 1,44,92,174 12,40,86,190
 OFFICER, PATIALA-2

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2	2235	30,98,286	0	30,98,286
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 TOTAL(DDO) 11,26,92,302 1,44,92,174 12,71,84,476

BLOCK PRIMARY EDUCATION 2202 8,95,01,990 1,42,49,094 10,37,51,084
 OFFICER, PATIALA-3

2235 15,34,437 0 15,34,437

 TOTAL(DDO) 9,10,36,427 1,42,49,094 10,52,85,521

BLOCK PRIMARY EDUCATION 2202 10,95,32,607 1,66,08,718 12,61,41,325

OFFICER, PHAGWARA

***** -----
 TOTAL(DDO) 10,95,32,607 1,66,08,718 12,61,41,325

BLOCK PRIMARY EDUCATION 2235 2,48,086 0 2,48,086

OFFICER, RAJPURA-I

***** -----
 TOTAL(DDO) 2,48,086 0 2,48,086

BLOCK PRIMARY EDUCATION 2235 1,22,555 0 1,22,555

OFFICER, RAJPURA-II

***** -----
 TOTAL(DDO) 1,22,555 0 1,22,555

BLOCK PRIMARY EDUCATION 2235 27,499 1,675 29,174

OFFICER, ROPAR-I

***** -----
 TOTAL(DDO) 27,499 1,675 29,174

BLOCK PRIMARY EDUCATION 2202 6,43,22,486 89,29,711 7,32,52,197

OFFICER, ROPAR-II

2235 19,56,449 700 19,57,149

***** -----

TOTAL(DDO) FINMH1221.TXT
6,62,78,935 89,30,411 7,52,09,346

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

NAME OF 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	1,36,942	0	1,36,942
*****				-----		
TOTAL(DDO)				6,64,15,877	89,30,411	7,53,46,288
BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II				2202	6,44,85,892	80,65,510
				2235	18,78,564	0
*****				-----		
TOTAL(DDO)				6,63,64,456	80,65,510	7,44,29,966
BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III				2202	7,02,10,840	1,05,06,531
				2235	1,43,066	0
*****				-----		
TOTAL(DDO)				7,03,53,906	1,05,06,531	8,08,60,437

BLOCK PRIMARY EDUCATION	2202	4,35,06,797	66,08,959	5,01,15,756
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OFFICER, SAROYA

TOTAL(DDO)		4,35,06,797	66,08,959	5,01,15,756
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BLOCK PRIMARY EDUCATION	2235	4,74,789	0	4,74,789
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OFFICER, SRI HARGOBI ND PUR

TOTAL(DDO)		4,74,789	0	4,74,789
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BLOCK PRIMARY EDUCATION	2202	9,32,582	3,19,752	12,52,334
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OFFICER, SULTANPUR

	2235	99,516	0	99,516
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TOTAL(DDO)		10,32,098	3,19,752	13,51,850
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BLOCK PRIMARY EDUCATION	2235	28,080	0	28,080
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OFFICER, TAKATGARH, NURPUR BEDI

TOTAL(DDO)		28,080	0	28,080
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1	2202	4, 81, 52, 759	72, 15, 849	5, 53, 68, 608
			2235	6, 95, 799	0	6, 95, 799

		TOTAL(DDO)		4, 88, 48, 558	72, 15, 849	5, 60, 64, 407
		BLOCK PRIMARY EDUCATION OFFICER, TANDA-2	2202	5, 41, 44, 995	83, 57, 492	6, 25, 02, 487
			2235	4, 99, 224	0	4, 99, 224

		TOTAL(DDO)		5, 46, 44, 219	83, 57, 492	6, 30, 01, 711
		BLOCK PRIMARY EDUCATION OFFICER-I , AJNALA	2202	5, 34, 37, 814	84, 59, 963	6, 18, 97, 777

		TOTAL(DDO)		5, 34, 37, 814	84, 59, 963	6, 18, 97, 777
		BLOCK PRIMARY EDUCATION OFFICER-I , BATALA-I	2235	4, 12, 284	0	4, 12, 284

 TOTAL(DDO) 4,12,284 0 4,12,284

BLOCK PRIMARY EDUCATION 2202 7,31,78,281 86,68,789 8,18,47,070
 OFFICER-I, FEROTEPUR
 2235 1,90,072 4,887 1,94,959

 TOTAL(DDO) 7,33,68,353 86,73,676 8,20,42,029

BLOCK PRIMARY EDUCATION 2202 47,59,155 0 47,59,155
 OFFICER-I, KAPURTHALA
 2235 1,324 0 1,324

 TOTAL(DDO) 47,60,479 0 47,60,479

BLOCK PRIMARY EDUCATION 2235 74,921 0 74,921
 OFFICER-II, ZIRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 74,921 0 74,921
 DEPARTMENT OF EDUCATION,
 PUNJAB

BLOCK PRIMARY EDUCATION 2202 3,69,11,219 59,65,580 4,28,76,799
 OFFICER-II, AJNALA

 TOTAL(DDO) 3,69,86,140 59,65,580 4,29,51,720

BLOCK PRIMARY EDUCATION 2202 6,60,16,684 81,40,371 7,41,57,055
 OFFICER-II, FEROREPUR

2235 3,30,794 44,864 3,75,658

 TOTAL(DDO) 6,63,47,478 81,85,235 7,45,32,713

BLOCK PRIMARY EDUCATION 2202 8,84,70,879 1,17,22,146 10,01,93,025
 OFFICER-II, KAPURTHALA

2235 2,55,521 0 2,55,521

 TOTAL(DDO) 8,87,26,400 1,17,22,146 10,04,48,546

BLOCK PRIMARY EDUCATION 2202 10,07,83,047 1,09,05,353 11,16,88,400
 OFFICER-III, FEROREPUR

	2235	1,01,487	10,200	1,11,687

TOTAL(DDO)		10,08,84,534	1,09,15,553	11,18,00,087
BLOCK PRIMARY EDUCATION	2202	6,52,43,912	67,37,404	7,19,81,316
OFFICER-IV, FEROREPUR				
	2235	92,622	0	92,622

TOTAL(DDO)		6,53,36,534	67,37,404	7,20,73,938
C. E. O., CIRCLE EDUCATION OFFICER,	2235	16,089	0	16,089
FARIKOT				

TOTAL(DDO)		16,089	0	16,089

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

NAME OF 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,	COMMANDING OFFICER, 5 PB GIRLS	2204	39,91,720	6,83,294	46,75,014
	DEPARTMENT OF EDUCATION,	BN NCC, MOGA				
	PUNJAB					

TOTAL(DDO)		40,07,809	6,83,294	46,91,103
CORROSPONDENT A. D. HIGHER 2202 37,12,063 4,50,088 41,62,151				
SECONDARY SCHOOL, DHARAMKOT				
	2235	4,722	0	4,722

TOTAL(DDO)		37,16,785	4,50,088	41,66,873
D. E. O. (P), MOGA 2202 35,45,029 5,20,646 40,65,675				

TOTAL(DDO)		35,45,029	5,20,646	40,65,675
D. E. O. (PRIMARY), MUKATSAR 2202 42,49,391 3,40,954 45,90,345				

TOTAL(DDO)		42,49,391	3,40,954	45,90,345
D. E. O. (S), MOGA 2202 1,21,38,688 17,85,000 1,39,23,688				

TOTAL(DDO)		1,21,38,688	17,85,000	1,39,23,688
D. E. O. (SCHOOL), MUKATSAR 2202 82,31,692 7,82,734 90,14,426				

TOTAL(DDO)		82,31,692	7,82,734	90,14,426

DI RECTOR, SCERT	2202	2, 13, 95, 412	14, 74, 247	2, 28, 69, 659

TOTAL(DDO)		2, 13, 95, 412	14, 74, 247	2, 28, 69, 659

DI STRI CT EDUCATI ON OFFI CER (SCHOOL), DI STRI CT EDUCATI ON OFFI CER (SCHOOL)	2202	1, 74, 04, 669	24, 26, 797	1, 98, 31, 466

TOTAL(DDO)		1, 74, 04, 669	24, 26, 797	1, 98, 31, 466

DI STRI CT EDUCATI ON OFFI CER (SCHOOL), KAPURTHALA	2202	1, 02, 57, 236	16, 94, 431	1, 19, 51, 667
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATI ON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATI ON, PUNJAB	DI STRI CT EDUCATI ON OFFI CER (SCHOOL), KAPURTHALA	2235	2, 11, 020	0	2, 11, 020

TOTAL(DDO)				1, 04, 68, 256	16, 94, 431	1, 21, 62, 687

DI STRI CT EDUCATI ON OFFI CER	2202	1, 09, 45, 895	5, 23, 211	1, 14, 69, 106
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(SECONDARY), FATEHGARH SAHIB

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)	1,09,45,895	6,23,211	1,15,69,106
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DI STRI CT EDUCATI ON	2202	2,11,14,474	49,81,906	2,60,96,380
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (SCHOOL)				

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TOTAL(DDO)	2,11,14,474	49,81,906	2,60,96,380
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DI STRI CT EDUCATI ON	2071	16,20,205	8,42,240	24,62,445
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (SCHOOLS)				

	2202	1,73,16,932	24,61,425	1,97,78,357
	2235	1,31,857	0	1,31,857

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TOTAL(DDO)	1,90,68,994	33,03,665	2,23,72,659
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HEAD MASTER, G H S RAI PUR	2202	1,03,57,193	8,12,212	1,11,69,405
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TOTAL(DDO)	1,03,57,193	8,12,212	1,11,69,405
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HEAD MASTER, GOVERNMENT HI GH	2202	59,25,694	13,90,954	73,16,648
SCHOOL				

 TOTAL(DDO) 59,25,694 13,90,954 73,16,648

HEADMASTER, GOVERNMENT GIRLS 2202 2,17,27,757 42,68,562 2,59,96,319
 HIGH SCHOOL, BHUCHO-MANDI

 TOTAL(DDO) 2,17,27,757 42,68,562 2,59,96,319

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAGATPUR	2202	5,23,05,349	86,81,263	6,09,86,612
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 TOTAL(DDO) 5,23,05,349 86,81,263 6,09,86,612

HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN 2202 28,99,053 6,34,169 35,33,222

TOTAL(DDO)		FINMH1221.TXT 28,99,053	6,34,169	35,33,222
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	12,32,504	0	12,32,504
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TOTAL(DDO)		12,32,504	0	12,32,504
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	31,43,240	6,88,242	38,31,482
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TOTAL(DDO)		31,43,240	6,88,242	38,31,482
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBI NDPUR	2202	1,18,95,807	19,38,576	1,38,34,383
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TOTAL(DDO)		1,18,95,807	19,38,576	1,38,34,383
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	47,92,807	7,39,374	55,32,181
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TOTAL(DDO)		47,92,807	7,39,374	55,32,181
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	4,71,46,986	57,07,033	5,28,54,019
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GARHDI WALA

FINMH1221.TXT

TOTAL (DDO)

4,71,46,986

57,07,033

5,28,54,019

GOVERNMENT OF PUNJAB

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

NAME OF 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	17,76,570	2,26,653	20,03,223

TOTAL (DDO)

17,76,570

2,26,653

20,03,223

HEADMASTER, A. S. HIGH SCHOOL, 2202

24,69,000

5,15,000

29,84,000

NAKODAR

TOTAL (DDO)

24,69,000

5,15,000

29,84,000

HEADMASTER, A. S. HIGH SCHOOL, 2202

26,17,812

3,36,000

29,53,812

RURKA KALAN

TOTAL(DDO)		26,17,812	3,36,000	29,53,812
HEADMASTER, AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	16,45,985	0	16,45,985

TOTAL(DDO)		16,45,985	0	16,45,985
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	1,58,84,97,280	18,89,52,409	1,77,74,49,689

TOTAL(DDO)		1,58,84,97,280	18,89,52,409	1,77,74,49,689
HEADMASTER, ARYA HIGH SCHOOL, BASTI GUJRAL	2235	11,156	0	11,156

TOTAL(DDO)		11,156	0	11,156
HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL	2202	11,84,06,616	1,58,43,378	13,42,49,994

TOTAL(DDO)		11,84,06,616	1,58,43,378	13,42,49,994
HEADMASTER, B. K. S. S. GOVERNMENT	2202	49,64,124	7,93,868	57,57,992

HIGH SCHOOL, HARI PUR

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		49,64,124	7,93,868	57,57,992
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, B. L. VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	15,44,441	8,44,028	23,88,469
			2235	38,358	0	38,358
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		TOTAL (DDO)		15,82,799	8,44,028	24,26,827
		HEADMASTER, B. N. KHALSA H. S. S., PATIALA	2202	4,30,91,647	1,01,31,615	5,32,23,262
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		TOTAL (DDO)		4,30,91,647	1,01,31,615	5,32,23,262
		HEADMASTER, BALDEV SINGH MEMORIAL SIKH GIRLS HIGH SCHOOL, KHARAR	2202	43,50,479	0	43,50,479

 TOTAL(DDO) 43,50,479 0 43,50,479

HEADMASTER, BSPS KHALSA HIGH 2202 70,05,468 4,68,937 74,74,405
 SCHOOL MUKARIAN

 TOTAL(DDO) 70,05,468 4,68,937 74,74,405

HEADMASTER, CAMP KHALSA HIGH 2202 32,046 0 32,046
 SCHOOL, AJITSAR MOHI

 TOTAL(DDO) 32,046 0 32,046

HEADMASTER, CO-EDUCATION HIGH 2202 1,25,94,473 15,79,223 1,41,73,696
 SCHOOL, GOBINDPUR KHUN KHUN

2235 4,29,310 0 4,29,310

 TOTAL(DDO) 1,30,23,783 15,79,223 1,46,03,006

HEADMASTER, D A V HIGH SCHOOL 2202 75,27,014 0 75,27,014
 HARIANA

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

		TOTAL(DDO)		75,27,014	0	75,27,014
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, FAZI LKA	2202	18,50,608	11,14,691	29,65,299
			2235	24,843	0	24,843

		TOTAL(DDO)		18,75,451	11,14,691	29,90,142
		HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2235	29,375	0	29,375

		TOTAL(DDO)		29,375	0	29,375
		HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	12,99,228	0	12,99,228

		TOTAL(DDO)		12,99,228	0	12,99,228

HEADMASTER, DASHMESH MIDDLE	2202	FINMH1221.TXT 46,12,458	2,58,654	48,71,112
SCHOOL, DASHMESH NAGAR, LUDHIANA				

TOTAL(DDO)		46,12,458	2,58,654	48,71,112
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HEADMASTER, DAV HIGH SCHOOL	2202	65,56,754	0	65,56,754
PATTI				

TOTAL(DDO)		65,56,754	0	65,56,754
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HEADMASTER, DEV SAMAJ(G) HIGH	2202	7,72,84,546	1,28,01,160	9,00,85,706
SCHOOL, RAMPURA PHUL				

TOTAL(DDO)		7,72,84,546	1,28,01,160	9,00,85,706
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HEADMASTER, DR JAIN NATIONAL HIGH	2235	320	0	320
SCHOOL, JALANDHAR CANTT.				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 320 0 320
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, G. G. HIGH SCHOOL, 2202 69, 21, 903 15, 94, 520 85, 16, 423
 MADHOPURI

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 TOTAL(DDO) 69, 22, 223 15, 94, 520 85, 16, 743

HEADMASTER, G. H. G. KHALSA HIGH 2202 11, 69, 700 0 11, 69, 700
 SCHOOL, GURUSAR SUDHAR

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 TOTAL(DDO) 11, 69, 700 0 11, 69, 700

HEADMASTER, G. H. G. KHALSA HIGH 2202 4, 79, 539 0 4, 79, 539
 SCHOOL, MANDI BAHADURGARH

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 TOTAL(DDO) 4, 79, 539 0 4, 79, 539

HEADMASTER, G. H. S. KHERI 2202 1, 09, 75, 645 7, 47, 341 1, 17, 22, 986
 MUSALMANA

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 TOTAL(DDO) 1, 09, 75, 645 7, 47, 341 1, 17, 22, 986

HEADMASTER, G. H. S. , BATHONIA	2202	1,59,15,362	16,67,571	1,75,82,933
	2235	22,004	0	22,004

TOTAL(DDO)		1,59,37,366	16,67,571	1,76,04,937
HEADMASTER, G. H. S. , BHANKHAR	2202	64,03,832	29,200	64,33,032

TOTAL(DDO)		64,03,832	29,200	64,33,032
HEADMASTER, G. H. S. , BINJAL	2202	1,67,64,531	12,99,293	1,80,63,824
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,68,64,531	12,99,293	1,81,63,824

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

NAME OF 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. , BIRARWAL,	2202	1,18,62,957	16,30,849	1,34,93,806
			2235	23,358	0	23,358

TOTAL(DDO) 1,18,86,315 16,30,849 1,35,17,164

HEADMASTER, G. H. S. , CHALAI LA 2202 33,56,932 0 33,56,932
 2235 80,900 0 80,900

 TOTAL(DDO) 34,37,832 0 34,37,832

HEADMASTER, G. H. S. , DAUN KALAN 2202 1,82,44,982 33,71,326 2,16,16,308

 TOTAL(DDO) 1,82,44,982 33,71,326 2,16,16,308

HEADMASTER, G. H. S. , DHABLAN 2202 1,19,60,362 18,51,450 1,38,11,812
 2235 4,32,538 0 4,32,538

 TOTAL(DDO) 1,23,92,900 18,51,450 1,42,44,350

HEADMASTER, G. H. S. , DHANETHA 2202 1,93,83,682 39,90,834 2,33,74,516
 2235 1,23,173 7,464 1,30,637

 TOTAL(DDO) 1,95,06,855 39,98,298 2,35,05,153

HEADMASTER, G. H. S. , FATEHGARH 2202 77,91,252 28,25,319 1,06,16,571

CHANNA

2235 1,54,838 0 1,54,838

 TOTAL(DDO) 79,46,090 28,25,319 1,07,71,409

HEADMASTER, G. H. S. , GALWATI , 2202 1,37,89,816 11,14,660 1,49,04,476

NABHA

TOTAL(DDO) 1,37,89,816 11,14,660 1,49,04,476

HEADMASTER, G. H. S. , KAKRALA, 2202 1,59,21,800 22,42,978 1,81,64,778

NABHA

TOTAL(DDO) 1,59,21,800 22,42,978 1,81,64,778

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , KARTARPUR	2202	43,48,039	5,80,633	49,28,672
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			2235	32,914	0	32,914
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TOTAL(DDO) 43,80,953 5,80,633 49,61,586

HEADMASTER, G. H. S. , KULWANU	2202	56,66,933	0	56,66,933
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TOTAL(DDO)		56,66,933	0	56,66,933
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HEADMASTER, G. H. S. , LACHKANI	2202	1,73,03,024	24,87,772	1,97,90,796
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TOTAL(DDO)		1,73,03,024	24,87,772	1,97,90,796
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HEADMASTER, G. H. S. , LANG	2202	1,89,12,113	30,78,432	2,19,90,545
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	2235	1,47,452	0	1,47,452
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TOTAL(DDO)		1,90,59,565	30,78,432	2,21,37,997
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HEADMASTER, G. H. S. , MADANPUR	2202	83,61,125	8,29,546	91,90,671
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CHALHERI

TOTAL(DDO)		83,61,125	8,29,546	91,90,671
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HEADMASTER, G. H. S. , MAJHAL KALAN	2202	1,20,64,317	16,16,172	1,36,80,489
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	2235	60,278	0	60,278
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TOTAL(DDO)		1,21,24,595	16,16,172	1,37,40,767
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HEADMASTER, G. H. S. , MARDANPUR	2202	1,76,22,660	23,66,920	1,99,89,580
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TOTAL(DDO)	FINMH1221.TXT	1,76,22,660	23,66,920	1,99,89,580
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HEADMASTER, G. H. S. , MARI GAN	2202	1,04,170	0	1,04,170
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TOTAL(DDO)		1,04,170	0	1,04,170
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HEADMASTER, G. H. S. , MAVI KALAN	2202	73,41,512	10,42,655	83,84,167
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				73,41,512	10,42,655	83,84,167

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , MOHI KHURD	2202	1,52,88,196	22,23,534	1,75,11,730
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TOTAL(DDO)		2,26,29,708	32,66,189	2,58,95,897
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HEADMASTER, G. H. S. , NAIN KALAN	2202	1,03,58,940	16,26,335	1,19,85,275
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	2235	0	12,500	12,500
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TOTAL(DDO)		1,03,58,940	16,38,835	1,19,97,775
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HEADMASTER, G. H. S. , NANGAL	2202	98,89,226	16,51,196	1,15,40,422
SALEMPUR, RAJPURA				

TOTAL (DDO)		98,89,226	16,51,196	1,15,40,422
HEADMASTER, G. H. S. , NANHERA	2202	72,71,683	10,12,618	82,84,301

TOTAL (DDO)		72,71,683	10,12,618	82,84,301
HEADMASTER, G. H. S. , SEHRA	2202	73,05,810	13,33,238	86,39,048
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		74,05,810	13,33,238	87,39,048
HEADMASTER, G. H. S. , TAI PUR	2202	97,11,771	13,87,860	1,10,99,631

TOTAL (DDO)		97,11,771	13,87,860	1,10,99,631
HEADMASTER, G. H. S. , TURKHERI	2202	71,42,161	9,90,124	81,32,285
	2235	10,934	12,400	23,334

TOTAL (DDO)		71,53,095	10,02,524	81,55,619
HEADMASTER, G. H. S. , ASSA BUTTER	2202	36,11,056	2,14,176	38,25,232

 TOTAL(DDO) 36,11,056 2,14,176 38,25,232

HEADMASTER, G. H. S. , BALAMGARH 2202 1,48,16,553 30,81,156 1,78,97,709

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,48,16,553 30,81,156 1,78,97,709

HEADMASTER, G. H. S. , BHAG SAR(B) 2202 3,68,26,015 61,42,766 4,29,68,781

 TOTAL(DDO) 5,16,42,568 92,23,922 6,08,66,490

HEADMASTER, G. H. S. , BHAG SAR(G) 2202 2,47,69,619 25,29,595 2,72,99,214

 TOTAL(DDO) 2,47,69,619 25,29,595 2,72,99,214

HEADMASTER, G. H. S. , BHULLAR 2202 16,77,182 0 16,77,182

 TOTAL(DDO) 16,77,182 0 16,77,182

HEADMASTER, G. H. S. , CHAK GI JJEWALA 2202	38,07,091	5,34,274	43,41,365

TOTAL(DDO)	38,07,091	5,34,274	43,41,365
HEADMASTER, G. H. S. , CHAK SHERE 2202	18,28,252	0	18,28,252
WALA			

TOTAL(DDO)	18,28,252	0	18,28,252
HEADMASTER, G. H. S. , DOHAK 2202	10,08,810	89,020	10,97,830

TOTAL(DDO)	10,08,810	89,020	10,97,830
HEADMASTER, G. H. S. , GULABE WALA 2202	6,28,163	0	6,28,163

TOTAL(DDO)	6,28,163	0	6,28,163
HEADMASTER, G. H. S. , HARI KE KALAN 2202	15,44,97,427	2,39,07,227	17,84,04,654

TOTAL(DDO)	15,44,97,427	2,39,07,227	17,84,04,654
HEADMASTER, G. H. S. , JHADELWALI 2202	14,34,564	0	14,34,564

TOTAL(DDO)	14,34,564	0	14,34,564

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

NAME OF 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. , KANI ANWALI	2202	3, 44, 638	5, 00, 766	8, 45, 404	
*****				TOTAL (DDO)	3, 44, 638	5, 00, 766	8, 45, 404
		HEADMASTER, G. H. S. , KHOKHAR	2202	49, 863	67, 488	1, 17, 351	
*****				TOTAL (DDO)	49, 863	67, 488	1, 17, 351
		HEADMASTER, G. H. S. , KHUNAN KALAN	2202	16, 67, 647	4, 88, 924	21, 56, 571	
*****				TOTAL (DDO)	16, 67, 647	4, 88, 924	21, 56, 571
		HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	1, 61, 324	600	1, 61, 924	
*****				TOTAL (DDO)	1, 61, 324	600	1, 61, 924

HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	7,36,289	5,97,727	13,34,016
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TOTAL(DDO)		7,36,289	5,97,727	13,34,016
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HEADMASTER, G. H. S. , MALLAN	2202	1,41,040	0	1,41,040
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TOTAL(DDO)		1,41,040	0	1,41,040
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HEADMASTER, G. H. S. , MUKATSAR(B)	2202	8,35,259	1,235	8,36,494
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TOTAL(DDO)		8,35,259	1,235	8,36,494
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HEADMASTER, G. H. S. , MUKATSAR(G)	2202	75,667	1,163	76,830
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TOTAL(DDO)		75,667	1,163	76,830
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HEADMASTER, G. H. S. , RAMGARH	2202	6,09,013	0	6,09,013
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CHUNGHA

TOTAL(DDO)		6,09,013	0	6,09,013
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , RUPANA(B)	2202	0	69,691	69,691
*****				TOTAL(DDO)	0	69,691
		HEADMASTER, G. H. S. , RUPANA(G)	2202	3,46,548	0	3,46,548
*****				TOTAL(DDO)	3,46,548	0
		HEADMASTER, G. H. S. , SARAI NAGA	2202	86,11,088	13,97,037	1,00,08,125
*****				TOTAL(DDO)	86,11,088	13,97,037
		HEADMASTER, G. H. S. , TAMKOT	2202	2,93,289	0	2,93,289
*****				TOTAL(DDO)	2,93,289	0
		HEADMASTER, G. H. S. , THANDE WALA	2202	2,58,567	0	2,58,567
*****				TOTAL(DDO)	2,58,567	0
		HEADMASTER, G. H. S. , UDE KARAN	2202	67,667	0	67,667

TOTAL(DDO)			67,667	0		67,667

HEADMASTER, G. H. S. , WARRI NG	2202		72,79,995	10,54,567		83,34,562

TOTAL(DDO)			72,79,995	10,54,567		83,34,562

HEADMASTER, G. N. KHALSA GIRLS HIGH	2202		21,70,332	4,92,235		26,62,567
SCHOOL, MODEL TOWN, LUDHIANA						
	2235		19,054	0		19,054

TOTAL(DDO)			21,89,386	4,92,235		26,81,621

HEADMASTER, G. S. R. MODEL SCHOOL,	2202		1,30,78,454	8,04,968		1,38,83,422
MILLER GANJ						
	2235		92,983	0		92,983

TOTAL(DDO)			1,31,71,437	8,04,968		1,39,76,405

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. T. B. NATIONAL HIGH 2202 12, 73, 228 7, 07, 365 19, 80, 593
 DEPARTMENT OF EDUCATION, SCHOOL, RAHAUN
 PUNJAB

2235 31, 890 0 31, 890

TOTAL(DDO) 13, 05, 118 7, 07, 365 20, 12, 483

HEADMASTER, GANDHI MEMORIAL HIGH 2202 14, 38, 059 43, 839 14, 81, 898
 SCHOOL, KOTKAPOORA

2235 80, 000 0 80, 000

TOTAL(DDO) 15, 18, 059 43, 839 15, 61, 898

HEADMASTER, GOVERNMENT HIGH 2202 72, 77, 660 8, 12, 137 80, 89, 797
 SCHOOL BHANA

TOTAL(DDO) 72, 77, 660 8, 12, 137 80, 89, 797

HEADMASTER, GIRLS HIGH SCHOOL, 2202 1, 49, 75, 923 17, 73, 440 1, 67, 49, 363
 BARIAN KALAN

TOTAL(DDO) 1, 49, 75, 923 17, 73, 440 1, 67, 49, 363

HEADMASTER, GIRLS HIGH SCHOOL, 2202 90, 25, 921 5, 54, 735 95, 80, 656

DHANDA KALAN

	2235	12,820	8,000	20,820
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TOTAL (DDO)	90,38,741	5,62,735	96,01,476
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	22,23,140	0	22,23,140
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DI HANA

TOTAL (DDO)	22,23,140	0	22,23,140
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	16,05,507	0	16,05,507
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FATEHPUR KHURD

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		16,05,507	0	16,05,507

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, JALALABAD	2202	47,914	0	47,914
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TOTAL(DDO)		16,53,421	0	16,53,421
HEADMASTER, GIRLS HIGH SCHOOL,	2202	7,60,552	0	7,60,552
LAKSIHAN				
	2235	58,385	0	58,385

TOTAL(DDO)		8,18,937	0	8,18,937
HEADMASTER, GIRLS HIGH SCHOOL,	2202	13,45,887	0	13,45,887
PANDORI BEET				
	2235	82,720	42,680	1,25,400

TOTAL(DDO)		14,28,607	42,680	14,71,287
HEADMASTER, GIRLS HIGH SCHOOL,	2202	14,000	0	14,000
POSSI				
	2235	0	81,545	81,545

TOTAL(DDO)		14,000	81,545	95,545
HEADMASTER, GIRLS HIGH SCHOOL,	2235	12,416	0	12,416
RORMAZARA				

 TOTAL(DDO) 12,416 0 12,416

HEADMASTER, GN KHALSA HIGH 2202 1,70,638 0 1,70,638
 SCHOOL, MAJRI
 2235 32,835 0 32,835

 TOTAL(DDO) 2,03,473 0 2,03,473

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 35,89,855 6,01,648 41,91,503
 MAJARA KALAN KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 35,89,855 6,01,648 41,91,503

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 MALU POTA		94,76,892	14,19,362	1,08,96,254
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 TOTAL(DDO) 94,76,892 14,19,362 1,08,96,254

 TOTAL(DDO) 82,12,151 11,45,614 93,57,765

HEADMASTER, GOVERNMENT HIGH 2202 86,13,424 0 86,13,424
 SCHOOL, BACHI WIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 86,13,424 0 86,13,424

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, BHI NDI SAYDAN	HIGH 2202	1,16,27,184	18,01,636	1,34,28,820
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TOTAL(DDO) 2,02,40,608 18,01,636 2,20,42,244

HEADMASTER, GOVERNMENT HIGH 2202 41,45,237 9,52,439 50,97,676
 SCHOOL, BHI TTEWAT

TOTAL(DDO) 41,45,237 9,52,439 50,97,676

HEADMASTER, GOVERNMENT	HIGH	2202	80,24,477	12,54,057	92,78,534
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SCHOOL, CHETANPURA

TOTAL(DDO)			80,24,477	12,54,057	92,78,534

HEADMASTER, GOVERNMENT	HIGH	2202	3,96,313	0	3,96,313
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SCHOOL, CHIMYARI

TOTAL(DDO)			3,96,313	0	3,96,313

HEADMASTER, GOVERNMENT	HIGH	2202	3,09,45,195	62,50,890	3,71,96,085
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SCHOOL

		2235	17,311	0	17,311
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TOTAL(DDO)			3,09,62,506	62,50,890	3,72,13,396

HEADMASTER, GOVERNMENT	HIGH	2202	3,29,89,742	54,51,995	3,84,41,737
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SCHOOL,

		2235	6,54,400	0	6,54,400
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TOTAL(DDO)			3,36,44,142	54,51,995	3,90,96,137

HEADMASTER, GOVERNMENT HIGH 2202 85,45,319 8,15,675 93,60,994
 SCHOOL, BHALLA PIND

2235 24,229 0 24,229

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		85,69,548	8,15,675	93,85,223
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HEADMASTER, GOVERNMENT HIGH 2202 22,59,383 7,55,892 30,15,275
 SCHOOL, BHIMA KOHNA

 TOTAL(DDO) 1,08,28,931 15,71,567 1,24,00,498

HEADMASTER, GOVERNMENT HIGH 2202 48,23,620 7,60,759 55,84,379
 SCHOOL, CHAK SI KANDAR

2235 10,131 0 10,131

 TOTAL(DDO) 48,33,751 7,60,759 55,94,510

HEADMASTER, GOVERNMENT HIGH 2202 1,93,21,630 35,06,600 2,28,28,230

SCHOOL, HERO KALAN

***** -----
 TOTAL(DDO) 1,93,21,630 35,06,600 2,28,28,230

HEADMASTER, GOVERNMENT HIGH 2202 2,42,41,777 37,40,715 2,79,82,492

SCHOOL, JAGDEV KALAN

***** -----
 TOTAL(DDO) 2,42,41,777 37,40,715 2,79,82,492

HEADMASTER, GOVERNMENT HIGH 2202 1,46,53,741 29,42,202 1,75,95,943

SCHOOL, JASRAUR

***** -----
 TOTAL(DDO) 1,46,53,741 29,42,202 1,75,95,943

HEADMASTER, GOVERNMENT HIGH 2202 2,28,87,621 32,32,141 2,61,19,762

SCHOOL, KI SANGARH PHARWALI

2235 34,456 0 34,456

***** -----
 TOTAL(DDO) 2,29,22,077 32,32,141 2,61,54,218

HEADMASTER, GOVERNMENT HIGH 2202 95,84,331 14,22,395 1,10,06,726

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

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

TOTAL(DDO)	95,84,331	14,22,395	1,10,06,726
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, MATTI	HIGH 2202	1,01,25,533	17,25,273	1,18,50,806
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TOTAL(DDO)	1,01,25,533	17,25,273	1,18,50,806
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HEADMASTER, GOVERNMENT SCHOOL, PADHRI (CHOGAWAN)	HIGH 2202	20,02,304	0	20,02,304
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TOTAL(DDO)	20,02,304	0	20,02,304
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HEADMASTER, GOVERNMENT SCHOOL, RAJOKE	HIGH 2202	16,24,022	1,18,391	17,42,413
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TOTAL(DDO) 16,24,022 1,18,391 17,42,413

HEADMASTER, GOVERNMENT HIGH 2202 13,64,698 1,18,424 14,83,122
SCHOOL, VARNALA

***** -----
TOTAL(DDO) 13,64,698 1,18,424 14,83,122

HEADMASTER, GOVERNMENT BACHHAURI 2202 94,34,206 14,96,492 1,09,30,698

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TOTAL(DDO) 94,34,206 14,96,492 1,09,30,698

HEADMASTER, GOVERNMENT CO-EDU 2202 81,28,407 11,13,952 92,42,359
HIGH SCHOOL, BEGOWAL

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

***** -----
TOTAL(DDO) 81,28,407 13,13,952 94,42,359

HEADMASTER, GOVERNMENT CO-EDU. 2202 60,73,133 6,57,832 67,30,965
HIGH SCHOOL, JARTOULI

2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		61,73,133	6,57,832	68,30,965
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

	HEADMASTER, GOVERNMENT	2202		7,62,072	1,70,564	9,32,636
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CO-EDUCATION HIGH SCHOOL, ISEWAL

	TOTAL(DDO)			69,35,205	8,28,396	77,63,601
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	HEADMASTER, GOVERNMENT	2202		29,39,475	4,90,268	34,29,743
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CO-EDUCATION HIGH SCHOOL,

LEHLI KALAN

		2235		2,11,845	0	2,11,845
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	TOTAL(DDO)			31,51,320	4,90,268	36,41,588
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	HEADMASTER, GOVERNMENT	2202		92,89,475	4,29,809	97,19,284
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

	TOTAL(DDO)			92,89,475	4,29,809	97,19,284
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 5,86,87,081 1,38,82,801 7,25,69,882

SCHOOL

TOTAL(DDO) 5,86,87,081 1,38,82,801 7,25,69,882

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 69,57,871 2,535 69,60,406

SCHOOL

TOTAL(DDO) 69,57,871 2,535 69,60,406

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 65,61,916 8,37,550 73,99,466

SCHOOL SOOS PAJJODI TTA

TOTAL(DDO) 65,61,916 8,37,550 73,99,466

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

NAME OF 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 2202 SCHOOL URAPUR		66,96,845	11,54,047	78,50,892

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 TOTAL(DDO) 66,96,845 11,54,047 78,50,892

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 67,63,946 8,22,312 75,86,258
 SCHOOL WAZI DPUR

***** -----
 TOTAL(DDO) 67,63,946 8,22,312 75,86,258

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,78,44,840 1,45,18,997 10,23,63,837
 SCHOOL,

2235 10,67,922 57,996 11,25,918

***** -----
 TOTAL(DDO) 8,89,12,762 1,45,76,993 10,34,89,755

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,00,48,242 17,31,927 1,17,80,169
 SCHOOL, ALAMPUR

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 TOTAL(DDO) 1,00,48,242 17,31,927 1,17,80,169

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,34,11,125 15,82,405 1,49,93,530
 SCHOOL, ALCHEER

2235 31,974 0 31,974

TOTAL(DDO)		1,34,43,099	15,82,405	1,50,25,504
HEADMASTER, GOVERNMENT GIRLS HIGH 2202		77,99,995	12,74,784	90,74,779
SCHOOL, BARETA				
	2235	21,188	0	21,188

TOTAL(DDO)		78,21,183	12,74,784	90,95,967
HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,85,71,607	23,69,112	2,09,40,719
SCHOOL, BHARGO CITY				
	2235	5,25,972	0	5,25,972

TOTAL(DDO)		1,90,97,579	23,69,112	2,14,66,691

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, BOHA		1,15,78,732	18,31,292	1,34,10,024
			2235	1,42,723	0	1,42,723

TOTAL(DDO)	1, 17, 21, 455	18, 31, 292	1, 35, 52, 747
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	33, 97, 636	7, 11, 314	41, 08, 950
SCHOOL, BRAHAMPURA			

TOTAL(DDO)	33, 97, 636	7, 11, 314	41, 08, 950
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	29, 95, 52, 435	3, 84, 31, 189	33, 79, 83, 624
SCHOOL, DAROLI KALAN			
	2235	87, 693	0
			87, 693

TOTAL(DDO)	29, 96, 40, 128	3, 84, 31, 189	33, 80, 71, 317
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	25, 88, 722	7, 92, 385	33, 81, 107
SCHOOL, DHOTIAN			

TOTAL(DDO)	25, 88, 722	7, 92, 385	33, 81, 107
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	73, 63, 919	8, 83, 475	82, 47, 394
SCHOOL, GUJJARWAL			

TOTAL(DDO)	73, 63, 919	8, 83, 475	82, 47, 394

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,37,37,043	21,23,600	1,58,60,643
SCHOOL, HAJI PUR			
2235	1,89,688	1,00,000	2,89,688

TOTAL (DDO)	1,39,26,731	22,23,600	1,61,50,331

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	30,28,382	7,26,274	37,54,656
SCHOOL, HARI PUR			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		30,28,382	7,26,274	37,54,656
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		58,79,020	12,30,325	71,09,345
		SCHOOL, HATHUR	2235	39,685	0	39,685

		TOTAL (DDO)		89,47,087	19,56,599	1,09,03,686

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,91,125	0	14,91,125
SCHOOL, JAMSHER KHAS			

TOTAL(DDO)	14,91,125	0	14,91,125
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	81,78,639	12,61,108	94,39,747
SCHOOL, KALA SANGIAN			

TOTAL(DDO)	81,78,639	12,61,108	94,39,747
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,08,30,242	31,08,469	2,39,38,711
SCHOOL, KALKAROAD RAJPURA			

2235	2,73,952	0	2,73,952
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TOTAL(DDO)	2,11,04,194	31,08,469	2,42,12,663
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	82,91,526	12,44,924	95,36,450
SCHOOL, KOTHAGURU			

2235	1,80,877	0	1,80,877
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TOTAL(DDO)	84,72,403	12,44,924	97,17,327
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,36,19,560	18,25,031	1,54,44,591
SCHOOL, KULARAN			

2235 0 38,989 38,989

 TOTAL(DDO) 1,36,19,560 18,64,020 1,54,83,580

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,04,43,071 19,13,393 1,23,56,464
 SCHOOL, LAKAR BAZAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,04,43,071 19,13,393 1,23,56,464

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, NAGOKE		54,87,002	1,08,496	55,95,498
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 TOTAL(DDO) 54,87,002 1,08,496 55,95,498

		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, NAUSHERA PANNUAN		59,32,440	4,79,871	64,12,311
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TOTAL(DDO)	59,32,440	4,79,871	64,12,311
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,04,07,482	16,78,673	1,20,86,155
SCHOOL, NEW ABADI			
2235	24,485	0	24,485

TOTAL(DDO)	1,04,31,967	16,78,673	1,21,10,640
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,46,15,770	17,04,954	1,63,20,724
SCHOOL, PAKHOWAL			

TOTAL(DDO)	1,46,15,770	17,04,954	1,63,20,724
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,92,401	0	1,92,401
SCHOOL, RAHU (BOYS)			

TOTAL(DDO)	1,92,401	0	1,92,401
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,45,36,386	25,63,742	1,71,00,128
SCHOOL, RAJASANSI			
2235	1,52,183	0	1,52,183

TOTAL(DDO)	1,46,88,569	25,63,742	1,72,52,311

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 44, 86, 487	20, 71, 890	1, 65, 58, 377
SCHOOL, RAMGARH MOTI BAG			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1, 44, 86, 487	20, 71, 890	1, 65, 58, 377
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, RASULPUR		7, 94, 535	4, 34, 247	12, 28, 782
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TOTAL(DDO)	7, 94, 535	4, 34, 247	12, 28, 782
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	75, 26, 477	10, 04, 630	85, 31, 107
SCHOOL, RURKA KALAN			

TOTAL(DDO)	75, 26, 477	10, 04, 630	85, 31, 107
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	71, 06, 126	6, 852	71, 12, 978
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SCHOOL, SARHALI

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TOTAL(DDO)	71,06,126	6,852	71,12,978
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,66,94,257	19,15,555	1,86,09,812
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SCHOOL, SHEKHOO PUR

2235	12,300	0	12,300
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TOTAL(DDO)	1,67,06,557	19,15,555	1,86,22,112
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,36,76,192	13,93,280	1,50,69,472
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SCHOOL, SI HAR

2235	17,313	15,096	32,409
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TOTAL(DDO)	1,36,93,505	14,08,376	1,51,01,881
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,78,373	3,99,820	25,78,193
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SCHOOL, SUR SINGH

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TOTAL(DDO)	21,78,373	3,99,820	25,78,193
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	59,91,542	9,41,832	69,33,374
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SCHOOL, TALWAN

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

NAME OF 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, TALWAN	2235	44,775	0	44,775
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TOTAL(DDO)				60,36,317	9,41,832	69,78,149
		HEADMASTER, GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	18,85,311	0	18,85,311
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TOTAL(DDO)				18,85,311	0	18,85,311
		HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	1,26,18,135	17,23,100	1,43,41,235
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TOTAL(DDO)				1,26,18,135	17,23,100	1,43,41,235
		HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	1,71,49,428	24,67,309	1,96,16,737

 TOTAL(DDO) 1,71,49,428 24,67,309 1,96,16,737

HEADMASTER, GOVERNMENT GIRLS 2202 41,10,595 1,91,172 43,01,767
 SCHOOL, KHALSA

 TOTAL(DDO) 41,10,595 1,91,172 43,01,767

HEADMASTER, GOVERNMENT GIRLS 2202 1,07,33,224 16,44,713 1,23,77,937
 SCHOOL, KHALU

 TOTAL(DDO) 1,07,33,224 16,44,713 1,23,77,937

HEADMASTER, GOVERNMENT GOVERNMENT 2202 70,71,104 4,58,936 75,30,040
 HIGH SCHOOL, MOTHANWALA

 TOTAL(DDO) 70,71,104 4,58,936 75,30,040

HEADMASTER, GOVERNMENT HIGH 2202 1,66,58,097 14,12,608 1,80,70,705

		SCHOOL				

		TOTAL(DDO)		1,66,58,097	14,12,608	1,80,70,705
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	47,82,868	7,51,344	55,34,212
	DEPARTMENT OF EDUCATION,	SCHOOL HUSSAINPUR LALLOWAL				
	PUNJAB					

		TOTAL(DDO)		47,82,868	7,51,344	55,34,212
		HEADMASTER, GOVERNMENT HIGH	2202	1,93,43,744	7,89,971	2,01,33,715
		SCHOOL,				

		TOTAL(DDO)		1,93,43,744	7,89,971	2,01,33,715
		HEADMASTER, GOVERNMENT HIGH	2202	1,90,62,005	30,21,303	2,20,83,308
		SCHOOL, ALAMGARH				

		TOTAL(DDO)		1,90,62,005	30,21,303	2,20,83,308
		HEADMASTER, GOVERNMENT HIGH	2202	2,01,362	0	2,01,362
		SCHOOL, BUCCAR SOHAL				

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 TOTAL(DDO) 2,01,362 0 2,01,362

HEADMASTER, GOVERNMENT HIGH 2202 20,45,874 0 20,45,874
 SCHOOL, CHABAL

***** -----
 TOTAL(DDO) 20,45,874 0 20,45,874

HEADMASTER, GOVERNMENT HIGH 2202 1,35,858 0 1,35,858
 SCHOOL, GOBINDPUR, BANGA

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 TOTAL(DDO) 1,35,858 0 1,35,858

HEADMASTER, GOVERNMENT HIGH 2202 86,93,779 12,59,280 99,53,059
 SCHOOL, HARRAI PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		86,93,779	12,59,280	99,53,059
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVERNMENT HI GH	2202	70,800	0	70,800
SCHOOL, JAMSHER KHAS				

TOTAL(DDO)		87,64,579	12,59,280	1,00,23,859

HEADMASTER, GOVERNMENT HI GH	2202	1,02,06,876	15,06,648	1,17,13,524
SCHOOL, JHANDU-KE				

TOTAL(DDO)		1,02,06,876	15,06,648	1,17,13,524

HEADMASTER, GOVERNMENT HI GH	2202	2,000	0	2,000
SCHOOL, KAHLWAN KARTARPUR				

TOTAL(DDO)		2,000	0	2,000

HEADMASTER, GOVERNMENT HI GH	2202	1,43,270	0	1,43,270
SCHOOL, KUDDOWAL, KARTARPUR				

TOTAL(DDO)		1,43,270	0	1,43,270

PUNJAB

TOTAL(DDO)		29,711	0	29,711
HEADMASTER, GOVERNMENT HI GH	2202	1,13,70,909	15,57,853	1,29,28,762
SCHOOL, TEONA				
	2235	3,086	0	3,086

TOTAL(DDO)		1,13,73,995	15,57,853	1,29,31,848
HEADMASTER, GOVERNMENT HI GH	2202	16,45,53,838	2,35,27,162	18,80,81,000
SCHOOL				
	2235	1,01,387	0	1,01,387

TOTAL(DDO)		16,46,55,225	2,35,27,162	18,81,82,387
HEADMASTER, GOVERNMENT HI GH	2202	48,80,579	7,70,796	56,51,375
SCHOOL ALAMPUR				

TOTAL(DDO)		48,80,579	7,70,796	56,51,375
HEADMASTER, GOVERNMENT HI GH	2202	73,25,558	11,28,824	84,54,382
SCHOOL GOGHRA				

 TOTAL (DDO) 73,25,558 11,28,824 84,54,382

HEADMASTER, GOVERNMENT HIGH 2202 35,06,866 5,11,780 40,18,646
 SCHOOL LAKSHI AN

 TOTAL (DDO) 35,06,866 5,11,780 40,18,646

HEADMASTER, GOVERNMENT HIGH 2202 21,630 0 21,630

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

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

 TOTAL (DDO) 21,630 0 21,630

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	71,54,746	10,04,883	81,59,629
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			2235	1,38,444	0	1,38,444
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TOTAL(DDO)		FINMH1221.TXT 72,93,190	10,04,883	82,98,073
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	49,072	0	49,072
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TOTAL(DDO)		49,072	0	49,072
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	70,16,940	12,24,096	82,41,036
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TOTAL(DDO)		70,16,940	12,24,096	82,41,036
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	51,79,303	5,10,741	56,90,044
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TOTAL(DDO)		51,79,303	5,10,741	56,90,044
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	1,56,19,743	12,88,354	1,69,08,097
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TOTAL(DDO)		1,56,19,743	12,88,354	1,69,08,097
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HEADMASTER, GOVERNMENT HIGH	2202	11,33,151	0	11,33,151
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SCHOOL (GIRLS), MALHA

 TOTAL(DDO) 11,33,151 0 11,33,151

HEADMASTER, GOVERNMENT HIGH 2202 4,25,285 0 4,25,285

SCHOOL (GIRLS), PAYAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 4,25,285 0 4,25,285

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL	2202	54,30,411	10,33,041	64,63,452
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 TOTAL(DDO) 54,30,411 10,33,041 64,63,452

HEADMASTER, GOVERNMENT HIGH 2202 61,22,334 10,64,183 71,86,517

SCHOOL BAHERA

TOTAL(DDO) 61,22,334 10,64,183 71,86,517

HEADMASTER, GOVERNMENT HIGH 2202 91,66,774 16,93,895 1,08,60,669

SCHOOL BAKAPUR

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 TOTAL(DDO) 91,66,774 16,93,895 1,08,60,669

HEADMASTER, GOVERNMENT HIGH 2202 79,70,982 10,44,281 90,15,263

SCHOOL BARI

2235 1,20,286 0 1,20,286

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 TOTAL(DDO) 80,91,268 10,44,281 91,35,549

HEADMASTER, GOVERNMENT HIGH 2202 71,28,319 9,29,320 80,57,639

SCHOOL BARI ANA

2235 4,45,417 0 4,45,417

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 TOTAL(DDO) 75,73,736 9,29,320 85,03,056

HEADMASTER, GOVERNMENT HIGH 2202 51,13,047 7,74,006 58,87,053

SCHOOL BERI NG

2235 1,46,084 0 1,46,084

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 TOTAL(DDO) 52,59,131 7,74,006 60,33,137

HEADMASTER, GOVERNMENT HIGH	2202	57,46,897	16,71,242	74,18,139
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		57,46,897	16,71,242	74,18,139
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	36,80,923	6,18,305	42,99,228
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TOTAL (DDO)		36,80,923	6,18,305	42,99,228
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HEADMASTER, GOVERNMENT HIGH	2202	44,72,627	25,858	44,98,485
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SCHOOL CHADIANI KHURD

TOTAL (DDO)		44,72,627	25,858	44,98,485
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HEADMASTER, GOVERNMENT HIGH	2202	66,88,228	6,33,618	73,21,846
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SCHOOL CHAMUHI

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 TOTAL(DDO) 66,88,228 6,33,618 73,21,846

HEADMASTER, GOVERNMENT HIGH 2202 87,06,930 13,35,635 1,00,42,565

SCHOOL CHAND PUR RURKI

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 TOTAL(DDO) 87,06,930 13,35,635 1,00,42,565

HEADMASTER, GOVERNMENT HIGH 2202 1,19,84,875 0 1,19,84,875

SCHOOL CHOUTALA

2235 13,046 0 13,046

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 TOTAL(DDO) 1,19,97,921 0 1,19,97,921

HEADMASTER, GOVERNMENT HIGH 2202 29,27,088 6,26,438 35,53,526

SCHOOL CHUHAR MAJRA

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 TOTAL(DDO) 29,27,088 6,26,438 35,53,526

HEADMASTER, GOVERNMENT HIGH 2202 42,33,140 4,66,605 46,99,745

SCHOOL DANDO

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

		TOTAL(DDO)		42,33,140	4,66,605	46,99,745
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA	2202	15,40,458	0	15,40,458
			2235	79,969	0	79,969

		TOTAL(DDO)		16,20,427	0	16,20,427
		HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	1,39,04,288	19,12,811	1,58,17,099
			2235	98,500	0	98,500

		TOTAL(DDO)		1,40,02,788	19,12,811	1,59,15,599
		HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN	2202	91,87,017	12,54,306	1,04,41,323

		FINMH1221.TXT		
TOTAL(DDO)		91,87,017	12,54,306	1,04,41,323
HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	1,00,44,138	11,42,667	1,11,86,805
	2235	2,67,442	0	2,67,442

TOTAL(DDO)		1,03,11,580	11,42,667	1,14,54,247
HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA	2202	1,05,71,706	14,36,761	1,20,08,467
	2235	1,40,737	11,343	1,52,080

TOTAL(DDO)		1,07,12,443	14,48,104	1,21,60,547
HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI	2202	1,51,06,016	21,08,764	1,72,14,780
	2235	1,04,138	0	1,04,138

TOTAL(DDO)		1,52,10,154	21,08,764	1,73,18,918

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	67,21,631	8,49,322	75,70,953
	DEPARTMENT OF EDUCATION,	SCHOOL KANGMAI				
	PUNJAB					

TOTAL(DDO)				2,19,31,785	29,58,086	2,48,89,871
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HEADMASTER, GOVERNMENT HIGH	2202	4,90,719	0	4,90,719
SCHOOL KHIRPUR				

TOTAL(DDO)		4,90,719	0	4,90,719
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HEADMASTER, GOVERNMENT HIGH	2202	90,945	0	90,945
SCHOOL KHUSROPUR KARTARPUR				

TOTAL(DDO)		90,945	0	90,945
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HEADMASTER, GOVERNMENT HIGH	2202	82,19,280	6,06,408	88,25,688
SCHOOL KOI				

	2235	2,55,672	0	2,55,672
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TOTAL(DDO)		84,74,952	6,06,408	90,81,360
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HEADMASTER, GOVERNMENT HIGH 2202 38,48,735 4,82,735 43,31,470
SCHOOL KUKANET

TOTAL(DDO) 38,48,735 4,82,735 43,31,470

HEADMASTER, GOVERNMENT HIGH 2202 1,80,46,798 24,88,540 2,05,35,338
SCHOOL LAMIN

2235 1,71,101 0 1,71,101

TOTAL(DDO) 1,82,17,899 24,88,540 2,07,06,439

HEADMASTER, GOVERNMENT HIGH 2202 1,47,41,776 11,60,278 1,59,02,054
SCHOOL MAHAL GEHLAN

TOTAL(DDO) 1,47,41,776 11,60,278 1,59,02,054

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

NAME OF 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 MALI KPUR	2202	48,16,726	6,95,603	55,12,329

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 TOTAL(DDO) 1,95,58,502 18,55,881 2,14,14,383

HEADMASTER, GOVERNMENT HI GH 2202 46,66,177 6,60,415 53,26,592
 SCHOOL MALPUR ARKAN

***** -----
 TOTAL(DDO) 46,66,177 6,60,415 53,26,592

HEADMASTER, GOVERNMENT HI GH 2202 88,69,390 13,92,864 1,02,62,254
 SCHOOL MANAK KALAN

***** -----
 TOTAL(DDO) 88,69,390 13,92,864 1,02,62,254

HEADMASTER, GOVERNMENT HI GH 2202 75,79,885 7,92,697 83,72,582
 SCHOOL MANDHALI

***** -----
 TOTAL(DDO) 75,79,885 7,92,697 83,72,582

HEADMASTER, GOVERNMENT HI GH 2202 74,69,763 11,58,571 86,28,334
 SCHOOL MASI TPUR KOT

***** -----
 TOTAL(DDO) 74,69,763 11,58,571 86,28,334

HEADMASTER, GOVERNMENT HIGH	2202	93,39,617	0	93,39,617
SCHOOL MEHLI				

TOTAL(DDO)		93,39,617	0	93,39,617
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,23,302	15,91,492	1,19,14,794
SCHOOL MIANI				

	2235	1,09,165	0	1,09,165
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TOTAL(DDO)		1,04,32,467	15,91,492	1,20,23,959
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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 MUKERIAN	2202	2,00,81,732	31,05,541	2,31,87,273	

				TOTAL(DDO)	2,00,81,732	31,05,541	2,31,87,273

		FINMH1221.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	57,08,307	0	57,08,307
SCHOOL NANGAL ISHAR				
	2235	64,190	0	64,190

TOTAL(DDO)		57,72,497	0	57,72,497
HEADMASTER, GOVERNMENT HIGH	2202	55,51,145	10,95,103	66,46,248
SCHOOL NIGHI				

TOTAL(DDO)		55,51,145	10,95,103	66,46,248
HEADMASTER, GOVERNMENT HIGH	2202	54,42,158	10,99,731	65,41,889
SCHOOL PANIALI KALAN				

TOTAL(DDO)		54,42,158	10,99,731	65,41,889
HEADMASTER, GOVERNMENT HIGH	2202	55,88,045	8,56,770	64,44,815
SCHOOL PASSI KANDI				

TOTAL(DDO)		55,88,045	8,56,770	64,44,815
HEADMASTER, GOVERNMENT HIGH	2202	29,60,252	4,01,328	33,61,580
SCHOOL PATIAL				

 TOTAL(DDO) 29,60,252 4,01,328 33,61,580

HEADMASTER, GOVERNMENT HIGH 2202 79,64,817 12,62,988 92,27,805
 SCHOOL PHARALA

 TOTAL(DDO) 79,64,817 12,62,988 92,27,805

HEADMASTER, GOVERNMENT HIGH 2202 74,05,258 12,92,040 86,97,298

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

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

 TOTAL(DDO) 74,05,258 12,92,040 86,97,298

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	1,26,33,351	66,62,444	1,92,95,795
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 TOTAL(DDO) 1,26,33,351 66,62,444 1,92,95,795

HEADMASTER, GOVERNMENT HIGH	2202	46,98,719	5,01,120	51,99,839
SCHOOL RAI TAINDA				

TOTAL(DDO)		46,98,719	5,01,120	51,99,839

HEADMASTER, GOVERNMENT HIGH	2202	48,00,689	7,48,023	55,48,712
SCHOOL RAKHRAN DHAHA				

TOTAL(DDO)		48,00,689	7,48,023	55,48,712

HEADMASTER, GOVERNMENT HIGH	2202	76,25,662	11,15,600	87,41,262
SCHOOL RANWAL BHULAKA				

	2235	4,23,802	0	4,23,802
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TOTAL(DDO)		80,49,464	11,15,600	91,65,064

HEADMASTER, GOVERNMENT HIGH	2202	28,54,781	18,30,730	46,85,511
SCHOOL SAHAB PUR				

TOTAL(DDO)		28,54,781	18,30,730	46,85,511

HEADMASTER, GOVERNMENT HIGH	2202	1,77,45,451	15,94,456	1,93,39,907
SCHOOL SAHLON				

 TOTAL(DDO) 1,77,45,451 15,94,456 1,93,39,907

HEADMASTER, GOVERNMENT HIGH 2202 50,70,241 5,85,570 56,55,811
 SCHOOL SAID PUR KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 50,70,241 5,85,570 56,55,811

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA	2202	38,59,356	5,86,539	44,45,895
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 TOTAL(DDO) 38,59,356 5,86,539 44,45,895

HEADMASTER, GOVERNMENT HIGH 2202 1,00,02,625 13,18,713 1,13,21,338
 SCHOOL SANDHWAN

 TOTAL(DDO) 1,00,02,625 13,18,713 1,13,21,338

HEADMASTER, GOVERNMENT HIGH	2202	1,10,74,322	17,40,296	1,28,14,618
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SCHOOL SANGO KATRALA

	2235	30,794	0	30,794
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TOTAL(DDO)		1,11,05,116	17,40,296	1,28,45,412
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HEADMASTER, GOVERNMENT HIGH	2202	26,82,831	3,39,112	30,21,943
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SCHOOL SARHALA RANUAN

TOTAL(DDO)		26,82,831	3,39,112	30,21,943
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HEADMASTER, GOVERNMENT HIGH	2202	2,52,494	0	2,52,494
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SCHOOL SEKHAL MUNDI

TOTAL(DDO)		2,52,494	0	2,52,494
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HEADMASTER, GOVERNMENT HIGH	2202	81,96,753	11,60,816	93,57,569
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SCHOOL SURA PUR

TOTAL(DDO)		81,96,753	11,60,816	93,57,569
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HEADMASTER, GOVERNMENT HIGH	2202	71,33,389	11,11,284	82,44,673
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SCHOOL TAGGER KALAN

GOVERNMENT OF PUNJAB

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

NAME OF 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 TAGGER KALAN	2235	83,223	0	83,223	
*****				TOTAL(DDO)	72,16,612	11,11,284	83,27,896
		HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI	2202	39,61,797	7,12,922	46,74,719	
*****				TOTAL(DDO)	39,61,797	7,12,922	46,74,719
		HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA	2202	24,45,544	3,13,318	27,58,862	
*****				TOTAL(DDO)	24,45,544	3,13,318	27,58,862

		FINMH1221.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	1,17,86,831	17,88,512	1,35,75,343
SCHOOL THOPIA				

TOTAL(DDO)		1,17,86,831	17,88,512	1,35,75,343
HEADMASTER, GOVERNMENT HIGH	2202	1,37,41,656	3,49,413	1,40,91,069
SCHOOL(BOYS), KI SHANPURA				

TOTAL(DDO)		1,37,41,656	3,49,413	1,40,91,069
HEADMASTER, GOVERNMENT HIGH	2202	53,75,834	1,20,128	54,95,962
SCHOOL(BOYS), MADHAKE				

TOTAL(DDO)		53,75,834	1,20,128	54,95,962
HEADMASTER, GOVERNMENT HIGH	2202	1,00,69,633	14,91,600	1,15,61,233
SCHOOL(GIRLS), DAKHA				

TOTAL(DDO)		1,00,69,633	14,91,600	1,15,61,233
HEADMASTER, GOVERNMENT HIGH	2202	99,42,114	6,06,763	1,05,48,877
SCHOOL(GIRLS), DHARAMKOT				

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

		TOTAL(DDO)		99,42,114	6,06,763	1,05,48,877
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	5,12,12,479	83,59,254	5,95,71,733

		TOTAL(DDO)		5,12,12,479	83,59,254	5,95,71,733
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI	2202	55,83,709	8,83,429	64,67,138

		TOTAL(DDO)		55,83,709	8,83,429	64,67,138
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL	2202	48,80,216	7,40,437	56,20,653

		TOTAL(DDO)		48,80,216	7,40,437	56,20,653

HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL 2202 15,01,564 0 15,01,564

 TOTAL(DDO) 15,01,564 0 15,01,564

HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR 2202 20,56,697 7,03,470 27,60,167

2235 4,419 0 4,419

 TOTAL(DDO) 20,61,116 7,03,470 27,64,586

HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR 2202 1,01,68,755 16,42,612 1,18,11,367

2235 21,744 0 21,744

 TOTAL(DDO) 1,01,90,499 16,42,612 1,18,33,111

HEADMASTER, GOVERNMENT HIGH SCHOOL, AGOL, NABHA 2235 69,552 0 69,552

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		69,552	0	69,552	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	5,67,98,452	61,24,004	6,29,22,456
	DEPARTMENT OF EDUCATION,	SCHOOL, AHMDPUR				
	PUNJAB					
			2235	1,12,332	0	1,12,332
*****				-----		
	TOTAL(DDO)		5,69,10,784	61,24,004	6,30,34,788	
	HEADMASTER, GOVERNMENT HIGH		2202	1,10,23,061	17,05,255	1,27,28,316
	SCHOOL, AHMEDPUR					
			2235	2,19,201	0	2,19,201
*****				-----		
	TOTAL(DDO)		1,12,42,262	17,05,255	1,29,47,517	
	HEADMASTER, GOVERNMENT HIGH		2202	67,65,953	43,19,955	1,10,85,908
	SCHOOL, AJIT GILL					
			2235	1,01,678	0	1,01,678
*****				-----		
	TOTAL(DDO)		68,67,631	43,19,955	1,11,87,586	
	HEADMASTER, GOVERNMENT HIGH		2202	1,09,71,634	17,66,620	1,27,38,254
	SCHOOL, AJNODA, NABHA					

	2235	89,655	0	89,655

TOTAL(DDO)		1,10,61,289	17,66,620	1,28,27,909
HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA	2202	78,72,252	10,68,422	89,40,674
	2235	2,92,098	0	2,92,098

TOTAL(DDO)		81,64,350	10,68,422	92,32,772
HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	85,68,340	0	85,68,340

TOTAL(DDO)		85,68,340	0	85,68,340

GOVERNMENT OF PUNJAB

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

NAME OF 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, AMARGARH KALER	2202	34,01,769	3,85,408	37,87,177

	2235	3,15,769	0	3,15,769
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TOTAL(DDO)		1,22,85,878	3,85,408	1,26,71,286
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	2,19,86,785	33,14,722	2,53,01,507
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TOTAL(DDO)		2,19,86,785	33,14,722	2,53,01,507
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	64,13,899	17,19,765	81,33,664
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TOTAL(DDO)		64,13,899	17,19,765	81,33,664
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HEADMASTER, GOVERNMENT HIGH SCHOOL, APRA	2202	1,61,859	0	1,61,859
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TOTAL(DDO)		1,61,859	0	1,61,859
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	1,50,82,687	14,86,478	1,65,69,165
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	2235	6,36,000	0	6,36,000
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TOTAL(DDO)		FINMH1221.TXT 1,57,18,687	14,86,478	1,72,05,165
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	1,05,81,061	15,24,458	1,21,05,519
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	2235	0	9,110	9,110
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TOTAL(DDO)		1,05,81,061	15,33,568	1,21,14,629
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA	2202	11,30,293	56,564	11,86,857
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TOTAL(DDO)		11,30,293	56,564	11,86,857
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, ATIANA	2202	16,82,279	14,89,580	31,71,859
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TOTAL(DDO)		16,82,279	14,89,580	31,71,859
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN

2202	97,73,703	15,97,682	1,13,71,385
2235	41,056	0	41,056

TOTAL(DDO) 98,14,759 15,97,682 1,14,12,441

HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL

2202	1,70,52,045	19,57,492	1,90,09,537
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TOTAL(DDO) 1,70,52,045 19,57,492 1,90,09,537

HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH

2202	1,16,13,294	13,34,361	1,29,47,655
2235	91,917	0	91,917

TOTAL(DDO) 1,17,05,211 13,34,361 1,30,39,572

HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN

2202	1,44,78,117	34,62,612	1,79,40,729
2235	8,500	0	8,500

TOTAL(DDO) 1,44,86,617 34,62,612 1,79,49,229

HEADMASTER, GOVERNMENT HIGH	2235	97,815	0	97,815
SCHOOL, BABLAUR				

TOTAL(DDO)		97,815	0	97,815
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,94,109	21,33,788	1,47,27,897
SCHOOL, BACHHOANA				

	2235	32,078	0	32,078
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,26,26,187	21,33,788	1,47,59,975
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	88,47,275	9,84,060	98,31,335
SCHOOL, BADHOCHI KALAN				

TOTAL(DDO)		2,14,73,462	31,17,848	2,45,91,310
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HEADMASTER, GOVERNMENT HIGH 2202 66,11,747 10,90,172 77,01,919
 SCHOOL, BADWA, NURPUR BEDI

2235 31,275 0 31,275

TOTAL(DDO) 66,43,022 10,90,172 77,33,194

HEADMASTER, GOVERNMENT HIGH 2202 1,49,76,198 1,83,48,238 3,33,24,436
 SCHOOL, BAGHANA

TOTAL(DDO) 1,49,76,198 1,83,48,238 3,33,24,436

HEADMASTER, GOVERNMENT HIGH 2202 1,02,04,892 26,57,027 1,28,61,919
 SCHOOL, BAGLI KALAN

TOTAL(DDO) 1,02,04,892 26,57,027 1,28,61,919

HEADMASTER, GOVERNMENT HIGH 2202 93,53,615 11,72,176 1,05,25,791
 SCHOOL, BAHADURPUR BAHIAN

TOTAL(DDO) 93,53,615 11,72,176 1,05,25,791

HEADMASTER, GOVERNMENT HIGH 2235 1,198 0 1,198
 SCHOOL, BAKARPUR

 TOTAL(DDO) 1,198 0 1,198

HEADMASTER, GOVERNMENT HIGH 2202 38,13,510 6,08,869 44,22,379
 SCHOOL, BAKHSHI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAKHSHI WALA	2235	2,61,180	0	2,61,180
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 TOTAL(DDO) 40,74,690 6,08,869 46,83,559

HEADMASTER, GOVERNMENT HIGH 2202 1,40,47,927 17,98,651 1,58,46,578
 SCHOOL, BALBERA

 TOTAL(DDO) 1,40,47,927 17,98,651 1,58,46,578

HEADMASTER, GOVERNMENT HIGH 2202 68,93,197 11,21,785 80,14,982
 SCHOOL, BALLOH

***** -----
 TOTAL(DDO) 68,93,197 11,21,785 80,14,982

HEADMASTER, GOVERNMENT HIGH 2235 1,34,080 0 1,34,080
 SCHOOL, BALTANA DERA BASSI

***** -----
 TOTAL(DDO) 1,34,080 0 1,34,080

HEADMASTER, GOVERNMENT HIGH 2235 1,32,345 0 1,32,345
 SCHOOL, BAMI AL

***** -----
 TOTAL(DDO) 1,32,345 0 1,32,345

HEADMASTER, GOVERNMENT HIGH 2202 45,81,161 0 45,81,161
 SCHOOL, BANDER

***** -----
 TOTAL(DDO) 45,81,161 0 45,81,161

HEADMASTER, GOVERNMENT HIGH 2202 2,06,81,353 34,87,333 2,41,68,686
 SCHOOL, BANDI WALA

***** -----
 TOTAL(DDO) 2,06,81,353 34,87,333 2,41,68,686

HEADMASTER, GOVERNMENT HIGH	2202	71,54,838	10,04,015	81,58,853
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		71,54,838		10,04,015	81,58,853
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	1,04,57,969	10,92,156	1,15,50,125
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	2235	1,32,402	0	1,32,402
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TOTAL (DDO)		1,05,90,371		10,92,156	1,16,82,527
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HEADMASTER, GOVERNMENT HIGH	2202	2,20,46,331	28,08,800	2,48,55,131
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SCHOOL, BANWALA HANWATA

TOTAL (DDO)		2,20,46,331	28,08,800	2,48,55,131
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HEADMASTER, GOVERNMENT HIGH	2202	1,86,25,840	30,79,849	2,17,05,689
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SCHOOL, BARAN

***** -----

TOTAL(DDO)		1,86,25,840	30,79,849	2,17,05,689
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,50,941	29,93,166	1,53,44,107
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SCHOOL, BAREWAL

	2235	1,38,509	0	1,38,509
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TOTAL(DDO)		1,24,89,450	29,93,166	1,54,82,616
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HEADMASTER, GOVERNMENT HIGH	2202	34,93,158	6,00,513	40,93,671
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SCHOOL, BARSALPUR

	2235	22,997	0	22,997
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TOTAL(DDO)		35,16,155	6,00,513	41,16,668
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,39,049	14,29,819	1,25,68,868
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SCHOOL, BASSI GULAM HUSSAN

	2235	14,240	0	14,240
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TOTAL(DDO)		1,11,53,289	14,29,819	1,25,83,108
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	1,19,42,312	17,48,552	1,36,90,864
*****				TOTAL(DDO)	2,30,95,601	2,62,73,972
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	68,53,791	13,91,505	82,45,296
*****				TOTAL(DDO)	68,53,791	82,45,296
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	2,27,09,226	39,12,318	2,66,21,544
			2235	3,24,464	0	3,24,464
*****				TOTAL(DDO)	2,30,33,690	2,69,46,008
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	6,36,754	0	6,36,754

TOTAL(DDO) 6,36,754 0 6,36,754

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL 2202 91,13,511 19,96,297 1,11,09,808

***** -----
 TOTAL(DDO) 91,13,511 19,96,297 1,11,09,808

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA 2202 1,35,34,775 19,33,643 1,54,68,418

***** -----
 TOTAL(DDO) 1,35,34,775 19,33,643 1,54,68,418

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAKBADLA, FAZILKA 2235 1,09,913 0 1,09,913

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 TOTAL(DDO) 1,09,913 0 1,09,913

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	FINMH1221.TXT 1,61,93,897	13,57,193	1,75,51,090
	DEPARTMENT OF EDUCATION,	SCHOOL, BEHBALPUR KHURD				
	PUNJAB					

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TOTAL(DDO)				1,61,93,897	13,57,193	1,75,51,090
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HEADMASTER, GOVERNMENT HIGH	2202	95,57,383	14,82,848	1,10,40,231
SCHOOL, BEHLAKHAN				

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TOTAL(DDO)		95,57,383	14,82,848	1,10,40,231
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HEADMASTER, GOVERNMENT HIGH	2202	94,49,082	22,25,278	1,16,74,360
SCHOOL, BER KALAN				

	2235	77,969	0	77,969
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TOTAL(DDO)		95,27,051	22,25,278	1,17,52,329
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HEADMASTER, GOVERNMENT HIGH	2202	78,55,724	12,60,352	91,16,076
SCHOOL, BHADAS				

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TOTAL(DDO)		78,55,724	12,60,352	91,16,076
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HEADMASTER, GOVERNMENT HIGH	2202	4,87,329	0	4,87,329
SCHOOL, BHAGOWAL				

 TOTAL(DDO) 4,87,329 0 4,87,329

HEADMASTER, GOVERNMENT HIGH 2202 68,24,570 8,82,912 77,07,482
 SCHOOL, BHAGPUR

 TOTAL(DDO) 68,24,570 8,82,912 77,07,482

HEADMASTER, GOVERNMENT HIGH 2202 41,83,337 6,83,634 48,66,971
 SCHOOL, BHAGWANPUR HINGNA

 TOTAL(DDO) 41,83,337 6,83,634 48,66,971

HEADMASTER, GOVERNMENT HIGH 2202 1,32,59,019 20,06,492 1,52,65,511

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI	2235	26,750	0	26,750
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 TOTAL(DDO) 1,32,85,769 20,06,492 1,52,92,261

HEADMASTER, GOVERNMENT HIGH 2202 34,56,312 7,05,507 41,61,819
 SCHOOL, BHAMMI PURA

 TOTAL(DDO) 34,56,312 7,05,507 41,61,819

HEADMASTER, GOVERNMENT HIGH 2202 1,47,32,723 27,43,248 1,74,75,971
 SCHOOL, BHANA

2235 33,872 0 33,872

 TOTAL(DDO) 1,47,66,595 27,43,248 1,75,09,843

HEADMASTER, GOVERNMENT HIGH 2202 18,81,364 0 18,81,364
 SCHOOL, BHANDAL LUMP

 TOTAL(DDO) 18,81,364 0 18,81,364

HEADMASTER, GOVERNMENT HIGH 2202 38,33,761 77,652 39,11,413
 SCHOOL, BHANI SHALU

 TOTAL(DDO) 38,33,761 77,652 39,11,413

HEADMASTER, GOVERNMENT HIGH	2202	1,01,95,644	17,27,586	1,19,23,230
SCHOOL, BHANOLANGA				

TOTAL (DDO)		1,01,95,644	17,27,586	1,19,23,230
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HEADMASTER, GOVERNMENT HIGH	2202	14,97,841	0	14,97,841
SCHOOL, BHANTURA				

	2235	81,957	0	81,957
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TOTAL (DDO)		15,79,798	0	15,79,798
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	67,88,916	10,83,095	78,72,011
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAPPAL RAJPURA				
	PUNJAB					

TOTAL (DDO)		67,88,916		10,83,095	78,72,011
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HEADMASTER, GOVERNMENT HIGH 2202 1,23,71,384 17,38,815 1,41,10,199
 SCHOOL, BHARI PNECHAN, NABHA

2235 1,13,830 0 1,13,830

***** -----
 TOTAL(DDO) 1,24,85,214 17,38,815 1,42,24,029

HEADMASTER, GOVERNMENT HIGH 2202 46,31,478 7,03,140 53,34,618
 SCHOOL, BHARROWAL KALAN

***** -----
 TOTAL(DDO) 46,31,478 7,03,140 53,34,618

HEADMASTER, GOVERNMENT HIGH 2202 13,48,408 5,25,950 18,74,358
 SCHOOL, BHATNURA

***** -----
 TOTAL(DDO) 13,48,408 5,25,950 18,74,358

HEADMASTER, GOVERNMENT HIGH 2202 70,02,683 7,65,338 77,68,021
 SCHOOL, BHATWAN

***** -----
 TOTAL(DDO) 70,02,683 7,65,338 77,68,021

HEADMASTER, GOVERNMENT HIGH 2202 60,90,016 0 60,90,016
 SCHOOL, BHEEN

 TOTAL(DDO) 60,90,016 0 60,90,016

HEADMASTER, GOVERNMENT HIGH 2202 43,33,571 0 43,33,571
 SCHOOL, BHIKHOWALI

 TOTAL(DDO) 43,33,571 0 43,33,571

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHOMA	2202	1,00,33,954	15,44,122	1,15,78,076
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 TOTAL(DDO) 1,43,67,525 15,44,122 1,59,11,647

HEADMASTER, GOVERNMENT HIGH 2202 76,07,814 12,17,514 88,25,328
 SCHOOL, BHOPAL

2235 91,500 0 91,500

		FINMH1221.TXT		
TOTAL(DDO)		76,99,314	12,17,514	89,16,828
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	1,14,55,456	3,29,535	1,17,84,991
	2235	7,750	0	7,750

TOTAL(DDO)		1,14,63,206	3,29,535	1,17,92,741
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR	2202	85,69,819	34,615	86,04,434

TOTAL(DDO)		85,69,819	34,615	86,04,434
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	63,44,425	12,00,970	75,45,395
	2235	6,10,551	0	6,10,551

TOTAL(DDO)		69,54,976	12,00,970	81,55,946
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUNDER	2202	57,019	0	57,019

TOTAL(DDO)		57,019	0	57,019

HEADMASTER, GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA

2202 1,30,39,209 17,62,461 1,48,01,670

TOTAL(DDO) 1,30,39,209 17,62,461 1,48,01,670

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BINJAL	2202	52,89,160	11,65,695	64,54,855
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2235 13,217 0 13,217

TOTAL(DDO) 53,02,377 11,65,695 64,68,072

HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON

2202 37,95,548 5,85,831 43,81,379

TOTAL(DDO) 37,95,548 5,85,831 43,81,379

HEADMASTER, GOVERNMENT HIGH

2202 68,14,282 8,74,170 76,88,452

SCHOOL, BIRMI

***** -----
 TOTAL(DDO) 68,14,282 8,74,170 76,88,452

HEADMASTER, GOVERNMENT HIGH 2202 57,83,267 6,15,432 63,98,699

SCHOOL, BISHNADI

2235 67,091 0 67,091

***** -----
 TOTAL(DDO) 58,50,358 6,15,432 64,65,790

HEADMASTER, GOVERNMENT HIGH 2202 91,74,649 12,96,221 1,04,70,870

SCHOOL, BISSO CHAK

2235 12,800 0 12,800

***** -----
 TOTAL(DDO) 91,87,449 12,96,221 1,04,83,670

HEADMASTER, GOVERNMENT HIGH 2202 95,79,940 14,18,527 1,09,98,467

SCHOOL, BOHAN

***** -----
 TOTAL(DDO) 95,79,940 14,18,527 1,09,98,467

HEADMASTER, GOVERNMENT HIGH 2202 17,85,789 74,875 18,60,664

SCHOOL, BOPA RAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		17,85,789	74,875	18,60,664
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	78,55,779	12,17,624	90,73,403
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		TOTAL (DDO)		96,41,568	12,92,499	1,09,34,067
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI	2202	1,65,67,365	15,90,548	1,81,57,913
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		TOTAL (DDO)		1,65,67,365	15,90,548	1,81,57,913
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	1,33,98,728	14,56,102	1,48,54,830
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		TOTAL (DDO)		1,33,98,728	14,56,102	1,48,54,830
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HEADMASTER, GOVERNMENT HIGH	2202	91,78,807	14,58,452	1,06,37,259
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SCHOOL, BORA				
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	2235	17,072	0	17,072
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TOTAL(DDO)		91,95,879	14,58,452	1,06,54,331
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HEADMASTER, GOVERNMENT HIGH	2202	59,83,583	4,270	59,87,853
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SCHOOL, BRAHAMPURI				
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		60,83,583	4,270	60,87,853
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HEADMASTER, GOVERNMENT HIGH	2202	56,38,084	8,08,793	64,46,877
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SCHOOL, BRAI CH				
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	2235	10,695	0	10,695
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TOTAL(DDO)		56,48,779	8,08,793	64,57,572
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,40,923	21,07,250	1,50,48,173
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SCHOOL, BRASS				
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2235	11,500	0	11,500	
*****				TOTAL(DDO)	1,29,52,423	21,07,250	1,50,59,673
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI	2202	64,52,358	9,64,822	74,17,180	
*****				TOTAL(DDO)	64,52,358	9,64,822	74,17,180
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	49,58,077	8,13,659	57,71,736	
			2235	1,33,477	60,248	1,93,725	
*****				TOTAL(DDO)	50,91,554	8,73,907	59,65,461
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	65,45,293	9,74,503	75,19,796	
			2235	2,12,007	0	2,12,007	

TOTAL(DDO)		FINMH1221.TXT 67,57,300	9,74,503	77,31,803
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL	2202	1,47,01,469	17,26,930	1,64,28,399
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TOTAL(DDO)		1,47,01,469	17,26,930	1,64,28,399
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	1,34,56,200	3,12,985	1,37,69,185
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	2235	6,81,516	0	6,81,516
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TOTAL(DDO)		1,41,37,716	3,12,985	1,44,50,701
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	1,64,18,099	0	1,64,18,099
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	2235	1,22,045	0	1,22,045
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TOTAL(DDO)		1,65,40,144	0	1,65,40,144
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	74,94,146	8,70,188	83,64,334
	DEPARTMENT OF EDUCATION,	SCHOOL, BUTAHRI				
	PUNJAB					

			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				75,94,146	8,70,188	84,64,334
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HEADMASTER, GOVERNMENT HIGH	2202	72,16,188	6,75,631	78,91,819
SCHOOL, BUTALA				

TOTAL(DDO)		72,16,188	6,75,631	78,91,819
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HEADMASTER, GOVERNMENT HIGH	2202	66,74,274	2,96,094	69,70,368
SCHOOL, BUTANA				

TOTAL(DDO)		66,74,274	2,96,094	69,70,368
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HEADMASTER, GOVERNMENT HIGH	2202	70,94,335	9,99,251	80,93,586
SCHOOL, CHAHLAN WALI				

			2235	1,04,210	0	1,04,210
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TOTAL(DDO)		71,98,545	9,99,251	81,97,796
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA 2202 99,38,909 9,24,086 1,08,62,995

 TOTAL(DDO) 99,38,909 9,24,086 1,08,62,995

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH 2202 2,03,30,354 19,88,717 2,23,19,071

2235 48,940 0 48,940

 TOTAL(DDO) 2,03,79,294 19,88,717 2,23,68,011

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK KALAN 2202 1,19,670 0 1,19,670

2235 1,090 0 1,090

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,20,760	0	1,20,760
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	69,61,521	8,56,213	78,17,734
	2235	15,416	0	15,416

TOTAL(DDO)		70,97,697	8,56,213	79,53,910
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	72,48,033	11,33,377	83,81,410

TOTAL(DDO)		72,48,033	11,33,377	83,81,410
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	80,23,881	12,73,811	92,97,692

TOTAL(DDO)		80,23,881	12,73,811	92,97,692
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	1,28,25,890	20,99,301	1,49,25,191
	2235	1,41,217	0	1,41,217

TOTAL(DDO)		1,29,67,107	20,99,301	1,50,66,408
HEADMASTER, GOVERNMENT HIGH	2202	32,42,875	4,07,724	36,50,599

SCHOOL, CHANIAN

***** -----
 TOTAL(DDO) 32,42,875 4,07,724 36,50,599

HEADMASTER, GOVERNMENT HIGH 2202 77,49,477 8,22,552 85,72,029

SCHOOL, CHATHE WALA

***** -----
 TOTAL(DDO) 77,49,477 8,22,552 85,72,029

HEADMASTER, GOVERNMENT HIGH 2202 46,37,250 11,56,283 57,93,533

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL(DDO) 46,37,250 11,56,283 57,93,533

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	79,38,168	11,14,160	90,52,328
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DEPARTMENT OF EDUCATION, SCHOOL, CHAWINDA KALAN

PUNJAB

TOTAL(DDO)		79,38,168	11,14,160	90,52,328
HEADMASTER, GOVERNMENT HIGH	2202	59,82,027	8,14,268	67,96,295
SCHOOL, CHEEMNA				
	2235	3,101	0	3,101

TOTAL(DDO)		59,85,128	8,14,268	67,99,396
HEADMASTER, GOVERNMENT HIGH	2202	1,03,37,494	11,00,149	1,14,37,643
SCHOOL, CHEHERU				

TOTAL(DDO)		1,03,37,494	11,00,149	1,14,37,643
HEADMASTER, GOVERNMENT HIGH	2202	39,84,887	6,33,588	46,18,475
SCHOOL, CHHAJWAL				

TOTAL(DDO)		39,84,887	6,33,588	46,18,475
HEADMASTER, GOVERNMENT HIGH	2202	1,40,02,406	16,70,372	1,56,72,778
SCHOOL, CHHANGALA				

TOTAL(DDO)		1,40,02,406	16,70,372	1,56,72,778

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHOSONA

2235 97,782 0 97,782

TOTAL(DDO) 97,782 0 97,782

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA

2202 41,52,941 6,72,445 48,25,386

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 41,52,941 6,72,445 48,25,386

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	66,30,706	23,92,953	90,23,659
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2235 1,62,090 0 1,62,090

TOTAL(DDO) 67,92,796 23,92,953 91,85,749

HEADMASTER, GOVERNMENT HIGH

2202 1,02,17,283 15,64,984 1,17,82,267

SCHOOL, DAD

***** -----
 TOTAL(DDO) 1,02,17,283 15,64,984 1,17,82,267

HEADMASTER, GOVERNMENT HIGH 2202 61,78,235 7,76,039 69,54,274

SCHOOL, DADI AL

***** -----
 TOTAL(DDO) 61,78,235 7,76,039 69,54,274

HEADMASTER, GOVERNMENT HIGH 2202 1,71,93,129 19,93,105 1,91,86,234

SCHOOL, DADU MAJRA

2235 28,265 0 28,265

***** -----
 TOTAL(DDO) 1,72,21,394 19,93,105 1,92,14,499

HEADMASTER, GOVERNMENT HIGH 2202 77,37,612 7,40,274 84,77,886

SCHOOL, DADUWAL

***** -----
 TOTAL(DDO) 77,37,612 7,40,274 84,77,886

HEADMASTER, GOVERNMENT HIGH 2202 1,09,66,503 22,67,420 1,32,33,923

SCHOOL, DAFTRI WALA

2235 2,34,103 0 2,34,103

 TOTAL(DDO) 1,12,00,606 22,67,420 1,34,68,026

HEADMASTER, GOVERNMENT HIGH 2202 10,98,491 0 10,98,491

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 10,98,491 0 10,98,491

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA	2202	65,19,750	9,57,770	74,77,520
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2235 36,200 0 36,200

 TOTAL(DDO) 65,55,950 9,57,770 75,13,720

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI

2235 3,400 0 3,400

TOTAL(DDO) 78,58,639 12,50,851 91,09,490

HEADMASTER, GOVERNMENT HIGH SCHOOL, DASGRAIN 2202 1,33,31,654 20,18,011 1,53,49,665

***** -----
 TOTAL(DDO) 1,33,31,654 20,18,011 1,53,49,665

HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR 2202 1,76,48,458 26,09,409 2,02,57,867

2235 0 4,265 4,265

***** -----
 TOTAL(DDO) 1,76,48,458 26,13,674 2,02,62,132

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR 2235 4,070 0 4,070

***** -----
 TOTAL(DDO) 4,070 0 4,070

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA 2202 15,09,899 6,70,232 21,80,131

2235 58,049 0 58,049

***** -----
 TOTAL(DDO) 15,67,948 6,70,232 22,38,180

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

NAME OF 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, DAYAL PURA MIRZA	2202	1,48,96,614	25,77,381	1,74,73,995
			2235	5,824	0	5,824
*****				-----		
		TOTAL(DDO)		1,64,70,386	32,47,613	1,97,17,999
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	59,10,956	7,93,728	67,04,684
*****				-----		
		TOTAL(DDO)		59,10,956	7,93,728	67,04,684
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA	2202	56,87,778	8,71,836	65,59,614
			2235	2,15,679	0	2,15,679
*****				-----		
		TOTAL(DDO)		59,03,457	8,71,836	67,75,293

HEADMASTER, GOVERNMENT HIGH	2202	70,47,266	10,16,669	80,63,935
SCHOOL, DEHRI WALA				

TOTAL(DDO)		70,47,266	10,16,669	80,63,935
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HEADMASTER, GOVERNMENT HIGH	2202	82,72,015	4,32,688	87,04,703
SCHOOL, DENOWAL KALAN				

	2235	2,04,932	0	2,04,932
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TOTAL(DDO)		84,76,947	4,32,688	89,09,635
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HEADMASTER, GOVERNMENT HIGH	2202	85,57,622	11,88,264	97,45,886
SCHOOL, DEVI NAGAR RAJPURA				

	2235	1,20,392	0	1,20,392
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TOTAL(DDO)		86,78,014	11,88,264	98,66,278
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,53,848	16,02,136	1,47,55,984
SCHOOL, DHADDA				

	2235	98,909	0	98,909
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,32,52,757	16,02,136		1,48,54,893
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	68,45,170	0		68,45,170
		SCHOOL, DHADDAR					
			2235	20,849	0		20,849

		TOTAL(DDO)		2,01,18,776	16,02,136		2,17,20,912
		HEADMASTER, GOVERNMENT HIGH	2202	1,000	0		1,000
		SCHOOL, DHADE					

		TOTAL(DDO)		1,000	0		1,000
		HEADMASTER, GOVERNMENT HIGH	2202	1,03,83,792	11,67,299		1,15,51,091
		SCHOOL, DHADIOLA NAZORA					
			2235	18,816	0		18,816

		TOTAL(DDO)		1,04,02,608	11,67,299		1,15,69,907

HEADMASTER, GOVERNMENT HIGH 2202 1,04,96,629 23,64,040 1,28,60,669
SCHOOL, DHAI PAI

***** -----
TOTAL(DDO) 1,04,96,629 23,64,040 1,28,60,669

HEADMASTER, GOVERNMENT HIGH 2202 1,23,61,334 11,79,910 1,35,41,244
SCHOOL, DHALI WAL BET

***** -----
TOTAL(DDO) 1,23,61,334 11,79,910 1,35,41,244

HEADMASTER, GOVERNMENT HIGH 2202 17,81,149 0 17,81,149
SCHOOL, DHALWATA

***** -----
TOTAL(DDO) 17,81,149 0 17,81,149

HEADMASTER, GOVERNMENT HIGH 2202 71,57,773 8,41,058 79,98,831

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	9,810	0	9,810
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAM BADSHAHPUR				
	PUNJAB					

TOTAL(DDO)				71,67,583	8,41,058	80,08,641
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,44,653	16,17,911	1,16,62,564
SCHOOL, DHAMAI				

TOTAL(DDO)		1,00,44,653	16,17,911	1,16,62,564
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,23,607	16,32,471	1,23,56,078
SCHOOL, DHAMIAN KALAN				

	2235	3,07,086	0	3,07,086
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TOTAL(DDO)		1,10,30,693	16,32,471	1,26,63,164
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HEADMASTER, GOVERNMENT HIGH	2202	59,822	0	59,822
SCHOOL, DHANDRE				

TOTAL(DDO)		59,822	0	59,822
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HEADMASTER, GOVERNMENT HIGH	2235	1,25,733	15,073	1,40,806
SCHOOL, DHANDURI				

 TOTAL(DDO) 1,25,733 15,073 1,40,806

HEADMASTER, GOVERNMENT HIGH 2202 26,56,563 3,42,032 29,98,595
 SCHOOL, DHANDWAR

 TOTAL(DDO) 26,56,563 3,42,032 29,98,595

HEADMASTER, GOVERNMENT HIGH 2202 2,06,12,680 0 2,06,12,680
 SCHOOL, DHANGERA, NABHA

 TOTAL(DDO) 2,06,12,680 0 2,06,12,680

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

NAME OF 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, DHARAM GARH RAJPURA	2202	76,31,999	11,59,970	87,91,969

		FINMH1221.TXT		
TOTAL(DDO)		2,82,44,679	11,59,970	2,94,04,649
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	75,10,709	11,46,371	86,57,080
	2235	12,441	0	12,441
***** -----				
TOTAL(DDO)		75,23,150	11,46,371	86,69,521
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAUR	2202	1,05,28,819	16,26,738	1,21,55,557
***** -----				
TOTAL(DDO)		1,05,28,819	16,26,738	1,21,55,557
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	1,20,22,507	16,59,211	1,36,81,718
***** -----				
TOTAL(DDO)		1,20,22,507	16,59,211	1,36,81,718
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	75,89,517	9,19,136	85,08,653
***** -----				
TOTAL(DDO)		75,89,517	9,19,136	85,08,653

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1221.TXT 42,41,621	7,74,276	50,15,897
SCHOOL, DHI LWAN				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		43,41,621	7,74,276	51,15,897
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HEADMASTER, GOVERNMENT HIGH	2202	8,52,160	0	8,52,160
SCHOOL, DHI LWAN KALAN				

TOTAL(DDO)		8,52,160	0	8,52,160
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHI MA WALI	2202	1,10,44,964	17,10,076	1,27,55,040
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	2235	87,684	10,490	98,174
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TOTAL(DDO)		1,19,84,808	17,20,566	1,37,05,374
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HEADMASTER, GOVERNMENT HIGH	2202	70,98,795	9,89,623	80,88,418
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SCHOOL, DHOLLAN

***** -----
 TOTAL(DDO) 70,98,795 9,89,623 80,88,418

HEADMASTER, GOVERNMENT HIGH 2235 50,013 0 50,013

SCHOOL, DI ALGARH

***** -----
 TOTAL(DDO) 50,013 0 50,013

HEADMASTER, GOVERNMENT HIGH 2202 34,30,520 0 34,30,520

SCHOOL, DOLE WALA

***** -----
 TOTAL(DDO) 34,30,520 0 34,30,520

HEADMASTER, GOVERNMENT HIGH 2202 60,52,273 9,48,152 70,00,425

SCHOOL, DOLON KALAN

2235 0 49,569 49,569

***** -----
 TOTAL(DDO) 60,52,273 9,97,721 70,49,994

HEADMASTER, GOVERNMENT HIGH 2235 60,000 0 60,000

SCHOOL, DORAGABAD

***** -----

TOTAL(DDO)		60,000	0	60,000
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA	2202	90,94,968	13,94,576	1,04,89,544
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TOTAL(DDO)		90,94,968	13,94,576	1,04,89,544
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DUDAN SADHAN	2202	96,26,492	14,63,489	1,10,89,981
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TOTAL(DDO)		1,87,21,460	28,58,065	2,15,79,525
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL	2202	1,26,36,780	21,62,959	1,47,99,739
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TOTAL(DDO)		1,26,36,780	21,62,959	1,47,99,739
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB

2202 73,50,561 16,75,094 90,25,655

2235 16,500 0 16,500

TOTAL(DDO) 73,67,061 16,75,094 90,42,155

HEADMASTER, GOVERNMENT HIGH SCHOOL, DYALPUR

2202 7,13,405 0 7,13,405

TOTAL(DDO) 7,13,405 0 7,13,405

HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH

2202 76,48,143 10,60,934 87,09,077

TOTAL(DDO) 76,48,143 10,60,934 87,09,077

HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR

2202 63,49,781 15,59,773 79,09,554

TOTAL(DDO) 63,49,781 15,59,773 79,09,554

HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH

2202 98,47,903 15,42,395 1,13,90,298

2235	60,569	0	60,569
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TOTAL(DDO)	99,08,472	15,42,395	1,14,50,867
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATHEPUR, NABHA	2202	58,31,655	7,99,767	66,31,422
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2235	18,661	0	18,661
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TOTAL(DDO)	1,57,58,788	23,42,162	1,81,00,950
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	8,77,384	0	8,77,384
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TOTAL(DDO)	8,77,384	0	8,77,384
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	1,55,00,693	19,08,677	1,74,09,370
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	2235	FINMH1221. TXT 33,635	0	33,635

TOTAL(DDO)		1,55,34,328	19,08,677	1,74,43,005
HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR	2202	1,49,62,845	13,21,382	1,62,84,227
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,50,62,845	13,21,382	1,63,84,227
HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	66,11,367	9,63,948	75,75,315

TOTAL(DDO)		66,11,367	9,63,948	75,75,315
HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA	2202	60,85,971	9,72,851	70,58,822

TOTAL(DDO)		60,85,971	9,72,851	70,58,822
HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	28,78,849	3,12,959	31,91,808
	2235	12,820	0	12,820

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

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

		TOTAL(DDO)		28,91,669	3,12,959	32,04,628
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	1,30,92,313	17,45,801	1,48,38,114
			2235	1,51,651	0	1,51,651

		TOTAL(DDO)		1,61,35,633	20,58,760	1,81,94,393
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI MOHAN SINGIR	2202	73,509	0	73,509

		TOTAL(DDO)		73,509	0	73,509
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	1,39,00,836	22,02,000	1,61,02,836
			2235	2,00,087	0	2,00,087

		TOTAL(DDO)		1,41,00,923	22,02,000	1,63,02,923

HEADMASTER, GOVERNMENT HIGH	2202	48,96,311	7,31,899	56,28,210
SCHOOL, GANGROLA				

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TOTAL(DDO)		48,96,311	7,31,899	56,28,210
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HEADMASTER, GOVERNMENT HIGH	2202	36,33,574	6,25,304	42,58,878
SCHOOL, GARH BAGGA				

	2235	1,65,536	0	1,65,536
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TOTAL(DDO)		37,99,110	6,25,304	44,24,414
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HEADMASTER, GOVERNMENT HIGH	2202	55,25,476	8,49,435	63,74,911
SCHOOL, GARHI QUANUNGAON				

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TOTAL(DDO)		55,25,476	8,49,435	63,74,911
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HEADMASTER, GOVERNMENT HIGH	2202	33,31,633	0	33,31,633
SCHOOL, GARLI MANSOWAL				

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		33,31,633	0	33,31,633
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	HEADMASTER, GOVERNMENT HIGH		2202	39,28,753	0	39,28,753
	SCHOOL, GARLON BET					

	TOTAL(DDO)			72,60,386	0	72,60,386
	HEADMASTER, GOVERNMENT HIGH		2202	1,42,70,878	18,38,662	1,61,09,540
	SCHOOL, GEHRI DEVI NAGAR					
			2235	0	16,632	16,632

	TOTAL(DDO)			1,42,70,878	18,55,294	1,61,26,172
	HEADMASTER, GOVERNMENT HIGH		2202	1,22,47,067	19,74,488	1,42,21,555
	SCHOOL, GHAGWAL					
			2235	1,38,027	0	1,38,027

	TOTAL(DDO)			1,23,85,094	19,74,488	1,43,59,582

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR

 TOTAL(DDO) 67,54,031 10,29,780 77,83,811

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI

2235 89,655 0 89,655

 TOTAL(DDO) 93,42,694 14,28,280 1,07,70,974

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA

2235 0 22,869 22,869

 TOTAL(DDO) 1,64,62,925 25,30,063 1,89,92,988

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

NAME OF 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	68,31,121	13,84,907	82,16,028

DEPARTMENT OF EDUCATION, SCHOOL, GHULAL
 PUNJAB

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 TOTAL(DDO) 2,32,94,046 39,14,970 2,72,09,016

HEADMASTER, GOVERNMENT HIGH 2202 60,24,910 8,64,479 68,89,389
 SCHOOL, GHUNGARALI RAJPUTTA

***** -----
 TOTAL(DDO) 60,24,910 8,64,479 68,89,389

HEADMASTER, GOVERNMENT HIGH 2202 51,49,076 8,49,672 59,98,748
 SCHOOL, GHUNGRANA

***** -----
 TOTAL(DDO) 51,49,076 8,49,672 59,98,748

HEADMASTER, GOVERNMENT HIGH 2202 87,67,182 13,30,394 1,00,97,576
 SCHOOL, GIDDAR

2235 14,414 42,361 56,775

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 TOTAL(DDO) 87,81,596 13,72,755 1,01,54,351

HEADMASTER, GOVERNMENT HIGH 2202 1,86,42,375 28,89,507 2,15,31,882
 SCHOOL, GILL

TOTAL(DDO)		1,86,42,375	28,89,507	2,15,31,882
HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	68,31,957	9,67,012	77,98,969
	2235	32,497	0	32,497

TOTAL(DDO)		68,64,454	9,67,012	78,31,466
HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA	2202	89,74,176	12,55,112	1,02,29,288

TOTAL(DDO)		89,74,176	12,55,112	1,02,29,288

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

NAME OF 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, GOMTI KHURD	2202	67,03,446	10,30,205	77,33,651

TOTAL(DDO)				1,56,77,622	22,85,317	1,79,62,939

HEADMASTER, GOVERNMENT HIGH	2202	57,69,783	7,44,628	65,14,411
SCHOOL, GORSIAN KADAR BAKSH				

TOTAL (DDO)		57,69,783	7,44,628	65,14,411
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,59,489	51,24,429	2,24,83,918
SCHOOL, GOVINDGARH				

	2235	96,499	0	96,499
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TOTAL (DDO)		1,74,55,988	51,24,429	2,25,80,417
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HEADMASTER, GOVERNMENT HIGH	2202	36,96,934	6,13,690	43,10,624
SCHOOL, GUMTI KALAN				

TOTAL (DDO)		36,96,934	6,13,690	43,10,624
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HEADMASTER, GOVERNMENT HIGH	2202	67,10,227	9,89,623	76,99,850
SCHOOL, GUNACHAUR				

TOTAL (DDO)		67,10,227	9,89,623	76,99,850
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HEADMASTER, GOVERNMENT HIGH	2202	71,65,940	9,90,634	81,56,574
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SCHOOL, GUREY

TOTAL(DDO)		71,65,940	9,90,634	81,56,574

HEADMASTER, GOVERNMENT HIGH	2202	5,02,432	0	5,02,432
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SCHOOL, GURKA

TOTAL(DDO)		5,02,432	0	5,02,432

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURU BISHANPURI BHAWANI PUR	2202	1,08,63,854	17,67,360	1,26,31,214
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TOTAL(DDO)		1,08,63,854	17,67,360	1,26,31,214

HEADMASTER, GOVERNMENT HIGH	2202	53,92,333	65,230	54,57,563
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SCHOOL, HABI THPUT

	2235	1,82,039	0	1,82,039
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 TOTAL(DDO) 55,74,372 65,230 56,39,602

HEADMASTER, GOVERNMENT HIGH 2202 1,23,01,662 17,84,960 1,40,86,622
 SCHOOL, HADI ABAD

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 TOTAL(DDO) 1,23,01,662 17,84,960 1,40,86,622

HEADMASTER, GOVERNMENT HIGH 2202 54,02,121 9,42,708 63,44,829
 SCHOOL, HAI BOWAL

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 TOTAL(DDO) 54,02,121 9,42,708 63,44,829

HEADMASTER, GOVERNMENT HIGH 2202 53,87,539 7,24,389 61,11,928
 SCHOOL, HARLO PHROLO

***** -----
 TOTAL(DDO) 53,87,539 7,24,389 61,11,928

HEADMASTER, GOVERNMENT HIGH 2202 45,41,609 7,04,784 52,46,393
 SCHOOL, HARNAM PURA

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 TOTAL(DDO) 45,41,609 7,04,784 52,46,393

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	1,37,01,871	19,52,213	1,56,54,084
	2235	50,10,204	0	50,10,204

TOTAL(DDO)		1,87,12,075	19,52,213	2,06,64,288

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

NAME OF 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, HARTA	2202	74,05,150	9,68,894	83,74,044	

				TOTAL(DDO)	74,05,150	9,68,894	83,74,044
				HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	78,94,764	11,80,626	90,75,390
			2235	2,01,259	0	2,01,259	

				TOTAL(DDO)	80,96,023	11,80,626	92,76,649

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HEADMASTER, GOVERNMENT HIGH	2202	52,66,358	8,91,000	61,57,358
SCHOOL, HEERAN				

TOTAL(DDO)		52,66,358	8,91,000	61,57,358
HEADMASTER, GOVERNMENT HIGH	2202	86,07,625	15,01,076	1,01,08,701
SCHOOL, HULKA				

TOTAL(DDO)		86,07,625	15,01,076	1,01,08,701
HEADMASTER, GOVERNMENT HIGH	2202	95,18,503	13,48,198	1,08,66,701
SCHOOL, IBBAM				

TOTAL(DDO)		95,18,503	13,48,198	1,08,66,701
HEADMASTER, GOVERNMENT HIGH	2202	69,98,841	11,57,754	81,56,595
SCHOOL, JAGATPUR JATTAN				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		70,98,841	11,57,754	82,56,595
HEADMASTER, GOVERNMENT HIGH	2202	89,42,375	14,35,440	1,03,77,815
SCHOOL, JAGDEV KHURD				

TOTAL(DDO)	89,42,375	14,35,440	1,03,77,815
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GOVERNMENT OF PUNJAB

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

NAME OF 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, JAIMALWALA	2202	35,82,164	0	35,82,164

TOTAL(DDO)	35,82,164	0	35,82,164
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL	2202	58,04,268	12,15,520	70,19,788
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TOTAL(DDO)	58,04,268	12,15,520	70,19,788
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA	2202	79,61,115	12,08,105	91,69,220
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	2235	19,035	10,100	29,135
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TOTAL(DDO)	79,80,150	12,18,205	91,98,355
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH

2202	39,39,097	5,83,898	45,22,995
2235	12,87,576	0	12,87,576

 TOTAL(DDO) 52,26,673 5,83,898 58,10,571

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR

2202	75,46,516	11,67,566	87,14,082
2235	69,547	0	69,547

 TOTAL(DDO) 76,16,063 11,67,566 87,83,629

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA

2202	1,77,85,572	28,61,300	2,06,46,872
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 TOTAL(DDO) 1,77,85,572 28,61,300 2,06,46,872

HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA

2202	1,17,65,437	18,35,361	1,36,00,798
2235	23,409	0	23,409

 TOTAL(DDO) 1,17,88,846 18,35,361 1,36,24,207

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

NAME OF 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, JANDI	2202	48,65,405	10,06,471	58,71,876
			2235	22,380	0	22,380
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		TOTAL (DDO)		48,87,785	10,06,471	58,94,256
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL	2202	1,21,36,317	16,96,496	1,38,32,813
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		TOTAL (DDO)		1,21,36,317	16,96,496	1,38,32,813
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN	2202	81,98,201	12,96,045	94,94,246
			2235	0	14,770	14,770
*****				-----		
		TOTAL (DDO)		81,98,201	13,10,815	95,09,016

HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG 2202 65,88,734 11,00,340 76,89,074

 TOTAL(DDO) 65,88,734 11,00,340 76,89,074

HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI 2202 87,43,551 14,02,912 1,01,46,463

 TOTAL(DDO) 87,43,551 14,02,912 1,01,46,463

HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR 2202 1,06,53,060 16,04,410 1,22,57,470

2235 26,050 0 26,050

 TOTAL(DDO) 1,06,79,110 16,04,410 1,22,83,520

HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER 2202 72,51,701 9,44,487 81,96,188

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1221.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

		TOTAL(DDO)		72, 51, 701	9, 44, 487	81, 96, 188
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	88, 94, 862	14, 36, 472	1, 03, 31, 334
	DEPARTMENT OF EDUCATION,	SCHOOL, JASSOWAL KULAR				
	PUNJAB					
			2235	5, 000	0	5, 000

		TOTAL(DDO)		1, 61, 51, 563	23, 80, 959	1, 85, 32, 522
		HEADMASTER, GOVERNMENT HIGH	2202	2, 58, 49, 826	39, 16, 827	2, 97, 66, 653
		SCHOOL, JAWADDI				
			2235	23, 550	0	23, 550

		TOTAL(DDO)		2, 58, 73, 376	39, 16, 827	2, 97, 90, 203
		HEADMASTER, GOVERNMENT HIGH	2202	62, 53, 889	10, 67, 686	73, 21, 575
		SCHOOL, JEONDA				
			2235	1, 25, 490	0	1, 25, 490

		TOTAL(DDO)		63, 79, 379	10, 67, 686	74, 47, 065
		HEADMASTER, GOVERNMENT HIGH	2202	66, 48, 062	8, 71, 981	75, 20, 043
		SCHOOL, JHALLIAN KHURD				

2235 22,530 0 22,530

 TOTAL(DDO) 66,70,592 8,71,981 75,42,573

HEADMASTER, GOVERNMENT HIGH 2202 64,77,919 12,60,073 77,37,992
 SCHOOL, JHANDER KALAN

 TOTAL(DDO) 64,77,919 12,60,073 77,37,992

HEADMASTER, GOVERNMENT HIGH 2235 1,48,292 0 1,48,292
 SCHOOL, JHANSLA

 TOTAL(DDO) 1,48,292 0 1,48,292

HEADMASTER, GOVERNMENT HIGH 2202 71,00,244 9,09,224 80,09,468
 SCHOOL, JIWAN ARAIN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 71,00,244 9,09,224 80,09,468

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 21,009 0 21,009
 DEPARTMENT OF EDUCATION, SCHOOL, JODHPUR RAMANA
 PUNJAB

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 TOTAL(DDO) 21,009 0 21,009

HEADMASTER, GOVERNMENT HIGH 2202 1,42,76,027 23,50,831 1,66,26,858
 SCHOOL, JOGI PUR
 2235 11,811 0 11,811

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 TOTAL(DDO) 1,42,87,838 23,50,831 1,66,38,669

HEADMASTER, GOVERNMENT HIGH 2202 42,07,075 0 42,07,075
 SCHOOL, JONEWAL
 2235 22,000 0 22,000

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 TOTAL(DDO) 42,29,075 0 42,29,075

HEADMASTER, GOVERNMENT HIGH 2202 47,94,227 8,01,881 55,96,108
 SCHOOL, KAKRALA KALAN

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 TOTAL(DDO) 47,94,227 8,01,881 55,96,108

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA	2202	1,05,39,214	15,77,666	1,21,16,880
	2235	30,920	0	30,920

TOTAL (DDO)		1,05,70,134	15,77,666	1,21,47,800

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	54,35,775	8,90,103	63,25,878
	2235	11,402	0	11,402

TOTAL (DDO)		54,47,177	8,90,103	63,37,280

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

NAME OF 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, KALLOWAL	2202	44,46,848	6,64,251	51,11,099
			2235	5,862	0	5,862

TOTAL (DDO)				44,52,710	6,64,251	51,16,961

HEADMASTER, GOVERNMENT HIGH	2202	35,79,151	3,20,075	38,99,226
SCHOOL, KALRA				

TOTAL(DDO)		35,79,151	3,20,075	38,99,226

HEADMASTER, GOVERNMENT HIGH	2202	94,04,492	11,38,511	1,05,43,003
SCHOOL, KALSIAN				

TOTAL(DDO)		94,04,492	11,38,511	1,05,43,003

HEADMASTER, GOVERNMENT HIGH	2202	70,00,412	12,51,102	82,51,514
SCHOOL, KALWAN, NURPUR BEDI				

TOTAL(DDO)		70,00,412	12,51,102	82,51,514

HEADMASTER, GOVERNMENT HIGH	2202	1,46,21,946	24,35,702	1,70,57,648
SCHOOL, KAMALPUR				

	2235	98,500	0	98,500
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TOTAL(DDO)		1,47,20,446	24,35,702	1,71,56,148

HEADMASTER, GOVERNMENT HIGH	2202	6,84,054	0	6,84,054
SCHOOL, KAMI ANI A				

TOTAL(DDO)		6,84,054	0	6,84,054
HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA	2202	1,65,72,289	19,90,456	1,85,62,745
	2235	1,86,184	0	1,86,184

TOTAL(DDO)		1,67,58,473	19,90,456	1,87,48,929

GOVERNMENT OF PUNJAB

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

NAME OF 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, KANDOLA	2202	85,25,783	11,03,300	96,29,083
			2235	40,369	0	40,369

TOTAL(DDO)				2,53,24,625	30,93,756	2,84,18,381
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI			2202	71,08,910	12,26,205	83,35,115

TOTAL(DDO)		71,08,910	12,26,205	83,35,115
HEADMASTER, GOVERNMENT HIGH	2202	1,57,68,131	23,53,068	1,81,21,199
SCHOOL, KAPOORI RAJPURA				
	2235	18,780	0	18,780

TOTAL(DDO)		1,57,86,911	23,53,068	1,81,39,979
HEADMASTER, GOVERNMENT HIGH	2202	1,16,11,091	17,83,119	1,33,94,210
SCHOOL, KAPOORPIND				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,17,11,091	17,83,119	1,34,94,210
HEADMASTER, GOVERNMENT HIGH	2202	1,01,58,148	15,96,416	1,17,54,564
SCHOOL, KARALA RAJPURA				

TOTAL(DDO)		1,01,58,148	15,96,416	1,17,54,564
HEADMASTER, GOVERNMENT HIGH	2235	0	7,015	7,015
SCHOOL, KARAN				

TOTAL(DDO)	FINMH1221.TXT	0	7,015	7,015
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KARHALI	2202	1,19,29,466	18,26,840	1,37,56,306
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TOTAL(DDO)		1,19,29,466	18,26,840	1,37,56,306
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KARIAM	2202	1,45,78,952	20,89,142	1,66,68,094
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TOTAL(DDO)		1,45,78,952	20,89,142	1,66,68,094
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	36,56,358	4,89,479	41,45,837
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	2235	5,508	0	5,508
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TOTAL(DDO)		36,61,866	4,89,479	41,51,345
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HEADMASTER, GOVERNMENT HIGH	2202	2,00,62,050	28,73,362	2,29,35,412
SCHOOL, KASABAD				

TOTAL(DDO)		2,00,62,050	28,73,362	2,29,35,412

HEADMASTER, GOVERNMENT HIGH	2202	87,57,919	11,69,591	99,27,510
SCHOOL, KASSOANA				

	2235	2,64,464	0	2,64,464
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TOTAL(DDO)		90,22,383	11,69,591	1,01,91,974

HEADMASTER, GOVERNMENT HIGH	2202	63,29,226	9,60,796	72,90,022
SCHOOL, KATANI KALAN				

TOTAL(DDO)		63,29,226	9,60,796	72,90,022

HEADMASTER, GOVERNMENT HIGH	2202	47,00,196	6,58,222	53,58,418
SCHOOL, KAUL GARH				

TOTAL(DDO)		47,00,196	6,58,222	53,58,418

HEADMASTER, GOVERNMENT HIGH	2202	61,91,981	7,82,348	69,74,329
SCHOOL, KHAJURALA				

TOTAL(DDO)	61,91,981	7,82,348	69,74,329
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHAN KHANA	2202	39,78,761	4,86,332	44,65,093
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TOTAL(DDO)	39,78,761	4,86,332	44,65,093
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANI AN	2202	61,25,958	8,89,952	70,15,910
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)	62,25,958	8,89,952	71,15,910
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	40,37,406	6,48,760	46,86,166
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TOTAL(DDO)		40,37,406	6,48,760	46,86,166
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	60,32,765	9,11,280	69,44,045
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	2235	1,71,991	0	1,71,991
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TOTAL(DDO)		62,04,756	9,11,280	71,16,036
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	87,09,481	2,00,961	89,10,442
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	2235	0	33,628	33,628
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TOTAL(DDO)		87,09,481	2,34,589	89,44,070
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN	2202	74,69,072	10,39,872	85,08,944
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TOTAL(DDO)		74,69,072	10,39,872	85,08,944
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	55,97,813	7,68,009	63,65,822
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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)		55,97,813	7,68,009	63,65,822
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	33,96,740	5,08,566	39,05,306
		TOTAL(DDO)		89,94,553	12,76,575	1,02,71,128
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAWEJA VERDOG	2235	10,636	0	10,636
		TOTAL(DDO)		10,636	0	10,636
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	90,88,678	13,15,353	1,04,04,031
			2235	6,50,508	0	6,50,508
		TOTAL(DDO)		97,39,186	13,15,353	1,10,54,539

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1221.TXT 57,18,238	8,80,090	65,98,328
SCHOOL, KHERPUR JATTAN RAJPURA				

	2235	11,000	0	11,000
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TOTAL(DDO)		57,29,238	8,80,090	66,09,328
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HEADMASTER, GOVERNMENT HIGH	2202	36,99,223	87,006	37,86,229
SCHOOL, KHIWA KHURD				

TOTAL(DDO)		36,99,223	87,006	37,86,229
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HEADMASTER, GOVERNMENT HIGH	2235	3,256	0	3,256
SCHOOL, KHOJI CHOWK				

TOTAL(DDO)		3,256	0	3,256
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HEADMASTER, GOVERNMENT HIGH	2202	98,63,004	15,26,041	1,13,89,045
SCHOOL, KHOKHAR KALAN				

	2235	2,90,977	0	2,90,977
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		91,38,179	14,05,211	1,05,43,390
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	41,61,643	5,80,188	47,41,831
	2235	2,19,923	0	2,19,923

TOTAL(DDO)		43,81,566	5,80,188	49,61,754
HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	69,87,052	0	69,87,052
	2235	61,169	0	61,169

TOTAL(DDO)		70,48,221	0	70,48,221

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

NAME OF 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, KOT DHARMU	2202	89,65,734	14,79,544	1,04,45,278

	2235	14,208	0	14,208

TOTAL(DDO)		89,79,942	14,79,544	1,04,59,486
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	21,47,271	2,58,153	24,05,424

TOTAL(DDO)		21,47,271	2,58,153	24,05,424
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	72,84,157	9,85,888	82,70,045

TOTAL(DDO)		72,84,157	9,85,888	82,70,045
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2202	1,19,48,649	18,93,702	1,38,42,351
	2235	1,29,035	0	1,29,035

TOTAL(DDO)		1,20,77,684	18,93,702	1,39,71,386
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	93,04,561	14,12,554	1,07,17,115

TOTAL(DDO)		93,04,561	14,12,554	1,07,17,115

HEADMASTER, GOVERNMENT HIGH	2202	1,32,25,282	15,34,630	1,47,59,912
SCHOOL, KOTLA SURAJMAL				

TOTAL(DDO)		1,32,25,282	15,34,630	1,47,59,912
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HEADMASTER, GOVERNMENT HIGH	2202	78,78,763	11,75,257	90,54,020
SCHOOL, KOTRA KAURA				

	2235	1,27,879	0	1,27,879
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TOTAL(DDO)		80,06,642	11,75,257	91,81,899
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUBA	2202	93,28,734	15,21,520	1,08,50,254
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TOTAL(DDO)		1,73,35,376	26,96,777	2,00,32,153
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HEADMASTER, GOVERNMENT HIGH	2202	90,08,053	0	90,08,053
SCHOOL, KUKRAIN				

TOTAL(DDO)		90,08,053	0	90,08,053
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HEADMASTER, GOVERNMENT HIGH	2202	32,09,123	4,75,528	36,84,651
SCHOOL, KUKRON				

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		32,09,123	5,75,528	37,84,651
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HEADMASTER, GOVERNMENT HIGH	2202	62,97,405	11,06,486	74,03,891
SCHOOL, KULGRAN				

TOTAL(DDO)		62,97,405	11,06,486	74,03,891
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HEADMASTER, GOVERNMENT HIGH	2202	1,66,51,639	25,01,749	1,91,53,388
SCHOOL, KUNDAN PURI				

	2235	30,522	0	30,522
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TOTAL(DDO)		1,66,82,161	25,01,749	1,91,83,910
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HEADMASTER, GOVERNMENT HIGH	2202	52,31,001	8,36,775	60,67,776
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SCHOOL, KUTBANPUR

2235 0 29,735 29,735

TOTAL(DDO) 52,31,001 8,66,510 60,97,511

HEADMASTER, GOVERNMENT HIGH 2202 4,59,558 0 4,59,558

SCHOOL, KUTTIAN WALI

TOTAL(DDO) 4,59,558 0 4,59,558

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LACHHRU KALAN RAJPURA	2202	36,11,114	5,64,384	41,75,498
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2235 14,989 0 14,989

TOTAL(DDO) 36,26,103 5,64,384 41,90,487

HEADMASTER, GOVERNMENT HIGH 2202 93,88,310 9,45,440 1,03,33,750

SCHOOL, LAHRA ROHI

TOTAL(DDO)		93,88,310	9,45,440	1,03,33,750

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	96,71,237	12,42,714	1,09,13,951

TOTAL(DDO)		96,71,237	12,42,714	1,09,13,951

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	16,61,108	0	16,61,108

TOTAL(DDO)		16,61,108	0	16,61,108

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	97,31,257	15,11,737	1,12,42,994

TOTAL(DDO)		97,31,257	15,11,737	1,12,42,994

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	73,65,578	12,01,724	85,67,302
	2235	49,146	19,001	68,147

TOTAL(DDO)		74,14,724	12,20,725	86,35,449

HEADMASTER, GOVERNMENT HIGH	2202	1, 13, 21, 973	0	1, 13, 21, 973
SCHOOL, LALBHAN KALAN				

	2235	29, 069	0	29, 069
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 13, 51, 042	0	1, 13, 51, 042
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	87, 66, 248	13, 83, 736	1, 01, 49, 984
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	2235	2, 20, 202	0	2, 20, 202
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TOTAL (DDO)				2, 03, 37, 492	13, 83, 736	2, 17, 21, 228
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HEADMASTER, GOVERNMENT HIGH	2202	64, 87, 150	15, 19, 070	80, 06, 220
SCHOOL, LALL KALAN				

TOTAL (DDO)				64, 87, 150	15, 19, 070	80, 06, 220
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HEADMASTER, GOVERNMENT HIGH	2202	59,50,195	7,47,413	66,97,608
SCHOOL, LALLIAN KALAN				

TOTAL(DDO)		59,50,195	7,47,413	66,97,608
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HEADMASTER, GOVERNMENT HIGH	2202	51,73,831	6,94,807	58,68,638
SCHOOL, LALOCHHI				

	2235	34,366	0	34,366
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TOTAL(DDO)		52,08,197	6,94,807	59,03,004
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HEADMASTER, GOVERNMENT HIGH	2202	1,64,53,942	26,38,450	1,90,92,392
SCHOOL, LANGROYA				

TOTAL(DDO)		1,64,53,942	26,38,450	1,90,92,392
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HEADMASTER, GOVERNMENT HIGH	2202	37,34,680	6,74,058	44,08,738
SCHOOL, LAPRAN				

TOTAL(DDO)		37,34,680	6,74,058	44,08,738
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HEADMASTER, GOVERNMENT HIGH	2202	71,29,762	10,20,702	81,50,464
SCHOOL, LEEMA JATPURA				

2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		72,29,762	10,20,702	82,50,464
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	1,49,66,489	25,28,592	1,74,95,081
			2235	68,866	0	68,866

		TOTAL(DDO)		2,22,65,117	35,49,294	2,58,14,411
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	36,62,299	0	36,62,299
			2235	1,97,948	0	1,97,948

		TOTAL(DDO)		38,60,247	0	38,60,247

HEADMASTER, GOVERNMENT HIGH	2235	8,850	0	8,850
SCHOOL, MAAN KHERA				

TOTAL(DDO)		8,850	0	8,850
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,72,977	10,45,661	1,22,18,638
SCHOOL, MADHOPUR				

TOTAL(DDO)		1,11,72,977	10,45,661	1,22,18,638
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HEADMASTER, GOVERNMENT HIGH	2202	55,68,929	9,21,437	64,90,366
SCHOOL, MAI LI				

	2235	14,337	0	14,337
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TOTAL(DDO)		55,83,266	9,21,437	65,04,703
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HEADMASTER, GOVERNMENT HIGH	2202	84,48,200	13,23,980	97,72,180
SCHOOL, MAKHA (RAI PUR)				

	2235	19,810	0	19,810
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TOTAL(DDO)		84,68,010	13,23,980	97,91,990
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALAKPUR	2235	34,082	0	34,082
*****				-----		
TOTAL(DDO)				85,02,092	13,23,980	98,26,072
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL	2202	75,63,069	13,44,298	89,07,367
*****				-----		
TOTAL(DDO)				75,63,069	13,44,298	89,07,367
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA	2202	81,86,023	9,19,916	91,05,939
*****				-----		
TOTAL(DDO)				81,86,023	9,19,916	91,05,939
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA	2202	36,42,771	5,22,420	41,65,191
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TOTAL(DDO) 36,42,771 5,22,420 41,65,191

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN 2202 86,72,141 10,10,992 96,83,133

2235 1,57,429 0 1,57,429

TOTAL(DDO) 88,29,570 10,10,992 98,40,562

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA 2202 57,22,150 6,62,891 63,85,041

2235 11,260 0 11,260

TOTAL(DDO) 57,33,410 6,62,891 63,96,301

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA 2202 1,84,29,047 31,34,857 2,15,63,904

2235 30,922 0 30,922

TOTAL(DDO) 1,84,59,969 31,34,857 2,15,94,826

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 48,23,386 6,04,214 54,27,600
 DEPARTMENT OF EDUCATION, SCHOOL, MANA TALWANDI
 PUNJAB

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 TOTAL(DDO) 48,23,386 6,04,214 54,27,600

HEADMASTER, GOVERNMENT HIGH 2202 23,83,728 4,03,902 27,87,630
 SCHOOL, MANAK DHERI

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 TOTAL(DDO) 23,83,728 4,03,902 27,87,630

HEADMASTER, GOVERNMENT HIGH 2235 39,588 0 39,588
 SCHOOL, MANDI AMONGANH, FAZI LKA

***** -----
 TOTAL(DDO) 39,588 0 39,588

HEADMASTER, GOVERNMENT HIGH 2202 1,10,94,716 16,17,836 1,27,12,552
 SCHOOL, MANDIAL

2235 8,724 0 8,724

***** -----
 TOTAL(DDO) 1,11,03,440 16,17,836 1,27,21,276

HEADMASTER, GOVERNMENT HIGH	2202	38,18,468	6,63,363	44,81,831
SCHOOL, MANDIANI				

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TOTAL(DDO)		38,18,468	6,63,363	44,81,831
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HEADMASTER, GOVERNMENT HIGH	2202	7,43,474	0	7,43,474
SCHOOL, MANDIR				

	2235	25,223	0	25,223
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TOTAL(DDO)		7,68,697	0	7,68,697
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,26,395	18,52,097	1,58,78,492
SCHOOL, MANDLUHI				

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TOTAL(DDO)		1,40,26,395	18,52,097	1,58,78,492
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,47,06,594	22,97,270	1,70,03,864
	DEPARTMENT OF EDUCATION,	SCHOOL, MANI MANDIR DHALI WAL				

	2235	1,87,373	0	1,87,373

TOTAL(DDO)		1,48,93,967	22,97,270	1,71,91,237
HEADMASTER, GOVERNMENT HIGH	2202	58,71,043	9,67,403	68,38,446
SCHOOL, MANKU MAJRA, NURUR BEDI				

TOTAL(DDO)		58,71,043	9,67,403	68,38,446
HEADMASTER, GOVERNMENT HIGH	2202	90,65,359	14,44,759	1,05,10,118
SCHOOL, MANSOOR DEVA				
	2235	25,418	0	25,418

TOTAL(DDO)		90,90,777	14,44,759	1,05,35,536
HEADMASTER, GOVERNMENT HIGH	2202	2,06,93,359	24,84,088	2,31,77,447
SCHOOL, MAQSUDAN				
	2235	1,74,961	0	1,74,961

TOTAL(DDO)		2,08,68,320	24,84,088	2,33,52,408
HEADMASTER, GOVERNMENT HIGH	2202	29,67,766	6,66,439	36,34,205
SCHOOL, MAQSUDPUR				

 TOTAL(DDO) 29,67,766 6,66,439 36,34,205

HEADMASTER, GOVERNMENT HIGH 2235 2,00,000 0 2,00,000
 SCHOOL, MASSANI AN

 TOTAL(DDO) 2,00,000 0 2,00,000

HEADMASTER, GOVERNMENT HIGH 2202 78,46,180 12,06,039 90,52,219
 SCHOOL, MATAUR (ANANDPUR SAHIB)

2235 3,45,211 32,811 3,78,022

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 81,91,391 12,38,850 94,30,241

HEADMASTER, GOVERNMENT HIGH 2202 82,20,114 11,89,157 94,09,271
 SCHOOL, MAUR

***** -----
 TOTAL(DDO) 1,64,11,505 24,28,007 1,88,39,512

HEADMASTER, GOVERNMENT HIGH 2202 92,68,293 13,17,760 1,05,86,053
 SCHOOL, MEGHOWAL

2235 1,55,377 0 1,55,377

***** -----
 TOTAL(DDO) 94,23,670 13,17,760 1,07,41,430

HEADMASTER, GOVERNMENT HIGH 2202 35,47,629 7,96,246 43,43,875
 SCHOOL, MEHATPUR

***** -----
 TOTAL(DDO) 35,47,629 7,96,246 43,43,875

HEADMASTER, GOVERNMENT HIGH 2202 2,30,932 12,47,414 14,78,346
 SCHOOL, MEHRANA

***** -----
 TOTAL(DDO) 2,30,932 12,47,414 14,78,346

HEADMASTER, GOVERNMENT HIGH 2202 36,55,030 4,99,185 41,54,215
 SCHOOL, MEHSAMPUR

2235 97,690 0 97,690

***** -----

TOTAL(DDO) 37,52,720 4,99,185 42,51,905

HEADMASTER, GOVERNMENT HIGH 2202 5,00,286 0 5,00,286

SCHOOL, MIDHA

TOTAL(DDO) 5,00,286 0 5,00,286

HEADMASTER, GOVERNMENT HIGH 2202 1,23,25,295 16,96,278 1,40,21,573

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	26,522	0	26,522
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DEPARTMENT OF EDUCATION, SCHOOL, MOUZAM

PUNJAB

TOTAL(DDO) 1,23,51,817 16,96,278 1,40,48,095

HEADMASTER, GOVERNMENT HIGH 2202 32,88,520 4,83,870 37,72,390

SCHOOL, MUKANDPUR

2235 46,039 0 46,039

***** -----
 TOTAL(DDO) 33,34,559 4,83,870 38,18,429

HEADMASTER, GOVERNMENT HIGH 2202 79,43,519 10,85,787 90,29,306
 SCHOOL, MULANPUR MANDI

***** -----
 TOTAL(DDO) 79,43,519 10,85,787 90,29,306

HEADMASTER, GOVERNMENT HIGH 2202 85,39,537 14,25,126 99,64,663
 SCHOOL, MURADPUR HARYAL

***** -----
 TOTAL(DDO) 85,39,537 14,25,126 99,64,663

HEADMASTER, GOVERNMENT HIGH 2202 51,54,560 0 51,54,560
 SCHOOL, NAGAR

***** -----
 TOTAL(DDO) 51,54,560 0 51,54,560

HEADMASTER, GOVERNMENT HIGH 2202 1,06,82,316 0 1,06,82,316
 SCHOOL, NAGRA

***** -----
 TOTAL(DDO) 1,06,82,316 0 1,06,82,316

HEADMASTER, GOVERNMENT HIGH	2202	80, 11, 734	0	80, 11, 734
SCHOOL, NALAS RAJPURA				

TOTAL(DDO)		80, 11, 734	0	80, 11, 734

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

NAME OF 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, NANDA CHAUR	2202	98, 53, 895	0	98, 53, 895
			2235	1, 85, 902	0	1, 85, 902

			TOTAL(DDO)	1, 80, 51, 531	0	1, 80, 51, 531
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	70, 01, 898	10, 38, 570	80, 40, 468

			TOTAL(DDO)	70, 01, 898	10, 38, 570	80, 40, 468
		HEADMASTER, GOVERNMENT HIGH	2202	20, 66, 960	6, 13, 407	26, 80, 367

SCHOOL, NANGAL SOHAL, AMRITSAR

 TOTAL(DDO) 20,66,960 6,13,407 26,80,367

HEADMASTER, GOVERNMENT HIGH 2202 70,48,254 10,55,836 81,04,090

SCHOOL, NANOWAL JATTAN

2235 40,180 0 40,180

 TOTAL(DDO) 70,88,434 10,55,836 81,44,270

HEADMASTER, GOVERNMENT HIGH 2202 1,47,10,608 19,00,776 1,66,11,384

SCHOOL, NARA

2235 73,492 0 73,492

 TOTAL(DDO) 1,47,84,100 19,00,776 1,66,84,876

HEADMASTER, GOVERNMENT HIGH 2202 85,46,439 12,28,556 97,74,995

SCHOOL, NARRUN RAJPURA

2235 1,068 0 1,068

 TOTAL(DDO) 85,47,507 12,28,556 97,76,063

HEADMASTER, GOVERNMENT HIGH 2202 1,57,76,781 23,81,100 1,81,57,881

SCHOOL, NASRALA

2235 13,900 0 13,900

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,57,90,681	23,81,100	1,81,71,781
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	90,12,086	12,78,038	1,02,90,124
		SCHOOL, NURPUR LUBANA				

		TOTAL(DDO)		2,48,02,767	36,59,138	2,84,61,905
		HEADMASTER, GOVERNMENT HIGH	2202	44,39,039	6,81,198	51,20,237
		SCHOOL, NURPURA				

		TOTAL(DDO)		44,39,039	6,81,198	51,20,237
		HEADMASTER, GOVERNMENT HIGH	2202	58,93,229	8,57,545	67,50,774
		SCHOOL, NUSI				

	2235	56,298	0	56,298
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TOTAL (DDO)		59,49,527	8,57,545	68,07,072
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HEADMASTER, GOVERNMENT HIGH	2202	63,68,886	9,32,488	73,01,374
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SCHOOL, PABBIAN

TOTAL (DDO)		63,68,886	9,32,488	73,01,374
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HEADMASTER, GOVERNMENT HIGH	2202	53,34,047	7,71,769	61,05,816
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SCHOOL, PADDI

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		54,34,047	7,71,769	62,05,816
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HEADMASTER, GOVERNMENT HIGH	2202	68,70,081	9,15,403	77,85,484
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SCHOOL, PADHIANA

TOTAL (DDO)		68,70,081	9,15,403	77,85,484
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HEADMASTER, GOVERNMENT HIGH	2202	6,52,855	0	6,52,855
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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

		SCHOOL, PAKHAR BUDH				

		TOTAL(DDO)		6,52,855	0	6,52,855
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL	2202	1,92,62,046	30,12,116	2,22,74,162

		TOTAL(DDO)		1,92,62,046	30,12,116	2,22,74,162
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM	2202	95,87,856	16,28,644	1,12,16,500
			2235	1,94,888	0	1,94,888

		TOTAL(DDO)		97,82,744	16,28,644	1,14,11,388
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI	2202	44,45,049	6,58,812	51,03,861

		TOTAL(DDO)		44,45,049	6,58,812	51,03,861

HEADMASTER, GOVERNMENT HIGH	2202	43,00,174	5,68,587	48,68,761
SCHOOL, PANDORI KHATRIAN				

TOTAL(DDO)		43,00,174	5,68,587	48,68,761
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HEADMASTER, GOVERNMENT HIGH	2202	22,77,748	3,57,256	26,35,004
SCHOOL, PATHLAWA MORANWALI				

TOTAL(DDO)		22,77,748	3,57,256	26,35,004
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,47,521	18,08,012	1,23,55,533
SCHOOL, PATIALA CANTT				

	2235	1,51,816	0	1,51,816
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TOTAL(DDO)		1,06,99,337	18,08,012	1,25,07,349
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HEADMASTER, GOVERNMENT HIGH	2202	60,37,128	8,93,008	69,30,136
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	42,012	0	42,012
	DEPARTMENT OF EDUCATION,	SCHOOL, PATTI				
	PUNJAB					

	TOTAL(DDO)			60,79,140	8,93,008	69,72,148

	HEADMASTER, GOVERNMENT HIGH	2202	63,62,809	8,78,103	72,40,912
	SCHOOL, PAWA				

	TOTAL(DDO)		63,62,809	8,78,103	72,40,912	

	HEADMASTER, GOVERNMENT HIGH	2202	37,09,201	5,79,060	42,88,261
	SCHOOL, PAWAT				

		2235	0	1,00,000	1,00,000
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	TOTAL(DDO)		37,09,201	6,79,060	43,88,261	

	HEADMASTER, GOVERNMENT HIGH	2202	77,38,869	11,82,913	89,21,782
	SCHOOL, PHALEWAL				

		2235	1,14,315	0	1,14,315
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	TOTAL(DDO)		78,53,184	11,82,913	90,36,097	

HEADMASTER, GOVERNMENT HIGH	2202	44,73,078	6,87,148	51,60,226
SCHOOL, PHERURAI ARIAN ACCHARWAL				

TOTAL(DDO)		44,73,078	6,87,148	51,60,226
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,02,110	18,72,599	1,27,74,709
SCHOOL, P LAHAR				

	2235	0	10,000	10,000
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TOTAL(DDO)		1,09,02,110	18,82,599	1,27,84,709
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HEADMASTER, GOVERNMENT HIGH	2202	64,89,188	0	64,89,188
SCHOOL, POH I R				

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

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

		TOTAL(DDO)		64,89,188	0	64,89,188

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI	2202	65,84,788	7,34,748	73,19,536
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PUNJAB

TOTAL(DDO)		1,30,73,976	7,34,748	1,38,08,724
HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
SCHOOL, PUNAMPUR				

TOTAL(DDO)		1,00,000	0	1,00,000
HEADMASTER, GOVERNMENT HIGH	2202	78,11,360	11,84,025	89,95,385
SCHOOL, PURAIN				

TOTAL(DDO)		78,11,360	11,84,025	89,95,385
HEADMASTER, GOVERNMENT HIGH	2202	1,29,54,423	15,21,254	1,44,75,677
SCHOOL, PURANPUR				

TOTAL(DDO)		1,29,54,423	15,21,254	1,44,75,677
HEADMASTER, GOVERNMENT HIGH	2235	26,891	0	26,891
SCHOOL, RAHJANI				

TOTAL(DDO)		26,891	0	26,891

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	90,35,157	11,54,085	1,01,89,242
	2235	5,000	0	5,000

TOTAL(DDO)		90,40,157	11,54,085	1,01,94,242

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	81,19,056	12,83,789	94,02,845

TOTAL(DDO)		81,19,056	12,83,789	94,02,845

GOVERNMENT OF PUNJAB

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

NAME OF 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, RAJGARH, NABHA	2202	99,77,683	11,64,233	1,11,41,916
			2235	50,823	0	50,823

			TOTAL(DDO)	1,00,28,506	11,64,233	1,11,92,739

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT

2202	1,30,54,359	20,90,823	1,51,45,182
2235	2,32,344	0	2,32,344

 TOTAL(DDO) 1,32,86,703 20,90,823 1,53,77,526

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN

2202	1,27,02,977	18,74,320	1,45,77,297
2235	10,980	0	10,980

 TOTAL(DDO) 1,27,13,957 18,74,320 1,45,88,277

HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI

2202	92,86,280	12,86,769	1,05,73,049
2235	3,28,807	0	3,28,807

 TOTAL(DDO) 96,15,087 12,86,769 1,09,01,856

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH

2202	77,57,320	10,78,662	88,35,982
2235	7,860	0	7,860

 TOTAL(DDO) 77,65,180 10,78,662 88,43,842

HEADMASTER, GOVERNMENT HIGH	2202	81,36,599	12,36,644	93,73,243
SCHOOL, RAMGARH				

TOTAL (DDO)		81,36,599	12,36,644	93,73,243
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HEADMASTER, GOVERNMENT HIGH	2202	50,98,780	5,90,619	56,89,399
SCHOOL, RAMGARH BHULLAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				50,98,780	5,90,619	56,89,399
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	77,81,888	11,95,598	89,77,486
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			2235	79,229	0	79,229
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TOTAL (DDO)				78,61,117	11,95,598	90,56,715
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HEADMASTER, GOVERNMENT HIGH	2202	83,12,144	11,16,737	94,28,881
SCHOOL, RAMGARH SHAHPURIA				
	2235	8,493	0	8,493

TOTAL(DDO)		83,20,637	11,16,737	94,37,374
HEADMASTER, GOVERNMENT HIGH	2202	1,64,46,956	29,32,974	1,93,79,930
SCHOOL, RAMPUR				

TOTAL(DDO)		1,64,46,956	29,32,974	1,93,79,930
HEADMASTER, GOVERNMENT HIGH	2202	57,61,697	8,25,606	65,87,303
SCHOOL, RAMPUR BALIAN				

TOTAL(DDO)		57,61,697	8,25,606	65,87,303
HEADMASTER, GOVERNMENT HIGH	2202	39,96,875	6,73,538	46,70,413
SCHOOL, RAMPUR MANDER				

TOTAL(DDO)		39,96,875	6,73,538	46,70,413
HEADMASTER, GOVERNMENT HIGH	2202	63,08,235	7,50,700	70,58,935
SCHOOL, RANBI RPURA				

2235 FINMH1221.TXT 9,057 0 9,057

 TOTAL(DDO) 63,17,292 7,50,700 70,67,992

HEADMASTER, GOVERNMENT HIGH 2202 30,41,852 4,45,401 34,87,253

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

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

 TOTAL(DDO) 30,41,852 4,45,401 34,87,253

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL	2202	27,49,326	3,58,864	31,08,190
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 TOTAL(DDO) 27,49,326 3,58,864 31,08,190

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA 2202 1,24,63,348 9,31,982 1,33,95,330

 TOTAL(DDO) 1,24,63,348 9,31,982 1,33,95,330

HEADMASTER, GOVERNMENT HIGH 2202 74,32,134 9,92,364 84,24,498
 SCHOOL, REHANA JATTAN

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 TOTAL(DDO) 74,32,134 9,92,364 84,24,498

HEADMASTER, GOVERNMENT HIGH 2202 50,28,668 6,33,568 56,62,236
 SCHOOL, ROOMMI

***** -----
 TOTAL(DDO) 50,28,668 6,33,568 56,62,236

HEADMASTER, GOVERNMENT HIGH 2235 29,603 23,028 52,631
 SCHOOL, SABUANAH, FAZI LKA

***** -----
 TOTAL(DDO) 29,603 23,028 52,631

HEADMASTER, GOVERNMENT HIGH 2202 30,74,069 3,55,757 34,29,826
 SCHOOL, SADHU CHATHA

***** -----
 TOTAL(DDO) 30,74,069 3,55,757 34,29,826

HEADMASTER, GOVERNMENT HIGH 2202 1,49,23,037 24,29,920 1,73,52,957
 SCHOOL, SAGRAN

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

NAME OF 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)		1,49,23,037	24,29,920	1,73,52,957
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI	2202	63,88,189	9,87,737	73,75,926

		TOTAL(DDO)		2,13,11,226	34,17,657	2,47,28,883
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	1,32,62,457	20,45,759	1,53,08,216

		TOTAL(DDO)		1,32,62,457	20,45,759	1,53,08,216
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI	2202	1,16,20,670	16,01,526	1,32,22,196

TOTAL(DDO)		1,16,20,670	16,01,526	1,32,22,196

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAI DOWAL	2202	1,37,73,840	21,05,070	1,58,78,910

TOTAL(DDO)		1,37,73,840	21,05,070	1,58,78,910

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI	2202	43,52,953	17,340	43,70,293

TOTAL(DDO)		43,52,953	17,340	43,70,293

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	1,21,81,023	19,13,028	1,40,94,051
	2235	46,511	0	46,511

TOTAL(DDO)		1,22,27,534	19,13,028	1,41,40,562

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA	2202	1,58,83,926	23,60,166	1,82,44,092

NAME OF 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, SAMANA	2235	1,66,889	0	1,66,889	
*****				TOTAL(DDO)	1,60,50,815	23,60,166	1,84,10,981
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA	2202	99,85,248	15,73,905	1,15,59,153	
			2235	10,795	0	10,795	
*****				TOTAL(DDO)	99,96,043	15,73,905	1,15,69,948
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	31,21,117	5,25,925	36,47,042	
			2235	1,93,579	0	1,93,579	
*****				TOTAL(DDO)	33,14,696	5,25,925	38,40,621
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	1,11,19,980	17,75,630	1,28,95,610	

 TOTAL(DDO) 1,11,19,980 17,75,630 1,28,95,610

HEADMASTER, GOVERNMENT HIGH 2235 14,040 0 14,040
 SCHOOL, SANOUR

 TOTAL(DDO) 14,040 0 14,040

HEADMASTER, GOVERNMENT HIGH 2202 1,52,63,318 24,39,378 1,77,02,696
 SCHOOL, SANOURI GATE

 TOTAL(DDO) 1,52,63,318 24,39,378 1,77,02,696

HEADMASTER, GOVERNMENT HIGH 2202 92,37,041 11,11,356 1,03,48,397
 SCHOOL, SANSARPUR

 TOTAL(DDO) 92,37,041 11,11,356 1,03,48,397

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 60,49,922 8,05,790 68,55,712
 DEPARTMENT OF EDUCATION, SCHOOL, SARCHUR
 PUNJAB

2235 12,950 0 12,950

***** -----
 TOTAL(DDO) 1,52,99,913 19,17,146 1,72,17,059

HEADMASTER, GOVERNMENT HIGH 2202 9,00,009 0 9,00,009
 SCHOOL, SARI NH

***** -----
 TOTAL(DDO) 9,00,009 0 9,00,009

HEADMASTER, GOVERNMENT HIGH 2202 1,51,84,834 19,89,007 1,71,73,841
 SCHOOL, SAUJA, NABHA

2235 36,011 0 36,011

***** -----
 TOTAL(DDO) 1,52,20,845 19,89,007 1,72,09,852

HEADMASTER, GOVERNMENT HIGH 2202 60,23,806 9,40,516 69,64,322
 SCHOOL, SEH

***** -----
 TOTAL(DDO) 60,23,806 9,40,516 69,64,322

HEADMASTER, GOVERNMENT HIGH 2202 1,21,09,164 16,59,168 1,37,68,332

SCHOOL, SEHJRANA,

***** -----
 TOTAL(DDO) 1,21,09,164 16,59,168 1,37,68,332

HEADMASTER, GOVERNMENT HIGH 2202 77,76,782 9,98,712 87,75,494

SCHOOL, SEMA

***** -----
 TOTAL(DDO) 77,76,782 9,98,712 87,75,494

HEADMASTER, GOVERNMENT HIGH 2202 2,43,99,030 36,20,042 2,80,19,072

SCHOOL, SEONA

2235 12,500 23,737 36,237

***** -----
 TOTAL(DDO) 2,44,11,530 36,43,779 2,80,55,309

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHAHPUR GORAYA	2202	29,59,264	5,09,564	34,68,828
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 TOTAL(DDO) 29,59,264 5,09,564 34,68,828

HEADMASTER, GOVERNMENT HIGH 2202 25,61,636 3,84,346 29,45,982
 SCHOOL, SHAHWRA

***** -----
 TOTAL(DDO) 25,61,636 3,84,346 29,45,982

HEADMASTER, GOVERNMENT HIGH 2202 48,40,150 0 48,40,150
 SCHOOL, SHAMSHERPUR

2235 5,000 0 5,000

***** -----
 TOTAL(DDO) 48,45,150 0 48,45,150

HEADMASTER, GOVERNMENT HIGH 2202 1,52,40,179 25,23,972 1,77,64,151
 SCHOOL, SHER PUR KALAN

2235 0 53,912 53,912

***** -----
 TOTAL(DDO) 1,52,40,179 25,77,884 1,78,18,063

HEADMASTER, GOVERNMENT HIGH 2202 1,44,03,677 21,46,333 1,65,50,010
 SCHOOL, SHUTRANA

***** -----
 TOTAL(DDO) 1,44,03,677 21,46,333 1,65,50,010

HEADMASTER, GOVERNMENT HIGH	2202	76,85,822	10,13,588	86,99,410
SCHOOL, SIBIAN				

TOTAL(DDO)		76,85,822	10,13,588	86,99,410
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,60,972	17,15,991	1,90,76,963
SCHOOL, SIDHUPUR KALAN				

TOTAL(DDO)		1,73,60,972	17,15,991	1,90,76,963
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	49,76,830	8,56,619	58,33,449
	DEPARTMENT OF EDUCATION,	SCHOOL, SIHALA				
	PUNJAB					

TOTAL(DDO)		49,76,830	8,56,619	58,33,449
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SI HANDAUD	2202	FINMH1221.TXT 49,69,506	7,40,781	57,10,287
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TOTAL(DDO)		49,69,506	7,40,781	57,10,287
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2202	74,65,306	10,12,830	84,78,136
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TOTAL(DDO)		74,65,306	10,12,830	84,78,136
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SI PRIAN	2202	39,55,953	6,18,576	45,74,529
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TOTAL(DDO)		39,55,953	6,18,576	45,74,529
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	1,55,68,560	25,51,229	1,81,19,789
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	2235	17,348	0	17,348
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TOTAL(DDO)		1,55,85,908	25,51,229	1,81,37,137
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SOBI PIND	2235	48,192	0	48,192
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TOTAL(DDO)		48,192	0	48,192
HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	67,93,313	9,22,920	77,16,233
	2235	19,184	14,493	33,677

TOTAL(DDO)		68,12,497	9,37,413	77,49,910

GOVERNMENT OF PUNJAB

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

NAME OF 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, SREIKHE PIND	2202	1,12,04,756	13,78,798	1,25,83,554
			2235	4,07,931	0	4,07,931

TOTAL(DDO)				1,12,04,756	13,78,798	1,25,83,554
			2202	37,92,116	6,03,165	43,95,281
			2235	4,07,931	0	4,07,931

TOTAL(DDO) 42,00,047 6,03,165 48,03,212

HEADMASTER, GOVERNMENT HIGH 2202 1,80,56,276 30,45,576 2,11,01,852
SCHOOL, SUNET

***** -----
TOTAL(DDO) 1,80,56,276 30,45,576 2,11,01,852

HEADMASTER, GOVERNMENT HIGH 2202 2,15,50,992 27,59,724 2,43,10,716
SCHOOL, SURGAPURI, KOTKOPURA

2235 13,500 21,775 35,275

***** -----
TOTAL(DDO) 2,15,64,492 27,81,499 2,43,45,991

HEADMASTER, GOVERNMENT HIGH 2235 69,154 0 69,154
SCHOOL, SURJAPURI KOT KAPURA

***** -----
TOTAL(DDO) 69,154 0 69,154

HEADMASTER, GOVERNMENT HIGH 2202 1,18,41,641 15,71,424 1,34,13,065
SCHOOL, SWAH WALA

2235 3,96,041 0 3,96,041

***** -----
TOTAL(DDO) 1,22,37,682 15,71,424 1,38,09,106

HEADMASTER, GOVERNMENT HIGH SCHOOL, TAAMKOT 2202 57,63,187 7,77,989 65,41,176

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		57,63,187	7,77,989	65,41,176

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	62,98,073	9,83,936	72,82,009
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TOTAL(DDO)	1,20,61,260	17,61,925	1,38,23,185
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	2235	27,783	0	27,783
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TOTAL(DDO)	27,783	0	27,783
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	45,26,045	6,78,455	52,04,500
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	2235	1,00,000	0	1,00,000

TOTAL(DDO)		46,26,045	6,78,455	53,04,500
HEADMASTER, GOVERNMENT HIGH	2202	51,02,574	6,64,720	57,67,294
SCHOOL, TALWANDI MALIK				

TOTAL(DDO)		51,02,574	6,64,720	57,67,294
HEADMASTER, GOVERNMENT HIGH	2202	70,22,978	12,37,780	82,60,758
SCHOOL, TALWANDI NAHAR				

TOTAL(DDO)		70,22,978	12,37,780	82,60,758
HEADMASTER, GOVERNMENT HIGH	2202	59,07,701	8,55,946	67,63,647
SCHOOL, TALWANDI -DADDI AN				

TOTAL(DDO)		59,07,701	8,55,946	67,63,647
HEADMASTER, GOVERNMENT HIGH	2202	50,39,377	8,00,316	58,39,693
SCHOOL, TALWARA				

TOTAL(DDO)		50,39,377	8,00,316	58,39,693

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

NAME OF 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, TALWARA SECTOR-2	2202	1,88,67,359	29,09,865	2,17,77,224
			2235	30,279	0	30,279
*****				-----		
		TOTAL (DDO)		1,88,97,638	29,09,865	2,18,07,503
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	1,77,35,042	31,89,718	2,09,24,760
*****				-----		
		TOTAL (DDO)		1,77,35,042	31,89,718	2,09,24,760
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEJA KALAN	2235	52,735	0	52,735
*****				-----		
		TOTAL (DDO)		52,735	0	52,735

HEADMASTER, GOVERNMENT HIGH	2202	1,66,01,549	26,25,727	1,92,27,276
SCHOOL, TEPLA RAJPURA				

	2235	17,110	0	17,110
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TOTAL(DDO)		1,66,18,659	26,25,727	1,92,44,386
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,41,455	14,41,881	1,34,83,336
SCHOOL, THATHA KISAN SINGH				

TOTAL(DDO)		1,20,41,455	14,41,881	1,34,83,336
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HEADMASTER, GOVERNMENT HIGH	2202	79,85,737	11,05,363	90,91,100
SCHOOL, THUHA				

TOTAL(DDO)		79,85,737	11,05,363	90,91,100
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HEADMASTER, GOVERNMENT HIGH	2202	1,50,36,086	17,94,661	1,68,30,747
SCHOOL, TIBBI				

TOTAL(DDO)		1,50,36,086	17,94,661	1,68,30,747
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA	2202	61,96,821	8,06,455	70,03,276
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TOTAL(DDO)				61,96,821	8,06,455	70,03,276
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	1,69,52,508	28,65,667	1,98,18,175
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TOTAL(DDO)				1,69,52,508	28,65,667	1,98,18,175
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	56,40,828	7,70,302	64,11,130
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TOTAL(DDO)				56,40,828	7,70,302	64,11,130
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	42,10,220	6,79,203	48,89,423
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TOTAL(DDO)				42,10,220	6,79,203	48,89,423
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HEADMASTER, GOVERNMENT HIGH 2202 94,78,472 14,04,256 1,08,82,728
 SCHOOL, UGGANI RAJPURA

2235 41,350 0 41,350

***** -----
 TOTAL(DDO) 95,19,822 14,04,256 1,09,24,078

HEADMASTER, GOVERNMENT HIGH 2202 63,47,759 10,17,230 73,64,989
 SCHOOL, UGGI

2235 25,047 0 25,047

***** -----
 TOTAL(DDO) 63,72,806 10,17,230 73,90,036

HEADMASTER, GOVERNMENT HIGH 2202 71,00,342 9,63,953 80,64,295
 SCHOOL, UGGOKE

***** -----
 TOTAL(DDO) 71,00,342 9,63,953 80,64,295

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 97,13,607 13,23,139 1,10,36,746
 DEPARTMENT OF EDUCATION, SCHOOL, UKSI SANIA RAJPURA
 PUNJAB

 TOTAL(DDO) 97,13,607 13,23,139 1,10,36,746

HEADMASTER, GOVERNMENT HIGH 2202 55,29,026 8,11,291 63,40,317
 SCHOOL, UPPAL

 TOTAL(DDO) 55,29,026 8,11,291 63,40,317

HEADMASTER, GOVERNMENT HIGH 2202 33,62,866 5,82,988 39,45,854
 SCHOOL, VAKI LANWALA

2235 26,660 0 26,660

 TOTAL(DDO) 33,89,526 5,82,988 39,72,514

HEADMASTER, GOVERNMENT HIGH 2235 0 4,00,000 4,00,000
 SCHOOL, VI ANPURI

 TOTAL(DDO) 0 4,00,000 4,00,000

HEADMASTER, GOVERNMENT HIGH 2202 1,06,08,402 17,10,095 1,23,18,497
 SCHOOL, WARA DARKHA

2235 68,194 16,353 84,547

 TOTAL(DDO) 1,06,76,596 17,26,448 1,24,03,044

HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA 2202 1,04,63,981 15,27,003 1,19,90,984

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 1,04,63,981 16,27,003 1,20,90,984

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAIL KALAN 2202 10,82,039 0 10,82,039

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				10,82,039	0	10,82,039

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN	2202	56,46,342	9,13,938	65,60,280
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TOTAL(DDO)		67,28,381	9,13,938	76,42,319
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT	2202	28,66,782	4,15,908	32,82,690
	2235	1,77,575	0	1,77,575

TOTAL(DDO)		30,44,357	4,15,908	34,60,265
HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN	2202	50,65,788	10,10,183	60,75,971
	2235	1,20,748	0	1,20,748

TOTAL(DDO)		51,86,536	10,10,183	61,96,719
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN	2202	1,56,11,083	24,38,802	1,80,49,885
	2235	1,87,732	0	1,87,732

TOTAL(DDO)		1,57,98,815	24,38,802	1,82,37,617
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	1,01,09,472	11,79,855	1,12,89,327

2235 FINMH1221.TXT 3,692 0 3,692

 TOTAL(DDO) 1,01,13,164 11,79,855 1,12,93,019

HEADMASTER, GOVERNMENT HIGH 2202 1,15,00,803 15,81,205 1,30,82,008
 SCHOOL, TEONA PUJARIAN

2235 0 10,796 10,796

 TOTAL(DDO) 1,15,00,803 15,92,001 1,30,92,804

HEADMASTER, GOVERNMENT JUNIOR 2235 74,552 1,00,000 1,74,552

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

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

 TOTAL(DDO) 74,552 1,00,000 1,74,552

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	34,88,184	6,75,815	41,63,999
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TOTAL(DDO)		34,88,184	6,75,815	41,63,999
HEADMASTER, GOVERNMENT SPECIAL	2202	92,41,535	13,10,256	1,05,51,791
SCHOOL, NANGAL TOWNSHIP				

TOTAL(DDO)		92,41,535	13,10,256	1,05,51,791
HEADMASTER, GOVT HIGH SCHOOL (G)	2202	8,10,465	1,02,898	9,13,363
DAPPAR				

TOTAL(DDO)		8,10,465	1,02,898	9,13,363
HEADMASTER, GOVT HIGH SCHOOL (G)	2202	10,43,806	1,64,296	12,08,102
MULANPUR				

TOTAL(DDO)		10,43,806	1,64,296	12,08,102
HEADMASTER, GOVT HIGH SCHOOL	2202	1,15,18,054	19,57,560	1,34,75,614
BARTANA				

TOTAL(DDO)		1,15,18,054	19,57,560	1,34,75,614
HEADMASTER, GOVT HIGH SCHOOL	2202	93,52,158	11,85,938	1,05,38,096

BHAGOO MAJRA

TOTAL (DDO)		93,52,158	11,85,938	1,05,38,096
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,04,21,421	16,51,452	1,20,72,873
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BHANKARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,04,21,421	16,51,452	1,20,72,873
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT HIGH SCHOOL	2202	79,88,037	10,98,442	90,86,479
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TOTAL (DDO)		1,84,09,458	27,49,894	2,11,59,352
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,14,30,478	18,47,112	1,32,77,590
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BRAHMNA DI BASIAN

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 TOTAL(DDO) 1,14,30,478 18,47,112 1,32,77,590

HEADMASTER, GOVT HIGH SCHOOL 2202 1,26,48,928 20,76,944 1,47,25,872
 CHATAMALI

***** -----
 TOTAL(DDO) 1,26,48,928 20,76,944 1,47,25,872

HEADMASTER, GOVT HIGH SCHOOL 2202 1,32,49,458 69,741 1,33,19,199
 CHOLTA KHURAD

***** -----
 TOTAL(DDO) 1,32,49,458 69,741 1,33,19,199

HEADMASTER, GOVT HIGH SCHOOL 2202 86,98,894 11,89,476 98,88,370
 DAFARPUR

***** -----
 TOTAL(DDO) 86,98,894 11,89,476 98,88,370

HEADMASTER, GOVT HIGH SCHOOL 2202 2,21,82,300 28,06,333 2,49,88,633
 DESU MAJRA

***** -----
 TOTAL(DDO) 2,21,82,300 28,06,333 2,49,88,633

HEADMASTER, GOVT HIGH SCHOOL 2202 56,27,268 8,01,380 64,28,648

GARANGAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		56,27,268	8,01,380	64,28,648
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HIGH SCHOOL 2202 1,44,61,874 23,21,688 1,67,83,562

KANDALA

		TOTAL(DDO)		2,00,89,142	31,23,068	2,32,12,210

HEADMASTER, GOVT HIGH SCHOOL 2202 91,55,751 13,14,367 1,04,70,118

KARKAUR

		TOTAL(DDO)		91,55,751	13,14,367	1,04,70,118

HEADMASTER, GOVT HIGH SCHOOL 2202 99,43,583 16,41,697 1,15,85,280
 MANAKPUR SHARIF

***** -----
 TOTAL(DDO) 99,43,583 16,41,697 1,15,85,280

HEADMASTER, GOVT HIGH SCHOOL 2202 69,86,848 8,93,510 78,80,358
 MI ANPUR

***** -----
 TOTAL(DDO) 69,86,848 8,93,510 78,80,358

HEADMASTER, GOVT HIGH SCHOOL 2202 1,13,12,404 17,74,812 1,30,87,216
 MUKANDPUR

***** -----
 TOTAL(DDO) 1,13,12,404 17,74,812 1,30,87,216

HEADMASTER, GOVT HIGH SCHOOL 2202 96,46,225 11,46,410 1,07,92,635
 RADI ALA

***** -----
 TOTAL(DDO) 96,46,225 11,46,410 1,07,92,635

HEADMASTER, GOVT HIGH SCHOOL 2202 65,00,279 8,23,975 73,24,254
 RAMGARH RURKI

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

NAME OF 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)		65,00,279	8,23,975	73,24,254
		HEADMASTER, GOVT HIGH SCHOOL RASANHERI	2202	1,28,40,833	15,35,871	1,43,76,704

		TOTAL(DDO)		1,93,41,112	23,59,846	2,17,00,958
		HEADMASTER, GOVT HIGH SCHOOL SAI DPUR	2202	1,22,65,533	7,800	1,22,73,333

		TOTAL(DDO)		1,22,65,533	7,800	1,22,73,333
		HEADMASTER, GOVT HIGH SCHOOL SAKRULAPUR	2202	1,91,63,559	25,35,662	2,16,99,221

TOTAL(DDO) 1,91,63,559 25,35,662 2,16,99,221

HEADMASTER, GOVT HIGH SCHOOL SAR 2202 62,86,331 9,10,620 71,96,951

SEENI

***** -----
 TOTAL(DDO) 62,86,331 9,10,620 71,96,951

HEADMASTER, GOVT HIGH SCHOOL 2202 57,74,361 9,34,932 67,09,293

TASSIMBLI

***** -----
 TOTAL(DDO) 57,74,361 9,34,932 67,09,293

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 1,21,01,211 15,37,863 1,36,39,074

MAJRA

***** -----
 TOTAL(DDO) 1,21,01,211 15,37,863 1,36,39,074

HEADMASTER, GOVT. HIGH SCHOOL 2202 10,20,471 0 10,20,471

***** -----
 TOTAL(DDO) 10,20,471 0 10,20,471

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL 2202 90,19,907 13,29,792 1,03,49,699
 DEPARTMENT OF EDUCATION, (BOYS), BUTTER
 PUNJAB

***** -----
 TOTAL(DDO) 90,19,907 13,29,792 1,03,49,699

HEADMASTER, GOVT. HIGH SCHOOL 2202 7,24,22,939 81,88,815 8,06,11,754
 (BOYS), GHALL KALAN

***** -----
 TOTAL(DDO) 7,24,22,939 81,88,815 8,06,11,754

HEADMASTER, GOVT. HIGH SCHOOL 2202 40,27,825 5,95,060 46,22,885
 (BOYS), JANDEANA WEST

***** -----
 TOTAL(DDO) 40,27,825 5,95,060 46,22,885

HEADMASTER, GOVT. HIGH SCHOOL 2202 65,14,004 8,59,032 73,73,036
 (GIRLS), BHI NDER KALAN

***** -----
 TOTAL(DDO) 65,14,004 8,59,032 73,73,036

HEADMASTER, GOVT. HIGH SCHOOL	2202	98,17,375	14,62,808	1,12,80,183
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(GIRLS), KHOSA KOTLA

TOTAL(DDO)		98,17,375	14,62,808	1,12,80,183
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HEADMASTER, GOVT. HIGH SCHOOL	2202	56,71,556	7,29,156	64,00,712
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(GIRLS), KISHANPUR KALAN

TOTAL(DDO)		56,71,556	7,29,156	64,00,712
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HEADMASTER, GOVT. HIGH SCHOOL	2202	49,84,216	7,44,948	57,29,164
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(GIRLS), PATTO HIRA SINGH

TOTAL(DDO)		49,84,216	7,44,948	57,29,164
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GOVERNMENT OF PUNJAB

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

NAME OF 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, GOVT. HIGH SCHOOL ,	2202	1,14,77,852	16,48,632	1,31,26,484
		KARYAL				

***** -----
TOTAL(DDO) 1,14,77,852 16,48,632 1,31,26,484

HEADMASTER, GOVT. HIGH SCHOOL , 2202 67,76,126 10,03,330 77,79,456
LOHGARH

***** -----
TOTAL(DDO) 67,76,126 10,03,330 77,79,456

HEADMASTER, GOVT. HIGH SCHOOL , 2202 20,23,59,453 2,81,88,044 23,05,47,497
MADHE KE

***** -----
TOTAL(DDO) 20,23,59,453 2,81,88,044 23,05,47,497

HEADMASTER, GOVT. HIGH SCHOOL , 2202 70,03,736 6,79,843 76,83,579
MALLIANA

***** -----
TOTAL(DDO) 70,03,736 6,79,843 76,83,579

HEADMASTER, GOVT. HIGH SCHOOL , 2202 80,74,261 0 80,74,261
MANAWAN

***** -----
TOTAL(DDO) 80,74,261 0 80,74,261

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1, 17, 64, 936 0 1, 17, 64, 936

MINIA

***** -----
 TOTAL(DDO) 1, 17, 64, 936 0 1, 17, 64, 936

HEADMASTER, GOVT. HIGH SCHOOL , 2202 69, 74, 843 0 69, 74, 843

NANGAL

***** -----
 TOTAL(DDO) 69, 74, 843 0 69, 74, 843

HEADMASTER, GOVT. HIGH SCHOOL , 2202 74, 24, 113 11, 87, 915 86, 12, 028

RAOWAL MALAK KANGAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 24, 113	11, 87, 915	86, 12, 028

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL , 2202 1, 07, 94, 973 16, 37, 547 1, 24, 32, 520
 DEPARTMENT OF EDUCATION, TALWANDI MALLIAN

PUNJAB

TOTAL(DDO)	1,07,94,973	16,37,547	1,24,32,520
HEADMASTER, GOVT. HIGH SCHOOL , 2202	42,58,401	2,88,769	45,47,170
THALAKE			

TOTAL(DDO)	42,58,401	2,88,769	45,47,170
HEADMASTER, GOVT. HIGH SCHOOL 2235	8,46,922	0	8,46,922
GODHEWALI BASTI MOGA			

TOTAL(DDO)	8,46,922	0	8,46,922
HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,95,43,979	14,66,527	2,10,10,506
AJITWAL			

TOTAL(DDO)	1,95,43,979	14,66,527	2,10,10,506
HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,66,75,020	1,01,928	1,67,76,948
BABI HA BHAI			

TOTAL(DDO)	1,66,75,020	1,01,928	1,67,76,948

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,36,17,536	20,06,430	1,56,23,966
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BADDUWAL

TOTAL (DDO)		1,36,17,536	20,06,430	1,56,23,966
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,19,947	5,99,446	74,19,393
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BADHNI KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				68,19,947	5,99,446	74,19,393
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	89,27,466	13,80,052	1,03,07,518
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DEPARTMENT OF EDUCATION, BADI AN

PUNJAB

TOTAL (DDO)				1,57,47,413	19,79,498	1,77,26,911
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,36,610	11,52,750	76,89,360
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BHULLERIAN

***** -----
 TOTAL(DDO) 65,36,610 11,52,750 76,89,360

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,20,873 8,24,361 73,45,234

BODI WALA KHARAK SINGH

***** -----
 TOTAL(DDO) 65,20,873 8,24,361 73,45,234

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,77,31,650 18,20,698 1,95,52,348

BUGHI PURA

***** -----
 TOTAL(DDO) 1,77,31,650 18,20,698 1,95,52,348

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,09,715 8,40,750 80,50,465

BULEPUR

***** -----
 TOTAL(DDO) 72,09,715 8,40,750 80,50,465

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,01,012 3,15,472 27,16,484

CHAK KANI AN KALAN

***** -----
 TOTAL(DDO) 24,01,012 3,15,472 27,16,484

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,68,435	0	14,68,435
CHAND NAWAN				

TOTAL(DDO)		14,68,435	0	14,68,435

GOVERNMENT OF PUNJAB

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

NAME OF 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, CHANUWALA	2202	12,27,604	0	12,27,604

		TOTAL(DDO)		26,96,039	0	26,96,039
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,78,666	2,97,447	61,76,113
CHARIK						

		TOTAL(DDO)		58,78,666	2,97,447	61,76,113

FINMH1221.TXT
HEADMASTER, GOVT. HIGH SCHOOL, 2202 78,42,691 11,82,598 90,25,289

CHHATI ANA

***** -----
TOTAL(DDO) 78,42,691 11,82,598 90,25,289

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,92,999 0 14,92,999

CHHOTA GHAR

***** -----
TOTAL(DDO) 14,92,999 0 14,92,999

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,62,773 7,80,816 55,43,589

CHOTIAN

***** -----
TOTAL(DDO) 47,62,773 7,80,816 55,43,589

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,78,836 11,17,743 74,96,579

CHUGANWAN

***** -----
TOTAL(DDO) 63,78,836 11,17,743 74,96,579

HEADMASTER, GOVT. HIGH SCHOOL, 2202 54,64,375 7,12,836 61,77,211

CHUGHA KALAN

***** -----

TOTAL(DDO)	FINMH1221.TXT			
	54,64,375	7,12,836	61,77,211	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,02,01,053	17,12,352	1,19,13,405
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		1,02,01,053	17,12,352	1,19,13,405
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAGGAR	2202	57,155	0	57,155
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TOTAL(DDO)		57,155	0	57,155
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,84,421	8,38,704	73,23,125
DAGRU				

TOTAL(DDO)		64,84,421	8,38,704	73,23,125
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	99,92,553	15,04,196	1,14,96,749
DANE WALA				

TOTAL(DDO)		99,92,553	15,04,196	1,14,96,749
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,82,551	6,12,821	44,95,372
DARPUR				

TOTAL(DDO)		38,82,551	6,12,821	44,95,372
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,60,165	9,48,687	67,08,852
DAULA				

TOTAL(DDO)		57,60,165	9,48,687	67,08,852
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,06,054	0	55,06,054
DAULAT PURA NAWAN				

TOTAL(DDO)		55,06,054	0	55,06,054
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,27,570	9,18,944	60,46,514
DEON KHERA				

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		51,27,570	9,18,944	60,46,514
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,50,102	0	93,50,102
		DHALEKE				

		TOTAL(DDO)		1,44,77,672	9,18,944	1,53,96,616
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,77,109	0	3,77,109
		DHARAM KOT				

		TOTAL(DDO)		3,77,109	0	3,77,109
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,20,598	5,52,000	46,72,598
		DINA				

		TOTAL(DDO)		41,20,598	5,52,000	46,72,598

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,79,872 7,61,577 58,41,449

GAGGAR

TOTAL(DDO) 50,79,872 7,61,577 58,41,449

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,77,52,832 26,87,583 2,04,40,415

GODE WALA

TOTAL(DDO) 1,77,52,832 26,87,583 2,04,40,415

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,53,85,691 23,00,779 1,76,86,470

HUSNAR

TOTAL(DDO) 1,53,85,691 23,00,779 1,76,86,470

HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,52,967 0 81,52,967

I NDER GARH

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1221.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		81,52,967	0	81,52,967
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,39,844	9,09,310	72,49,154
		JAIMAL WALA				

		TOTAL(DDO)		1,44,92,811	9,09,310	1,54,02,121
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,18,89,531	20,47,737	1,39,37,268
		JALALABAD(EAST)				

		TOTAL(DDO)		1,18,89,531	20,47,737	1,39,37,268
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,82,890	22,22,013	1,42,04,903
		JANER				

		TOTAL(DDO)		1,19,82,890	22,22,013	1,42,04,903
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,46,894	6,21,228	49,68,122
		JHANDEANA SARKI				

 TOTAL(DDO) 43,46,894 6,21,228 49,68,122

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,79,817 0 40,79,817
 KAKHAN WALI

 TOTAL(DDO) 40,79,817 0 40,79,817

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,23,520 5,07,978 34,31,498
 KHANE KI KHAB

 TOTAL(DDO) 29,23,520 5,07,978 34,31,498

HEADMASTER, GOVT. HIGH SCHOOL, 2235 6,17,344 1,86,106 8,03,450
 KHELLON

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TOTAL(DDO) 6,17,344 1,86,106 8,03,450

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,06,26,571 15,91,874 1,22,18,445

KHOSA PANDO

***** -----
 TOTAL(DDO) 1,12,43,915 17,77,980 1,30,21,895

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,86,884 7,20,968 69,07,852

KHOTE

***** -----
 TOTAL(DDO) 61,86,884 7,20,968 69,07,852

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,19,124 6,40,954 46,60,078

KHUDIAN GULAB SINGH

***** -----
 TOTAL(DDO) 40,19,124 6,40,954 46,60,078

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,67,012 0 37,67,012

KILI CHAHLAN

***** -----
 TOTAL(DDO) 37,67,012 0 37,67,012

HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,70,214	11,09,087	80,79,301
KINGARA				

TOTAL(DDO)		69,70,214	11,09,087	80,79,301
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,43,617	0	86,43,617
KOTHI MALIAN WALA				

TOTAL(DDO)		86,43,617	0	86,43,617
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,75,106	0	2,75,106
KOTLA MEHAR SINGH				

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,75,106	0	2,75,106
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	2,96,496	2,96,496
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KOTLA RAI KA

***** -----
 TOTAL(DDO) 2,75,106 2,96,496 5,71,602

HEADMASTER, GOVT. HIGH SCHOOL, 2202 90,48,948 14,45,376 1,04,94,324

KURAI WALA

***** -----
 TOTAL(DDO) 90,48,948 14,45,376 1,04,94,324

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58,69,049 7,64,172 66,33,221

KUSSA

***** -----
 TOTAL(DDO) 58,69,049 7,64,172 66,33,221

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,89,924 4,30,678 37,20,602

KUTTIAN WALI

***** -----
 TOTAL(DDO) 32,89,924 4,30,678 37,20,602

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,85,331 12,79,983 95,65,314

LAL BHAI

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 TOTAL(DDO) 82,85,331 12,79,983 95,65,314

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,94,224	3,77,062	31,71,286
LALEH				
	2235	36,396	0	36,396

TOTAL(DDO)		28,30,620	3,77,062	32,07,682

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,548	31,160	32,708
LANDEKE				

GOVERNMENT OF PUNJAB

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

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

				1,548	31,160	32,708

TOTAL(DDO)				1,548	31,160	32,708

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,52,082	0	2,52,082
	DEPARTMENT OF EDUCATION,	LANGEANA KHURD				
	PUNJAB					

TOTAL(DDO)				2,52,082	0	2,52,082

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,22,84,985 18,63,887 1,41,48,872
MADHIR

***** -----
TOTAL(DDO) 1,22,84,985 18,63,887 1,41,48,872

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,39,660 17,99,961 83,39,621
MAHESHRI

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TOTAL(DDO) 65,39,660 17,99,961 83,39,621

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,19,61,366 33,30,388 2,52,91,754
MALOUT PIND

***** -----
TOTAL(DDO) 2,19,61,366 33,30,388 2,52,91,754

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,93,179 13,52,720 93,45,899
MALWALA KOTRA WALA

***** -----
TOTAL(DDO) 79,93,179 13,52,720 93,45,899

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,49,281 7,32,543 53,81,824
MANN

 TOTAL(DDO) 46,49,281 7,32,543 53,81,824

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,40,35,989 22,27,460 1,62,63,449
 MEHMOOD KHERA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,40,35,989 22,27,460 1,62,63,449

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MEHNA	2202	36,470	0	36,470
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TOTAL(DDO) 1,40,72,459 22,27,460 1,62,99,919

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,39,92,185 21,91,162 1,61,83,347
 MEHRON

TOTAL(DDO) 1,39,92,185 21,91,162 1,61,83,347

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,04,604	8,44,849	71,49,453
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MI DDA

TOTAL(DDO)		63,04,604	8,44,849	71,49,453

HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,60,492	6,05,421	54,65,913
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MOHLAN

TOTAL(DDO)		48,60,492	6,05,421	54,65,913

HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,02,468	0	57,02,468
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NANAKSAR (GHOLI A)

TOTAL(DDO)		57,02,468	0	57,02,468

HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,40,312	12,91,685	90,31,997
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PEORI

TOTAL(DDO)		77,40,312	12,91,685	90,31,997

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,61,816	0	43,61,816
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RAMU WALA KALAN

 TOTAL(DDO) 43,61,816 0 43,61,816

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVT. HIGH SCHOOL, RANI WALA	2202	46,54,281	7,23,921	53,78,202
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 TOTAL(DDO) 90,16,097 7,23,921 97,40,018

		HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA	2202	60,05,053	9,02,512	69,07,565
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 TOTAL(DDO) 60,05,053 9,02,512 69,07,565

		HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND	2202	55,05,573	8,96,394	64,01,967
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 TOTAL(DDO) 55,05,573 8,96,394 64,01,967

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,786	0	63,786
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SAHOKE

TOTAL(DDO)		63,786	0	63,786

HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,79,364	15,35,748	1,13,15,112
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SALI NA

TOTAL(DDO)		97,79,364	15,35,748	1,13,15,112

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,65,95,883	22,91,784	1,88,87,667
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SIKHA WALA

	2235	1,80,561	0	1,80,561
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TOTAL(DDO)		1,67,76,444	22,91,784	1,90,68,228

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,75,02,846	8,39,556	1,83,42,402
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SINGHA WALA

TOTAL(DDO)		1,75,02,846	8,39,556	1,83,42,402

NAME OF 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, SURE WALA	2202	89,54,941	14,35,438	1,03,90,379	
*****				TOTAL(DDO)	89,54,941	14,35,438	1,03,90,379
		HEADMASTER, GOVT. HIGH SCHOOL, TATARI E WALA	2202	1,02,89,961	15,41,590	1,18,31,551	
*****				TOTAL(DDO)	1,02,89,961	15,41,590	1,18,31,551
		HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	26,39,546	2,46,904	28,86,450	
*****				TOTAL(DDO)	26,39,546	2,46,904	28,86,450
		HEADMASTER, GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	22,52,342	3,21,938	25,74,280	

TOTAL(DDO)	FINMH1221.TXT	22, 52, 342	3, 21, 938	25, 74, 280
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HEADMASTER, HDN HIGH SCHOOL	2202	30, 63, 409	3, 70, 520	34, 33, 929
HARI NA				

TOTAL(DDO)		30, 63, 409	3, 70, 520	34, 33, 929

HEADMASTER, HIGH SCHOOL, SHAHWALA	2202	1, 11, 52, 350	14, 51, 461	1, 26, 03, 811
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TOTAL(DDO)		1, 11, 52, 350	14, 51, 461	1, 26, 03, 811

HEADMASTER, INDIRA HIGH SCHOOL,	2202	10, 30, 092	2, 85, 400	13, 15, 492
KAINOR				

TOTAL(DDO)		10, 30, 092	2, 85, 400	13, 15, 492

HEADMASTER, JANTA CO-EDUCATION	2202	16, 000	0	16, 000
SCHOOL, NAKODAR				

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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)		16,000	0	16,000	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KALAR KHALSA HIGH	2202	8,10,606	0	8,10,606	
	DEPARTMENT OF EDUCATION,	SCHOOL HARI NA					
	PUNJAB						
*****				-----			
		TOTAL(DDO)		8,26,606	0	8,26,606	
		HEADMASTER, KHALSA CO-EDUCATION	2202	22,31,043	2,83,578	25,14,621	
		HIGH SCHOOL, BADDRN					
*****				-----			
		TOTAL(DDO)		22,31,043	2,83,578	25,14,621	
		HEADMASTER, KHALSA GIRLS HIGH	2202	18,16,606	2,28,559	20,45,165	
		SCHOOL, MOGA					
*****				-----			
		TOTAL(DDO)		18,16,606	2,28,559	20,45,165	
		HEADMASTER, KHALSA GIRLS HIGH	2202	18,02,219	2,20,000	20,22,219	
		SCHOOL, MORI NDA					
*****				-----			
		TOTAL(DDO)		18,02,219	2,20,000	20,22,219	

HEADMASTER, KHALSA HIGH SCHOOL, 2202 29,437 48,425 77,862

MADPUR

***** -----

TOTAL(DDO) 29,437 48,425 77,862

HEADMASTER, KHALSA HIGH 2202 43,60,824 5,28,861 48,89,685

SCHOOL, MANSA

***** -----

TOTAL(DDO) 43,60,824 5,28,861 48,89,685

HEADMASTER, L. S. D. HIGH SCHOOL 2202 36,11,879 0 36,11,879

BASSI DAULAT KHAN

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TOTAL(DDO) 36,11,879 0 36,11,879

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, MAI BHAGWATI GIRLS	2202	39,50,250	0	39,50,250
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DEPARTMENT OF EDUCATION, HIGH SCHOOL HARIANA

PUNJAB

	2235	0	1,05,468	1,05,468

TOTAL(DDO)		75,62,129	1,05,468	76,67,597
HEADMASTER, P. S. KHALSA N. H.	2202	0	18,74,443	18,74,443
SCHOOL				

TOTAL(DDO)		0	18,74,443	18,74,443
HEADMASTER, PUBLIC HIGH SCHOOL,	2235	3,15,000	0	3,15,000
JASSOWAL				

TOTAL(DDO)		3,15,000	0	3,15,000
HEADMASTER, S D HIGH SCHOOL	2202	50,96,094	6,28,938	57,25,032
FAZI LKA				

TOTAL(DDO)		50,96,094	6,28,938	57,25,032
HEADMASTER, S. S. JAIN GIRLS HIGH	2202	11,20,351	1,40,867	12,61,218
SCHOOL, MANSA				

TOTAL(DDO)		11,20,351	1,40,867	12,61,218

HEADMASTER, SANATAN DHARAM	2235	75,276	0	75,276
PRIMARY SCHOOL, TARN TARAN				

TOTAL(DDO)		75,276	0	75,276
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HEADMASTER, SAS KHALSA HIGH	2202	28,11,609	3,62,825	31,74,434
SCHOOL, PALDI				

TOTAL(DDO)		28,11,609	3,62,825	31,74,434
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, SBAC HIGH SCHOOL	2202	67,97,013	9,44,037	77,41,050

TOTAL(DDO)				67,97,013	9,44,037	77,41,050

		FINMH1221.TXT		
HEADMASTER, SHGN HIGH SCHOOL	2202	6,94,471	0	6,94,471
GARHDI WALA				

TOTAL(DDO)		6,94,471	0	6,94,471
HEADMASTER, SHRI GURU SINGH SABHA	2202	2,36,29,508	37,67,084	2,73,96,592
SCHOOL, MODEL TOWN				
	2235	40,253	0	40,253

TOTAL(DDO)		2,36,69,761	37,67,084	2,74,36,845
HEADMASTER, SHRI L. D. HIGH SCHOOL	2202	9,38,634	1,35,954	10,74,588
RAMPUR HALAR				

TOTAL(DDO)		9,38,634	1,35,954	10,74,588
HEADMASTER, SIKH GIRLS HIGH	2202	1,19,670	0	1,19,670
SCHOOL, JAGRAON				

TOTAL(DDO)		1,19,670	0	1,19,670
HEADMASTER, SINGH SABHA KANYA	2202	10,77,786	1,27,027	12,04,813
PATHSHALA, ABOHAR				

TOTAL(DDO)		10,77,786	1,27,027	12,04,813
HEADMI STRESS, GOVERNMENT HIGH	2202	1,31,62,086	27,600	1,31,89,686
SCHOOL, GILL PATTI				
	2235	42,005	0	42,005

TOTAL(DDO)		1,32,04,091	27,600	1,32,31,691

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	1,15,68,406	16,94,260	1,32,62,666

TOTAL(DDO)				1,15,68,406	16,94,260	1,32,62,666
		HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202	80,72,179	8,83,515	89,55,694

TOTAL(DDO)				80,72,179	8,83,515	89,55,694

HI NDU KANI YA PATHSHALA (PRY.)	2202	3,16,746	0	3,16,746
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SCHOOL, MUKATSAR

TOTAL(DDO)		3,16,746	0	3,16,746
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MANAGER, DAV HIGH SCHOOL,	2202	31,99,957	0	31,99,957
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DERABASSI

TOTAL(DDO)		31,99,957	0	31,99,957
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MANAGER, SS JAIN (G) HIGH SCHOOL,	2202	5,84,093	6,55,000	12,39,093
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DERABASSI

TOTAL(DDO)		5,84,093	6,55,000	12,39,093
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MANAGER, TRAINING SCHOOL FOR	2202	7,68,666	1,09,599	8,78,265
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VILLAGE TEACHERS, MOGA

TOTAL(DDO)		7,68,666	1,09,599	8,78,265
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PRINCIPAL, DISTRICT INSTITUTE OF	2235	23,239	0	23,239
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EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT
 INSTITUTE OF EDUCATION AND
 TRAINING, BUDHANPUR, MOHALI

TOTAL(DDO)	23,239	0	23,239

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA), DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA	2235	0	29,452	29,452
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TOTAL(DDO)	23,239	29,452	52,691

PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN	2235	68,776	0	68,776
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TOTAL(DDO)		68,776	0	68,776
PRINCIPAL, . GOVERNMENT SR. SEC.	2202	1,60,78,488	21,78,356	1,82,56,844
SCHOOL, KALYAN SUKHA				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,61,78,488	21,78,356	1,83,56,844
PRINCIPAL, A. S. HIGHER SECONDERY	2202	82,85,285	9,92,007	92,77,292
SCHOOL MUKARIAN				

TOTAL(DDO)		82,85,285	9,92,007	92,77,292
PRINCIPAL, ARYA GIRLS HIGHER SEC.	2202	32,046	0	32,046
SCHOOL, LUDHIANA				

TOTAL(DDO)		32,046	0	32,046
PRINCIPAL, DHUDI AL KHALSA S. S. S. ,	2202	76,37,902	9,57,180	85,95,082
PATI ALA				

TOTAL(DDO)		76,37,902	9,57,180	85,95,082

2235	FINMH1221.TXT	3,08,910	0	3,08,910
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TOTAL(DDO)		86,39,148	11,10,580	97,49,728
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PRINCIPAL, G. S. S. S. , BHAGWANPUR	2202	1,18,33,754	19,98,305	1,38,32,059
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JATTAN

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TOTAL(DDO)		1,18,33,754	19,98,305	1,38,32,059
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PRINCIPAL, G. S. S. S. , CHANDU MAJRA	2202	64,24,913	10,78,510	75,03,423
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2235		1,61,686	0	1,61,686
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TOTAL(DDO)		65,86,599	10,78,510	76,65,109
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PRINCIPAL, G. S. S. S. , DITPUR	2202	1,46,34,750	23,76,530	1,70,11,280
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JATTAN

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TOTAL(DDO)		1,46,34,750	23,76,530	1,70,11,280
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PRINCIPAL, G. S. S. S. ,	2202	6,43,52,086	1,77,09,079	8,20,61,165
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MULTIPURPOSE, PATIALA

2235		2,89,560	0	2,89,560
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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)		6,46,41,646	1,77,09,079	8,23,50,725
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S. , PABRI, RAJPURA	2202	2,41,75,374	31,41,212	2,73,16,586

		TOTAL(DDO)		8,88,17,020	2,08,50,291	10,96,67,311
		PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	1,82,43,472	26,09,843	2,08,53,315
			2235	12,200	0	12,200

		TOTAL(DDO)		1,82,55,672	26,09,843	2,08,65,515
		PRINCIPAL, G. S. S. S. , TRIPRI	2071	22,59,170	0	22,59,170
			2202	4,51,99,143	73,34,203	5,25,33,346
			2235	2,09,656	0	2,09,656

		TOTAL(DDO)		4,76,67,969	73,34,203	5,50,02,172
		PRINCIPAL, G. S. S. S. , CHAREWAN	2202	77,09,895	10,90,742	88,00,637

		TOTAL(DDO)		77,09,895	10,90,742	88,00,637

PRINCIPAL, G. S. S. S. , DODA 2202 2,62,94,433 44,43,788 3,07,38,221

TOTAL(DDO) 2,62,94,433 44,43,788 3,07,38,221

PRINCIPAL, G. S. S. S. , GONI ANA 2202 4,61,246 0 4,61,246

TOTAL(DDO) 4,61,246 0 4,61,246

PRINCIPAL, G. S. S. SCHOOL, K. F. G. 2202 2,08,98,817 26,96,435 2,35,95,252

PATHANKOT

2235 10,000 0 10,000

TOTAL(DDO) 2,09,08,817 26,96,435 2,36,05,252

PRINCIPAL, GAD GIRLS HIGH SCHOOL, 2202 41,33,392 4,80,208 46,13,600

PATHANKOT

TOTAL(DDO) 41,33,392 4,80,208 46,13,600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GADRI BABA HARMAN	2202	1,73,37,688	23,62,215	1,96,99,903
	DEPARTMENT OF EDUCATION,	SINGH GOVERNMENT HIGH SCHOOL,				
	PUNJAB	KALASANGHIA				

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TOTAL(DDO)	1,73,37,688	23,62,215	1,96,99,903

PRINCIPAL, GOVERNMENT BOYS SR.	2202	2,41,01,388	38,04,669	2,79,06,057
SEC. SCHOOL, BARETA				

2235	1,32,079	0	1,32,079
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TOTAL(DDO)	2,42,33,467	38,04,669	2,80,38,136

PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	1,28,63,784	16,54,239	1,45,18,023
SCHOOL, BARA PIND				

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TOTAL(DDO)	1,28,63,784	16,54,239	1,45,18,023

PRINCIPAL, GOVERNMENT GIRLS	2202	35,69,132	4,66,412	40,35,544
SENIOR SECONDARY SCHOOL				

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TOTAL(DDO)	35,69,132	4,66,412	40,35,544

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,67,10,289 45,15,280 3,12,25,569
 SEC. SCHOOL, GILL

2235 5,000 0 5,000

 TOTAL(DDO) 2,67,15,289 45,15,280 3,12,30,569

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,05,20,751 23,64,581 2,28,85,332
 SEC. SCHOOL, MACHHIWARA

 TOTAL(DDO) 2,05,20,751 23,64,581 2,28,85,332

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,81,24,072 27,82,496 2,09,06,568
 SEC. SCHOOL, MANSURAN

 TOTAL(DDO) 1,81,24,072 27,82,496 2,09,06,568

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	1,27,57,073	19,10,148	1,46,67,221
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	2235	33,094	0	33,094

TOTAL(DDO)		1,27,90,167	19,10,148	1,47,00,315
PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202		99,66,272	15,01,612	1,14,67,884
JUJHAR CHATHIAL				
	2235	1,72,300	0	1,72,300

TOTAL(DDO)		1,01,38,572	15,01,612	1,16,40,184
PRINCIPAL, GOVERNMENT HIGH	2235	2,58,034	0	2,58,034
SCHOOL, SITTOGANO				

TOTAL(DDO)		2,58,034	0	2,58,034
PRINCIPAL, GOVERNMENT J. B. T.	2202	87,68,385	13,52,152	1,01,20,537
SCHOOL, BUDHLADA				

TOTAL(DDO)		87,68,385	13,52,152	1,01,20,537
PRINCIPAL, GOVERNMENT S. R. SEC.	2202	24,70,51,106	2,98,73,568	27,69,24,674
SCHOOL, JANDWALA BHIMESHAN				

2235 FINMH1221. TXT 9,183 0 9,183

 TOTAL(DDO) 24,70,60,289 2,98,73,568 27,69,33,857

PRINCIPAL, GOVERNMENT SENIOR 2202 2,83,21,108 45,47,239 3,28,68,347
 SCHOOL, PATHANKOT

2235 6,32,712 0 6,32,712

 TOTAL(DDO) 2,89,53,820 45,47,239 3,35,01,059

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,23,170 27,11,472 2,43,34,642
 SECDONDARY SCHOOL, MULLANPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2235	2,08,626	0	2,08,626
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 TOTAL(DDO) 2,18,31,796 27,11,472 2,45,43,268

PRINCIPAL, GOVERNMENT SENIOR 2202 68,97,902 11,49,422 80,47,324

SECONDARU SCHOOL, GOHARWAR

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 TOTAL(DDO) 68,97,902 11,49,422 80,47,324

PRINCIPAL, GOVERNMENT SENIOR 2235 73,828 0 73,828

SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 73,828 0 73,828

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,05,982 0 1,78,05,982

SECONDARY SCHOOL BASSI WAZID

***** -----
 TOTAL(DDO) 1,78,05,982 0 1,78,05,982

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,55,554 20,18,921 1,49,74,475

SECONDARY SCHOOL, CHAK BANWALA

2235 20,912 0 20,912

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 TOTAL(DDO) 1,29,76,466 20,18,921 1,49,95,387

PRINCIPAL, GOVERNMENT SR. SEC 2202 1,54,83,650 18,95,466 1,73,79,116

SCHOOL, HAZARA

***** -----

TOTAL(DDO)		1,54,83,650	18,95,466	1,73,79,116
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,95,98,756	28,55,656	2,24,54,412
SCHOOL, LALO WALI				
	2235	28,114	0	28,114

TOTAL(DDO)		1,96,26,870	28,55,656	2,24,82,526

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

NAME OF 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(BOYS), KOTKOPURA	2202	3,41,40,094	54,75,930	3,96,16,024
			2235	4,18,116	2,45,578	6,63,694

TOTAL(DDO)				3,45,58,210	57,21,508	4,02,79,718
PRINCIPAL, GOVERNMENT SR. SEC.			2202	1,46,41,407	24,83,330	1,71,24,737
SCHOOL(GIRLS), GOSLAN						
			2235	71,652	0	71,652

TOTAL(DDO) 1,47,13,059 24,83,330 1,71,96,389

PRINCIPAL, GOVERNMENT SR. SEC. 2202 66,28,357 9,23,539 75,51,896

SCHOOL, AZAMWALA

2235 2,51,977 0 2,51,977

TOTAL(DDO) 68,80,334 9,23,539 78,03,873

PRINCIPAL, GOVERNMENT SR. SEC. 2202 86,86,437 15,15,636 1,02,02,073

SCHOOL, BHAGGU

2235 0 21,221 21,221

TOTAL(DDO) 86,86,437 15,36,857 1,02,23,294

PRINCIPAL, GOVERNMENT SR. SEC. 2202 48,07,410 9,07,306 57,14,716

SCHOOL, BHANI BARINGAN

TOTAL(DDO) 48,07,410 9,07,306 57,14,716

PRINCIPAL, GOVERNMENT SR. SEC. 2202 96,37,170 13,15,470 1,09,52,640

SCHOOL, BHUTTA

TOTAL(DDO) 96,37,170 13,15,470 1,09,52,640

PRINCIPAL, GOVERNMENT SR. SEC.	2202	77,66,649	11,18,364	88,85,013
SCHOOL, CHAKKAR				
	2235	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		78,66,649	11,18,364	89,85,013

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	99,98,826	15,37,339	1,15,36,165
			2235	28,576	24,831	53,407

TOTAL (DDO)		1,78,94,051		26,80,534	2,05,74,585
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	92,56,024	13,55,108	1,06,11,132
SCHOOL, CHAUNTA				

TOTAL (DDO)		92,56,024	13,55,108	1,06,11,132
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,25,67,025 16,38,297 1,42,05,322
 SCHOOL, CHUCHAK WIND

2235 15,992 0 15,992

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 TOTAL(DDO) 1,25,83,017 16,38,297 1,42,21,314

PRINCIPAL, GOVERNMENT SR. SEC. 2202 85,079 0 85,079
 SCHOOL, DHUDI

***** -----
 TOTAL(DDO) 85,079 0 85,079

PRINCIPAL, GOVERNMENT SR. SEC. 2202 97,28,101 16,34,144 1,13,62,245
 SCHOOL, GHUDANI KALAN

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 TOTAL(DDO) 97,28,101 16,34,144 1,13,62,245

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,24,854 15,46,169 1,08,71,023
 SCHOOL, GIDDER WINDI

***** -----
 TOTAL(DDO) 93,24,854 15,46,169 1,08,71,023

PRINCIPAL, GOVERNMENT SR. SEC. 2202 92,06,589 14,48,888 1,06,55,477
 SCHOOL, HANS KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		92,06,589	14,48,888	1,06,55,477
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	1,10,61,876	7,270	1,10,69,146
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			2235	8,150	0	8,150
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		TOTAL (DDO)		2,02,76,615	14,56,158	2,17,32,773
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	85,06,931	13,44,467	98,51,398
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		TOTAL (DDO)		85,06,931	13,44,467	98,51,398
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	61,23,507	10,43,084	71,66,591
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TOTAL(DDO)		61,23,507	10,43,084	71,66,591
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,51,27,029	36,35,267	1,87,62,296
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SCHOOL, KADON

TOTAL(DDO)		1,51,27,029	36,35,267	1,87,62,296
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,61,275	14,83,102	1,04,44,377
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SCHOOL, KARANDI

TOTAL(DDO)		89,61,275	14,83,102	1,04,44,377
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,28,378	15,34,890	1,11,63,268
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SCHOOL, KARI R SAHIB LTTER

TOTAL(DDO)		96,28,378	15,34,890	1,11,63,268
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,61,11,862	25,68,508	1,86,80,370
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SCHOOL, KOTALA

TOTAL(DDO)		1,61,11,862	25,68,508	1,86,80,370
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	1, 01, 33, 775	15, 16, 088	1, 16, 49, 863
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TOTAL(DDO)				1, 01, 33, 775	15, 16, 088	1, 16, 49, 863
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		PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	1, 25, 36, 150	20, 27, 764	1, 45, 63, 914
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TOTAL(DDO)				1, 25, 36, 150	20, 27, 764	1, 45, 63, 914
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		PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	1, 14, 54, 159	0	1, 14, 54, 159
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TOTAL(DDO)				1, 14, 54, 159	0	1, 14, 54, 159
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		PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	1, 18, 73, 263	18, 10, 188	1, 36, 83, 451
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TOTAL(DDO) 1, 18, 73, 263 18, 10, 188 1, 36, 83, 451

PRINCIPAL, GOVERNMENT SR. SEC. 2202 53, 05, 366 8, 35, 488 61, 40, 854
 SCHOOL, NATHOWAL

***** -----
 TOTAL(DDO) 53, 05, 366 8, 35, 488 61, 40, 854

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 57, 96, 167 24, 76, 732 1, 82, 72, 899
 SCHOOL, NOKERIAN

***** -----
 TOTAL(DDO) 1, 57, 96, 167 24, 76, 732 1, 82, 72, 899

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72, 01, 513 11, 91, 645 83, 93, 158
 SCHOOL, RACHIN

***** -----
 TOTAL(DDO) 72, 01, 513 11, 91, 645 83, 93, 158

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	FINMH1221.TXT 1,08,65,988	18,02,172	1,26,68,160
	DEPARTMENT OF EDUCATION,	SCHOOL, RATTI RORI DAGGO RAMANA				
	PUNJAB					

			2235	5,94,280	15,130	6,09,410
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TOTAL(DDO)				1,14,60,268	18,17,302	1,32,77,570
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,10,17,597	19,07,944	1,29,25,541
SCHOOL, SEKHPURA				

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TOTAL(DDO)		1,10,17,597	19,07,944	1,29,25,541
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	4,16,005	0	4,16,005
SCHOOL, SIKHWALA				

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TOTAL(DDO)		4,16,005	0	4,16,005
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,23,89,815	18,06,439	1,41,96,254
SCHOOL, TAHLI SAHI B				

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TOTAL(DDO)		1,23,89,815	18,06,439	1,41,96,254
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,09,72,484	16,10,354	1,25,82,838
SCHOOL, TALWANDI RAI				

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 TOTAL(DDO) 1,09,72,484 16,10,354 1,25,82,838

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,71,11,148 26,98,334 1,98,09,482
 SCHOOL, THREEKE

***** -----
 TOTAL(DDO) 1,71,11,148 26,98,334 1,98,09,482

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,11,26,756 17,53,213 1,28,79,969
 SCHOOL, UKSI

***** -----
 TOTAL(DDO) 1,11,26,756 17,53,213 1,28,79,969

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,78,28,327 21,37,610 1,99,65,937

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	82,58,258	0	82,58,258
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DEPARTMENT OF EDUCATION, SCHOOL, WARYAM KHERA

PUNJAB

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TOTAL(DDO) 2,60,86,585 21,37,610 2,82,24,195

PRINCIPAL, GOVERNMENT SR. SEC 2202 1,13,57,750 15,75,139 1,29,32,889
SCHOOL SCHOOL, BHAGTA BHAIKA

***** -----
TOTAL(DDO) 1,13,57,750 15,75,139 1,29,32,889

PRINCIPAL, GOVERNMENT SR. SEC 2202 49,52,161 17,75,114 67,27,275
SCHOOL, BHIKHI (BOYS)

2235 1,05,132 0 1,05,132

***** -----
TOTAL(DDO) 50,57,293 17,75,114 68,32,407

PRINCIPAL, GOVERNMENT SR. SEC 2235 2,58,917 0 2,58,917
SCHOOL, BILASPUR

***** -----
TOTAL(DDO) 2,58,917 0 2,58,917

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,39,40,363 19,45,139 1,58,85,502
SCHOOL(G), MEHRAJ

***** -----
TOTAL(DDO) 1,39,40,363 19,45,139 1,58,85,502

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,07,12,053	0	1,07,12,053
SCHOOL, KHARA				
	2235	1,22,198	0	1,22,198

TOTAL(DDO)		1,08,34,251	0	1,08,34,251

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,81,22,625	26,62,147	2,07,84,772
SCHOOL, NARUANA				
	2235	1,34,523	0	1,34,523

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

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

		TOTAL(DDO)		1,82,57,148	26,62,147	2,09,19,295
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AHLUPUR	2202	94,42,646	19,09,520	1,13,52,166
			2235	23,350	0	23,350

		TOTAL(DDO)		2,77,23,144	45,71,667	3,22,94,811

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,49,67,278	21,96,193	1,71,63,471
SCHOOL, AKKANWALI				
	2235	74,134	0	74,134

TOTAL(DDO)		1,50,41,412	21,96,193	1,72,37,605
PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,22,253	9,70,921	73,93,174
SCHOOL, AKLIA				
	2235	17,560	0	17,560

TOTAL(DDO)		64,39,813	9,70,921	74,10,734
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,08,25,536	19,82,378	1,28,07,914
SCHOOL, BARE				
	2235	1,607	0	1,607

TOTAL(DDO)		1,08,27,143	19,82,378	1,28,09,521
PRINCIPAL, GOVERNMENT SR. SEC.	2202	97,75,360	14,86,092	1,12,61,452
SCHOOL, BHADRA				
	2235	2,402	0	2,402

TOTAL(DDO)		97,77,762	14,86,092	1,12,63,854

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,51,28,967	18,84,485	1,70,13,452
SCHOOL, BHAME KALAN				
	2235	1,02,564	0	1,02,564

TOTAL(DDO)		1,52,31,531	18,84,485	1,71,16,016

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

NAME OF 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, BHEMAN DIWANA	2202	1,92,75,341	31,00,075	2,23,75,416
			2235	1,29,740	28,113	1,57,853

			TOTAL(DDO)	1,94,05,081	31,28,188	2,25,33,269

PRINCIPAL, GOVERNMENT SR. SEC.	2202	83,90,778	13,78,777	97,69,555
SCHOOL, BIR HODLA KALAN				
	2235	54,011	0	54,011

TOTAL(DDO)		FINMH1221.TXT 84,44,789	13,78,777	98,23,566
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,14,05,286	8,45,153	1,22,50,439
SCHOOL, DALEL SINGH WALA				

TOTAL(DDO)		1,14,05,286	8,45,153	1,22,50,439
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,67,19,228	26,17,882	1,93,37,110
SCHOOL, DEON				
	2235	42,189	0	42,189

TOTAL(DDO)		1,67,61,417	26,17,882	1,93,79,299
PRINCIPAL, GOVERNMENT SR. SEC.	2202	67,77,568	9,50,128	77,27,696
SCHOOL, GANDHU KALAN				

TOTAL(DDO)		67,77,568	9,50,128	77,27,696
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,39,40,673	20,65,561	1,60,06,234
SCHOOL, GEHRI -BUTER				

TOTAL(DDO)		1,39,40,673	20,65,561	1,60,06,234

PRINCIPAL, GOVERNMENT SR. SEC.	2202	FINMH1221.TXT 81,40,104	11,70,200	93,10,304
SCHOOL, GHANDA- BANA				

TOTAL(DDO)		81,40,104	11,70,200	93,10,304
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GULABGARH	2202	1,05,99,086	16,43,550	1,22,42,636
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			2235	1,64,906	0	1,64,906
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TOTAL(DDO)		1,89,04,096		28,13,750	2,17,17,846
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,19,53,409	6,64,578	1,26,17,987
SCHOOL, JAGA-RAM-TIRATH				

TOTAL(DDO)		1,19,53,409	6,64,578	1,26,17,987
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,40,81,439	8,000	1,40,89,439
SCHOOL, JASSI PAUWALI				

	2235	1,01,782	0	1,01,782

TOTAL(DDO)		1,41,83,221	8,000	1,41,91,221
PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,48,170	10,66,505	75,14,675
SCHOOL, JHETHUKE				
	2235	1,23,709	0	1,23,709

TOTAL(DDO)		65,71,879	10,66,505	76,38,384
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,90,86,824	23,03,096	2,13,89,920
SCHOOL, JHUMBA				

TOTAL(DDO)		1,90,86,824	23,03,096	2,13,89,920
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,94,55,141	24,90,782	2,19,45,923
SCHOOL, JODHPUR PAKHAR				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,95,55,141	24,90,782	2,20,45,923
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,55,64,363	20,55,865	1,76,20,228
SCHOOL, KARIAN PEHLWAN				

2235 1,10,425 0 1,10,425

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,56,74,788	20,55,865	1,77,30,653
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,32,34,393	19,60,599	1,51,94,992
		SCHOOL, KHI ALA KALAN				
			2235	41,998	67,394	1,09,392

		TOTAL(DDO)		2,89,51,179	40,83,858	3,30,35,037
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,11,26,079	16,86,952	1,28,13,031
		SCHOOL, KILI NIHAL SINGH				
		(SHAHEED SQ. LEADER AJAY AHUJA)				

		TOTAL(DDO)		1,11,26,079	16,86,952	1,28,13,031
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,25,24,444	21,54,928	1,46,79,372

SCHOOL, KOT BHARA

 TOTAL(DDO) 1,25,24,444 21,54,928 1,46,79,372

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,52,01,317 25,72,628 1,77,73,945

SCHOOL, KOTFATTA

2235 35,129 0 35,129

 TOTAL(DDO) 1,52,36,446 25,72,628 1,78,09,074

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,57,195 13,31,278 93,88,473

SCHOOL, KUSLA

2235 5,200 0 5,200

 TOTAL(DDO) 80,62,395 13,31,278 93,93,673

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,61,99,091 25,81,946 1,87,81,037

SCHOOL, LEHRA MOHABAT

2235 2,25,062 0 2,25,062

 TOTAL(DDO) 1,64,24,153 25,81,946 1,90,06,099

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEERPUR	2202	1,25,33,608	2,73,692	1,28,07,300
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TOTAL(DDO)				1,25,33,608	2,73,692	1,28,07,300
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PRINCIPAL, GOVERNMENT SR. SEC.		SCHOOL, MEHMA	2202	83,45,292	9,99,956	93,45,248
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TOTAL(DDO)				83,45,292	9,99,956	93,45,248
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PRINCIPAL, GOVERNMENT SR. SEC.		SCHOOL, MUSA	2202	1,64,92,880	25,41,653	1,90,34,533
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TOTAL(DDO)				1,64,92,880	25,41,653	1,90,34,533
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PRINCIPAL, GOVERNMENT SR. SEC.		SCHOOL, RAI -KE-KALAN	2202	1,08,41,288	18,99,953	1,27,41,241
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TOTAL(DDO)		FINMH1221.TXT 1,08,41,288	18,99,953	1,27,41,241
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,07,59,086	13,87,205	1,21,46,291
SCHOOL, RAI PUR				

	2235	10,402	0	10,402
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TOTAL(DDO)		1,07,69,488	13,87,205	1,21,56,693
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	52,72,790	3,85,600	56,58,390
SCHOOL, RAJGARH KUBE				

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TOTAL(DDO)		52,72,790	3,85,600	56,58,390
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,40,22,489	17,33,564	1,57,56,053
SCHOOL, SANGAT				

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TOTAL(DDO)		1,40,22,489	17,33,564	1,57,56,053
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,60,74,314 22,78,001 1,83,52,315
 DEPARTMENT OF EDUCATION, SCHOOL, UBHA BURJ DHILWAN
 PUNJAB

2235 15,428 0 15,428

TOTAL (DDO) 3,01,12,231 40,11,565 3,41,23,796

PRINCIPAL, GOVERNMENT 2202 1,01,58,249 15,08,792 1,16,67,041
 SR. SEC. SCHOOL, BHAINI DARERA

TOTAL (DDO) 1,01,58,249 15,08,792 1,16,67,041

PRINCIPAL, GOVERNMENT 2202 1,73,05,866 28,53,929 2,01,59,795
 SR. SEC. SCHOOL, GOBINDPURA

2235 4,600 36,575 41,175

TOTAL (DDO) 1,73,10,466 28,90,504 2,02,00,970

PRINCIPAL, GOVERNMENT 2202 1,13,61,592 17,82,317 1,31,43,909
 SR. SEC. SCHOOL, JANGI RANA

TOTAL (DDO) 1,13,61,592 17,82,317 1,31,43,909

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,63,41,349 26,77,867 1,90,19,216

SCHOOL, ARYANWALA KALAN

***** -----
 TOTAL(DDO) 1,63,41,349 26,77,867 1,90,19,216

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL 2202 2,22,24,883 36,06,945 2,58,31,828

L, BUCHHO KALAN

2235 1,11,001 0 1,11,001

***** -----
 TOTAL(DDO) 2,23,35,884 36,06,945 2,59,42,829

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 2,65,51,873 34,64,478 3,00,16,351

SCHOOL, SAHNEWAL

***** -----
 TOTAL(DDO) 2,65,51,873 34,64,478 3,00,16,351

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	1,06,29,396	15,80,967	1,22,10,363
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TOTAL(DDO)		1,06,29,396	15,80,967	1,22,10,363
PRINCIPAL, GOVT. SENIOR SEC.	2202	1,16,76,261	18,49,747	1,35,26,008
SCHOOL, KHANPUPRA				

TOTAL(DDO)		1,16,76,261	18,49,747	1,35,26,008
PRINCIPAL, GOVT. SENIOR SEC.	2202	58,01,133	8,13,416	66,14,549
SCHOOL, SARI NH				

TOTAL(DDO)		58,01,133	8,13,416	66,14,549
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,16,26,627	20,63,744	1,36,90,371
(BOYS), DHURKOT RANSIH				

TOTAL(DDO)		1,16,26,627	20,63,744	1,36,90,371
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	61,46,108	10,89,138	72,35,246
(GIRLS), BADHNI KALAN				

TOTAL(DDO)		61,46,108	10,89,138	72,35,246

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,53,78,412 27,24,049 1,81,02,461
 (GIRLS), KOT-ISE-KHAN

***** -----
 TOTAL(DDO) 1,53,78,412 27,24,049 1,81,02,461

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 91,01,929 15,63,099 1,06,65,028
 BAUDE

***** -----
 TOTAL(DDO) 91,01,929 15,63,099 1,06,65,028

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 BHAGI KE		48,23,869	7,61,061	55,84,930
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 TOTAL(DDO) 48,23,869 7,61,061 55,84,930

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,02,66,147 14,03,140 1,16,69,287
 BHUNDER KALAN

TOTAL(DDO)	1,02,66,147	14,03,140	1,16,69,287
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,54,51,673	22,64,232	1,77,15,905
DAROLI BHAI			

TOTAL(DDO)	1,54,51,673	22,64,232	1,77,15,905
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,42,30,412	20,92,096	1,63,22,508
GHALOTI			

TOTAL(DDO)	1,42,30,412	20,92,096	1,63,22,508
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	48,74,699	9,77,272	58,51,971
HIMMATPURA			

TOTAL(DDO)	48,74,699	9,77,272	58,51,971
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,01,01,429	13,12,568	1,14,13,997
KAILA			

TOTAL(DDO)	1,01,01,429	13,12,568	1,14,13,997

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	76,54,898	14,01,897	90,56,795
KAMAL KE			

TOTAL(DDO)	76,54,898	14,01,897	90,56,795
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,35,34,955	0	1,35,34,955
KHOSA RANDHIR			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1,35,34,955	0	1,35,34,955
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		47,54,108	10,02,986	57,57,094
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TOTAL(DDO)	47,54,108	10,02,986	57,57,094
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	65,00,427	11,51,596	76,52,023
MACHHI KE			

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 TOTAL(DDO) 65,00,427 11,51,596 76,52,023

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 87,45,544 11,52,156 98,97,700
 MANUKE

***** -----
 TOTAL(DDO) 87,45,544 11,52,156 98,97,700

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 85,02,552 12,45,548 97,48,100
 PANNI WALA FATTA

***** -----
 TOTAL(DDO) 85,02,552 12,45,548 97,48,100

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,29,26,700 15,65,510 1,44,92,210
 RALLA (GIRLS)

***** -----
 TOTAL(DDO) 1,29,26,700 15,65,510 1,44,92,210

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 73,22,165 11,33,368 84,55,533
 RANI AN

***** -----
 TOTAL(DDO) 73,22,165 11,33,368 84,55,533

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	60,94,099	10,82,573	71,76,672
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RAOKE KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	60,94,099	10,82,573	71,76,672
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		71,51,671	11,35,147	82,86,818
		RATTA TIBBA				

TOTAL(DDO)	1,32,45,770	22,17,720	1,54,63,490
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	48,11,385	6,35,836	54,47,221
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RAUNTA

TOTAL(DDO)	48,11,385	6,35,836	54,47,221
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	93,87,343	18,97,820	1,12,85,163
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SAIDOKE

TOTAL(DDO)	93,87,343	18,97,820	1,12,85,163
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	40,24,909	7,48,863	47,73,772
SALABAT PURA			
2235	33,194	0	33,194

TOTAL(DDO)	40,58,103	7,48,863	48,06,966
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,02,634	0	11,02,634
SAMADHI BHAI			

TOTAL(DDO)	11,02,634	0	11,02,634
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,57,05,582	25,00,145	1,82,05,727
SARAWAN BODLA			

TOTAL(DDO)	1,57,05,582	25,00,145	1,82,05,727
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	88,85,703	15,18,742	1,04,04,445
SHAM KHERA			

TOTAL(DDO)	88,85,703	15,18,742	1,04,04,445

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

NAME OF 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, SIKHAN WALA	2202	92,85,861	15,88,010	1,08,73,871	
*****				TOTAL(DDO)	92,85,861	15,88,010	1,08,73,871
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202	1,23,75,651	19,31,390	1,43,07,041	
*****				TOTAL(DDO)	1,23,75,651	19,31,390	1,43,07,041
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA	2202	64,27,567	10,12,932	74,40,499	
*****				TOTAL(DDO)	64,27,567	10,12,932	74,40,499

		FINMH1221.TXT		
PRINCIPAL, GOVT. SR. SEC.	2202	99,01,326	14,46,226	1,13,47,552
SCHOOL(B), BHAI PURA				
	2235	20,328	17,276	37,604

TOTAL(DDO)		99,21,654	14,63,502	1,13,85,156
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,27,65,073	15,95,737	1,43,60,810
KHARA				
	2235	10,394	46,059	56,453

TOTAL(DDO)		1,27,75,467	16,41,796	1,44,17,263
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,24,07,293	18,39,672	1,42,46,965
CHAND BAJA				

TOTAL(DDO)		1,24,07,293	18,39,672	1,42,46,965
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,00,93,320	16,17,848	1,17,11,168
JAGRAON BRIDGE				

TOTAL(DDO)		1,00,93,320	16,17,848	1,17,11,168

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC SCHOOL, PATTO HIRA SINGH	2202	1,00,22,694	14,88,413		1,15,11,107
*****				TOTAL(DDO)	1,00,22,694	14,88,413	1,15,11,107
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA	2202	1,14,62,027	20,15,119		1,34,77,146
*****				TOTAL(DDO)	1,14,62,027	20,15,119	1,34,77,146
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	1,10,92,334	16,96,516		1,27,88,850
*****				TOTAL(DDO)	1,10,92,334	16,96,516	1,27,88,850
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BAGHAPURANA	2202	10,37,023	0		10,37,023
*****				TOTAL(DDO)	10,37,023	0	10,37,023

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,57,73,019	20,08,705	1,77,81,724
(BOYS), DALA				

TOTAL(DDO)		1,57,73,019	20,08,705	1,77,81,724

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,01,58,248	65,153	1,02,23,401
(BOYS), JHANDEWALA				

TOTAL(DDO)		1,01,58,248	65,153	1,02,23,401

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	99,40,290	14,80,929	1,14,21,219
(BOYS), KOKRI KALAN				

TOTAL(DDO)		99,40,290	14,80,929	1,14,21,219

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

NAME OF 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,	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA	2202	1,97,87,522	14,09,234	2,11,96,756

PUNJAB

TOTAL(DDO)		1,97,87,522	14,09,234	2,11,96,756
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,61,09,553	24,66,260	1,85,75,813
(GIRLS), DALA				

TOTAL(DDO)		1,61,09,553	24,66,260	1,85,75,813
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,06,31,554	16,91,532	1,23,23,086
(GIRLS), GHALL KALAN				

TOTAL(DDO)		1,06,31,554	16,91,532	1,23,23,086
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	88,26,309	13,84,062	1,02,10,371
(GIRLS), KOKRI KALAN				

TOTAL(DDO)		88,26,309	13,84,062	1,02,10,371
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	3,45,98,415	32,20,398	3,78,18,813
(GIRLS), MOGA				

TOTAL(DDO)		3,45,98,415	32,20,398	3,78,18,813

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,54,09,284 22,58,889 1,76,68,173

CHARIK

TOTAL(DDO) 1,54,09,284 22,58,889 1,76,68,173

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,40,32,291 22,33,745 1,62,66,036

CHUHAR CHAK

TOTAL(DDO) 1,40,32,291 22,33,745 1,62,66,036

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,06,56,574 15,22,736 1,21,79,310

DAUDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR	2235	4,92,478	2,25,935	7,18,413
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		FINMH1221.TXT		
TOTAL(DDO)		1,11,49,052	17,48,671	1,28,97,723
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,76,430	0	9,76,430
DHUDI KE				

TOTAL(DDO)		9,76,430	0	9,76,430
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	69,42,372	9,73,750	79,16,122
GHOLI AN KHURD				

TOTAL(DDO)		69,42,372	9,73,750	79,16,122
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	8,33,271	0	8,33,271
GTBGARH				

TOTAL(DDO)		8,33,271	0	8,33,271
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	46,96,455	6,71,066	53,67,521
KALIA WALA				

TOTAL(DDO)		46,96,455	6,71,066	53,67,521
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	89,70,682	20,97,516	1,10,68,198

KAPURE

TOTAL (DDO)	89,70,682	20,97,516	1,10,68,198
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	56,09,263	8,53,437	64,62,700
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KHUKHRANA

TOTAL (DDO)	56,09,263	8,53,437	64,62,700
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	4,36,73,912	64,18,759	5,00,92,671
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)	4,36,73,912	64,18,759	5,00,92,671
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MALKE	2202	7,77,962	0	7,77,962
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TOTAL(DDO) 7,77,962 0 7,77,962

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,76,416 0 7,76,416

MARI MUSTAFA

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 TOTAL(DDO) 7,76,416 0 7,76,416

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 9,33,550 0 9,33,550

MEHTABGARH

***** -----
 TOTAL(DDO) 9,33,550 0 9,33,550

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,07,79,674 12,41,217 1,20,20,891

RAMUWALA NAWAN

***** -----
 TOTAL(DDO) 1,07,79,674 12,41,217 1,20,20,891

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,03,15,903 17,64,396 1,20,80,299

RAULI

***** -----
 TOTAL(DDO) 1,03,15,903 17,64,396 1,20,80,299

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,82,63,673 27,26,755 2,09,90,428

SHER SINGH WALA

2235 13,013 0 13,013

TOTAL(DDO) 1,82,76,686 27,26,755 2,10,03,441

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 5,13,08,029 68,79,686 5,81,87,715

SUKHA NAND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 5,13,08,029 68,79,686 5,81,87,715

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TAKHAN WADH	2202	82,74,281	13,37,264	96,11,545
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TOTAL(DDO) 82,74,281 13,37,264 96,11,545

PRINCIPAL, HIGHER SECONDERY SCHOOL HOSHI ARPUR 2202 82,28,525 15,33,657 97,62,182

SCHOOL HOSHI ARPUR

TOTAL(DDO)		82,28,525	15,33,657	97,62,182
PRINCIPAL, KAMALIA KHALSA HIGH SCHOOL, KOT	2202	14,68,110	0	14,68,110

TOTAL(DDO)		14,68,110	0	14,68,110
PRINCIPAL, LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI	2202	18,84,253	1,97,657	20,81,910

TOTAL(DDO)		18,84,253	1,97,657	20,81,910
PRINCIPAL, MALWA KHALSA HR. SEC. SCHOOL FZR	2202	44,73,501	5,61,000	50,34,501

TOTAL(DDO)		44,73,501	5,61,000	50,34,501
PRINCIPAL, MOHINDRA KANYA MAHAVI DYALAYA, PATIALA	2202	49,09,094	6,14,939	55,24,033

TOTAL(DDO)		49,09,094	6,14,939	55,24,033

PRINCIPAL, POINEER TECHNICAL 2202 4,83,932 0 4,83,932
 TEACHERS TRAINING INSTITUTE

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		4,83,932	0	4,83,932
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	2,67,15,295	21,03,854	2,88,19,149
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		TOTAL(DDO)		2,71,99,227	21,03,854	2,93,03,081
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		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHI LWAN	2202	87,56,408	14,27,243	1,01,83,651
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		TOTAL(DDO)		87,56,408	14,27,243	1,01,83,651
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		PRINCIPAL, PUNJAB GOVERNMENT	2202	78,71,313	13,84,715	92,56,028
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SENIOR SENCONDARY SCHOOL,

DYALPUR

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 TOTAL(DDO) 78,71,313 13,84,715 92,56,028

PRINCIPAL, PUNJAB GOVERNMENT 2202 1,00,01,968 16,16,459 1,16,18,427

SENIOR SENCONDARY SCHOOL, NADALA

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 TOTAL(DDO) 1,00,01,968 16,16,459 1,16,18,427

PRINCIPAL, PUNJAB GOVERNMENT 2202 86,13,575 0 86,13,575

SENIOR SENCONDARY SCHOOL, RAMIDI

***** -----
 TOTAL(DDO) 86,13,575 0 86,13,575

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 1,45,88,148 19,78,351 1,65,66,499

DHIANPUR

2235 49,447 0 49,447

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 TOTAL(DDO) 1,46,37,595 19,78,351 1,66,15,946

PRINCIPAL, SD HIGHER SECONDERY 2202 33,78,942 4,12,809 37,91,751

SCHOOL

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

NAME OF 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,	TOTAL(DDO)		33,78,942	4,12,809	37,91,751
	PUNJAB,					
	CHANDI GARH					
		PRINCIPAL, SENIOR SECONDERY	2202	42,49,992	5,46,541	47,96,533
		SCHOOL BALHADDA				

		TOTAL(DDO)		76,28,934	9,59,350	85,88,284
		PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	79,40,368	9,67,057	89,07,425
		MAHILA SENIOR SECONDERY				
		VIDAYALAYA				

		TOTAL(DDO)		79,40,368	9,67,057	89,07,425
		PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	1,48,67,743	9,72,536	1,58,40,279
		WALA				

TOTAL(DDO)		1,48,67,743	9,72,536	1,58,40,279
PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR	2202	75,80,433	11,07,136	86,87,569
KALAN				
	2235	13,545	8,124	21,669

TOTAL(DDO)		75,93,978	11,15,260	87,09,238
RAMAKRISHNA PRY.	2202	10,01,754	0	10,01,754
SCHOOL, MUKATSAR				

TOTAL(DDO)		10,01,754	0	10,01,754
SUBDIVISIONAL	2071	10,36,048	21,146	10,57,194
MAGISTRATE, AMRITSAR				
	2235	2,24,59,164	2,23,086	2,26,82,250

TOTAL(DDO)		2,34,95,212	2,44,232	2,37,39,444

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	TOTAL(CCO)		24,70,34,79,553	3,50,82,98,965	28,21,17,78,518
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TOTAL(DEPT)			130,56,82,72,147	16,99,47,40,625	147,56,30,12,772
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ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY PUNJAB, CHANDIGARH	2235	22,51,152	5,86,721	28,37,873
	COMMISSIONER				

TOTAL(DDO)			2,57,46,364	8,30,953	2,65,77,317
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ELECTION TEHSILDAR, , DISTRICT	2015	1,31,24,143	24,60,820	1,55,84,963
ELECTION OFFICER				

	2235	5,25,850	6,24,636	11,50,486
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TOTAL(DDO)			1,36,49,993	30,85,456	1,67,35,449
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A. D. , (EO) FOR DEPUTY	2235	5,25,647	4,17,891	9,43,538
COMMISSIONER, FATEHGARH SAHIB				

TOTAL(DDO)			5,25,647	4,17,891	9,43,538
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ADDITIONAL DEPUTY COMMISSIONER	2015	23,92,209	2,59,934	26,52,143
(D), PATIALA				

TOTAL(DDO)		23,92,209	2,59,934	26,52,143
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ADDITIONAL DEPUTY	2235	1,63,734	0	1,63,734
COMMISSIONER, ADDITIONAL DEPUTY				
COMMISSIONER, SANGRUR				

TOTAL(DDO)		1,63,734	0	1,63,734
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ADDITIONAL DISTT. ELECTION	2015	3,87,870	0	3,87,870
OFFICER, HOSHIARPUR				

TOTAL(DDO)		3,87,870	0	3,87,870
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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,	ADEO FOR DEPUTY	2015	99,216	12,277	1,11,493
	PUNJAB, CHANDIGARH	COMMISSIONER, ADEO FOR DEPUTY				

COMMISSIONER, MANSA

***** -----
 TOTAL(DDO) 99,216 12,277 1,11,493

ADEO FOR DEPUTY 2015 1,19,725 36,831 1,56,556

COMMISSIONER, BHATINDA

2235 0 64,758 64,758

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 TOTAL(DDO) 1,19,725 1,01,589 2,21,314

ADEO FOR DEPUTY 2235 6,74,338 0 6,74,338

COMMISSIONER, FERROZEPUR

***** -----
 TOTAL(DDO) 6,74,338 0 6,74,338

ADEO FOR DEPUTY 2235 36,859 4,83,886 5,20,745

COMMISSIONER, GURDASPUR

***** -----
 TOTAL(DDO) 36,859 4,83,886 5,20,745

ADEO FOR DEPUTY 2015 32,046 0 32,046

COMMISSIONER, LUDHIANA

***** -----

TOTAL(DDO)	FINMH1221.TXT	32,046	0	32,046
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ADEO, ADEO FOR DEPUTY	2235	25,990	0	25,990
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COMMISSIONER, JALANDHAR

TOTAL(DDO)		25,990	0	25,990
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ASSISTANT CHIEF ELECTORAL	2015	13,07,16,964	15,68,06,086	28,75,23,050
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OFFICER, PUNJAB (MATERIAL),

CHANDI GARH

TOTAL(DDO)		13,07,16,964	15,68,06,086	28,75,23,050
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, CHANDI GARH	2015	1,79,61,342	17,13,658	1,96,75,000

TOTAL(DDO)				1,79,61,342	17,13,658	1,96,75,000

DEPUTY COMMISSIONER, DEPUTY	2235	10,760	0	10,760
COMMISSIONER, SANGRUR				

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TOTAL(DDO)		10,760	0	10,760
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DISTRICT ELECTION	2235	7,16,375	0	7,16,375
OFFICER, JALANDHAR				

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TOTAL(DDO)		7,16,375	0	7,16,375
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ELECTION TEHSILDAR, DISTRICT	2015	1,32,38,893	20,93,267	1,53,32,160
ELECTION OFFICER				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,33,38,893	20,93,267	1,54,32,160
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ELECTION TEHSILDAR, DISTRICT	2015	32,02,430	5,06,434	37,08,864
ELECTION OFFICER,				

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TOTAL(DDO)		32,02,430	5,06,434	37,08,864
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ELECTORAL OFFICER, PUNJAB,	2235	2,64,344	0	2,64,344
CHANDI GARH				

 TOTAL(DDO) 2,64,344 0 2,64,344

TEHSILDAR (DISTRICT ELECTION 2015 41,91,013 5,46,530 47,37,543
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER, ROPAR

 TOTAL(DDO) 41,91,013 5,46,530 47,37,543

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	45,76,663	8,23,090	53,99,753
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 TOTAL(DDO) 87,67,676 13,69,620 1,01,37,296

TEHSILDAR (DISTRICT ELECTION 2015 24,96,265 2,86,516 27,82,781
 OFFICER), DISTRICT ELECTION
 OFFICER

 TOTAL(DDO) 24,96,265 2,86,516 27,82,781

TEHSILDAR (DISTRICT ELECTION 2015 85,69,964 22,69,205 1,08,39,169
 OFFICER), JALANDHAR

 TOTAL(DDO) 85,69,964 22,69,205 1,08,39,169

TEHSILDAR (DISTRICT ELECTION 2015 1,27,17,379 8,88,901 1,36,06,280
 OFFICER), LUDHIANA

2235 22,400 0 22,400

 TOTAL(DDO) 1,27,39,779 8,88,901 1,36,28,680

TEHSILDAR (DISTRICT ELECTION 2015 38,51,914 5,72,217 44,24,131
 OFFICER), MANSA

 TOTAL(DDO) 38,51,914 5,72,217 44,24,131

TEHSILDAR(DISTT. ELECTORAL 2015 35,65,752 4,82,868 40,48,620
 OFFICER), DISTT. ELECTORAL OFFICER

 TOTAL(DDO) 35,65,752 4,82,868 40,48,620

TEHSILDAR(DI STRI CT ELECTI ON OFFI CER), ADDI TI ONAL DI STRI CT ELECTI ON OFFI CER FOR DEPUTY COMMI SSI ONER	2015	44,07,869	9,75,413	53,83,282

TOTAL(DDO)		44,07,869	9,75,413	53,83,282

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, ADDI TI ONAL DI STT. ELECTI ON OFFI CER, FATEHGARH SAHI B	2015	39,99,196	5,76,428	45,75,624

		TOTAL(DDO)		39,99,196	5,76,428	45,75,624
		TEHSILDAR, ADDI TI ONAL DI STT. ELECTI ON OFFI CER, GURDASPUR	2015	2,18,51,681	59,00,482	2,77,52,163

		TOTAL(DDO)		2,18,51,681	59,00,482	2,77,52,163

TEHSILDAR, (ELECTION OFFICER), HOSHI ARPUR 2015 69,03,479 18,78,748 87,82,227

 TOTAL(DDO) 69,03,479 18,78,748 87,82,227

TEHSILDAR, , DISTRICT ELECTION OFFICER, BHATINDA 2015 60,58,244 10,50,841 71,09,085

2235 21,124 0 21,124

 TOTAL(DDO) 60,79,368 10,50,841 71,30,209

TEHSILDAR, DISTRICT ELECTION OFFICER 2015 1,77,77,122 23,69,061 2,01,46,183

 TOTAL(DDO) 1,77,77,122 23,69,061 2,01,46,183

TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN 2015 55,51,342 10,62,655 66,13,997

 TOTAL(DDO) 55,51,342 10,62,655 66,13,997

 TOTAL(CCO) 24,99,66,10,847 3,69,40,49,119 28,69,06,59,966

TOTAL (DEPT) 130,86,14,03,441 17,18,04,90,779 148,04,18,94,220

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTRICAL INSPECTORAT E	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	1,96,96,522	32,24,264	2,29,20,786
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			2235	7,90,814	1,50,773	9,41,587
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		TOTAL (DDO)		2,04,87,336	33,75,037	2,38,62,373
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	TOTAL (CCO)			2,04,87,336	33,75,037	2,38,62,373
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	TOTAL (DEPT)			2,04,87,336	33,75,037	2,38,62,373
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE &	2040	7,15,000	0	7,15,000
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CHANDIGARH

TAXATION COMMISSIONER

	2043	91,97,024	13,25,423	1,05,22,447
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	TOTAL(DDO)	99,12,024	13,25,423	1,12,37,447
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	2039	2,24,94,614	28,47,098	2,53,41,712
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COMMISSIONER, ASSTT. EXCISE &

TAXATION COMM, BHATINDA

	2040	22,45,243	3,09,930	25,55,173
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	2043	3,42,76,500	50,48,226	3,93,24,726
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	2235	4,61,445	77,181	5,38,626
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	TOTAL(DDO)	5,94,77,802	82,82,435	6,77,60,237
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	2040	1,03,19,137	11,78,017	1,14,97,154
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COMMISSIONER, ASSTT. EXCISE &

TAXATION COMMISSIONER

	2043	3,49,11,493	49,54,480	3,98,65,973
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	2235	9,86,672	1,10,645	10,97,317
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	TOTAL(DDO)	4,62,17,302	62,43,142	5,24,60,444
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	2040	12,59,820	4,16,790	16,76,610
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COMMISSIONER, NAWANSHAHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR	2043	50,80,554	3,48,968	54,29,522	
			2235	3,22,104	0	3,22,104	

			TOTAL(DDO)	66,62,478	7,65,758	74,28,236	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA	2040	9,89,057	0	9,89,057
			2043	28,366	0	28,366	

			TOTAL(DDO)	10,17,423	0	10,17,423	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA	2040	6,56,729	1,33,387	7,90,116

			TOTAL(DDO)	6,56,729	1,33,387	7,90,116	

ASSISTANT EXCISE AND TAXATION 2235 2,125 0 2,125
 COMMISSIONER (ICC), MADHOPUR

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 TOTAL(DDO) 2,125 0 2,125

ASSISTANT EXCISE AND TAXATION 2040 42,27,819 6,61,700 48,89,519
 COMMISSIONER (MOBILE
 WING), BHATINDA

***** -----
 TOTAL(DDO) 42,27,819 6,61,700 48,89,519

ASSISTANT EXCISE AND TAXATION 2040 21,22,840 2,49,595 23,72,435
 COMMISSIONER (MOBILE
 WING), JALANDHAR-I

2235 39,058 0 39,058
 ***** -----
 TOTAL(DDO) 21,61,898 2,49,595 24,11,493

ASSISTANT EXCISE AND TAXATION 2040 37,44,352 5,82,692 43,27,044
 COMMISSIONER (MOBILE

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1221.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		WING), JALANDHAR-II				
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	3,35,597	0	3,35,597
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), JALANDHAR-II				

		TOTAL(DDO)		40,79,949	5,82,692	46,62,641
		ASSISTANT EXCISE AND TAXATION	2040	1,89,654	0	1,89,654
		COMMISSIONER (MOBILE WING), PATIALA				
			2043	68,930	0	68,930
			2235	1,05,569	30,424	1,35,993

		TOTAL(DDO)		3,64,153	30,424	3,94,577
		ASSISTANT EXCISE AND TAXATION	2039	88,661	0	88,661
		COMMISSIONER (WEST), LUDHIANA-II (WEST)				
			2040	80,81,299	9,15,981	89,97,280
			2235	2,76,632	0	2,76,632

		TOTAL(DDO)		84,46,592	9,15,981	93,62,573

ASSISTANT EXCISE AND TAXATION	2040	FINMH1221. TXT 20, 10, 658	1, 34, 759	21, 45, 417
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDI GARH				
	2043	82, 31, 048	9, 41, 758	91, 72, 806
	2235	81, 742	4, 279	86, 021

TOTAL (DDO)		1, 03, 23, 448	10, 80, 796	1, 14, 04, 244

ASSISTANT EXCISE AND TAXATION	2039	2, 05, 00, 097	25, 40, 654	2, 30, 40, 751
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	92, 20, 967	13, 76, 198	1, 05, 97, 165
	2043	5, 50, 22, 990	47, 10, 989	5, 97, 33, 979

TOTAL (DDO)		8, 47, 44, 054	86, 27, 841	9, 33, 71, 895

ASSISTANT EXCISE AND TAXATION	2039	1, 88, 34, 926	23, 27, 116	2, 11, 62, 042
COMMISSIONER, ASSISTANT EXCISE				

GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	26, 95, 552	3, 04, 126	29, 99, 678

TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR				
		2043	1,41,55,951	17,09,168	1,58,65,119
		2235	1,86,912	0	1,86,912

	TOTAL (DDO)		3,58,73,341	43,40,410	4,02,13,751
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT		2039	1,48,56,510	18,85,912	1,67,42,422
		2040	41,07,021	4,11,774	45,18,795
		2043	2,49,94,565	28,32,034	2,78,26,599
		2235	12,290	0	12,290

	TOTAL (DDO)		4,39,70,386	51,29,720	4,91,00,106
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB		2040	40,12,902	5,04,659	45,17,561
		2043	1,28,87,434	17,71,128	1,46,58,562
		2235	6,09,071	0	6,09,071

	TOTAL (DDO)		1,75,09,407	22,75,787	1,97,85,194
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR		2039	1,12,14,645	17,83,081	1,29,97,726
		2040	65,72,444	1,91,222	67,63,666

2043	3,27,34,597	36,59,147	3,63,93,744
2235	4,89,404	37,942	5,27,346

TOTAL (DDO)	5,10,11,090	56,71,392	5,66,82,482
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ASSISTANT EXCISE AND TAXATION	2039	1,74,42,080	1,000	1,74,43,080
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COMMISSIONER, GURDASPUR

2040	65,21,175	15,20,263	80,41,438
2043	3,43,04,045	37,15,631	3,80,19,676
2235	18,64,577	0	18,64,577

TOTAL (DDO)	6,01,31,877	52,36,894	6,53,68,771
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ASSISTANT EXCISE AND TAXATION	2039	99,10,073	15,41,784	1,14,51,857
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GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	20,42,642	3,31,048	23,73,690
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, HOSHIARPUR				

2043	1,45,38,019	18,51,747	1,63,89,766
2071	8,00,220	87,775	8,87,995

TOTAL(DDO)		2,72,90,954	38,12,354	3,11,03,308
ASSISTANT EXCISE AND TAXATION	2039	1,68,49,030	21,19,220	1,89,68,250
COMMISSIONER, JALANDHAR - 1				
	2040	37,42,104	8,08,066	45,50,170
	2043	5,85,97,416	80,54,080	6,66,51,496
	2235	12,84,556	0	12,84,556

TOTAL(DDO)		8,04,73,106	1,09,81,366	9,14,54,472
ASSISTANT EXCISE AND TAXATION	2039	13,87,229	0	13,87,229
COMMISSIONER, JALANDHAR-II				

TOTAL(DDO)		13,87,229	0	13,87,229
ASSISTANT EXCISE AND TAXATION	2039	58,12,428	9,57,298	67,69,726
COMMISSIONER, KAPURTHLA				
	2040	27,67,770	3,46,882	31,14,652
	2043	73,71,494	6,26,210	79,97,704
	2235	9,762	0	9,762

TOTAL(DDO)		1,59,61,454	19,30,390	1,78,91,844
ASSISTANT EXCISE AND TAXATION	2039	2,10,83,323	24,24,629	2,35,07,952

COMMISSIONER, LUDHIANA-III

2040	52,29,306	3,90,531	56,19,837
2043	8,95,30,070	1,07,94,971	10,03,25,041
2235	2,45,079	0	2,45,079

TOTAL(DDO)	11,60,87,778	1,36,10,131	12,96,97,909

ASSISTANT EXCISE AND TAXATION 2040 37,46,930 4,06,949 41,53,879

COMMISSIONER, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA	2043	75,65,023	9,53,486	85,18,509
			2235	3,58,800	0	3,58,800

TOTAL(DDO)				1,16,70,753	13,60,435	1,30,31,188

ASSISTANT EXCISE AND TAXATION 2040 10,87,468 2,515 10,89,983

COMMISSIONER, MOGA

	2043	FINMH1221.TXT 1,07,57,376	17,96,195	1,25,53,571

TOTAL(DDO)		1,18,44,844	17,98,710	1,36,43,554
ASSISTANT EXCISE AND TAXATION	2039	25,91,63,714	4,04,59,600	29,96,23,314
COMMISSIONER, PATIALA				
	2040	2,93,41,907	33,04,496	3,26,46,403
	2043	22,49,13,161	2,96,70,832	25,45,83,993
	2235	6,19,565	3,07,428	9,26,993

TOTAL(DDO)		51,40,38,347	7,37,42,356	58,77,80,703
ASSISTANT EXCISE AND TAXATION	2039	2,71,71,278	31,21,863	3,02,93,141
COMMISSIONER, SANGRUR				
	2040	1,29,600	0	1,29,600
	2043	2,52,42,793	33,07,986	2,85,50,779
	2235	7,68,995	0	7,68,995

TOTAL(DDO)		5,33,12,666	64,29,849	5,97,42,515
ASSISTANT EXCISE AND TAXATION	2043	80,42,295	11,34,130	91,76,425
COMMISSIONER, TARN TARAN				

TOTAL(DDO)		80,42,295	11,34,130	91,76,425

ASSISTANT EXCISE AND TAXATION	2040	80,52,668	11,90,982	92,43,650
COMMISSIONER-I (EAST), LUDHIANA-I				
(EAST)				
	2043	4,87,341	0	4,87,341
	2235	7,29,768	0	7,29,768

TOTAL(DDO)		92,69,777	11,90,982	1,04,60,759

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	99,836	0	99,836
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, AMRITSAR-2				

TOTAL(DDO)				99,836	0	99,836
ASSTT. EXCISE & TAXATION			2040	19,24,260	2,60,270	21,84,530
		COMMISSIONER, MUKATSAR				
			2043	89,98,021	12,22,383	1,02,20,404

TOTAL(DDO)				1,09,22,281	14,82,653	1,24,04,934

DEPUTY DIRECTOR (INVESTIGATION)	2043	43,299	0	43,299
CUM (EXCISE AND				
TAXATION), ASSISTANT EXCISE AND				
TAXATION COMMISSIONER, MOBILE				
WING				

TOTAL(DDO)		43,299	0	43,299
DEPUTY EXCISE AND TAXATION	2040	4,49,316	33,386	4,82,702
COMMISSIONER (APPEALS), PATIALA				
	2043	42,685	0	42,685

TOTAL(DDO)		4,92,001	33,386	5,25,387
DEPUTY EXCISE AND TAXATION	2235	8,54,941	1,29,175	9,84,116
COMMISSIONER (N), JALANDHAR				

TOTAL(DDO)		8,54,941	1,29,175	9,84,116
DEPUTY EXCISE AND TAXATION	2039	1,19,22,408	0	1,19,22,408
COMMISSIONER (X), PATIALA				

TOTAL(DDO)		1,19,22,408	0	1,19,22,408

DEPUTY EXCISE AND TAXATION	2039	2,56,292	0	2,56,292
COMMISSIONER(A), JALANDHAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	7,23,152	1,47,047	8,70,199
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER(A), JALANDHAR				

			2235	16,765	0	16,765
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TOTAL(DDO)				9,96,209	1,47,047	11,43,256
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DEPUTY EXCISE AND TAXATION	2043	1,95,627	0	1,95,627
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COMMISSIONER, , FEROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

TOTAL(DDO)		1,95,627	0	1,95,627
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DEPUTY EXCISE AND TAXATION	2043	12,880	0	12,880
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COMMISSIONER, , LUDHIANA DIVISION

TOTAL(DDO)		12,880	0	12,880
DEPUTY EXCISE AND TAXATION	2039	1,21,030	0	1,21,030
COMMISSIONER, FARIDKOT				
	2040	16,20,611	2,87,608	19,08,219

TOTAL(DDO)		17,41,641	2,87,608	20,29,249
DEPUTY EXCISE AND TAXATION	2039	31,95,491	8,790	32,04,281
COMMISSIONER, FERROZEPUR				
	2040	36,568	0	36,568

TOTAL(DDO)		32,32,059	8,790	32,40,849
DEPUTY EXCISE AND TAXATION	2039	39,17,827	0	39,17,827
COMMISSIONER, PATIALA				
	2040	19,40,236	2,58,192	21,98,428
	2043	16,58,140	0	16,58,140
	2235	8,52,769	7,33,106	15,85,875

TOTAL(DDO)		83,68,972	9,91,298	93,60,270

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	EXCISE AND TAXATION COMMISSIONER, EXCISE AND TAXATION COMMISSIONER	2043	4,75,558	0	4,75,558	
*****				TOTAL(DDO)	4,75,558	0	4,75,558
EXCISE AND TAXATION	OFFICER, EXCISE AND TAXATION DEPARTMENT		2235	77,821	42,388	1,20,209	
*****				TOTAL(DDO)	77,821	42,388	1,20,209
EXCISE AND TAXATION	OFFICER, HAMI RA		2039	2,99,709	0	2,99,709	
			2235	32,116	0	32,116	
*****				TOTAL(DDO)	3,31,825	0	3,31,825
PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL,			2040	8,34,575	80,307	9,14,882	

PATIALA

 TOTAL (DDO) 8,34,575 80,307 9,14,882

 TOTAL (CCO) 1,33,67,71,033 17,07,46,732 1,50,75,17,765

 TOTAL (DEPT) 1,33,67,71,033 17,07,46,732 1,50,75,17,765

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 7,33,634 1,71,326 9,04,960
 COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDIGARH

 TOTAL (DDO) 7,33,634 1,71,326 9,04,960

COLLECTOR, SUB DIVISION, JAITU 2030 23,806 0 23,806
 2054 44,95,183 1,16,402 46,11,585
 2235 1,11,19,500 0 1,11,19,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL JOINT SECRETARY TO TOTAL(DDO) 1,56,38,489 1,16,402 1,57,54,891
 COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDIGARH

DEPUTY CONTROLLER LOCAL 2054 1,15,122 0 1,15,122
 AUDIT, FARIDKOT

 TOTAL(DDO) 1,57,53,611 1,16,402 1,58,70,013

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 1,66,60,174 29,00,021 1,95,60,195
 CHANDIGARH

 TOTAL(DDO) 1,66,60,174 29,00,021 1,95,60,195

DISTRICT SPORTS OFFICER, AMRITSAR 2071 9,31,990 0 9,31,990

 TOTAL(DDO) 9,31,990 0 9,31,990

DISTRICT TREASURY OFFICER, , 2071 4,55,50,55,930 62,60,98,110 5,18,11,54,040
 FEROZEPUR

TOTAL(DDO) 4,55,50,55,930 62,60,98,110 5,18,11,54,040

DISTRICT TREASURY 2235 66,667 0 66,667
OFFICER, BHATINDA

TOTAL(DDO) 66,667 0 66,667

DISTRICT TREASURY 2030 26,20,072 5,48,888 31,68,960
OFFICER, DISTRICT TREASURY OFFICE

2071 45,49,295 7,13,268 52,62,563

TOTAL(DDO) 71,69,367 12,62,156 84,31,523

DISTRICT TREASURY OFFICER, DISTT. 2030 12,15,277 2,00,229 14,15,506
TREASURY, TARN TARAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN	2071	1,93,48,97,459	38,12,80,086	2,31,61,77,545

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 TOTAL(DDO) 1,93,61,12,736 38,14,80,315 2,31,75,93,051

DI STRI CT TREASURY 2054 5,29,303 42,203 5,71,506
 OFFI CER, FARI DKOT

2071 2,21,12,35,090 40,57,72,644 2,61,70,07,734
 2235 11,43,86,334 0 11,43,86,334

***** -----
 TOTAL(DDO) 2,32,61,50,727 40,58,14,847 2,73,19,65,574

DI STRI CT TREASURY 2071 64,93,317 0 64,93,317
 OFFI CER, FATEHGARH SAHI B

***** -----
 TOTAL(DDO) 64,93,317 0 64,93,317

DI STRI CT TREASURY 2071 8,10,58,75,858 93,59,20,614 9,04,17,96,472
 OFFI CER, GURDASPUR

***** -----
 TOTAL(DDO) 8,10,58,75,858 93,59,20,614 9,04,17,96,472

DI STRI CT TREASURY 2235 1,00,000 0 1,00,000
 OFFI CER, JALANDHAR

***** -----

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

DISTRICT TREASURY 2030 69,42,276 7,80,703 77,22,979
OFFICER, LUDHIANA

2071 5,71,21,75,668 2,09,65,08,732 7,80,86,84,400

TOTAL(DDO) 5,71,91,17,944 2,09,72,89,435 7,81,64,07,379

DISTRICT TREASURY OFFICER, ROPAR 2235 42,700 0 42,700

TOTAL(DDO) 42,700 0 42,700

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

NAME OF 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	JOINT SECRETARY TO	TREASURY OFFICER, FARIDKOT	2030	9,104	0	9,104
COMMISSIONER	GOVERNMENT, PUNJAB,					
RS	FINANCE DEPARTMENT,					
SECRETARIAT	CHANDI GARH					
*****				-----		
TOTAL(DDO)				9,104	0	9,104

TREASURY OFFICER, NAKODAR	2030	2,93,829	47,140	3,40,969

TOTAL (DDO)		2,93,829	47,140	3,40,969
TREASURY OFFICER, PHILLAUR	2030	4,09,400	88,360	4,97,760

TOTAL (DDO)		4,09,400	88,360	4,97,760
TREASURY OFFICER, SAMRALA	2054	0	34,505	34,505

TOTAL (DDO)		0	34,505	34,505

TOTAL (CCO)		22,69,09,76,988	4,45,12,23,231	27,14,22,00,219
PRI NCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY COMMI SSIONER, KAPURTHALA 2071	18,23,745	41,291	18,65,036
	2235	1,65,389	3,71,212	5,36,601

TOTAL (DDO)		19,89,134	4,12,503	24,01,637
A. M. O MARKETING WING, DEPARTMENT	2049	22,46,70,796	22,59,15,384	45,05,86,180

	2071	1,16,948	37,98,672	39,15,620
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TOTAL(DDO)	22,47,87,744	22,97,14,056	45,45,01,800
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AC (G) FOR DEPUTY	2071	21,59,260	0	21,59,260
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COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	21,59,260	0	21,59,260
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FINANCIAL	PRINCIPAL SECRETARY,	ACCOUNTS OFFICER, CO-OPERATIVE	2071	20,02,423	40,850	20,43,273
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COMMISSIONER GOVERNANCE SOCIETIES

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)	41,61,683	40,850	42,02,533
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ADDITIONAL ADVOCATE	2071	53,17,252	55,861	53,73,113
GENERAL, ADVOCATE GENERAL, PUNJAB				
	2235	8,77,968	29,962	9,07,930

TOTAL(DDO)		61,95,220	85,823	62,81,043
ADDITIONAL DEPUTY	5475	76,37,12,000	60,44,50,000	1,36,81,62,000
COMMISSIONER, DEPUTY COMMISSIONER				
OFFICE, JALANDHAR				

TOTAL(DDO)		76,37,12,000	60,44,50,000	1,36,81,62,000
ADDITIONAL DIRECTOR CUM	2071	5,24,71,407	84,59,766	6,09,31,173
CONTROLLER, IRRIGATION, PUNJAB				

TOTAL(DDO)		5,24,71,407	84,59,766	6,09,31,173
ADDITIONAL L. R. AND ADDITIONAL	2071	13,70,137	0	13,70,137
SECRETARY, DEPARTMENT OF LEGAL				
AND LEGISLATIVE AFFAIRS, PB				

TOTAL(DDO)		13,70,137	0	13,70,137
ASSIST EXCISE AND TAXATION	2071	6,91,027	0	6,91,027

COMMISSIONER, BHATINDA

 TOTAL (DDO) 6,91,027 0 6,91,027

ASSISTANT CONTROLLER, (F & A) 2071 67,89,530 0 67,89,530

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 67,89,530 0 67,89,530

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT AGRICULTURE	2235	850	0	850
COMMISSIONER	GOVERNANCE	ENGINEER, ASSISTANT AGRICULTURE				
RS	REFORMS-CUM-CHIEF	ENGINEER TUBEWELL				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL (DDO) 850 0 850

ASSISTANT AGRICULTURE 2071 64,540 0 64,540
 ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (BORING)

2235	18,95,197	4,00,000	22,95,197
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TOTAL (DDO)	19,59,737	4,00,000	23,59,737
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ASSISTANT APPRENTICE	2071	18,64,571	0	18,64,571
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ADVISOR, R. I. G.

TOTAL (DDO)	18,64,571	0	18,64,571
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ASSISTANT COLLECTOR, F&A CUM	2070	3,86,88,610	32,79,774	4,19,68,384
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ADMINISTRATIVE OFFICE, PUNJAB

TOTAL (DDO)	3,86,88,610	32,79,774	4,19,68,384
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ASSISTANT COLLECTOR, F&A, PUNJAB	2071	7,63,240	0	7,63,240
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STATE LOTTERIES DEPARTMENT,

CHANDI GARH

2235	14,510	0	14,510
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TOTAL (DDO)	7,77,750	0	7,77,750
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ASSISTANT COMMISSIONER, EXCISE AND	2071	59,724	0	59,724
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TAXATION, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		59,724	0	59,724
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G)	2071	34,64,578	11,84,301	46,48,879
			2235	30,95,294	553	30,95,847
		TOTAL (DDO)		66,19,596	11,84,854	78,04,450
		ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	8,41,70,449	2,65,768	8,44,36,217
			2070	11,08,617	0	11,08,617
		TOTAL (DDO)		8,52,79,066	2,65,768	8,55,44,834

ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	53,65,804	8,08,693	61,74,497
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TOTAL(DDO)		53,65,804	8,08,693	61,74,497
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ASSISTANT CONTROLLER (F&A) , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	3,80,01,617	56,82,79,223	60,62,80,840
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	4070	1,36,29,067	1,75,000	1,38,04,067
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TOTAL(DDO)		5,16,30,684	56,84,54,223	62,00,84,907
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ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M , PUNJAB	2071	18,34,020	47,216	18,81,236
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TOTAL(DDO)		18,34,020	47,216	18,81,236
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ASSISTANT CONTROLLER F&A, M. S. E. S. I HOSPITAL	2071	76,758	0	76,758
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER F&A, M. S. E. S. I HOSPITAL	2235	6,90,353	0	6,90,353	
*****				TOTAL(DDO)	7,67,111	0	7,67,111
		ASSISTANT CONTROLLER(F&A), PUNJAB	2071	7,14,290	0	7,14,290	
*****				TOTAL(DDO)	7,14,290	0	7,14,290
		ASSISTANT CONTROLLER, CIVIL SURGEON	2071	1,39,13,556	1,04,002	1,40,17,558	
*****				TOTAL(DDO)	1,39,13,556	1,04,002	1,40,17,558
		ASSISTANT CONTROLLER, CO-OPERATIVE	2071	15,18,541	70,695	15,89,236	

SOCIETIES

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 TOTAL(DDO) 15, 18, 541 70, 695 15, 89, 236

ASSI STANT CONTROLLER, CONTROLLER 2071 17, 15, 744 83, 452 17, 99, 196
 OF STORES, PUNJAB

***** -----
 TOTAL(DDO) 17, 15, 744 83, 452 17, 99, 196

ASSI STANT CONTROLLER, DEPARTMENT 2013 18, 27, 339 0 18, 27, 339
 OF INDUSTRIES AND COMMERCE,
 PUNJAB

2071 79, 63, 043 13, 30, 724 92, 93, 767

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 TOTAL(DDO) 97, 90, 382 13, 30, 724 1, 11, 21, 106

ASSI STANT CONTROLLER, DI SPOSAL 2071 21, 14, 773 0 21, 14, 773
 WORKS SECTION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER, DISPOSAL 2235 2,82,568 0 2,82,568
 COMMISSIONER GOVERNANCE WORKS SECTION
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

***** -----
 TOTAL(DDO) 23,97,341 0 23,97,341

ASSISTANT CONTROLLER, DISTRICT 2071 17,93,278 1,20,846 19,14,124
 FOOD AND SUPPLY CONTROLLER
 2202 19,40,551 15,55,181 34,95,732
 2235 1,79,941 0 1,79,941

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 TOTAL(DDO) 39,13,770 16,76,027 55,89,797

ASSISTANT CONTROLLER, F. A. & 2071 37,09,270 0 37,09,270
 C. A. O., RANJIT SAGAR DAM,
 PTHANKOT
 2235 1,60,647 0 1,60,647

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 TOTAL(DDO) 38,69,917 0 38,69,917

ASSISTANT CONTROLLER, FOOD AND 2071 61,35,299 2,34,829 63,70,128
 SUPPLIES CONTROLLER, PUNJAB

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TOTAL(DDO) 61,35,299 2,34,829 63,70,128

ASSISTANT CONTROLLER, FOOD AND 2071 16,58,304 0 16,58,304
SUPPLIES CONTROLLER

2235 47,54,421 12,343 47,66,764

TOTAL(DDO) 64,12,725 12,343 64,25,068

ASSISTANT CONTROLLER, FOOD AND 2071 70,53,256 32,790 70,86,046
SUPPLY CENTRE, PUNJAB+

TOTAL(DDO) 70,53,256 32,790 70,86,046

ASSISTANT CONTROLLER, GOVERNMENT 2071 2,50,51,800 5,48,354 2,56,00,154
MEDICAL COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE	2230	0	34,00,253	34,00,253

	2235	22,07,062	3,53,531	25,60,593

TOTAL(DDO)		2,72,58,862	43,02,138	3,15,61,000
ASSISTANT CONTROLLER, PUNJAB	2071	52,46,492	49,817	52,96,309
STATE TRANSPORT DEPARTMENT				
	2235	10,779	0	10,779

TOTAL(DDO)		52,57,271	49,817	53,07,088
ASSISTANT CONTROLLER, RANJIT	2235	77,548	4,000	81,548
SAGAR DAM				

TOTAL(DDO)		77,548	4,000	81,548
ASSISTANT DIRECTOR, ANIMAL	2071	62,68,400	17,71,683	80,40,083
HUSBANDRY				

TOTAL(DDO)		62,68,400	17,71,683	80,40,083
ASSISTANT DIRECTOR, FISERY	2071	31,71,866	0	31,71,866
DEPARTEMNT, PUNJAB				

TOTAL(DDO)		31,71,866	0	31,71,866
ASSISTANT DIRECTOR, FISHERIES	2071	1,64,113	0	1,64,113
DEPARTMENT				
	2202	2,63,52,379	0	2,63,52,379

TOTAL(DDO)		2,65,16,492	0	2,65,16,492
ASSISTANT DIRECTOR, HORTICULTURE	2071	4,61,700	0	4,61,700
DEPARTMENT,				

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		4,61,700	0	4,61,700
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

ASSISTANT DIRECTOR, LOCAL FUND	2071	19,95,553	1,28,149	21,23,702
ACCOUNT, PUNJAB				

TOTAL(DDO)		24,57,253	1,28,149	25,85,402
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ASSISTANT ELECTRICAL	2071	25,83,440	0	25,83,440
INSPECTOR, CHIEF ELECTRICAL				
INSPECTOR, GOVT. OF PUNJAB				

TOTAL(DDO)		25,83,440	0	25,83,440
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ASSISTANT EXCISE AND TAXATION	2071	6,96,760	55,932	7,52,692
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

TOTAL(DDO)		6,96,760	55,932	7,52,692
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ASSISTANT EXCISE AND TAXATION	2235	1,10,713	0	1,10,713
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

TOTAL(DDO)		1,10,713	0	1,10,713
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ASSISTANT EXCISE AND TAXATION	2071	10,21,040	0	10,21,040
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

TOTAL(DDO) 10,21,040 0 10,21,040

ASSISTANT EXCISE AND TAXATION 2071 7,89,280 0 7,89,280

COMMISSIONER, EXCISE AND

TAXATION, DISTRICT-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 7,89,280 0 7,89,280

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT LABOUR 2071 9,47,971 1,60,768 11,08,739

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

TOTAL(DDO)		17,37,251	1,60,768	18,98,019
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ASSISTANT MECHANICAL	2071	72,82,274	2,32,462	75,14,736
ENGINEER, PUNJAB ROADWAYS,				
JALANDHAR-I I				

TOTAL(DDO)		72,82,274	2,32,462	75,14,736
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	3,26,800	40,850	3,67,650
SOCIETIES				
	2235	20,901	0	20,901

TOTAL(DDO)		3,47,701	40,850	3,88,551
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	4,51,010	0	4,51,010
SOCIETIES				
	2235	12,434	0	12,434

	2425	72,01,070	9,98,839	81,99,909
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TOTAL(DDO)		76,64,514	9,98,839	86,63,353
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	2,27,416	28,427	2,55,843
SOCIETIES (E)				

TOTAL(DDO)		2,27,416	28,427	2,55,843
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ASSISTANT TOWNPLANNER, DISTRICT	2202	11,77,34,919	2,54,84,516	14,32,19,435
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TOWN PLANNER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT TOWNPLANNER, DISTRICT	2235	34,928	26,192	61,120
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	TOWN PLANNER				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)		11,77,69,847	2,55,10,708	14,32,80,555
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ASSISTANT, HYDRO GROUND WATER	2071	0	5,56,800	5,56,800
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RESEARCHES, PUNJAB

TOTAL(DDO)		0	5,56,800	5,56,800
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ASSISTANT CONTROLLER, DISTRICT	2071	15,97,078	76,069	16,73,147
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FOOD AND SUPPLIES CONTROLLER

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 TOTAL(DDO) 15,97,078 76,069 16,73,147

BATALLION COMMANDER, 5TH 2070 12,16,15,744 1,51,22,987 13,67,38,731

BATALLION PUNJAB HOME GUARD

2235 2,76,966 0 2,76,966

***** -----
 TOTAL(DDO) 12,18,92,710 1,51,22,987 13,70,15,697

BATALLION COMMANDER, 6TH 2235 13,300 0 13,300

BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

***** -----
 TOTAL(DDO) 13,300 0 13,300

BATTALION COMMANDANT, NO. 3 2071 5,90,070 0 5,90,070

BATTALION, P. H. G.

2235 19,969 0 19,969

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 TOTAL(DDO) 6,10,039 0 6,10,039

BATTALION COMMANDER, 6TH 2071 6,07,770 0 6,07,770

BATTALION, PUNJAB HOME GUARD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		6,07,770	0	6,07,770
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BATTALION COMMANDER, BATTALION-11, PUNJAB HOME GUARDS	2235	4,59,384	0	4,59,384
		TOTAL(DDO)		10,67,154	0	10,67,154
		BATTALION COMMANDER, NO. I BN. PUNJAB	2071	3,66,598	46,136	4,12,734
		TOTAL(DDO)		3,66,598	46,136	4,12,734
		BATTALION COMMANDER, 3RD BN. PUNJAB HOME GUARD	2070	5,34,10,396	69,46,278	6,03,56,674

	2235	1,53,018	1,00,642	2,53,660

TOTAL(DDO)		5,35,63,414	70,46,920	6,06,10,334
BLOCK DEVELOPMENT AND PANCHAYAT	2071	14,81,468	37,663	15,19,131
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

TOTAL(DDO)		14,81,468	37,663	15,19,131
BLOCK DEVELOPMENT AND PANCHAYAT	2071	1,88,707	0	1,88,707
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER, BATHINDA-II				
	2235	5,072	3,67,200	3,72,272

TOTAL(DDO)		1,93,779	3,67,200	5,60,979
BLOCK DEVELOPMENT AND PANCHAYAT	2071	1,48,464	24,744	1,73,208
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER, JALALABAD				

TOTAL(DDO)		1,48,464	24,744	1,73,208

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER, BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2202	4,10,475	0	4,10,475
			2235	11,127	0	11,127

			TOTAL(DDO)	5,70,066	24,744	5,94,810
		BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER	2071	12,38,901	0	12,38,901
			2202	5,54,21,239	74,10,478	6,28,31,717

			TOTAL(DDO)	5,66,60,140	74,10,478	6,40,70,618
		BLOCK PRIMARY EDUCATION OFFICER, , BLOCK PRIMARY EDUCATION OFFICER	2071	21,38,755	0	21,38,755

			TOTAL(DDO)	21,38,755	0	21,38,755

BLOCK PRIMARY EDUCATION 2071 82,65,735 0 82,65,735

OFFICER, ABOHAR-1

***** -----
 TOTAL(DDO) 82,65,735 0 82,65,735

BLOCK PRIMARY EDUCATION 2071 19,51,504 0 19,51,504

OFFICER, AMRITSAR-1

***** -----
 TOTAL(DDO) 19,51,504 0 19,51,504

BLOCK PRIMARY EDUCATION 2071 1,45,555 0 1,45,555

OFFICER, AMRITSAR-3

***** -----
 TOTAL(DDO) 1,45,555 0 1,45,555

BLOCK PRIMARY EDUCATION 2071 8,27,55,195 55,57,700 8,83,12,895

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2202 41,98,17,087 6,82,23,570 48,80,40,657
 COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION
 REFORMS-CUM-CHIEF OFFICER
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

2235 2,59,25,742 21,70,327 2,80,96,069
 2515 30,56,861 0 30,56,861

***** -----
 TOTAL(DDO) 53,15,54,885 7,59,51,597 60,75,06,482

BLOCK PRIMARY EDUCATION 2053 7,39,073 2,54,797 9,93,870
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER,

2071 22,69,158 0 22,69,158
 2202 1,11,50,934 60,19,930 1,71,70,864
 2235 14,62,169 0 14,62,169

***** -----
 TOTAL(DDO) 1,56,21,334 62,74,727 2,18,96,061

BLOCK PRIMARY EDUCATION 2071 26,560 6,45,754 6,72,314
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, ADAMPUR DOABA,

***** -----
 TOTAL(DDO) 26,560 6,45,754 6,72,314

BLOCK PRIMARY EDUCATION	2235	43,188	0	43,188
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, AMRITSAR-6				

TOTAL(DDO)		43,188	0	43,188
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BLOCK PRIMARY EDUCATION	2071	23,89,895	4,45,438	28,35,333
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI -1				

TOTAL(DDO)		23,89,895	4,45,438	28,35,333
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BLOCK PRIMARY EDUCATION	2071	14,09,214	0	14,09,214
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, KHARAR-3				

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

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

TOTAL(DDO)				14,09,214	0	14,09,214

FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

BLOCK PRIMARY EDUCATION 2071 8,28,070 0 8,28,070
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MALERKOTLA-2

 TOTAL(DDO) 8,28,070 0 8,28,070

BLOCK PRIMARY EDUCATION 2071 16,97,535 0 16,97,535
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-I

 TOTAL(DDO) 16,97,535 0 16,97,535

BLOCK PRIMARY EDUCATION 2071 25,69,903 75,946 26,45,849
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-II

 TOTAL(DDO) 25,69,903 75,946 26,45,849

BLOCK PRIMARY EDUCATION 2071 12,05,098 0 12,05,098
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, RAYYA-2

 TOTAL(DDO) 12,05,098 0 12,05,098

BLOCK PRIMARY EDUCATION	2071	12,52,386	0	12,52,386
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-1				
	2235	2,56,468	21,633	2,78,101

TOTAL(DDO)		15,08,854	21,633	15,30,487

BLOCK PRIMARY EDUCATION	2071	10,28,104	0	10,28,104
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-II				

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		10,28,104	0	10,28,104
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,					
	CHANDIGARH					

BLOCK PRIMARY EDUCATION	2071	5,15,340	26,199	5,41,539
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2(DODA)

TOTAL(DDO) 15,43,444 26,199 15,69,643

BLOCK PRIMARY EDUCATION 2071 28,47,853 0 28,47,853

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

TOTAL(DDO) 28,47,853 0 28,47,853

BLOCK PRIMARY EDUCATION 2071 17,60,586 0 17,60,586

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

TOTAL(DDO) 17,60,586 0 17,60,586

BLOCK PRIMARY EDUCATION 2071 13,98,033 0 13,98,033

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

TOTAL(DDO) 13,98,033 0 13,98,033

BLOCK PRIMARY EDUCATION 2071 10,53,848 0 10,53,848

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

TOTAL(DDO)		10,53,848	0	10,53,848
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BLOCK PRIMARY EDUCATION	2235	26,311	0	26,311
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OFFICER, BPEO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	TOTAL(DDO)		26,311	0	26,311
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SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

BLOCK PRIMARY EDUCATION	2071	3,23,491	0	3,23,491
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OFFICER, FERROZEPUR-1

TOTAL(DDO)		3,49,802	0	3,49,802
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BLOCK PRIMARY EDUCATION 2071 10,08,867 0 10,08,867

OFFICER, FERAZEPUR-2

***** -----
 TOTAL(DDO) 10,08,867 0 10,08,867

BLOCK PRIMARY EDUCATION 2071 1,37,182 0 1,37,182

OFFICER, GURDASPUR-1

***** -----
 TOTAL(DDO) 1,37,182 0 1,37,182

BLOCK PRIMARY EDUCATION 2071 13,84,686 4,36,480 18,21,166

OFFICER, HOSHIARPUR-2-B

2235 1,700 0 1,700

***** -----
 TOTAL(DDO) 13,86,386 4,36,480 18,22,866

BLOCK PRIMARY EDUCATION 2071 22,01,674 1,40,876 23,42,550

OFFICER, HOSHIARPUR-1 B

***** -----
 TOTAL(DDO) 22,01,674 1,40,876 23,42,550

BLOCK PRIMARY EDUCATION 2071 5,82,247 0 5,82,247

OFFICER, JALALABAD (W)-I

FINMH1221.TXT

TOTAL(DDO)	5,82,247	0	5,82,247
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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	2235	37,363	0	37,363
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFICER, JALANDHAR EAST-2				

TOTAL(DDO)	37,363	0	37,363
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BLOCK PRIMARY EDUCATION	2202	72,935	0	72,935
OFFICER, KAPURTHALA-3				

TOTAL(DDO)	72,935	0	72,935
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BLOCK PRIMARY EDUCATION	2071	13,17,792	0	13,17,792
OFFICER, LAMBI				

***** -----
 TOTAL(DDO) 13,17,792 0 13,17,792

BLOCK PRIMARY EDUCATION 2071 9,69,654 0 9,69,654
 OFFICER, MANSA

***** -----
 TOTAL(DDO) 9,69,654 0 9,69,654

BLOCK PRIMARY EDUCATION 2071 1,57,008 0 1,57,008
 OFFICER, MUKAND PUR

***** -----
 TOTAL(DDO) 1,57,008 0 1,57,008

BLOCK PRIMARY EDUCATION 2071 20,48,540 0 20,48,540
 OFFICER, NURPUIR BEDI

***** -----
 TOTAL(DDO) 20,48,540 0 20,48,540

BLOCK PRIMARY EDUCATION 2071 8,41,890 0 8,41,890
 OFFICER, SULTANPUR LODHI -I

2202 6,37,59,602 93,00,887 7,30,60,489

***** -----
 TOTAL(DDO) 6,46,01,492 93,00,887 7,39,02,379

 TOTAL(DDO) 9,32,98,903 1,18,18,448 10,51,17,351

CHIEF AGRICULTURAL 2071 7,32,240 0 7,32,240
 OFFICER, AGRICULTURE DEPARTMENT

 TOTAL(DDO) 7,32,240 0 7,32,240

CHIEF AGRICULTURAL OFFICER, CHIEF 2071 49,64,166 0 49,64,166
 AGRICULTURAL OFFICER,

 TOTAL(DDO) 49,64,166 0 49,64,166

CHIEF AGRICULTURAL OFFICER, MANSA 2071 18,87,080 0 18,87,080

 TOTAL(DDO) 18,87,080 0 18,87,080

CHIEF AGRICULTURE 2071 1,00,05,437 0 1,00,05,437
 OFFICER, AGRICULTURE DEPARTMENT

 TOTAL(DDO) 1,00,05,437 0 1,00,05,437

NAME OF 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,	CHIEF AGRICULTURE OFFICER, CHIEF	2071	1,26,96,351	2,45,755	1,29,42,106
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	AGRICULTURE OFFICER				
			2235	70,342	0	70,342
*****				-----		
		TOTAL(DDO)		1,27,66,693	2,45,755	1,30,12,448
		CHIEF AGRICULTURE OFFICER, CHIEF	2071	39,37,240	0	39,37,240
		AGRICULTURE OFFICER				
*****				-----		
		TOTAL(DDO)		39,37,240	0	39,37,240
		CHIEF ENGINEER, WATER SUPPLY AND	2071	55,51,322	19,99,282	75,50,604
		SANITATION DEPARTMENT, PUNJAB				
*****				-----		
		TOTAL(DDO)		55,51,322	19,99,282	75,50,604
		CHILD DEVELOPMENT PROJECT	2071	59,110	0	59,110

OFFICER, AMRITSAR

2235 2,42,30,282 12,471 2,42,42,753

TOTAL(DDO) 2,42,89,392 12,471 2,43,01,863

CHILD DEVELOPMENT PROJECT 2071 18,53,633 48,128 19,01,761

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

2202 4,44,786 0 4,44,786

2235 7,08,88,127 90,74,063 7,99,62,190

TOTAL(DDO) 7,31,86,546 91,22,191 8,23,08,737

CIVIL JUDGE(SR. DIVISION), CIVIL 2071 12,43,900 0 12,43,900

JUDGE(SR. DIVISION)

TOTAL(DDO) 12,43,900 0 12,43,900

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

NAME OF 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,	CIVIL JUDGE, CIVIL JUDGE	2071	15,86,073	37,647	16,23,720

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
 TOTAL(DDO) 15,86,073 37,647 16,23,720

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2071 13,12,284 0 13,12,284
 DIVISION)

***** -----
 TOTAL(DDO) 13,12,284 0 13,12,284

CIVIL JUDGE, CIVIL JUDGE (SR. 2071 15,53,153 14,450 15,67,603
 DIVISION)

***** -----
 TOTAL(DDO) 15,53,153 14,450 15,67,603

CIVIL JUDGE, SENIOR DIVISION 2071 39,95,473 34,224 40,29,697

***** -----
 TOTAL(DDO) 39,95,473 34,224 40,29,697

CIVIL SURGEON, SANGRUR 2071 1,31,07,828 5,58,895 1,36,66,723

***** -----
 TOTAL(DDO) 1,31,07,828 5,58,895 1,36,66,723

CIVIL SURGEON, CIVIL HOSPITAL 2071 50,41,212 6,87,730 57,28,942

TOTAL (DDO) 50,41,212 6,87,730 57,28,942

CIVIL SURGEON, CIVIL SURGEO 2071 47,33,440 0 47,33,440

TOTAL (DDO) 47,33,440 0 47,33,440

CIVIL SURGEON, CIVIL SURGEON 2071 8,91,22,819 53,31,964 9,44,54,783

2210 10,14,57,411 1,45,87,479 11,60,44,890

2235 35,80,467 19,68,347 55,48,814

TOTAL (DDO) 19,41,60,697 2,18,87,790 21,60,48,487

COMMANDANT, , PUNJAB HOME GUARD 2070 22,47,01,455 2,80,04,179 25,27,05,634

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, , PUNJAB HOME GUARD	2235	52,507	0	52,507
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----
 TOTAL(DDO) 22,47,53,962 2,80,04,179 25,27,58,141

COMMANDANT, 27TH BATALLION, 2071 1,00,76,946 1,25,812 1,02,02,758

***** -----
 TOTAL(DDO) 1,00,76,946 1,25,812 1,02,02,758

COMMANDANT, 36TH BATALLION, 2071 17,648 0 17,648

P. A. P, BAHADURGARH

***** -----
 TOTAL(DDO) 17,648 0 17,648

COMMANDANT, 4TH I. R. B, JALANDHAR 2071 68,77,893 0 68,77,893

CANTT.

***** -----
 TOTAL(DDO) 68,77,893 0 68,77,893

COMMANDANT, 75 BATTALLION PAP, 2071 1,09,35,287 99,800 1,10,35,087

***** -----
 TOTAL(DDO) 1,09,35,287 99,800 1,10,35,087

COMMANDANT, 7TH BATALLION P. A. P, 2071 82,54,304 7,47,147 90,01,451

JALANDHAR CANTT.

***** -----

TOTAL(DDO) 82,54,304 7,47,147 90,01,451

COMMANDANT, 82ND BATTALLION 2071 86,42,995 35,066 86,78,061
 PUNJAB ARMED POLICE,

***** -----
 TOTAL(DDO) 86,42,995 35,066 86,78,061

COMMANDANT, 9TH BATTALLION FBD 2071 82,72,945 0 82,72,945

***** -----
 TOTAL(DDO) 82,72,945 0 82,72,945

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	COMMANDANT, COMBINED H. G., CIVIL	2070	3,49,437	0	3,49,437
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEFENCE, TRG. INSTITUTE, PUNJAB, (MOHALI)				
	CHANDI GARH					

***** -----
 TOTAL(DDO) 86,22,382 0 86,22,382

COMMANDANT, COMMANDANT 13TH BATTALION, PAP,	2071	72,20,661	7,97,100	80,17,761
	2235	1,05,963	10,000	1,15,963

TOTAL(DDO)		73,26,624	8,07,100	81,33,724
COMMANDANT, PUNJAB ARMED POLICE 80 BATALLI ON	2071	16,05,110	0	16,05,110

TOTAL(DDO)		16,05,110	0	16,05,110
COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	11,47,67,487	1,41,67,794	12,89,35,281
	2235	3,79,013	0	3,79,013

TOTAL(DDO)		11,51,46,500	1,41,67,794	12,93,14,294
COMMANDING OFFICER, 3RD PUNJB BATTALION, NCC	2071	6,11,170	0	6,11,170
	2235	41,969	0	41,969

TOTAL(DDO)		6,53,139	0	6,53,139
CONTROLLER, DI STRI CT FOOD AND SUPPLI ES	2071	15,97,480	1,99,685	17,97,165

TOTAL(DDO)		15,97,480	1,99,685	17,97,165
CONTROLLER, FOOD AND SUPPLY	2071	77,76,035	2,98,437	80,74,472
DEPARTMENT, PUNJAB				
	2235	6,343	0	6,343

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL(DDO)				77,82,378	2,98,437	80,80,815	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	36,58,300	17,81,772	54,40,072	
TOTAL(DDO)				1,14,40,678	20,80,209	1,35,20,887	
DEPUTY COMMISSIONER, AMRITSAR				2071	10,41,510	52,415	10,93,925
				2235	1,00,000	0	1,00,000

 TOTAL(DDO) 11,41,510 52,415 11,93,925

DEPUTY COMMISSIONER, DEPUTY 2235 72,377 0 72,377
 COMMISSIONER, BHUNDER

 TOTAL(DDO) 72,377 0 72,377

DEPUTY COMMISSIONER, FARIDKOT 2235 0 35,700 35,700

 TOTAL(DDO) 0 35,700 35,700

DEPUTY COMMISSIONER, MOGA 2071 11,28,850 0 11,28,850

 TOTAL(DDO) 11,28,850 0 11,28,850

DEPUTY CONTROLLER, CENTRAL 2071 8,36,400 0 8,36,400
 WORKSHOP, PUNJAB

 TOTAL(DDO) 8,36,400 0 8,36,400

DEPUTY CONTROLLER, DIRECTORATE OF 2071 80,16,815 1,35,647 81,52,462
 SOCIAL WELFARE, PUNJAB

TOTAL(DDO) 80,16,815 1,35,647 81,52,462

DEPUTY CONTROLLER, INFORMATION 2071 33,68,284 0 33,68,284

AND PUBLIC RELATIONS, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 33,68,284 0 33,68,284

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY CONTROLLER, LOCAL GOVERNMENT, PUNJAB	2071	31,53,727	28,802	31,82,529
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TOTAL(DDO) 31,53,727 28,802 31,82,529

DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB	2071	1,01,10,179	2,54,064	1,03,64,243
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TOTAL(DDO) 1,01,10,179 2,54,064 1,03,64,243

DEPUTY CONTROLLER, SAINIK	2071	7,21,436	0	7,21,436
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WELFARE, PUNJAB

TOTAL(DDO)		7,21,436	0	7,21,436

DEPUTY DIRECTOR (LOANS), FINANCE	2071	21,51,424	1,67,598	23,19,022
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DEPARTMENT, PUNJAB

TOTAL(DDO)		21,51,424	1,67,598	23,19,022

DEPUTY DIRECTOR SMALL	2047	2,42,99,644	7,21,11,420	9,64,11,064
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SAVINGS, LUDHIANA

TOTAL(DDO)		2,42,99,644	7,21,11,420	9,64,11,064

DEPUTY DIRECTOR, AGRICULTURE	2071	18,32,769	0	18,32,769
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(ICDP)

TOTAL(DDO)		18,32,769	0	18,32,769

DEPUTY DIRECTOR, ANIMAL	2071	23,08,301	16,68,920	39,77,221
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HUSBANDARY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	1,03,914	0	1,03,914	
*****				TOTAL (DDO)	24,12,215	16,68,920	40,81,135
*****				DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071	5,41,17,692	1,64,980	5,42,82,672
				2235	1,05,026	0	1,05,026
				4403	97,704	0	97,704
*****				TOTAL (DDO)	5,43,20,422	1,64,980	5,44,85,402
*****				DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071	68,47,850	4,74,970	73,22,820
*****				TOTAL (DDO)	68,47,850	4,74,970	73,22,820
*****				DEPUTY DIRECTOR, DIARY 2071	25,18,159	78,661	25,96,820

DEVELOPMENT

	2235	58,079	0	58,079
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TOTAL(DDO)		25,76,238	78,661	26,54,899
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DEPUTY DIRECTOR, INSTITUTE OF	2070	7,62,456	0	7,62,456
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FINANCE AND BANKING PUNJAB

TOTAL(DDO)		7,62,456	0	7,62,456
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DEPUTY DIRECTOR, INTERNAL AUDIT	2071	40,62,250	63,700	41,25,950
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ORGANISATION , PUNJAB

TOTAL(DDO)		40,62,250	63,700	41,25,950
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DEPUTY DIRECTOR, LOCAL GOVERNMENT	2071	9,95,400	0	9,95,400
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TOTAL(DDO)		9,95,400	0	9,95,400
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DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	16,30,802	46,154	16,76,956
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COM. DEVELOPMENT

GOVERNMENT OF PUNJAB

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

		TOTAL(DDO)		16,30,802	46,154	16,76,956
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPUTY DIRECTOR, RESEARCH LABORATORY PWD B&R, PB	2071	12,47,070	0	12,47,070

		TOTAL(DDO)		12,47,070	0	12,47,070
		DEPUTY DIRECTOR, SMALL SAVINGS OFFICER,	2047	18,49,163	14,78,795	33,27,958

		TOTAL(DDO)		18,49,163	14,78,795	33,27,958
		DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB	2047	6,10,135	71,75,988	77,86,123

		TOTAL(DDO)		6,10,135	71,75,988	77,86,123

DEPUTY DISTRICT	2071	17,19,160	0	17,19,160
ATTORNEY, DISTRICT ATTORNEY				
	2235	16,651	0	16,651

TOTAL(DDO)		17,35,811	0	17,35,811

DEPUTY ECONOMIC STATISTICAL	2235	0	1,73,397	1,73,397
ADVISOR, DEPUTY ECONOMIC				
STATISTICAL DEPARTMENT				

TOTAL(DDO)		0	1,73,397	1,73,397

DEPUTY FOOD AND STATISTICAL	2071	1,63,48,620	14,99,580	1,78,48,200
ADVISOR, DEPUTY FOOD AND				
STATISTICAL ADVISOR				
	2235	23,000	17,600	40,600

TOTAL(DDO)		1,63,71,620	15,17,180	1,78,88,800

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

NAME OF 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,	DEPUTY MEDICAL	2071	8,52,030	0	8,52,030
COMMISSIONER GOVERNANCE	SUPRI N DENT, T. B. CLINI C AND				
RS REFORMS-CUM-CHIEF	SANATORI A				
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL(DDO)			8,52,030	0	8,52,030
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DEPUTY REGI STRER, CO-OPERATI VE	2071	1,59,900	0	1,59,900
SOCI TY				

	2235	10,43,522	76,188	11,19,710
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TOTAL(DDO)			12,03,422	76,188	12,79,610
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DEPUTY SUPRI NTENDENT OF	2071	70,91,056	63,710	71,54,766
POLI CE, COMMANDANT 2ND I RB				

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TOTAL(DDO)			70,91,056	63,710	71,54,766
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DEPUTY SUPRI NTENDENT OF	2235	7,69,736	1,17,291	8,87,027
POLI CE, COMMANDANT 6TH I RB				

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TOTAL(DDO)			7,69,736	1,17,291	8,87,027
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DEPUTY SUPRI NTENDENT OF	2071	7, 40, 14, 588	83, 92, 567	8, 24, 07, 155
POLI CE, TELECOMUNI CATION POLI CE,				
PUJAB				

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TOTAL (DDO)		7, 40, 14, 588	83, 92, 567	8, 24, 07, 155
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DI RCTOR, ANI MAL HUSBANDRY	2071	1, 16, 31, 323	0	1, 16, 31, 323
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TOTAL (DDO)		1, 16, 31, 323	0	1, 16, 31, 323
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DI RCTOR, AYURVEDI C, PUNJAB	2071	3, 31, 080	0	3, 31, 080
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TOTAL (DDO)		3, 31, 080	0	3, 31, 080
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFI CER	NAME OF DRAWING AND DI SBURSI NG OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVI OUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCI AL	PRI NCI PAL SECRETARY,	DI RCTOR, COLONI ZATI ON, PUNJAB	2071	3, 81, 339	0	3, 81, 339
COMMI SSI ONE	GOVERNANCE					
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)		3,81,339	0	3,81,339

DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	4,51,62,376	6,11,981	4,57,74,357

TOTAL(DDO)		4,51,62,376	6,11,981	4,57,74,357

DIRECTOR, GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	35,44,540	0	35,44,540

TOTAL(DDO)		35,44,540	0	35,44,540

DIRECTOR, KANDI WATER SHED DESIGN DIVISION	2071	27,17,643	83,476	28,01,119

TOTAL(DDO)		27,17,643	83,476	28,01,119

DIRECTOR, PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	2,05,50,00,000	44,00,000	2,05,94,00,000
	3451	29,60,000	6,70,000	36,30,000

TOTAL(DDO)		2,05,79,60,000	50,70,000	2,06,30,30,000

DIRECTOR, TECHNICAL EDUCATION AND	2071	74, 11, 688	21, 736	74, 33, 424
INDUSTRIAL TRAINING, PUNJAB				

TOTAL(DDO)		74, 11, 688	21, 736	74, 33, 424
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DI SCTR I CT SESSI ON JUDGE, AMRI TSAR	2071	28, 17, 292	15, 38, 624	43, 55, 916
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TOTAL(DDO)		28, 17, 292	15, 38, 624	43, 55, 916
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DISTRICT AND SESION	2071	7, 01, 755	3, 11, 647	10, 13, 402
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		7, 01, 755	3, 11, 647	10, 13, 402
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AND SESSION	2071	17, 84, 830	7, 11, 690	24, 96, 520
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COMMISSIONE	GOVERNANCE	JUDGE, DI STRI CT AND SESSI ON	JUDGE			
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RS	REFORMS-CUM-CHIEF					
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SECRETERI AT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL(DDO)		17,84,830	7,11,690	24,96,520
DISTRICT AND SESSION JUDGE, ROPAR	2071	32,01,726	0	32,01,726

TOTAL(DDO)		32,01,726	0	32,01,726
DISTRICT ATTORNEY, AMRITSAR	2071	3,93,719	0	3,93,719
	2235	1,00,000	18,702	1,18,702

TOTAL(DDO)		4,93,719	18,702	5,12,421
DISTRICT ATTORNEY, DISTRICT	2071	14,31,227	0	14,31,227
ATTORNEY				

TOTAL(DDO)		14,31,227	0	14,31,227
DISTRICT AYURVEDIC AND UNANI	2071	32,81,965	0	32,81,965
OFFICER, DISTRICT AYURVEDIC AND				
UNANI OFFICER				

TOTAL(DDO)		32,81,965	0	32,81,965
DISTRICT AYURVEDIC AND UNANI	2071	3,00,890	0	3,00,890

OFFICER, HOSHIARPUR

 TOTAL (DDO) 3,00,890 0 3,00,890

DISTRICT AYURVEDICA AND UNANI 2071 36,97,135 0 36,97,135

OFFICER, DISTRICT AYURVEDICA AND
 UNANI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AYURVEDICA AND UNANI	2230	22,186	0	22,186
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	OFFICER, DISTRICT AYURVEDICA AND UNANI				

2235 2,800 0 2,800

 TOTAL (DDO) 37,22,121 0 37,22,121

DISTRICT AYURVEDICA AND UNANI 2071 43,21,809 0 43,21,809

OFFICER, DISTRICT AYURVEDICA AND
 UNANI OFFICER

TOTAL(DDO)		43,21,809	0	43,21,809
DI STRI CT COMMANDANT, PUNJAB HOME	2071	2,32,200	29,025	2,61,225
GUARD				

TOTAL(DDO)		2,32,200	29,025	2,61,225
DI STRI CT COMMANDANT, PUNJAB HOME	2070	22,89,21,645	3,06,77,052	25,95,98,697
GUARD, LUDHI ANA				
	2235	1,01,382	0	1,01,382

TOTAL(DDO)		22,90,23,027	3,06,77,052	25,97,00,079
DI STRI CT COMMANDER, , BHATI NDA	2070	14,61,04,690	1,84,05,489	16,45,10,179
	2235	2,25,412	0	2,25,412

TOTAL(DDO)		14,63,30,102	1,84,05,489	16,47,35,591
DI STRI CT COMMANDER, DI STRI CT	2070	5,36,43,753	65,36,640	6,01,80,393
COMMANDER, PUNJAB HOME GUARDS,				
MANSA				
	2235	3,322	0	3,322

TOTAL(DDO)		5,36,47,075	65,36,640	6,01,83,715

DISTRICT COMMANDER, GURDASPUR	2070	20,89,64,215	2,59,82,643	23,49,46,858
	2235	43,554	0	43,554

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		20,90,07,769	2,59,82,643	23,49,90,412
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

DISTRICT COMMANDER, PUNJAB HOME	2070	31,67,94,457	4,56,96,362	36,24,90,819
GUARD				
	2071	20,000	0	20,000
	2235	67,415	0	67,415

TOTAL(DDO)		52,58,89,641	7,16,79,005	59,75,68,646		

DISTRICT COMMANDER, PUNJAB HOME	2070	14,44,43,136	1,79,81,908	16,24,25,044
GUARD , FEROZEPUR				

	2235	21,255	11,255	32,510
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TOTAL(DDO)		14,44,64,391	1,79,93,163	16,24,57,554
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DI STRI CT COMMANDER, PUNJAB HOME	2070	40,348	0	40,348
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GUARD,

TOTAL(DDO)		40,348	0	40,348
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DI STRI CT COMMANDER, PUNJAB HOME	2070	26,77,40,415	3,31,31,296	30,08,71,711
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GUARD, FARI DKOT

	2235	3,50,497	0	3,50,497
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TOTAL(DDO)		26,80,90,912	3,31,31,296	30,12,22,208
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DI STRI CT COMMANDER, PUNJAB HOME	2070	21,51,10,614	2,63,86,161	24,14,96,775
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GUARD, JALANDHAR

TOTAL(DDO)		21,51,10,614	2,63,86,161	24,14,96,775
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DI STRI CT COMMANDER, PUNJAB HOME	2070	6,83,05,927	83,54,751	7,66,60,678
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GUARD, KAPURTHALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	6,83,05,927	83,54,751	7,66,60,678
FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2070	14,02,70,466	1,72,65,117	15,75,35,583	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	GUARD, ROPAR					
	CHANDI GARH		2071	2,39,440	29,930	2,69,370	
*****				TOTAL(DDO)	20,88,15,833	2,56,49,798	23,44,65,631
		DI STRI CT COMMANDER, PUNJAB HOME	2070	22,83,86,145	2,83,94,474	25,67,80,619	
		GUARD, SANGRUR					
			2235	2,83,382	0	2,83,382	
*****				TOTAL(DDO)	22,86,69,527	2,83,94,474	25,70,64,001
		DI STRI CT COMMANDER, PUNJAB HOME	2071	9,98,052	34,189	10,32,241	
		GUARDS					

 TOTAL(DDO) 9,98,052 34,189 10,32,241

DISTRICT CONTROLLER, DISTRICT 2071 20,95,192 3,88,721 24,83,913
 FOOD AND SUPPLIES CONTROLLER

 TOTAL(DDO) 20,95,192 3,88,721 24,83,913

DISTRICT CONTROLLER, DISTRICT 2071 18,29,252 1,12,914 19,42,166
 FOOD AND SUPPLY CONTROLLER

 TOTAL(DDO) 18,29,252 1,12,914 19,42,166

DISTRICT CONTROLLER, DISTRICT 2071 11,34,542 1,37,467 12,72,009
 FOOD AND SUPPLY CONTROLLER,

2235 3,79,041 1,90,573 5,69,614

 TOTAL(DDO) 15,13,583 3,28,040 18,41,623

DISTRICT CONTROLLER, FOOD AND 2071 67,87,438 1,73,749 69,61,187

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

TOTAL(DDO)				67,87,438	1,73,749	69,61,187
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT DEVELOPMENT AND	2071	3,24,730	0	3,24,730
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COMMISSIONER GOVERNANCE PANCHAYAT OFFICER, SANGRUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)				3,24,730	0	3,24,730
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DISTRICT EDUCATION OFFICER			2071	10,30,742	0	10,30,742
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(ELEMENTARY), DISTRICT EDUCATION

OFFICER (ELEMENTARY)

TOTAL(DDO)				10,30,742	0	10,30,742
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DISTRICT EDUCATION OFFICER			2071	10,35,254	42,238	10,77,492
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL(DDO)				10,35,254	42,238	10,77,492
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DISTRICT EDUCATION OFFICER	2071	29,03,423	33,486	29,36,909
(SECONDARY), DISTRICT EDUCATION				
OFFICER (SECONDARY)				

TOTAL(DDO)		29,03,423	33,486	29,36,909

DISTRICT EDUCATION	2071	50,76,311	43,327	51,19,638
OFFICER(SCHOOL), ROPAR				

TOTAL(DDO)		50,76,311	43,327	51,19,638

DISTRICT EDUCATION	2071	35,44,183	0	35,44,183
OFFICER(SCHOOLS), DISTRICT				
EDUCATION OFFICER(SCHOOLS)				

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

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

		TOTAL(DDO)		35,44,183	0	35,44,183

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2235	1,17,750	0	1,17,750
COMMISSIONER	GOVERNANCE	OFFICER, DISTRICT EDUCATION				
REFORMS-CUM-CHIEF		OFFICER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL(DDO)			36,61,933	0	36,61,933
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DISTRICT EDUCATION	2071	11,74,160	5,24,970	16,99,130
OFFICER, DISTRICT EDUCATION				
OFFICER (PRIMARY)				

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TOTAL(DDO)		11,74,160	5,24,970	16,99,130
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DISTRICT EDUCATION	2071	89,17,517	5,43,190	94,60,707
OFFICER, DISTRICT EDUCATION				
OFFICER(PRIMARY)				

	2202	3,30,50,672	48,63,958	3,79,14,630
	2235	74,199	7,886	82,085

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TOTAL(DDO)		4,20,42,388	54,15,034	4,74,57,422
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DISTRICT EDUCATION	2071	62,35,882	0	62,35,882
OFFICER, DISTRICT EDUCATION				
OFFICER, PRIMARY				

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 TOTAL(DDO) 62,35,882 0 62,35,882

DISTRICT EMPLOYMENT 2071 3,48,952 20,714 3,69,666
 OFFICER, DISTRICT EMPLOYMENT
 OFFICER

***** -----
 TOTAL(DDO) 3,48,952 20,714 3,69,666

DISTRICT FOOD AND SUPPLY 2071 44,22,095 3,44,977 47,67,072
 CONTROLLER, AMRITSAR

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 TOTAL(DDO) 44,22,095 3,44,977 47,67,072

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT MALERIA OFFICER, DEPUTY DIRECTOR MALERIA, PUNJAB	2071	8,15,050	0	8,15,050
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 TOTAL(DDO) 8,15,050 0 8,15,050

DISTRICT PUBLIC RELATION 2235 2,22,571 21,957 2,44,528
 OFFICER, PUBLIC RELATION
 DEPARTMENT

***** -----
 TOTAL(DDO) 2,22,571 21,957 2,44,528

DISTRICT SAINIK WELFARE 2235 49,254 0 49,254
 OFFICER, DISTRICT SAINIK WELFARE

***** -----
 TOTAL(DDO) 49,254 0 49,254

DISTRICT SAINIK WELFARE 2071 59,187 0 59,187
 OFFICER, DISTRICT SAINIK WELFARE
 OFFICER

***** -----
 TOTAL(DDO) 59,187 0 59,187

DISTRICT SAVING OFFICER, DISTRICT 2047 1,22,39,168 1,28,424 1,23,67,592
 SAVING OFFICER

***** -----

TOTAL(DDO) 1,22,39,168 1,28,424 1,23,67,592

DISTRICT SAVING 2047 72,00,000 52,263 72,52,263

OFFICER, NAWANSHAHAR

TOTAL(DDO) 72,00,000 52,263 72,52,263

DISTRICT SAVINGS 2047 1,97,82,410 50,76,791 2,48,59,201

OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL(DDO)		1,97,82,410	50,76,791	2,48,59,201
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CHANDI GARH

DISTRICT SAVINGS OFFICER, SMALL 2047 35,91,057 1,50,87,957 1,86,79,014

SAVINGS, HOSHIARPUR

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 TOTAL(DDO) 2,33,73,467 2,01,64,748 4,35,38,215

DI STRI CT SAVI NGS OFFI CER, SMALL 2047 1,70,147 12,51,17,360 12,52,87,507
 SAVI NGS, KAPURTHLA

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 TOTAL(DDO) 1,70,147 12,51,17,360 12,52,87,507

DI STRI CT SESSI ON JUDGE, DI STRI CT 2071 34,96,028 15,16,550 50,12,578
 SESSI ON JUDGE

2202 56,240 14,16,460 14,72,700

2235 2,80,429 0 2,80,429

***** -----
 TOTAL(DDO) 38,32,697 29,33,010 67,65,707

DI STRI CT SMALL SAVI NG OFFI CER, , 2047 6,08,39,193 6,82,43,945 12,90,83,138
 BHATI NDA

2235 10,73,277 0 10,73,277

***** -----
 TOTAL(DDO) 6,19,12,470 6,82,43,945 13,01,56,415

DI STRI CT SMALL SAVI NG 2047 9,02,660 1,58,47,965 1,67,50,625
 OFFI CER, DI STRI CT SMALL SAVI NG
 OFFI CER, TARN TARAN

 TOTAL(DDO) 9,02,660 1,58,47,965 1,67,50,625

DISTRICT SMALL SAVINGS 2047 66,62,432 4,858 66,67,290
 OFFICER, MANSA

2235 15,303 0 15,303

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		66,77,735	4,858	66,82,593
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DISTRICT SOCIAL SECURITY		2235		61,73,01,489	10,52,57,739	72,25,59,228
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

 TOTAL(DDO) 62,39,79,224 10,52,62,597 72,92,41,821

DI STRI CT TOWN PLANNER, DI STRI CT	2071	29, 50, 610	34, 695	29, 85, 305
TOWN PLANNER				
	2235	64, 902	0	64, 902

TOTAL(DDO)		30, 15, 512	34, 695	30, 50, 207
DI STRI CT TOWN PLANNER, TOWN AND	2071	10, 43, 440	0	10, 43, 440
COUNTRY PLANNING DEPARTMENT				

TOTAL(DDO)		10, 43, 440	0	10, 43, 440
DI STRI CT TRAINING	2071	6, 80, 744	85, 093	7, 65, 837
OFFI CER, DI STRI CT TRAINING				
OFFI CER				

TOTAL(DDO)		6, 80, 744	85, 093	7, 65, 837
DI STRI CT TRANSPORT	2235	4, 04, 508	0	4, 04, 508
OFFI CER, DI STRI CT TRANSPORT				
OFFI CER, SANGRUR+				

TOTAL(DDO)		4, 04, 508	0	4, 04, 508

FINMH1221.TXT

DI STRI CT TREASURY	2071	9, 48, 46, 03, 532	72, 81, 35, 001	10, 21, 27, 38, 533
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OFFI CER, DI STRI CT TREASURY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)				9, 48, 46, 03, 532	72, 81, 35, 001	10, 21, 27, 38, 533
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER	2071	14, 59, 92, 50, 826	1, 89, 78, 45, 607	16, 49, 70, 96, 433
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TOTAL (DDO)				24, 08, 38, 54, 358	2, 62, 59, 80, 608	26, 70, 98, 34, 966
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DI STRI CT TREASURY OFFI CER,			2071	5, 43, 08, 152	0	5, 43, 08, 152
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TOTAL (DDO)				5, 43, 08, 152	0	5, 43, 08, 152
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DI STRI CT TREASURY 2071 4, 57, 88, 13, 161 91, 51, 70, 508 5, 49, 39, 83, 669
 OFFI CER, HOSHI ARPUR

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 TOTAL(DDO) 4, 57, 88, 13, 161 91, 51, 70, 508 5, 49, 39, 83, 669

DI STRI CT TREASURY 2071 2, 01, 05, 80, 297 29, 70, 03, 123 2, 30, 75, 83, 420
 OFFI CER, KAPURTHALA

***** -----
 TOTAL(DDO) 2, 01, 05, 80, 297 29, 70, 03, 123 2, 30, 75, 83, 420

DI STRI CT TREASURY OFFI CER, MOHALI 2071 3, 42, 67, 46, 624 49, 00, 05, 401 3, 91, 67, 52, 025

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 TOTAL(DDO) 3, 42, 67, 46, 624 49, 00, 05, 401 3, 91, 67, 52, 025

DI STRI CT TREASURY 2071 3, 71, 15, 11, 954 56, 83, 26, 257 4, 27, 98, 38, 211
 OFFI CER, SANGRUR

***** -----
 TOTAL(DDO) 3, 71, 15, 11, 954 56, 83, 26, 257 4, 27, 98, 38, 211

DI STRI CT WELFARE 2071 9, 11, 299 54, 618 9, 65, 917
 OFFI CER, DI STRI CT WELFARE OFFI CER

2202 45, 760 0 45, 760

2225 2, 68, 54, 222 7, 38, 758 2, 75, 92, 980

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		2,78,11,281	7,93,376	2,86,04,657
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
		DISTRICT WELFARE OFFICER, GURDASPUR	2071	3,98,930	0	3,98,930

		TOTAL(DDO)		2,82,10,211	7,93,376	2,90,03,587
		DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER	2047	80,62,183	3,63,083	84,25,266

		TOTAL(DDO)		80,62,183	3,63,083	84,25,266
		DI STT. AYURVEDIC UNANI OFFICER, FARIDKOT	2071	11,96,550	0	11,96,550

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 TOTAL(DDO) 11,96,550 0 11,96,550

DI STT. SAVING OFFICER, MOGA 2047 20,49,891 10,700 20,60,591

***** -----
 TOTAL(DDO) 20,49,891 10,700 20,60,591

DIVISIONAL /DEPUTY 2071 17,48,352 53,284 18,01,636

DIVISIONAL, RURAL DEVISION AND
 PANCHAYAT

***** -----
 TOTAL(DDO) 17,48,352 53,284 18,01,636

DIVISIONAL COMMANDER, PUNJAB HOME 2070 11,19,759 1,61,291 12,81,050

GUARD , FEROZEPUR

***** -----
 TOTAL(DDO) 11,19,759 1,61,291 12,81,050

DIVISIONAL COMMANDER, PUNJAB HOME 2070 1,88,934 12,691 2,01,625

GUARD, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1221.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

				TOTAL(DDO)	1,88,934	12,691	2,01,625
FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	6,54,815	0	6,54,815	
COMMISSIONER	GOVERNANCE	OFFICER, AMRITSAR					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

				TOTAL(DDO)	6,54,815	0	6,54,815
		DIVISIONAL SOIL CONSERVATION	2071	9,13,440	1,14,180	10,27,620	
		OFFICER, BHATINDA					

				TOTAL(DDO)	9,13,440	1,14,180	10,27,620
		DIVISIONAL SOIL CONSERVATION	2071	16,97,281	0	16,97,281	
		OFFICER, DIVISIONAL SOIL					
		CONSERVATION OFFICER					

				TOTAL(DDO)	16,97,281	0	16,97,281

FINMH1221.TXT

DIVISIONAL SOIL CONSERVATION	2071	6,79,207	0	6,79,207
OFFICER, DIVISIONAL SOIL				
CONSERVATION OFFICER(SOIL				
SURVEY)				

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TOTAL(DDO)		6,79,207	0	6,79,207
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DIVISIONAL SOIL CONSERVATION	2071	9,54,483	85,578	10,40,061
OFFICER, FEROZEPUR				

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TOTAL(DDO)		9,54,483	85,578	10,40,061
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DIVISIONAL SOIL CONSERVATION	2071	5,78,072	72,259	6,50,331
OFFICER, SANGRUR				

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TOTAL(DDO)		5,78,072	72,259	6,50,331
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GOVERNMENT OF PUNJAB

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

NAME OF 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 COMMISSION	PRINCIPAL SECRETARY,	DY DIRECTOR, ANIMAL HUSBANDRY	2071	59,46,460	6,70,270	66,16,730
GOVERNANCE						

RS REFORMS-CUM-CHIEF
 SECRETERI AT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL(DDO)		65,24,532	7,42,529	72,67,061

E S I HOSPITAL, AMRITSAR	2071	83,72,383	0	83,72,383

TOTAL(DDO)		83,72,383	0	83,72,383

EMPLOYMENT OFFICER, TRAINING . T. C	2071	16,74,268	0	16,74,268

TOTAL(DDO)		16,74,268	0	16,74,268

EXCISE AND TAXATION	2039	5,90,86,684	77,600	5,91,64,284
COMMISSIONER, EXCISE AND TAXATION				
COMMISSIONER				
	2071	7,76,260	0	7,76,260

TOTAL(DDO)		5,98,62,944	77,600	5,99,40,544

EXECUTIVE ENGINEER, DRAINAGE	2071	10,80,953	0	10,80,953
DIVISION				

TOTAL(DDO)		10,80,953	0	10,80,953

EXECUTIVE	2071	1,03,06,621	1,87,307	1,04,93,928
ENGINEER, (ECR)-CUM-DIPRI				

TOTAL (DDO)		1,03,06,621	1,87,307	1,04,93,928

EXECUTIVE ENGINEER, 1ST DIVISION	2202	9,04,185	0	9,04,185
I. B. PUNJAB				

TOTAL (DDO)		9,04,185	0	9,04,185

EXECUTIVE ENGINEER, ABOHAR CANAL	2071	59,39,100	0	59,39,100
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GOVERNMENT OF PUNJAB

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

NAME OF 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						

TOTAL (DDO)				59,39,100	0	59,39,100

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION	2071	48,45,194	7,66,214	56,11,408
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RS REFORMS-CUM-CHIEF
 SECRETERI AT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL(DDO)		48,45,194	7,66,214	56,11,408
EXECUTIVE ENGINEER, BARI DOAB	2071	14,55,988	9,47,370	24,03,358
DRAINAGE DIVISION				
	2235	0	2,00,000	2,00,000

TOTAL(DDO)		14,55,988	11,47,370	26,03,358
EXECUTIVE ENGINEER, BHAKRA MAIN	2071	96,11,283	2,01,644	98,12,927
LINE DIVISION				
	2235	4,98,361	4,19,565	9,17,926

TOTAL(DDO)		1,01,09,644	6,21,209	1,07,30,853
EXECUTIVE ENGINEER, BIST DOAB	2071	1,01,96,527	7,61,554	1,09,58,081
DIVISION				

TOTAL(DDO)		1,01,96,527	7,61,554	1,09,58,081
EXECUTIVE ENGINEER, CANAL LINING	2071	36,79,669	0	36,79,669

DIVISION

TOTAL(DDO)	36,79,669	0	36,79,669

EXECUTIVE ENGINEER, CENTRAL WORKS 2235	0	14,335	14,335
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DIVISION

TOTAL(DDO)	0	14,335	14,335

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CENTRAL WORKS 2071	DIVISION NO-1	11,24,280	0	11,24,280
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TOTAL(DDO)	11,24,280	14,335	11,38,615

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	5,52,235	0	5,52,235
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DIVISION NO-3

***** -----
 TOTAL(DDO) 5,52,235 0 5,52,235

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 12,92,137 11,40,550 24,32,687

DIVISION NO-5

***** -----
 TOTAL(DDO) 12,92,137 11,40,550 24,32,687

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 15,50,690 0 15,50,690

DIVISION PWD B&R

***** -----
 TOTAL(DDO) 15,50,690 0 15,50,690

EXECUTIVE ENGINEER, CONSTRUCT 2071 35,31,621 0 35,31,621

DIVISION NO. 2, PWD B&R

***** -----
 TOTAL(DDO) 35,31,621 0 35,31,621

EXECUTIVE ENGINEER, CONSTRUCTION 2071 2,40,211 0 2,40,211

DIVISION NO-1,

2235 36,979 0 36,979

***** -----

TOTAL(DDO)	FINMH1221.TXT			
	2,77,190	0	2,77,190	

EXECUTIVE ENGINEER, CONSTRUCTION	2071	3,83,690	12,62,940	16,46,630
DIVISION NO-2, P.W.D. B&R B.B				

TOTAL(DDO)		3,83,690	12,62,940	16,46,630
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,60,66,816	13,35,666	1,74,02,482
DIVISION NO-2, PWD B&R						
CHANDI GARH						

TOTAL(DDO)		1,60,66,816	13,35,666	1,74,02,482
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	36,30,260	5,85,679	42,15,939
DIVISION NO-3 PWD B&R				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO) 38,30,260 5,85,679 44,15,939

EXECUTIVE ENGINEER, CONSTRUCTION 2071 11,96,030 5,58,570 17,54,600

DIVISION NO. -1, PWD B&R,

4059 48,58,000 0 48,58,000

***** -----
 TOTAL(DDO) 60,54,030 5,58,570 66,12,600

EXECUTIVE ENGINEER, CONSTRUCTION 2071 15,55,900 4,39,060 19,94,960

DIVISION NO. 1 PWD B&R

***** -----
 TOTAL(DDO) 15,55,900 4,39,060 19,94,960

EXECUTIVE ENGINEER, CONSTRUCTION 2071 28,45,526 4,74,970 33,20,496

DIVISION NO. 2

***** -----
 TOTAL(DDO) 28,45,526 4,74,970 33,20,496

EXECUTIVE ENGINEER, CONSTRUCTION 2071 21,38,365 4,22,640 25,61,005

DIVISION NO. 2, PWD B&R

***** -----
 TOTAL(DDO) 21,38,365 4,22,640 25,61,005

EXECUTIVE ENGINEER, CONSTRUCTION 2071 6,03,090 0 6,03,090
 DIVISION NO. 4,

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		6,03,090	0	6,03,090
CHANDI GARH						

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,71,30,339 28,27,066 1,99,57,405
 DIVISION PWD B&R

2071	62,92,827	1,11,330	64,04,157
4202	3,36,84,325	0	3,36,84,325

TOTAL (DDO)	5,77,10,581	29,38,396	6,06,48,977

EXECUTIVE ENGINEER, CONSTRUCTION 2071 4,85,809 0 4,85,809
 DIVISION PWD B&R BR

TOTAL(DDO)	4,85,809	0	4,85,809
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	14,42,588	0	14,42,588
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DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)	14,42,588	0	14,42,588
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	30,05,837	8,02,365	38,08,202
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DIVISION, PWD B&R BRANCH

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TOTAL(DDO)	30,05,837	8,02,365	38,08,202
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	85,55,897	1,47,296	87,03,193
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DIVISION, P. W. D. B&R

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TOTAL(DDO)	85,55,897	1,47,296	87,03,193
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	11,38,207	0	11,38,207
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DIVISION PWD B&R

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TOTAL(DDO)	11,38,207	0	11,38,207
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2	2059	1,94,10,731	27,56,031	2,21,66,762
			2071	16,73,080	0	16,73,080

TOTAL(DDO)				2,22,22,018	27,56,031	2,49,78,049
		EXECUTIVE ENGINEER, DEVI GARH DIVISION (I.B)	2071	14,54,284	0	14,54,284

TOTAL(DDO)				14,54,284	0	14,54,284
		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	28,95,807	42,020	29,37,827

TOTAL(DDO)				28,95,807	42,020	29,37,827

EXECUTIVE ENGINEER, EASTERN	2071	FINMH1221.TXT 65,36,143	17,75,056	83,11,199
DIVISION PWD				

TOTAL(DDO)		65,36,143	17,75,056	83,11,199
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EXECUTIVE ENGINEER, ELECTRICAL	2071	6,58,449	12,04,480	18,62,929
DIVISION PWD B&R				

TOTAL(DDO)		6,58,449	12,04,480	18,62,929
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EXECUTIVE ENGINEER, ELECTRICAL	2071	23,61,060	0	23,61,060
DIVISION, PWD B&R, PUNJAB				

TOTAL(DDO)		23,61,060	0	23,61,060
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EXECUTIVE ENGINEER, ELECTRICAL	2071	31,51,364	0	31,51,364
DIVISION PWD B&R				

TOTAL(DDO)		31,51,364	0	31,51,364
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	15,07,490	0	15,07,490
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TOTAL(DDO)			15,07,490	0	15,07,490
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EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	2071	28,03,225	5,21,802	33,25,027
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TOTAL(DDO)		28,03,225	5,21,802	33,25,027
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EXECUTIVE ENGINEER, FARIDKOT DRAINAGE DIVISION,	2071	20,17,178	83,476	21,00,654
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TOTAL(DDO)		20,17,178	83,476	21,00,654
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EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,	2071	33,01,006	60,055	33,61,061
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TOTAL(DDO)		33,01,006	60,055	33,61,061
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EXECUTIVE ENGINEER, HARI KA CANAL 2071 40,60,681 55,849 41,16,530

DIVISION

TOTAL(DDO) 40,60,681 55,849 41,16,530

EXECUTIVE ENGINEER, HORTI CULTURE 2071 33,26,186 1,00,754 34,26,940

DIVISION, PUNJAB PWD B&R,

TOTAL(DDO) 33,26,186 1,00,754 34,26,940

EXECUTIVE ENGINEER, HOSHI ARPUR 2071 50,74,588 0 50,74,588

DRAINAGE DIVISION

TOTAL(DDO) 50,74,588 0 50,74,588

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, JALANDHAR PROVINCIAL DIVISION, PWD B&R	2235	1,757	0	1,757
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL(DDO) 1,757 0 1,757

EXECUTIVE ENGINEER, JANDIALA 2071 48,33,636 6,11,859 54,45,495
 DIVISION UBDC

***** -----
 TOTAL(DDO) 48,33,636 6,11,859 54,45,495

EXECUTIVE ENGINEER, KANDI WATER 2071 31,73,421 3,30,960 35,04,381
 SHED DRAINAGE DIVISION

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 TOTAL(DDO) 31,73,421 3,30,960 35,04,381

EXECUTIVE ENGINEER, LEHAL 2071 1,61,65,876 5,72,872 1,67,38,748
 DIVISION I.B.

***** -----
 TOTAL(DDO) 1,61,65,876 5,72,872 1,67,38,748

EXECUTIVE ENGINEER, MAJITHA 2071 45,70,993 20,22,177 65,93,170
 DIVISION UBDC

 TOTAL(DDO) 45,70,993 20,22,177 65,93,170

EXECUTIVE ENGINEER, MALIL 2202 16,80,555 7,96,457 24,77,012
 CONSTRUCTION DIVISION SAS NAGAR

 TOTAL(DDO) 16,80,555 7,96,457 24,77,012

EXECUTIVE ENGINEER, MECHANICAL 2071 4,66,120 0 4,66,120
 DIVISION PWD B&R

 TOTAL(DDO) 4,66,120 0 4,66,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT	EXECUTIVE ENGINEER, MECHANICAL DRAINAGE DIVISION	2071	28,52,853	0	28,52,853
	SECRETARY, PUNJAB, CHANDI GARH					

TOTAL(DDO)	28,52,853	0	28,52,853
EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235	9,130	0	9,130

TOTAL(DDO)	9,130	0	9,130
EXECUTIVE ENGINEER, PANCHAYATI 2071	25,16,827	89,088	26,05,915
RAJ			

TOTAL(DDO)	25,16,827	89,088	26,05,915
EXECUTIVE ENGINEER, PANCHAYATI 2071	18,220	0	18,220
RAJ P. W. (C&M) DIVISION			

TOTAL(DDO)	18,220	0	18,220
EXECUTIVE ENGINEER, PROVINCIAL 2071	27,61,415	60,523	28,21,938
DIVISION PUNBA, PWD B&R,			

TOTAL(DDO)	27,61,415	60,523	28,21,938
EXECUTIVE ENGINEER, PROVINCIAL 2071	50,62,291	4,93,564	55,55,855
DIVISION PWD			

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 TOTAL(DDO) 50,62,291 4,93,564 55,55,855

EXECUTIVE ENGINEER, PROVINCIAL 2071 24,17,061 0 24,17,061
 DIVISION PWD (B&R)

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 TOTAL(DDO) 24,17,061 0 24,17,061

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	1,23,27,698	27,10,339	1,50,38,037
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION PWD B&R				
	CHANDIGARH					

***** -----
 TOTAL(DDO) 1,23,27,698 27,10,339 1,50,38,037

EXECUTIVE ENGINEER, PROVINCIAL 2071 24,25,611 0 24,25,611
 DIVISION PWD B&R BRANCH

TOTAL(DDO)	24,25,611	0	24,25,611
EXECUTIVE ENGINEER, PROVINCIAL	2071	8,30,570	0
DIVISION PWD B&R, PUNJAB			

TOTAL(DDO)	8,30,570	0	8,30,570
EXECUTIVE ENGINEER, PROVINCIAL	2071	9,74,122	0
DIVISION, P. W. D. B&R, PUNJAB			

TOTAL(DDO)	9,74,122	0	9,74,122
EXECUTIVE ENGINEER, PROVINCIAL	2071	16,59,310	19,530
DIVISION, PWD (B&R)			

TOTAL(DDO)	16,59,310	19,530	16,78,840
EXECUTIVE ENGINEER, PROVINCIAL	2071	8,59,002	0
DIVISION, PWD B&R,			

TOTAL(DDO)	8,59,002	0	8,59,002

EXECUTIVE ENGINEER, PROVINCIAL	2071	20,73,945	4,72,370	25,46,315
DIVISION PWD B&R				

TOTAL(DDO)		20,73,945	4,72,370	25,46,315

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ROPAR	2071	63,54,839	12,47,779	76,02,618
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEADWORKS, DIVISION				
	CHANDI GARH					

TOTAL(DDO)				63,54,839	12,47,779	76,02,618
EXECUTIVE ENGINEER, SANGRUR			2071	36,73,131	4,95,298	41,68,429
DIVISION I.B						

TOTAL(DDO)				36,73,131	4,95,298	41,68,429
EXECUTIVE ENGINEER, SARALA			2071	21,40,623	11,82,988	33,23,611

CONSTRUCTION DIVISION SYL

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 TOTAL(DDO) 21,40,623 11,82,988 33,23,611

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 69,90,998 80,091 70,71,089

DIVISION

***** -----
 TOTAL(DDO) 69,90,998 80,091 70,71,089

EXECUTIVE 2071 71,86,126 0 71,86,126

ENGINEER, U. B. D. C, GURDASPUR

***** -----
 TOTAL(DDO) 71,86,126 0 71,86,126

EXECUTIVE ENGINEER, WATER 2071 75,91,885 0 75,91,885

MANAGEMENT INVEST.

***** -----
 TOTAL(DDO) 75,91,885 0 75,91,885

EXECUTIVE ENGINEER, WATER SUPPLY 2071 6,17,740 0 6,17,740

(RWS) DIVISION,

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 TOTAL(DDO) 6,17,740 0 6,17,740

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	2071	1,52,84,919	2,87,769	1,55,72,688	
*****				TOTAL (DDO)	1,52,84,919	2,87,769	1,55,72,688
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2071	8,65,403	0	8,65,403	
*****				TOTAL (DDO)	8,65,403	0	8,65,403
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION	2071	44,18,286	0	44,18,286	

TOTAL(DDO)	FINMH1221.TXT 44,18,286	0	44,18,286
EXECUTIVE ENGINEER, WATER SUPPLY 2071	10,92,663	0	10,92,663
AND SANITATION (GW) DIVISION			
NO-2			

TOTAL(DDO)	10,92,663	0	10,92,663
EXECUTIVE ENGINEER, WATER SUPPLY 2071	23,29,030	3,44,000	26,73,030
AND SANITATION (GW) DIVISION			
NO. 1			

TOTAL(DDO)	23,29,030	3,44,000	26,73,030
EXECUTIVE ENGINEER, WATER SUPPLY 2071	1,94,42,521	11,90,157	2,06,32,678
AND SANITATION (MECHANICAL)			
DIVISION			
4215	14,36,13,411	12,83,000	14,48,96,411

TOTAL(DDO)	16,30,55,932	24,73,157	16,55,29,089
EXECUTIVE ENGINEER, WATER SUPPLY 2071	64,51,755	1,04,270	65,56,025
AND SANITATION (RWS) DIVISION			

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

		TOTAL(DDO)		64,51,755	1,04,270	65,56,025
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	20,22,077	17,32,982	37,55,059

		TOTAL(DDO)		20,22,077	17,32,982	37,55,059
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	45,34,675	1,92,062	47,26,737

		TOTAL(DDO)		45,34,675	1,92,062	47,26,737
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2071	2,66,100	9,180	2,75,280
			2202	38,899	0	38,899

TOTAL(DDO) 3,04,999 9,180 3,14,179

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,08,010 0 9,08,010

AND SANITATION DIVISION (RWS)

***** -----
 TOTAL(DDO) 9,08,010 0 9,08,010

EXECUTIVE ENGINEER, WATER SUPPLY 2071 59,58,111 8,15,077 67,73,188

AND SANITATION DIVISION NO. 2

***** -----
 TOTAL(DDO) 59,58,111 8,15,077 67,73,188

EXECUTIVE ENGINEER, WATER SUPPLY 2071 41,78,889 3,95,332 45,74,221

AND SANITATION G.W

***** -----
 TOTAL(DDO) 41,78,889 3,95,332 45,74,221

EXECUTIVE ENGINEER, WATER SUPPLY 2071 40,87,258 0 40,87,258

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

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 TOTAL(DDO) 40,87,258 0 40,87,258

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 45,05,022 1,39,112 46,44,134
 COMMISSIONER GOVERNANCE AND SANTIATION (RWS) DIVISION
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

2235 99,958 0 99,958

***** -----
 TOTAL(DDO) 46,04,980 1,39,112 47,44,092

EXECUTIVE ENGINEER, WATER SUPPLY 2071 22,71,661 3,34,630 26,06,291
 AND SANTIATION (RWS) DIVISION

***** -----
 TOTAL(DDO) 22,71,661 3,34,630 26,06,291

EXECUTIVE ENGINEER, WORKSHOP 2071 36,46,658 90,456 37,37,114
 DIVISION (I.B) PUNJAB

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 TOTAL(DDO) 36,46,658 90,456 37,37,114

EXECUTIVE ENGINEER, WATER SUPPLY 2071 16,64,698 4,50,914 21,15,612

AND SANITATION DIVISION

***** -----
 TOTAL(DDO) 16,64,698 4,50,914 21,15,612

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 13,27,350 0 13,27,350

DIVISION PWD B&R

***** -----
 TOTAL(DDO) 13,27,350 0 13,27,350

EXECUTIVE ENGINEER, CONSTRUCTION 2071 23,50,940 6,98,011 30,48,951

DIVISION NO-1 PWD B&R

2235 10,000 2,00,000 2,10,000

4215 6,459 0 6,459

***** -----
 TOTAL(DDO) 23,67,399 8,98,011 32,65,410

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GOVERNANCE	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	33,02,692	0	33,02,692
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL(DDO) 33,02,692 0 33,02,692

EXECUTIVE OFFICER, ELECTRICAL 2071 26,07,670 0 26,07,670
 DIVISION NO-1, PWD B&R

***** -----
 TOTAL(DDO) 26,07,670 0 26,07,670

G A TO DEPUTY 2070 8,81,165 99,453 9,80,618
 COMMISSIONER, DEPUTY COMMISSIONER

***** -----
 TOTAL(DDO) 8,81,165 99,453 9,80,618

G A TO DEPUTY COMMISSIONER, G A 2070 4,50,842 60,137 5,10,979
 TO DEPUTY COMMISSIONER,
 HOSPITALITY DEPARTMENT,
 JALANDHAR

***** -----
 TOTAL(DDO) 4,50,842 60,137 5,10,979

G. A TO DEPUTY 2071 9,99,420 0 9,99,420

TOTAL(DDO)		9,99,420	0	9,99,420
G. A. TO DEPUTY COMMISSIONER, ,	2070	6,37,993	97,681	7,35,674
BHATINDA				
	2235	2,59,060	57,553	3,16,613

TOTAL(DDO)		8,97,053	1,55,234	10,52,287
GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,02,23,816	4,64,537	1,06,88,353

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,02,23,816	4,64,537	1,06,88,353
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	30,50,303	0	30,50,303
GOVERNANCE	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

	2235	5,54,633	38,396	5,93,029

TOTAL(DDO)		1,38,28,752	5,02,933	1,43,31,685
GENERAL ASSISTANT TO DEPUTY	2070	3,35,972	54,050	3,90,022
COMMISSIONER, FARIDKOT				

TOTAL(DDO)		3,35,972	54,050	3,90,022
GENERAL ASSISTANT TO DEPUTY	2235	1,73,60,58,997	30,58,37,048	2,04,18,96,045
COMMISSIONER, PATIALA				

TOTAL(DDO)		1,73,60,58,997	30,58,37,048	2,04,18,96,045
GENERAL MANAGER, DISTRICT	2071	2,75,648	34,456	3,10,104
INDUSTRIES CENTRE				

TOTAL(DDO)		2,75,648	34,456	3,10,104
GENERAL MANAGER, GOVERNMENT	2071	1,94,520	0	1,94,520
INDUSTRIAL DEVELOPMENT CENTRE				
	2235	1,64,831	0	1,64,831

TOTAL(DDO)		3,59,351	0	3,59,351

GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,64,69,874	35,02,846	2,99,72,720
	2235	16,74,717	7,540	16,82,257

TOTAL(DDO)		2,81,44,591	35,10,386	3,16,54,977

GENERAL MANAGER, PUNJAB ROADWAYS	2071	20,73,914	0	20,73,914
AMRITSAR-2				

GOVERNMENT OF PUNJAB

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

NAME OF 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 SECRETARIAT					
		TOTAL(DDO)		20,73,914	0	20,73,914
CHANDI GARH						

GENERAL MANAGER, PUNJAB ROADWAYS,	2071	72,84,619	21,286	73,05,905

TOTAL(DDO)		93,58,533	21,286	93,79,819

GENERAL MANAGER, PUNJAB ROADWAYS, 2071	80,07,657	71,030	80,78,687
JALANDHAR-I I			

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TOTAL(DDO)	80,07,657	71,030	80,78,687

GENERAL MANAGER, PUNJAB ROADWAYS-1	2071	1,23,25,307	3,87,875	1,27,13,182
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TOTAL(DDO)	1,23,25,307	3,87,875	1,27,13,182

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	21,40,719	0	21,40,719
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TOTAL(DDO)	21,40,719	0	21,40,719

HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA	2202	53,66,234	3,20,160	56,86,394
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TOTAL(DDO)	53,66,234	3,20,160	56,86,394

HEAD MASTER, GOVERNMENT HIGH SCHOOL,	2071	6,25,186	0	6,25,186
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TOTAL(DDO) 6,25,186 0 6,25,186

HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL 2071 4,87,158 5,62,540 10,49,698

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,87,158	5,62,540	10,49,698
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HEAD MASTER, GOVT. HIGH SCHOOL, JALHA 2071 12,86,025 0 12,86,025

TOTAL(DDO) 17,73,183 5,62,540 23,35,723

HEAD MI STRESS, GOVERNMENT HIGH SCHOOL 2071 11,25,779 0 11,25,779

TOTAL(DDO)	11,25,779	0	11,25,779
HEADMASTER, B. N. D. GOVERNMENT HIGH 2071	19,12,858	0	19,12,858
SCHOOL(BOYS)			
	2202	1,33,72,821	12,90,083
			1,46,62,904

TOTAL(DDO)	1,52,85,679	12,90,083	1,65,75,762
HEADMASTER, DR. D. N. GOVERNMENT 2071	0	8,31,210	8,31,210
HIGH SCHOOL(GIRLS)			

TOTAL(DDO)	0	8,31,210	8,31,210
HEADMASTER, GOVERNMENT HIGH 2071	8,19,451	18,527	8,37,978
SCHOOL			

TOTAL(DDO)	8,19,451	18,527	8,37,978
HEADMASTER, GOVERNMENT GIRLS HIGH 2071	3,59,311	0	3,59,311
SCHOOL			

TOTAL(DDO)	3,59,311	0	3,59,311

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,	2071	23,05,629	0	23,05,629

TOTAL(DDO)				23,05,629	0	23,05,629

HEADMASTER, GOVERNMENT HIGH SCHOOL BOYS				4,71,600	0	4,71,600

TOTAL(DDO)				4,71,600	0	4,71,600

HEADMASTER, GOVERNMENT HIGH SCHOOL				4,56,78,500	47,97,311	5,04,75,811
				2202	8,20,22,639	1,97,02,862
				2235	14,09,880	1,20,840

TOTAL(DDO)		12,91,11,019	2,46,21,013	15,37,32,032
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HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS)	2071	13,153	0	13,153
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SCHOOL (BOYS)

TOTAL(DDO)		13,153	0	13,153
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	12,93,134	0	12,93,134
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SCHOOL,

	2235	10,000	0	10,000
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TOTAL(DDO)		13,03,134	0	13,03,134
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	9,11,971	7,58,784	16,70,755
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SCHOOL, GIDDERWALI

TOTAL(DDO)		9,11,971	7,58,784	16,70,755
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	6,41,590	0	6,41,590
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SCHOOL, MEHARBANPURA

	2202	95,30,801	14,49,956	1,09,80,757
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		1,01,72,391	14,49,956	1,16,22,347
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWAN KHERA	2202	3,31,750	0	3,31,750

		TOTAL(DDO)		1,05,04,141	14,49,956	1,19,54,097
		HEADMASTER, GOVERNMENT SPECIAL SCHOOL	2071	4,09,932	0	4,09,932

		TOTAL(DDO)		4,09,932	0	4,09,932
		HEADMASTER, GOVERNMENTR HIGH SCHOOL,	2071	9,47,488	0	9,47,488

		TOTAL(DDO)		9,47,488	0	9,47,488

HEADMASTER, SPS GOVERNMENT HIGH 2071 6,94,334 0 6,94,334

SCHOOL (BOYS)

***** -----
 TOTAL(DDO) 6,94,334 0 6,94,334

HEADMI STRESS, GOVERNMENT GIRLS 2071 3,77,580 0 3,77,580

HIGH SCHOOL

2202 3,26,65,332 44,24,174 3,70,89,506

2235 1,65,579 0 1,65,579

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 TOTAL(DDO) 3,32,08,491 44,24,174 3,76,32,665

HEADMI STRESS, GOVERNMENT HIGH 2071 36,49,564 0 36,49,564

SCHOOL

2202 1,35,47,925 19,84,139 1,55,32,064

2235 16,174 0 16,174

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	FINMH1221.TXT			
	1,72,13,663	19,84,139		1,91,97,802

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	JUNIOR HYDROLOGIST, SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071	8,11,430	0	8,11,430
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TOTAL(DDO)	1,80,25,093	19,84,139		2,00,09,232

LABOUR COMMISSIONER, LABOUR DEPARTMENT		2071	4,37,740	0	4,37,740
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TOTAL(DDO)	4,37,740	0		4,37,740

LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION U. B. D. C		2071	86,098	0	86,098
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TOTAL(DDO)	86,098	0		86,098

MANAGER, DISTRICT INDUSTRIES CENTRE		2071	9,07,230	0	9,07,230
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TOTAL(DDO)	9,07,230	0		9,07,230

MANAGER, ORIENTAL BANK OF 2071 6,30,120 0 6,30,120

COMMERCE

***** -----
 TOTAL(DDO) 6,30,120 0 6,30,120

MANAGER, PUNJAB NATIONAL BANK, 2235 4,773 0 4,773

***** -----
 TOTAL(DDO) 4,773 0 4,773

MANAGER, PUNJAB ROADWAYS, 2071 1,52,99,044 6,02,997 1,59,02,041

***** -----
 TOTAL(DDO) 1,52,99,044 6,02,997 1,59,02,041

MEDICAL OFFICER, E. S. I. 2071 8,26,780 5,60,620 13,87,400

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL(DDO) 8,26,780 5,60,620 13,87,400

FINANCIAL PRINCIPAL SECRETARY, MEDICAL OFFICER, ESI DISPENSARY-I 2210 1,92,12,835 55,51,230 2,47,64,065
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

***** -----
 TOTAL(DDO) 1,92,12,835 55,51,230 2,47,64,065

MEDICAL OFFICER, GOVERNMENT 2071 5,11,180 0 5,11,180
 HOMEOPATHY DISPENSARY

***** -----
 TOTAL(DDO) 5,11,180 0 5,11,180

MEDICAL SUPERINTENDENT, MENTAL 2071 48,49,258 0 48,49,258
 HOSPITAL

***** -----
 TOTAL(DDO) 48,49,258 0 48,49,258

MEDICAL SUPERINTENDENT, RAJINDER 2071 7,19,84,63,648 74,42,46,198 7,94,27,09,846
 HOSPITAL

***** -----
 TOTAL(DDO) 7,19,84,63,648 74,42,46,198 7,94,27,09,846

MEDICAL SUPERINTENDENT, SRI GURU TEG 2071 3,79,62,010 19,47,548 3,99,09,558
 BAHADUR HOSPITAL

 TOTAL(DDO) 3,79,62,010 19,47,548 3,99,09,558

PRINCIPAL, GOVERNMENT SENIOR 2071 5,82,519 0 5,82,519
 SECONDARY SCHOOL

2235 500 0 500

 TOTAL(DDO) 5,83,019 0 5,83,019

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	7,91,105	5,76,609	13,67,714
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TOTAL(DDO)				7,91,105	5,76,609	13,67,714

PRINCIPAL, BALBIR GOVERNMENT 2071 29,95,237 0 29,95,237
 SENIOR SECONDARY SCHOOL

2202 4,47,93,309 69,71,771 5,17,65,080

2235 5,32,818 8,767 5,41,585

***** -----
 TOTAL(DDO) 4,83,21,364 69,80,538 5,53,01,902

PRINCIPAL, GOVERNMENT SENIOR 2071 11,10,838 0 11,10,838
 SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 11,10,838 0 11,10,838

PRINCIPAL, GOVERNMENT ITI 2071 22,71,751 0 22,71,751

***** -----
 TOTAL(DDO) 22,71,751 0 22,71,751

PRINCIPAL, GOVERNMENT SENIOR 2071 1,32,420 0 1,32,420
 SECONDARY SCHOOL, LAMOCHAN KALAN

***** -----
 TOTAL(DDO) 1,32,420 0 1,32,420

PRINCIPAL, GOVERNMENT ARTS & 2071 1,68,738 44,370 2,13,108
 CRAFT TEACHER TRAINING INSTITUTE

***** -----

TOTAL(DDO) 1,68,738 44,370 2,13,108

PRINCIPAL, GOVERNMENT COLLEGE 2071 1,08,20,351 11,52,100 1,19,72,451
 2202 2,78,65,618 19,36,411 2,98,02,029

 TOTAL(DDO) 3,86,85,969 30,88,511 4,17,74,480

PRINCIPAL, GOVERNMENT COLLEGE 2071 17,15,533 20,99,518 38,15,051

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2235	1,77,999	46,977	2,24,976
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COMMISSIONER GOVERNANCE (WOMEN)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL(DDO) 18,93,532 21,46,495 40,40,027

PRINCIPAL, GOVERNMENT DENTAL 2071 8,53,590 0 8,53,590
 COLLEGE AND HOSPITAL

***** -----
 TOTAL(DDO) 8,53,590 0 8,53,590

PRINCIPAL, GOVERNMENT GIRLS 2071 1,29,79,369 6,21,798 1,36,01,167
 SENIOR SECONDARY SCHOOL

2202 5,88,36,253 10,965 5,88,47,218

2235 1,52,008 0 1,52,008

***** -----
 TOTAL(DDO) 7,19,67,630 6,32,763 7,26,00,393

PRINCIPAL, GOVERNMENT GIRLS 2071 53,01,209 4,27,056 57,28,265
 SENIOR SECONDARY SCHOOL,

2235 15,990 0 15,990

***** -----
 TOTAL(DDO) 53,17,199 4,27,056 57,44,255

PRINCIPAL, GOVERNMENT GIRLS 2071 5,16,108 0 5,16,108
 SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

***** -----
 TOTAL(DDO) 5,16,108 0 5,16,108

PRINCIPAL, GOVERNMENT GIRLS 2071 9,26,159 0 9,26,159
 SENIOR SECONDARY SCHOOL,

DIVISION NO-3

FINMH1221.TXT

 TOTAL(DDO) 9,26,159 0 9,26,159

GOVERNMENT OF PUNJAB

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

NAME OF 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 HIGH SCHOOL	2071	3,42,643	0	3,42,643
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH		2202	0	4,000	4,000

TOTAL(DDO)				3,42,643	4,000	3,46,643
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	21,300	0	21,300
TEACHERS TRAINING INSTITUTE						

TOTAL(DDO)				21,300	0	21,300
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2071	2,51,334	0	2,51,334

TRAINING INSTITUTE

***** -----
 TOTAL(DDO) 2,51,334 0 2,51,334

PRINCIPAL, GOVERNMENT INSTITUTE 2235 31,566 5,31,226 5,62,792
 OF GARMENT TECHNOLOGY

***** -----
 TOTAL(DDO) 31,566 5,31,226 5,62,792

PRINCIPAL, GOVERNMENT INSTITUTE 2071 22,20,476 0 22,20,476
 OF TEXTILE, CHEMISTRY AND
 KNITTING TECHNOLOGY,

***** -----
 TOTAL(DDO) 22,20,476 0 22,20,476

PRINCIPAL, GOVERNMENT MODEL 2071 15,13,363 0 15,13,363
 SECONDARY SCHOOL, PHASE-3B-4

***** -----
 TOTAL(DDO) 15,13,363 0 15,13,363

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 2,80,928 35,116 3,16,044

***** -----
 TOTAL(DDO) 2,80,928 35,116 3,16,044

GOVERNMENT OF PUNJAB

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

NAME OF 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	2071	51,41,753	0	51,41,753
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	POLYTECHNIC,				
	CHANDI GARH					

TOTAL(DDO)				51,41,753	0	51,41,753
PRINCIPAL, GOVERNMENT				2071	12,53,038	6,38,657
POLYTECHNIC						18,91,695

TOTAL(DDO)				12,53,038	6,38,657	18,91,695
PRINCIPAL, GOVERNMENT REJINDRA				2071	29,07,464	0
COLLEGE						29,07,464

TOTAL(DDO)				29,07,464	0	29,07,464

PRINCIPAL, GOVERNMENT SECONDARY	2071	9,99,007	0	9,99,007
SCHOOL				

TOTAL(DDO)		9,99,007	0	9,99,007
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PRINCIPAL, GOVERNMENT SENIOR	2071	38,67,450	0	38,67,450
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SECONDARY MODEL SCHOOL, PAU

	2235	56,196	0	56,196
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TOTAL(DDO)		39,23,646	0	39,23,646
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,69,60,968	42,36,229	8,11,97,197
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SECONDARY SCHOOL

	2202	13,36,31,937	1,99,38,188	15,35,70,125
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	2235	43,05,528	2,32,277	45,37,805
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TOTAL(DDO)		21,48,98,433	2,44,06,694	23,93,05,127
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,99,717	0	7,99,717
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SECONDARY SCHOOL (BOYS)

	2202	2,40,26,123	37,23,236	2,77,49,359
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	15,907	0	15,907
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SECONDARY SCHOOL (BOYS)				

TOTAL(DDO)				2,48,41,747	37,23,236	2,85,64,983
		PRINCIPAL, GOVERNMENT SENIOR	2071	3,48,713	0	3,48,713
		SECONDARY SCHOOL LOPOKE				
			2235	1,00,000	0	1,00,000

TOTAL(DDO)				4,48,713	0	4,48,713
		PRINCIPAL, GOVERNMENT SENIOR	2071	26,90,938	0	26,90,938
		SECONDARY SCHOOL(BOYS)				

TOTAL(DDO)				26,90,938	0	26,90,938
		PRINCIPAL, GOVERNMENT SENIOR	2071	55,69,953	4,77,330	60,47,283
		SECONDARY SCHOOL(GIRLS)				

2235 FINMH1221.TXT 6,24,022 0 6,24,022

 TOTAL(DDO) 61,93,975 4,77,330 66,71,305

PRINCIPAL, GOVERNMENT SENIOR 2071 23,68,597 1,78,771 25,47,368
 SECONDARY SCHOOL(GIRLS)

 TOTAL(DDO) 23,68,597 1,78,771 25,47,368

PRINCIPAL, GOVERNMENT SENIOR 2071 45,26,166 5,56,682 50,82,848
 SECONDARY SCHOOL,

2235 85,87,801 11,26,256 97,14,057

 TOTAL(DDO) 1,31,13,967 16,82,938 1,47,96,905

PRINCIPAL, GOVERNMENT SENIOR 2071 92,666 14,780 1,07,446
 SECONDARY SCHOOL, ABOHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				92,666	14,780	1,07,446

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	4,17,717	0	4,17,717
COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL, BIR BANAIAN				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL(DDO)		5,10,383	14,780	5,25,163
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,86,409	0	5,86,409
SECONDARY SCHOOL, BOYS				

***** -----

TOTAL(DDO)		5,86,409	0	5,86,409
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	3,95,920	3,95,920
SECONDARY SCHOOL, DANGER KHERA				

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TOTAL(DDO)		0	3,95,920	3,95,920
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PRINCIPAL, GOVERNMENT SENIOR	2071	16,98,338	0	16,98,338
SECONDARY SCHOOL, M. S. GATE				

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TOTAL(DDO)		16,98,338	0	16,98,338
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PRINCIPAL, GOVERNMENT SENIOR 2071 4,35,736 0 4,35,736

SECONDARY SCHOOL, RAJPUR BHAYAN

***** -----

TOTAL(DDO) 4,35,736 0 4,35,736

PRINCIPAL, GOVERNMENT SENIOR 2071 19,20,505 0 19,20,505

SECONDARY SCHOOL, TOWN HALL

2235 18,112 0 18,112

***** -----

TOTAL(DDO) 19,38,617 0 19,38,617

PRINCIPAL, GOVERNMENT SHIWALIK 2071 33,59,586 0 33,59,586

COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 33,59,586 0 33,59,586

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

PRINCIPAL, GOVT. GIRLS SENIOR	2071	4,52,472	0	4,52,472
SECONDARY SCHOOL				

TOTAL(DDO)		38,12,058	0	38,12,058
PRINCIPAL, HEALTH AND FAMILY	2071	7,53,060	0	7,53,060
WELFARE TRAINING CENTRE				

TOTAL(DDO)		7,53,060	0	7,53,060
PRINCIPAL, INDUSTRIAL TRAINING	2071	47,72,037	0	47,72,037
CENTRE				

TOTAL(DDO)		47,72,037	0	47,72,037
PRINCIPAL, INDUSTRIAL TRAINING	2071	3,41,776	42,722	3,84,498
CENTRE (WOMEN)				

TOTAL(DDO)		3,41,776	42,722	3,84,498
PRINCIPAL, INDUSTRIAL TRAINING	2071	3,24,142	0	3,24,142

INSTITUTE, KALANAUR

 TOTAL(DDO) 3,24,142 0 3,24,142

PRINCIPAL, INDUSTRIAL TRAINING 2071 1,03,32,288 93,240 1,04,25,528

INSTITUTE

 TOTAL(DDO) 1,03,32,288 93,240 1,04,25,528

PRINCIPAL, INDUSTRIAL TRAINING 2071 12,17,630 0 12,17,630

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 12,17,630 0 12,17,630

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL, J. D. KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	6,59,366	0	6,59,366
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TOTAL(DDO) 6,59,366 0 6,59,366

PRINCIPAL, JAWAHAR LAL NEHRU 2071 89,060 0 89,060
GOVERNMENT GIRLS SENIOR
SECONDARY SCHOOL

***** -----
TOTAL(DDO) 89,060 0 89,060

PRINCIPAL, JLN GOVERNMENT COLLEGE 2071 0 7,51,109 7,51,109
(GIRLS)

***** -----
TOTAL(DDO) 0 7,51,109 7,51,109

PRINCIPAL, M. R. GOVERNMENT 2071 11,30,747 0 11,30,747
COLLEGE

***** -----
TOTAL(DDO) 11,30,747 0 11,30,747

PRINCIPAL, MRK GOVERNMENT SENIOR 2235 6,07,833 0 6,07,833
SECONDARY SCHOOL

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TOTAL(DDO)	FINMH1221.TXT	6,07,833	0	6,07,833
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PRINCIPAL, S. G. H. G	2071	14,43,696	0	14,43,696
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TOTAL(DDO)		14,43,696	0	14,43,696
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PRINCIPAL, SOS GOVERNMENT COLLEGE 2235		59,129	0	59,129
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		59,129	0	59,129

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, MATA GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL	2071	19,87,188	0	19,87,188
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TOTAL(DDO)		20,46,317	0	20,46,317
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PRINCIPAL, SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	14,15,319	0	14,15,319
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 TOTAL(DDO) 14,15,319 0 14,15,319

PRINCIPAL, GURU GOBIND SINGH 2071 49,81,724 6,01,280 55,83,004
 COLLEGE,

 TOTAL(DDO) 49,81,724 6,01,280 55,83,004

PROGRAMME OFFICER, PROGRAMME 2071 19,86,904 0 19,86,904
 OFFICER

 TOTAL(DDO) 19,86,904 0 19,86,904

PROSECUTION AND 2071 47,68,470 0 47,68,470
 LITIGATION, PROSECUTION AND
 LITIGATION, PUNJAB

2235 10,90,615 0 10,90,615

 TOTAL(DDO) 58,59,085 0 58,59,085

REGISTRAR, CO-OPERATIVE 2071 56,98,654 13,08,811 70,07,465
 SOCIETIES, PUNJAB

TOTAL(DDO) 56,98,654 13,08,811 70,07,465

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 13,62,080 0 13,62,080

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 13,62,080 0 13,62,080

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	RESEARCH OFFICER, E. S. O PUNJAB	2071	38,62,280	0	38,62,280
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TOTAL(DDO) 52,24,360 0 52,24,360

S. O. (A), PLANNING BOARD,			2071	33,43,406	11,67,630	45,11,036
			3451	6,20,43,138	38,48,939	6,58,92,077

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TOTAL(DDO) 6,53,86,544 50,16,569 7,04,03,113

SEED DEVELOPMENT OFFICER, CHIEF 2071 68,16,932 0 68,16,932

AGRI CULTURE OFFI CER

	2235	3, 12, 450	1, 09, 081	4, 21, 531
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TOTAL(DDO)		71, 29, 382	1, 09, 081	72, 38, 463
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SEED TESTING OFFI CER, SEED	2071	19, 68, 620	0	19, 68, 620
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TESTING OFFI CER

	2235	0	88, 331	88, 331
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TOTAL(DDO)		19, 68, 620	88, 331	20, 56, 951
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SENI OR DI STRI CT SAVI NG	2047	38, 818	10, 000	48, 818
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OFFI CER, SENI OR DI STRI CT SAVI NG

OFFI CER

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TOTAL(DDO)		38, 818	10, 000	48, 818
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SENI OR MEDI CAL OFFI CER, CI VI L	2071	2, 02, 07, 882	8, 98, 380	2, 11, 06, 262
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HOSPI TAL

	2235	15, 281	0	15, 281
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TOTAL(DDO)		2, 02, 23, 163	8, 98, 380	2, 11, 21, 543
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SENI OR MEDI CAL OFFI CER, CI VI L	2071	13, 21, 020	0	13, 21, 020
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TOTAL(DDO)		49,94,441	0	49,94,441
SENIOR MEDICAL OFFICER, MOGA	2071	27,96,598	8,11,350	36,07,948

TOTAL(DDO)		27,96,598	8,11,350	36,07,948
SENIOR MEDICAL OFFICER, PHSC	2071	56,36,307	16,54,620	72,90,927
CIVIL HOSPITAL				

TOTAL(DDO)		56,36,307	16,54,620	72,90,927
SENIOR MEDICAL OFFICER, PRIMARY	2071	34,56,356	0	34,56,356
HEALTH CENTRE				

TOTAL(DDO)		34,56,356	0	34,56,356
SENIOR MEDICAL OFFICER, PRIMARY	2071	14,12,14,359	1,20,37,032	15,32,51,391
HEALTH CENTRE				
	2235	2,07,350	42,770	2,50,120

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				14, 14, 21, 709	1, 20, 79, 802		15, 35, 01, 511
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHE KHUI KHERA	2071	23, 05, 900	0		23, 05, 900

TOTAL(DDO)				14, 37, 27, 609	1, 20, 79, 802		15, 58, 07, 411
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR	2071	33, 09, 050	21, 35, 146		54, 44, 196

TOTAL(DDO)				33, 09, 050	21, 35, 146		54, 44, 196
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT	2071	29, 12, 940	0		29, 12, 940
			2235	22, 794	0		22, 794

TOTAL(DDO)				29, 35, 734	0		29, 35, 734
		SENIOR MEDICAL OFFICER, PRIMAY	2071	28, 67, 154	80, 073		29, 47, 227

HEALTH CENTRE,

***** -----
 TOTAL(DDO) 28,67,154 80,073 29,47,227

SENIOR MEDICAL OFFICER, PUBLIC 2071 5,05,700 0 5,05,700
 HEALTH CENTRE

***** -----
 TOTAL(DDO) 5,05,700 0 5,05,700

SENIOR MEDICAL OFFICER, SENIOR 2071 15,97,320 4,72,370 20,69,690
 MEDICAL OFFICER, KASSOAHA

***** -----
 TOTAL(DDO) 15,97,320 4,72,370 20,69,690

SENIOR SUBORDINATE JUDGE, SENIOR 2071 19,98,800 1,080 19,99,880
 SUBORDINATE JUDGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		19,98,800	1,080	19,99,880

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

SENIOR SUPERINTENDENT OF	2071	3,28,10,301	39,32,997	3,67,43,298
POLICE, FARIDKOT				

*****	-----			
TOTAL(DDO)		3,48,09,101	39,34,077	3,87,43,178

SENIOR SUPERINTENDENT OF	2071	3,73,36,021	44,41,773	4,17,77,794
POLICE, FERROZEPUR				

*****	-----			
TOTAL(DDO)		3,73,36,021	44,41,773	4,17,77,794

SENIOR SUPERINTENDENT OF	2071	2,68,83,259	8,54,346	2,77,37,605
POLICE, KAPURTHALA				

	2235	32,451	0	32,451
*****	-----			
TOTAL(DDO)		2,69,15,710	8,54,346	2,77,70,056

SENIOR SUPERINTENDENT OF	2071	2,84,16,979	29,70,985	3,13,87,964
POLICE, PUNJAB				

 TOTAL(DDO) 2,84,16,979 29,70,985 3,13,87,964

SENIOR SUPERINTENDENT OF 2071 3,46,07,868 42,04,105 3,88,11,973
 POLICE, SANGRUR

 TOTAL(DDO) 3,46,07,868 42,04,105 3,88,11,973

SENIOR SUPRI NTENDENT OF 2071 1,27,06,191 7,24,928 1,34,31,119
 POLI CE, BARNALA

 TOTAL(DDO) 1,27,06,191 7,24,928 1,34,31,119

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR SUPRI NTENDENT OF POLI CE, LUDHI ANA	2071	73,17,227	0	73,17,227
	CHANDI GARH					

TOTAL(DDO)		73,17,227	0	73,17,227
SENIOR SUPRI NTENDENT OF	2071	27,92,02,011	2,34,33,433	30,26,35,444
POLI CE, SENI OR SUPRI NTENDENT OF				
POLI CE				
	2235	90,75,933	20,36,444	1,11,12,377

TOTAL(DDO)		28,82,77,944	2,54,69,877	31,37,47,821
SENI OR SUPRI NTENDENT POLI CE, MOGA	2071	3,01,31,135	20,11,912	3,21,43,047

TOTAL(DDO)		3,01,31,135	20,11,912	3,21,43,047
SR. DI STRI CT SAVI NG	2047	10,98,315	9,15,130	20,13,445
OFFI CER, FARI DKOT				

TOTAL(DDO)		10,98,315	9,15,130	20,13,445
SR. DI STRI CT SAVI NGS	2047	72,08,894	1,34,962	73,43,856
OFFI CER, SMALL SAVI NGS, FEROZEPUR				

TOTAL(DDO)		72,08,894	1,34,962	73,43,856

SR. DISTRICT SAVINGS	2047	FINMH1221.TXT 2,34,216	1,67,43,245	1,69,77,461
OFFICER, SMALL SAVINGS, GURDASPUR				

TOTAL(DDO)		2,34,216	1,67,43,245	1,69,77,461
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SR. DISTRICT SAVINGS	2047	4,99,52,682	25,910	4,99,78,592
OFFICER, ROPAR				

TOTAL(DDO)		4,99,52,682	25,910	4,99,78,592
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GOVERNMENT OF PUNJAB

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

NAME OF 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 SECRETARIAT	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA	2047	1,37,22,989	21,94,793	1,59,17,782
SECRETARY, PUNJAB, CHANDIGARH						

TOTAL(DDO)		1,37,22,989	21,94,793	1,59,17,782
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SR. DISTRICT SAVINGS	2047	19,32,165	2,01,06,179	2,20,38,344
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OFFICER, SMALL SAVINGS, SANGRUR

***** -----
 TOTAL(DDO) 19,32,165 2,01,06,179 2,20,38,344

SUB DIVISIONAL 2235 17,93,500 0 17,93,500

MAGISTRATE, ANANDPUR SAHIB, ROPAR

***** -----
 TOTAL(DDO) 17,93,500 0 17,93,500

SUB DIVISIONAL 2071 1,23,024 15,378 1,38,402

MAGISTRATE, BARNALA

***** -----
 TOTAL(DDO) 1,23,024 15,378 1,38,402

SUB DIVISIONAL MAGISTRATE, SUB 2071 4,49,879 0 4,49,879

DIVISIONAL MAGISTRATE

***** -----
 TOTAL(DDO) 4,49,879 0 4,49,879

SUB DIVISIONAL MEGISTRATE, SUB 2235 1,04,92,974 4,38,500 1,09,31,474

DIVISIONAL MEGISTRATE

***** -----
 TOTAL(DDO) 1,04,92,974 4,38,500 1,09,31,474

SUD DIVISION MEGISTRATE, SUD	2071	5,09,968	30,793	5,40,761
DIVISION MEGISTRATE(EAST)				

TOTAL(DDO)		5,09,968	30,793	5,40,761

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNT - 2,	2071	4,54,53,733	43,78,233	4,98,31,966
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PUNJAB CIVIL SECRETARIATE, CHANDI GARH				

TOTAL(DDO)		4,54,53,733	43,78,233	4,98,31,966

SUPERINTENDENT, ACCOUNT-I BRANCH,	2070	4,24,22,261	3,71,664	4,27,93,925
PUNJAB CIVIL SECTT.				

TOTAL(DDO)		4,24,22,261	3,71,664	4,27,93,925

SUPERINTENDENT, ACCOUNTS	PUNJAB	2235	69,557	13,070	82,627
CIVIL SECTT					
		3451	5,67,31,219	63,33,306	6,30,64,525

TOTAL(DDO)			5,68,00,776	63,46,376	6,31,47,152
SUPERINTENDENT, ACCOUNTS - 2		2235	1,62,51,090	27,47,660	1,89,98,750
BRANCH, PUNJAB SECRETARIAT,					
CHANDI GARH					
		2251	23,92,64,011	2,81,88,269	26,74,52,280

TOTAL(DDO)			25,55,15,101	3,09,35,929	28,64,51,030
SUPERINTENDENT, CENTRAL JAIL		2071	1,29,30,854	1,67,960	1,30,98,814

TOTAL(DDO)			1,29,30,854	1,67,960	1,30,98,814
SUPERINTENDENT, SMALL SAVINGS,		2047	32,51,663	3,94,219	36,45,882
CHANDI GARH					

TOTAL(DDO)			32,51,663	3,94,219	36,45,882
SUPERINTENDING ENGINEER, WATER		2215	8,54,434	0	8,54,434
SUPPLY AND SANITATION CIRCLE,					

CHANDI GARH, SCO N044-45 PHASE 2

SAS NAGAR

2235 3,67,166 41,701 4,08,867

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SUPERINTENDING ENGINEER, WATER	4215	82,485	1,73,568	2,56,053	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPPLY AND SANITATION CIRCLE, CHANDI GARH, SCO N044-45 PHASE 2 SAS NAGAR					
*****				TOTAL(DDO)	13,04,085	2,15,269	15,19,354
		SUPRI DENT, CHILDREN HOME	2071	6,18,190	0	6,18,190	
			2235	12,36,644	2,00,163	14,36,807	
*****				TOTAL(DDO)	18,54,834	2,00,163	20,54,997
		SUPRI DENT, FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	4,72,710	0	4,72,710	

		FINMH1221.TXT		
TOTAL(DDO)		4,72,710	0	4,72,710
SUPRI NDENT, I NDUSTRI AL TRAI NI NG	2071	10,80,704	7,41,015	18,21,719
I NSTI TUTE				

TOTAL(DDO)		10,80,704	7,41,015	18,21,719
SUPRI NDENTI NG ENGI NEER, CENTRAL	2071	21,58,230	0	21,58,230
MECHANI CAL CI RCLE I . B. PUNJAB				

TOTAL(DDO)		21,58,230	0	21,58,230
SUPRI NTENDENT ENGI NEER, UBDC	2071	16,50,547	80,688	17,31,235
CI RCLE,				

TOTAL(DDO)		16,50,547	80,688	17,31,235
SUPRI NTENDENT FOR	2071	5,80,960	0	5,80,960
COMMI SSI ONER, SUPRI NTENDENT FOR				
COMMI SSI ONER				

TOTAL(DDO)		5,80,960	0	5,80,960

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

NAME OF 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,	SUPRI NTENDENT OF POLI CE, 2ND	2071	17, 13, 710	0	17, 13, 710	
COMMI SSIONE	GOVERNANCE	C. I . D. PUNJAB					
RS	REFORMS-CUM-CHIEF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL(DDO)				17, 13, 710	0	17, 13, 710	
SUPRI NTENDENT OF POLI CE, C. I . D				2071	1, 65, 73, 380	14, 31, 596	1, 80, 04, 976

TOTAL(DDO)				1, 65, 73, 380	14, 31, 596	1, 80, 04, 976	
SUPRI NTENDENT OF POLI CE, C. I . D.				2071	4, 97, 984	0	4, 97, 984
PATI ALA ZONE							

TOTAL(DDO)				4, 97, 984	0	4, 97, 984	
SUPRI NTENDENT OF				2071	59, 35, 875	44, 118	59, 79, 993
POLI CE, COMMANDANT 1ST I . R. B.							

TOTAL(DDO)		59,35,875	44,118	59,79,993

SUPRI NTENDENT, CENTRAL JAI L	2071	30,75,068	0	30,75,068

TOTAL(DDO)		30,75,068	0	30,75,068

SUPRI NTENDENT, CENTRAL JAI L,	2071	73,73,419	2,20,192	75,93,611

TOTAL(DDO)		73,73,419	2,20,192	75,93,611

SUPRI NTENDENT, COMMI SSIONER	2071	4,54,681	0	4,54,681
PATIALA DI VI SI ON				
	2202	45,67,093	6,32,091	51,99,184

TOTAL(DDO)		50,21,774	6,32,091	56,53,865

SUPRI NTENDENT, DI STRI CT JAI L,	2071	26,52,421	6,71,131	33,23,552
NABHA				

TOTAL(DDO)		26,52,421	6,71,131	33,23,552

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT, JAIL, PUNJAB	2071	48,29,423	0	48,29,423
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				48,29,423	0	48,29,423

SUPRI NTENDING ENGI NEER, CENTRAL	2071			4,08,830	0	4,08,830
WORKS CI RCLE, PWD B&R BRANCH						

TOTAL(DDO)				4,08,830	0	4,08,830

SUPRI NTENDING ENGI NEER, CENTRAL	2071			23,47,876	0	23,47,876
WORKS CI RCLE, PUNJAB						

TOTAL(DDO)				23,47,876	0	23,47,876

SUPRI NTENDING	2071			13,49,021	0	13,49,021
ENGI NEER, CONSTRUCTION CI RCLE,						
PWD B&R BRANCH						

2235 1,04,189 0 1,04,189

 TOTAL(DDO) 14,53,210 0 14,53,210

SUPRI TENDING 2071 13,31,028 0 13,31,028
 ENGI NEER, CONSTRUCTION CI RCLE PWD
 B&R, PUNJAB

 TOTAL(DDO) 13,31,028 0 13,31,028

SUPRI TENDING ENGI NEER, ELECTRI CAL 2071 7,79,910 7,81,720 15,61,630
 CI RCLE (NORTH), PUNJAB

 TOTAL(DDO) 7,79,910 7,81,720 15,61,630

TEHSI LDAR (ELECTI ON), TEHSI LDAR 2015 53,70,524 6,46,486 60,17,010
 (ELECTI ON)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	FINMH1221.TXT			
	53,70,524	6,46,486	60,17,010	

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	TEHSILDAR, MOGA	2071	4,62,220	0	4,62,220
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TOTAL(DDO)		4,62,220	0	4,62,220

TEHSILDAR, SANGRUR	2071	22,29,911	56,361	22,86,272
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TOTAL(DDO)		22,29,911	56,361	22,86,272

TEHSILDAR, TEHSILDAR	2071	3,26,70,693	16,88,737	3,43,59,430
	2235	20,18,635	3,02,989	23,21,624

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TOTAL(DDO)		3,46,89,328	19,91,726	3,66,81,054

TEHSILDAR, TEHSILDAR, (EAST)	2071	26,95,169	1,50,261	28,45,430
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TOTAL(DDO)		26,95,169	1,50,261	28,45,430

TEHSILDAR, TEHSILDAR, FEROPUR	2071	10,55,951	44,292	11,00,243
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TOTAL(DDO)		10,55,951	44,292	11,00,243

TEHSILDAR, TEHSILDAR, ZIRA	2071	40,51,952	63,721	41,15,673
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TOTAL(DDO)		40,51,952	63,721	41,15,673
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THE CHIEF ARCHITECT, THE CHIEF	2071	16,52,604	0	16,52,604
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ARCHITECT DEPARTMENT, PUNJAB

TOTAL(DDO)		16,52,604	0	16,52,604
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THE GENERAL MANAGER, PUNJAB	2071	90,78,155	20,95,148	1,11,73,303
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ROADWAYS,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				90,78,155	20,95,148	1,11,73,303
				TOTAL(DDO)		

FINANCIAL	PRINCIPAL SECRETARY,	TRAINING OFFICER, CHIEF	2071	22,93,600	0	22,93,600
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COMMISSIONER	GOVERNANCE	AGRICULTURE OFFICER				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL (DDO)		1, 13, 71, 755	20, 95, 148	1, 34, 66, 903
TREASURY OFFICER, SUB TREASURY	2071	1, 89, 77, 96, 516	7, 95, 73, 087	1, 97, 73, 69, 603

TOTAL (DDO)		1, 89, 77, 96, 516	7, 95, 73, 087	1, 97, 73, 69, 603
UNDER SECRETARY, PUNJAB	2235	70, 00, 000	0	70, 00, 000
GOVERNMENT ACCOUNTS, CHANDI GARH				

TOTAL (DDO)		70, 00, 000	0	70, 00, 000
UNDER SECRETARY, PUNJAB VIDHAN	2071	59, 43, 490	9, 74, 960	69, 18, 450
SABHA				

TOTAL (DDO)		59, 43, 490	9, 74, 960	69, 18, 450

TOTAL (CCO)		60, 42, 15, 42, 725	8, 73, 35, 69, 126	69, 15, 51, 11, 851

TOTAL (DEPT)		83, 11, 25, 19, 713	13, 18, 47, 92, 357	96, 29, 73, 12, 070

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA	2235	2,44,550	47,333	2,91,883
			2405	57,57,703	8,66,270	66,23,973

		TOTAL(DDO)		60,02,253	9,13,603	69,15,856
		ASSISTANT DIRECTOR, FISHERIES	2235	0	63,798	63,798
			2405	1,05,15,162	16,29,436	1,21,44,598

		TOTAL(DDO)		1,05,15,162	16,93,234	1,22,08,396

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES (MH: 3451), GURDASPUR	2235	1,00,000	0	1,00,000

		TOTAL(DDO)		1,00,000	0	1,00,000
		ASSISTANT DIRECTOR, FISHERIES, BHATINDA	2235	1,62,768	0	1,62,768

	2405	47,91,724	5,69,691	53,61,415

TOTAL(DDO)		49,54,492	5,69,691	55,24,183
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2235	3,58,532	0	3,58,532
	2405	89,56,092	9,70,104	99,26,196

TOTAL(DDO)		93,14,624	9,70,104	1,02,84,728
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2235	89,502	0	89,502
	2405	69,90,695	8,45,056	78,35,751

TOTAL(DDO)		70,80,197	8,45,056	79,25,253
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSALA	2235	718	0	718
	2405	37,01,840	4,40,889	41,42,729

TOTAL(DDO)		37,02,558	4,40,889	41,43,447
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	1,36,349	27,628	1,63,977

	2405	1,04,98,671	12,50,404	1,17,49,075

TOTAL(DDO)		1,06,35,020	12,78,032	1,19,13,052
ASSISTANT DIRECTOR, ASSISTANT	2235	22,288	8,452	30,740
DIRECTOR, FISHERIES, FARIDKOT				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2405	29,30,345	2,91,678	32,22,023

TOTAL(DDO)				29,52,633	3,00,130	32,52,763
ASSISTANT DIRECTOR, FISHERIES			2405	1,34,25,632	22,87,834	1,57,13,466

TOTAL(DDO)				1,34,25,632	22,87,834	1,57,13,466
ASSISTANT DIRECTOR, FISHERIES			2235	0	46,71,500	46,71,500
DEPARTMENT						
			2405	90,22,517	13,89,702	1,04,12,219

TOTAL(DDO)		90,22,517	60,61,202	1,50,83,719
ASSISTANT DIRECTOR, FISHERIES	2235	1,56,088	0	1,56,088
DEPARTMENT				
	2405	1,09,46,716	14,46,900	1,23,93,616

TOTAL(DDO)		1,11,02,804	14,46,900	1,25,49,704
ASSISTANT DIRECTOR, FISHERIES,	2235	6,24,998	5,936	6,30,934
FATEHGARH SAHIB				
	2405	71,71,283	8,44,869	80,16,152

TOTAL(DDO)		77,96,281	8,50,805	86,47,086
ASSISTANT DIRECTOR, FISHERIES,	2235	52,119	0	52,119
FEROZEPUR				
	2405	53,79,877	5,21,713	59,01,590

TOTAL(DDO)		54,31,996	5,21,713	59,53,709
ASSISTANT DIRECTOR, FISHERIES,	2235	30,473	0	30,473
HOSHIARPUR				
	2405	52,62,784	6,86,678	59,49,462

TOTAL(DDO) 52,93,257 6,86,678 59,79,935

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALANDHAR	2405	35,12,580	4,36,393	39,48,973
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TOTAL(DDO) 35,12,580 4,36,393 39,48,973

		ASSISTANT DIRECTOR, FISHERIES, MUKATSAR	2405	37,19,351	2,37,502	39,56,853
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TOTAL(DDO) 37,19,351 2,37,502 39,56,853

		ASSISTANT PROJECT OFFICER, FISHERIES, MOGA	2405	16,85,217	2,11,528	18,96,745
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TOTAL(DDO) 16,85,217 2,11,528 18,96,745

ASSISTANT PROJECT	2405	37,18,234	3,96,318	41,14,552
OFFICER, FISHERIES DHANDUVA				

TOTAL(DDO)		37,18,234	3,96,318	41,14,552
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TOTAL(CCO)		11,99,64,808	2,01,47,612	14,01,12,420
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TOTAL(DEPT)		11,99,64,808	2,01,47,612	14,01,12,420
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ACFA (MISSION DIRECTOR FOOD PROCESSING), DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	2408	3,95,75,000	0	3,95,75,000
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TOTAL(DDO)		3,95,75,000	0	3,95,75,000
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ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	13,15,76,073	59,60,73,137	72,76,49,210
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TOTAL(DDO)		13,15,76,073	59,60,73,137	72,76,49,210
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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	ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER	3456	6,75,35,266	88,37,238	7,63,72,504	
*****				-----			
TOTAL(DDO)				19,91,11,339	60,49,10,375	80,40,21,714	
CONTROLLER, DISTRICT FOOD AND SUPPLIES				3456	5,10,93,629	61,09,129	5,72,02,758
*****				-----			
TOTAL(DDO)				5,10,93,629	61,09,129	5,72,02,758	
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER				2235	3,42,910	30,000	3,72,910
*****				-----			
TOTAL(DDO)				3,42,910	30,000	3,72,910	
D G & S G, D G & S G , HOSHI ARPUR				3456	2,88,98,039	33,50,213	3,22,48,252

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 TOTAL(DDO) 2,88,98,039 33,50,213 3,22,48,252

DIRECTOR FOOD & CIVIL 3456 3,97,53,433 3,08,581 4,00,62,014
 SUPPLIES, PUNJAB

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 TOTAL(DDO) 3,97,53,433 3,08,581 4,00,62,014

DISTRICT FOOD & SUPPLIES 2235 5,12,77,881 41,504 5,13,19,385
 CONTROLLER, DISTRICT FOOD &
 SUPPLIES CONTROLLER, FARIDKOT

3456 3,61,75,698 44,78,482 4,06,54,180

***** -----
 TOTAL(DDO) 8,74,53,579 45,19,986 9,19,73,565

DISTRICT FOOD & SUPPLIES 2235 3,48,387 0 3,48,387
 CONTROLLER, MOGA

3456 3,21,69,549 44,29,814 3,65,99,363

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 TOTAL(DDO) 3,25,17,936 44,29,814 3,69,47,750

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

FOOD AND DIRECTOR, FOOD & DISTRICT FOOD & SUPPLIES 2235 3,99,596 0 3,99,596
 SUPPLIES SUPPLIES, PUNJAB CONTROLLER, MUKATSAR

3456 5,62,36,010 13,35,375 5,75,71,385

TOTAL(DDO) 5,66,35,606 13,35,375 5,79,70,981

DISTRICT FOOD & SUPPLY 3456 5,29,86,620 85,37,688 6,15,24,308
 CONTROLLER, AMRI TSAR

TOTAL(DDO) 5,29,86,620 85,37,688 6,15,24,308

DISTRICT FOOD & SUPPLY 2235 2,66,890 3,05,483 5,72,373
 CONTROLLER, BATHI NDA

3456 7,39,35,320 99,80,059 8,39,15,379

TOTAL(DDO) 7,42,02,210 1,02,85,542 8,44,87,752

DISTRICT FOOD & SUPPLY 2235 12,39,844 0 12,39,844
 CONTROLLER, DISTRICT FOOD &
 SUPPLY CONTROLLER, LUDHIANA

3456 10,37,13,123 1,31,91,210 11,69,04,333

 TOTAL(DDO) 10,49,52,967 1,31,91,210 11,81,44,177

DISTRICT FOOD & SUPPLY 2235 2,57,507 93,115 3,50,622
 CONTROLLER, NAWANSHAHAR

 TOTAL(DDO) 2,57,507 93,115 3,50,622

DISTRICT FOOD AND SUPPLIES 3456 2,57,93,450 31,26,237 2,89,19,687
 CONTROLLER, MOHALI

 TOTAL(DDO) 2,57,93,450 31,26,237 2,89,19,687

DISTRICT FOOD AND SUPPLY 2235 7,67,589 0 7,67,589
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		7,67,589	0	7,67,589

DISTRICT FOOD AND SUPPLY	2235	2,23,025	2,01,320	4,24,345
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, HOSHI ARPUR				

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TOTAL(DDO)		9,90,614	2,01,320	11,91,934
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DISTRICT FOOD AND SUPPLY	2235	4,47,425	0	4,47,425
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, JALANDHAR				

	3456	3,66,39,207	0	3,66,39,207
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TOTAL(DDO)		3,70,86,632	0	3,70,86,632
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DISTRICT FOOD AND SUPPLY	2235	40,395	0	40,395
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, MANSA				

	3456	4,20,65,000	55,82,329	4,76,47,329
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TOTAL(DDO)		4,21,05,395	55,82,329	4,76,87,724
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DISTRICT FOOD AND SUPPLY	2235	16,68,867	11,247	16,80,114
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, PATIALA				

3456 9,45,45,363 1,18,32,593 10,63,77,956

TOTAL(DDO) 9,62,14,230 1,18,43,840 10,80,58,070

DISTRICT FOOD AND SUPPLY 3456 2,25,00,421 26,07,507 2,51,07,928

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL(DDO) 2,25,00,421 26,07,507 2,51,07,928

DISTRICT FOOD AND SUPPLY 2235 13,57,681 85,945 14,43,626

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	3456	9,26,29,773	1,45,52,805	10,71,82,578
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TOTAL(DDO) 9,39,87,454 1,46,38,750 10,86,26,204

DI STRI CT FOOD AND SUPPLY	2235	1, 26, 330	0	1, 26, 330
CONTROLLER, FATEHGARH SAHI B				
	3456	3, 36, 92, 132	40, 77, 291	3, 77, 69, 423

TOTAL(DDO)		3, 38, 18, 462	40, 77, 291	3, 78, 95, 753
DI STRI CT FOOD AND SUPPLY	2235	3, 09, 025	35, 882	3, 44, 907
CONTROLLER, FEROZEPUR				
	3456	9, 06, 84, 551	1, 10, 21, 767	10, 17, 06, 318

TOTAL(DDO)		9, 09, 93, 576	1, 10, 57, 649	10, 20, 51, 225
DI STRI CT FOOD AND SUPPLY	2071	23, 59, 709	1, 02, 125	24, 61, 834
CONTROLLER, KAPURTHALA				
	2235	10, 55, 287	0	10, 55, 287
	3456	2, 40, 44, 489	28, 45, 252	2, 68, 89, 741

TOTAL(DDO)		2, 74, 59, 485	29, 47, 377	3, 04, 06, 862
DI STRI CT TREASURY	2235	24, 33, 605	2, 40, 300	26, 73, 905
OFFI CER, DI STRI CT TREASURY				
, JALANDHAR				

TOTAL(DDO)		24, 33, 605	2, 40, 300	26, 73, 905

DISTT. FOOD & SUPPLIES 3456 1,83,09,866 25,07,209 2,08,17,075

CONTROLLER, NAWANSAHAR

TOTAL(DDO) 1,83,09,866 25,07,209 2,08,17,075

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,08,829 10,52,144 75,60,973

BORANWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		65,08,829	10,52,144	75,60,973
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SECRETARY, STATE REDRESSAL COMMISSION PUNJAB	CONSUMER DISPUTE	2235		57,259	0	57,259
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			3456	2,27,92,405	39,55,462	2,67,47,867
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TOTAL(DDO)				2,93,58,493	50,07,606	3,43,66,099
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SUPERINTENDENT GR. II DISTRICT	3456	73,01,093	7,69,497	80,70,590
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CONSUMER REDRESSAL

FORUM, AMRITSAR

TOTAL(DDO)		73,01,093	7,69,497	80,70,590

SUPERINTENDENT GRADE -	2235	10,000	0	10,000
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

	3456	65,67,641	6,62,840	72,30,481
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TOTAL(DDO)		65,77,641	6,62,840	72,40,481

SUPERINTENDENT GRADE -	3456	50,78,661	4,95,558	55,74,219
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2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

TOTAL(DDO)		50,78,661	4,95,558	55,74,219

SUPERINTENDENT GRADE -	3456	43,01,366	5,25,563	48,26,929
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2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

TOTAL(DDO)		FINMH1221.TXT			
		43,01,366	5,25,563	48,26,929	

SUPERINTENDENT GRADE -	3456	44,22,028	5,28,020	49,50,048
2, DISTRICT CONSUMER REDRESSAL				
FORM, HOSHI ARPUR				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				44,22,028	5,28,020	49,50,048
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	3456	64,06,907	13,51,423	77,58,330
2, DISTRICT CONSUMER REDRESSAL						
FORM, KAPURTHALA						

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TOTAL(DDO)				1,08,28,935	18,79,443	1,27,08,378
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SUPERINTENDENT GRADE -	3456	54,09,810	6,66,338	60,76,148
2, DISTRICT CONSUMER REDRESSAL				
FORM, LUDHIANA				

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TOTAL(DDO)				54,09,810	6,66,338	60,76,148
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SUPERINTENDENT GRADE - 3456 39,84,210 4,04,464 43,88,674
 2, DISTRICT CONSUMER REDRESSAL
 FORM, PATIALA

***** -----
 TOTAL(DDO) 39,84,210 4,04,464 43,88,674

SUPERINTENDENT GRADE - 2235 21,100 0 21,100
 2, DISTRICT CONSUMER REDRESSAL
 FORM, ROPAR

3456 35,00,502 4,84,307 39,84,809
 ***** -----
 TOTAL(DDO) 35,21,602 4,84,307 40,05,909

SUPERINTENDENT GRADE - 3456 53,27,902 11,68,654 64,96,556
 2, DISTRICT CONSUMER REDRESSAL
 FORM, SANGRUR

***** -----
 TOTAL(DDO) 53,27,902 11,68,654 64,96,556

SUPERINTENDENT GRADE - 3456 63,90,339 4,75,436 68,65,775
 2, DISTRICT CONSUMER REDRESSAL
 FORUM, FERROZEPUR

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TOTAL(DDO)	63,90,339	4,75,436	68,65,775
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GOVERNMENT OF PUNJAB

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

NAME OF 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, GURDASPUR	3456	72,99,334	6,12,552	79,11,886	
*****				TOTAL(DDO)	72,99,334	6,12,552	79,11,886
		SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM	3456	1,44,87,763	19,67,933	1,64,55,696	
*****				TOTAL(DDO)	1,44,87,763	19,67,933	1,64,55,696
		SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM	2235	15,192	0	15,192	
			3456	46,00,762	12,40,745	58,41,507	
*****				TOTAL(DDO)	46,15,954	12,40,745	58,56,699

SUPERINTENDENT GRADE-2, DISTRICT 3456 81,89,757 7,09,994 88,99,751

CONSUMER REDRESSAL FORM, MANSA

***** -----
 TOTAL(DDO) 81,89,757 7,09,994 88,99,751

SUPERINTENDENT, DISTRICT CONSUMER 3456 58,28,548 4,84,911 63,13,459

DISPUTE REDRESSAL FORUM MUKATSAR

***** -----
 TOTAL(DDO) 58,28,548 4,84,911 63,13,459

SUPERINTENDENT, DISTRICT CONSUMER 3456 97,00,065 7,31,842 1,04,31,907

DISPUTES FORM MOHALI

***** -----
 TOTAL(DDO) 97,00,065 7,31,842 1,04,31,907

SUPERINTENDENT, DISTRICT CONSUMER 3456 61,24,892 7,43,492 68,68,384

DISPUTES REDRESSAL FORUM MOGA

***** -----
 TOTAL(DDO) 61,24,892 7,43,492 68,68,384

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPRI NTENDENT, DI STT. CONSUMER DISPUTE REDRESSAL FORUM	3456	56, 79, 723	6, 39, 083	63, 18, 806
*****				TOTAL (DDO)	56, 79, 723	6, 39, 083
*****				TOTAL (CCO)	1, 40, 94, 80, 053	73, 56, 01, 095
*****				TOTAL (DEPT)	1, 40, 94, 80, 053	73, 56, 01, 095
FORESTS	PRINCI PAL CHIE F	ASSI STANT CONTROLLER, CHANDI GARH	2235	16, 888	0	16, 888
	CONSERVATOR OF FORESTS,					
	PUNJAB					
*****				TOTAL (DDO)	16, 888	0
		C. F. , SOUTH CIRCLE, PATIALA	2406	62, 40, 504	7, 72, 751	70, 13, 255
*****				TOTAL (DDO)	62, 40, 504	7, 72, 751

CHIEF CONSERVATOR OF FOREST 2406 2,54,81,937 20,45,644 2,75,27,581
 (CAC), PCCF, PUNJAB

***** -----
 TOTAL(DDO) 2,54,81,937 20,45,644 2,75,27,581

CONSERVATOR OF FOREST 2406 2,79,75,917 4,28,305 2,84,04,222
 (EXTENSION), SAS NAGAR

***** -----
 TOTAL(DDO) 2,79,75,917 4,28,305 2,84,04,222

CONSERVATOR OF FOREST (WILD 2235 15,800 0 15,800
 LIFE), PARKS AND PROTECTED AREA
 CIRCLE

***** -----
 TOTAL(DDO) 15,800 0 15,800

CONSERVATOR OF FOREST (WILD 2205 67,725 0 67,725
 LIFE), SHIVALIK HILLS WILD LIFE

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

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

FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST (WILD	2235	1,74,950	0	1,74,950
	CONSERVATOR OF FORESTS,	LIFE), SHIVALIK HILLS WILD LIFE				
	PUNJAB	CIRLE, CHANDIGARH				

TOTAL(DDO)				2,42,675	0	2,42,675
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CONSERVATOR OF FOREST RESEARCH	2235		40,963	0	40,963
		CIRCLE, HOSHI ARPUR			

TOTAL(DDO)			40,963	0	40,963
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CONSERVATOR OF FOREST, BIST	2235		36,719	4,16,945	4,53,664
		CIRCLE, JALANDHAR			

	2406		88,00,099	12,45,876	1,00,45,975
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TOTAL(DDO)			88,36,818	16,62,821	1,04,99,639
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CONSERVATOR OF FOREST, RESEARCH	2406		1,80,24,465	37,41,048	2,17,65,513
		CIRCLE, SFRI, LAADOWAL, LUDHI ANA			

TOTAL(DDO)			1,80,24,465	37,41,048	2,17,65,513
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CONSERVATOR OF FOREST, FEROZEPUR 2406 85,78,817 11,37,212 97,16,029

CIRCLE

***** -----

TOTAL(DDO) 85,78,817 11,37,212 97,16,029

CONSERVATOR OF FOREST, NORTH 2406 59,88,155 7,82,461 67,70,616

CIRCLE

***** -----

TOTAL(DDO) 59,88,155 7,82,461 67,70,616

CONSERVATOR OF FOREST, SHIVALIK 2406 96,83,75,330 64,10,74,634 1,60,94,49,964

CIRCLE

***** -----

TOTAL(DDO) 96,83,75,330 64,10,74,634 1,60,94,49,964

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	CONSERVTOR OF FOREST, PARKS AND	2235	6,14,528	27,176	6,41,704
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CONSERVATOR OF FORESTS, PROTECTED AREA

PUNJAB

TOTAL(DDO)		96,89,89,858	64,11,01,810	1,61,00,91,668

DI STRI CT FOREST OFFI CER, BHATI NDA	2235	4,34,449	0	4,34,449
	2406	3,66,12,063	41,11,351	4,07,23,414

TOTAL(DDO)		3,70,46,512	41,11,351	4,11,57,863

DI STRI CT FOREST	2235	1,94,734	0	1,94,734
OFFI CER, FEROZEPUR				
	2406	3,75,23,531	53,63,268	4,28,86,799

TOTAL(DDO)		3,77,18,265	53,63,268	4,30,81,533

DI STRI CT FOREST	2235	1,69,287	0	1,69,287
OFFI CER, GURDASPUR				
	2406	4,50,91,056	44,26,344	4,95,17,400

TOTAL(DDO)		4,52,60,343	44,26,344	4,96,86,687

DI STRI CT FOREST	2406	81,60,774	14,40,346	96,01,120
OFFI CER, JALANDHAR				

TOTAL(DDO)		81,60,774	14,40,346	96,01,120

DI STRI CT FOREST OFFI CER, LUDHI ANA	2235	4, 61, 021	15, 039	4, 76, 060
	2406	4, 72, 94, 110	55, 64, 531	5, 28, 58, 641

TOTAL (DDO)		4, 77, 55, 131	55, 79, 570	5, 33, 34, 701

DI STRI CT FOREST OFFI CER, MANSA	2235	3, 90, 063	72, 359	4, 62, 422
	2406	1, 47, 78, 781	20, 29, 251	1, 68, 08, 032

TOTAL (DDO)		1, 51, 68, 844	21, 01, 610	1, 72, 70, 454

DI STRI CT FOREST OFFI CER, PATI ALA	2235	81, 023	14, 229	95, 252
	2406	4, 29, 19, 655	58, 66, 071	4, 87, 85, 726

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL (DDO)		4, 30, 00, 678	58, 80, 300	4, 88, 80, 978

DI STRI CT FOREST OFFI CER, ROPAR	2235	0	12, 975	12, 975
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	2406	FINMH1221.TXT 1,09,58,023	0	1,09,58,023
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TOTAL(DDO)		5,39,58,701	58,93,275	5,98,51,976
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DIVISIONAL FOREST OFFICER, IWDP, 2406		2,57,37,560	28,35,041	2,85,72,601
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PATHANKOT

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TOTAL(DDO)		2,57,37,560	28,35,041	2,85,72,601
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DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROREPUR	2406	1,58,72,307	23,37,772	1,82,10,079
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TOTAL(DDO)		1,58,72,307	23,37,772	1,82,10,079
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DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	81,420	0	81,420
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	2406	4,98,81,502	82,27,384	5,81,08,886
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TOTAL(DDO)		4,99,62,922	82,27,384	5,81,90,306
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DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHI ARPUR	2235	11,106	0	11,106
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	2406	1,47,93,796	19,39,844	1,67,33,640
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TOTAL(DDO)		1,48,04,902	19,39,844	1,67,44,746
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DIVISIONAL FOREST OFFICER	2406	1,14,63,265	14,37,231	1,29,00,496
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(EXTENSION), BHATINDA

TOTAL(DDO)		1,14,63,265	14,37,231	1,29,00,496
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	96,89,239	12,89,006	1,09,78,245
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TOTAL(DDO)		2,11,52,504	27,26,237	2,38,78,741
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DIVISIONAL FOREST OFFICER	2406	1,41,93,138	10,69,066	1,52,62,204
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(EXTENSION), PHILLAUR

TOTAL(DDO) 1,41,93,138 10,69,066 1,52,62,204

DIVISIONAL FOREST OFFICER (WILD 2406 1,70,66,096 18,01,436 1,88,67,532
LIFE), PHILLAUR

***** -----
TOTAL(DDO) 1,70,66,096 18,01,436 1,88,67,532

DIVISIONAL FOREST OFFICER 2235 7,41,253 1,85,465 9,26,718
MOHALI, SAS NAGAR FOREST DIVISION
MOHALI

2406 20,76,25,070 1,70,18,462 22,46,43,532

***** -----
TOTAL(DDO) 20,83,66,323 1,72,03,927 22,55,70,250

DIVISIONAL FOREST OFFICER(WILD 2406 3,59,48,801 10,19,001 3,69,67,802
LIFE), D. F. O. (WILD LIFE)PATIALA

***** -----
TOTAL(DDO) 3,59,48,801 10,19,001 3,69,67,802

DIVISIONAL FOREST 2235 1,00,000 0 1,00,000
OFFICER, (BOARD) FEROZEPUR

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

DIVISIONAL FOREST	2406	46,67,616	28,45,457	75,13,073
OFFICER, (WILDLIFE) DIVISION				

TOTAL(DDO)		46,67,616	28,45,457	75,13,073

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIVISIONAL FOREST OFFICER, D. F. O.	2406	75,46,561	0	75,46,561
	CONSERVATOR OF FORESTS,					
	PUNJAB					

	TOTAL(DDO)			1,22,14,177	28,45,457	1,50,59,634
		DIVISIONAL FOREST OFFICER, DASUYA	2235	2,79,170	20,777	2,99,947
			2406	3,55,65,143	2,61,109	3,58,26,252

	TOTAL(DDO)			3,58,44,313	2,81,886	3,61,26,199
		DIVISIONAL FOREST	2235	5,93,892	0	5,93,892
		OFFICER, DIVISIONAL FOREST				
		OFFICER				

	2406	3,18,22,151	40,90,031	3,59,12,182
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TOTAL(DDO)		3,24,16,043	40,90,031	3,65,06,074
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DIVISIONAL FOREST	2235	5,763	0	5,763
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OFFICER, DIVISIONAL FOREST

OFFICER,

	2406	29,46,804	0	29,46,804
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TOTAL(DDO)		29,52,567	0	29,52,567
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DIVISIONAL FOREST	2235	5,000	0	5,000
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

	2406	3,00,72,967	32,64,839	3,33,37,806
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TOTAL(DDO)		3,00,77,967	32,64,839	3,33,42,806
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DIVISIONAL FOREST OFFICER, GARH	2235	28,743	0	28,743
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SHANKAR

TOTAL(DDO)		28,743	0	28,743
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DIVISIONAL FOREST 2406 3,48,98,240 41,36,760 3,90,35,000
 OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				3,48,98,240	41,36,760	3,90,35,000	
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION	2235	38,536	78,883	1,17,419	

TOTAL(DDO)				1,23,07,137	26,99,634	1,50,06,771	

TOTAL(DDO)				1,23,45,673	27,78,517	1,51,24,190	

DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVISION				2235	2,48,661	2,05,088	4,53,749

TOTAL(DDO)				2406	3,70,75,593	42,70,610	4,13,46,203

TOTAL(DDO)				3,73,24,254	44,75,698	4,17,99,952	

		FINMH1221.TXT		
DIVISIONAL FOREST	2235	13,378	0	13,378
OFFICER, PHILLAUR				

TOTAL(DDO)		13,378	0	13,378

DIVISIONAL FOREST OFFICER, SOIL	2406	61,292	0	61,292
CONSERVATION DIVISION, PATHANKOT				

TOTAL(DDO)		61,292	0	61,292

DIVISIONAL FOREST	2235	4,000	0	4,000
OFFICER, TRAINING DIVISION				

	2406	29,70,993	3,59,163	33,30,156

TOTAL(DDO)		29,74,993	3,59,163	33,34,156

DIVISIONAL FOREST	2235	3,15,415	1,29,308	4,44,723
OFFICER, AMRITSAR				

	2406	5,63,92,102	80,67,709	6,44,59,811

TOTAL(DDO)		5,67,07,517	81,97,017	6,49,04,534

NAME OF 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	PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF)	2406	8,63,404	0	8,63,404	
*****				TOTAL(DDO)	8,63,404	0	8,63,404
		SUB DIVISIONAL	2235	1,20,000	0	1,20,000	
		MAGISTRATE, FEROPUR					
			2406	3,75,578	45,937	4,21,515	
*****				TOTAL(DDO)	4,95,578	45,937	5,41,515
*****				TOTAL(CCO)	1,97,79,24,059	75,02,22,829	2,72,81,46,888
*****				TOTAL(DEPT)	1,97,79,24,059	75,02,22,829	2,72,81,46,888
GENERAL ADMINISTRATION	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	4,01,11,765	65,90,942	4,67,02,707	

CHANDI GARH

***** -----
 TOTAL(DDO) 4,01,11,765 65,90,942 4,67,02,707

A. C. (G) FOR DEPUTY 2053 4,15,91,494 60,48,278 4,76,39,772
 COMMISSIONER, PUNJAB, MOGA

***** -----
 TOTAL(DDO) 4,15,91,494 60,48,278 4,76,39,772

A. C. (G) FOR D. C., ROPAR 2011 2,96,00,000 0 2,96,00,000
 2053 3,32,03,108 47,51,192 3,79,54,300
 2235 6,93,184 0 6,93,184

***** -----
 TOTAL(DDO) 6,34,96,292 47,51,192 6,82,47,484

A. C. (G) FOR D. C., SANGRUR 2053 4,73,99,596 1,14,56,241 5,88,55,837

***** -----
 TOTAL(DDO) 4,73,99,596 1,14,56,241 5,88,55,837

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	A. C. (G) FOR	2053	15, 57, 154	2, 75, 583	18, 32, 737
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	D. C. JALLANDHAR, A. C. (G) FOR D. C. JALLANDHAR				
	CHANDI GARH					

***** -----

TOTAL(DDO)				15, 57, 154	2, 75, 583	18, 32, 737
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AC (G), DEPUTY COMMISSIONER	2053	2, 54, 65, 578	40, 95, 710	2, 95, 61, 288
NAWANSHAHAR				

***** -----

TOTAL(DDO)		2, 54, 65, 578	40, 95, 710	2, 95, 61, 288
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AC FOR DEPUTY COMMISSIONER, TARAN	2053	3, 50, 68, 720	40, 94, 373	3, 91, 63, 093
TARAN				

	2075	1, 67, 949	0	1, 67, 949
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TOTAL(DDO)		3, 52, 36, 669	40, 94, 373	3, 93, 31, 042
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ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	2235	3, 18, 084	0	3, 18, 084
, HOSHIPUR				

***** -----

TOTAL(DDO)		3, 18, 084	0	3, 18, 084
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ADDITIONAL DEPUTY 2235 4,12,784 0 4,12,784

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL (DDO) 4,12,784 0 4,12,784

ADDITIONAL DEPUTY 2235 3,35,912 0 3,35,912

COMMISSIONER, FEROZEPUR

TOTAL (DDO) 3,35,912 0 3,35,912

ADDITIONAL DEPUTY 2235 10,72,608 0 10,72,608

COMMISSIONER, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		10,72,608	0	10,72,608
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

ASSISTANT COMMISSIONER (G) FOR 2053 6,83,36,428 64,15,705 7,47,52,133
 DEPUTY COMMISSIONER, , FEROZEPUR

2235 2,21,141 1,39,408 3,60,549

TOTAL(DDO) 6,96,30,177 65,55,113 7,61,85,290

ASSISTANT COMMISSIONER 2053 6,38,56,871 88,24,511 7,26,81,382
 (G), GURDASPUR

2235 22,21,239 15,085 22,36,324

TOTAL(DDO) 6,60,78,110 88,39,596 7,49,17,706

ASSISTANT COMMISSIONER 2053 3,80,78,339 40,79,167 4,21,57,506
 (G), LUDHIANA

2235 46,487 0 46,487

TOTAL(DDO) 3,81,24,826 40,79,167 4,22,03,993

ASSISTANT COMMISSIONER (GENERAL) 2053 4,12,78,362 55,00,774 4,67,79,136
 FOR DEPUTY

COMMISSIONER, , FATEHGARH SAHIB

 TOTAL(DDO) 4,12,78,362 55,00,774 4,67,79,136

ASSISTANT COMMISSIONER (GENERAL) 2053 6,27,89,509 1,09,98,385 7,37,87,894
 FOR DEPUTY COMMISSIONER, PATIALA
 2235 10,21,741 0 10,21,741

 TOTAL(DDO) 6,38,11,250 1,09,98,385 7,48,09,635

ASSISTANT COMMISSIONER FOR 2053 3,46,23,263 49,61,684 3,95,84,947
 DEPUTY COMMISSIONER, KAPURTHALA
 2235 10,000 0 10,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 GENERAL CHIEF SECRETARY, TOTAL(DDO) 3,46,33,263 49,61,684 3,95,94,947

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
 CHANDIGARH

ASSISTANT COMMISSIONER, 2053 4,22,42,832 50,06,918 4,72,49,750

(G), MANSA

***** -----
 TOTAL (DDO) 7,68,76,095 99,68,602 8,68,44,697

ASSISTANT COMMISSIONER, 2053 3,65,90,844 49,11,522 4,15,02,366
 BHATINDA

2235 60,700 26,934 87,634

***** -----
 TOTAL (DDO) 3,66,51,544 49,38,456 4,15,90,000

ASSISTANT COMMISSIONER, A. C. FOR 2053 3,84,47,519 41,73,965 4,26,21,484
 DEPUTY COMMISSIONER,

***** -----
 TOTAL (DDO) 3,84,47,519 41,73,965 4,26,21,484

ASSISTANT COMMISSIONER, ASSISTANT 2053 3,96,69,464 59,96,818 4,56,66,282
 COMMISSIONER (GENERAL)

***** -----
 TOTAL (DDO) 3,96,69,464 59,96,818 4,56,66,282

ASSISTANT COMMISSIONER, FARIDKOT 2053 52,30,223 0 52,30,223

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 TOTAL (DDO) 52,30,223 0 52,30,223

ASSISTANT DIRECTOR, FEROZEPUR	2235	1,22,542	0	1,22,542
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TOTAL(DDO)		1,22,542	0	1,22,542
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ASSTT. CONTROLLER	2052	3,76,39,751	14,45,297	3,90,85,048
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,76,39,751	14,45,297	3,90,85,048
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT	2053	3,45,85,948	65,79,334	4,11,65,282
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			2235	2,42,314	0	2,42,314
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TOTAL(DDO)				7,24,68,013	80,24,631	8,04,92,644
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CHEIF EXECUTIVE OFFICER, ZILLA			2235	82,000	0	82,000
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PARI SHAD

***** -----
 TOTAL(DDO) 82,000 0 82,000

CHIEF EXECUTIVE OFFICER, CHIEF 2235 9,792 0 9,792
 EXECUTIVE OFFICER, ZILA
 PARI SHAD, MANSA

***** -----
 TOTAL(DDO) 9,792 0 9,792

CHIEF EXECUTIVE OFFICER, ZILA 2235 26,015 0 26,015
 PARI SHAD, KAPURTHALA

***** -----
 TOTAL(DDO) 26,015 0 26,015

COLLECTOR, SPL. LAND 2053 32,11,648 0 32,11,648
 ACQ, JALANDHAR

***** -----
 TOTAL(DDO) 32,11,648 0 32,11,648

COLLECTOR, SUB DIVISION, DERABASSI 2030 9,884 0 9,884
 2053 49,60,324 9,88,285 59,48,609

***** -----
 TOTAL(DDO) 49,70,208 9,88,285 59,58,493

DEPUTY COMMISSIONER 2053 62,40,916 9,81,792 72,22,708
 (1801), DEPUTY COMMISSIONER,
 PATIALA

GOVERNMENT OF PUNJAB

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

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

GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		62,40,916	9,81,792	72,22,708
ADMINISTRATION	ADMINISTRATION,					
	CHANDI GARH					
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2075	4,00,000	0	4,00,000
			2235	20,57,466	3,41,806	23,99,272
			2245	76,75,59,536	5,34,00,000	82,09,59,536
			2250	54,50,384	0	54,50,384

		TOTAL(DDO)		78,17,08,302	5,47,23,598	83,64,31,900

		FINMH1221.TXT		
DEPUTY COMMISSIONER, DEPUTY	2075	1,38,958	0	1,38,958
COMMISSIONER, MANSA				

TOTAL(DDO)		1,38,958	0	1,38,958
DEPUTY COMMISSIONER, DEPUTY	2053	71,45,250	0	71,45,250
COMMISSIONER, SANGRUR				

TOTAL(DDO)		71,45,250	0	71,45,250
DEPUTY COMMISSIONER, FARIDKOT	2075	1,37,046	0	1,37,046
	2235	0	30,000	30,000

TOTAL(DDO)		1,37,046	30,000	1,67,046
DEPUTY COMMISSIONER, FATEHGARH	2075	2,00,000	0	2,00,000
SAHIB				

TOTAL(DDO)		2,00,000	0	2,00,000
DEPUTY COMMISSIONER, JALANDHAR	2053	4,05,973	0	4,05,973

TOTAL(DDO)		4,05,973	0	4,05,973

DEPUTY COMMISSIONER, LUDHIANA 2011 FINMH1221.TXT 5,00,000 3,00,000 8,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				5,00,000	3,00,000	8,00,000

GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	DEPUTY COMMISSIONER, MOGA	2053	81,78,483	10,11,614	91,90,097
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			2075	1,31,691	0	1,31,691
			2235	1,26,715	0	1,26,715

TOTAL (DDO)				89,36,889	13,11,614	1,02,48,503
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INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDI GARH		DEPUTY CONTROLLER, (G&A),	2235	2,46,850	0	2,46,850
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TOTAL (DDO)				2,46,850	0	2,46,850
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		DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	3,13,738	0	3,13,738
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OF HORTICULTURE (POTATO),

JALANDHAR

TOTAL(DDO)	3,13,738	0	3,13,738

DI STRI CT AYURVEDI C & UNANI	2235	26,023	0	26,023
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OFFI CER, GURDASPUR

TOTAL(DDO)	26,023	0	26,023

DI VI SI ONAL ENGI NEER, PUNJAB	2235	5,400	0	5,400
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HOUSI NG & DEVELOPMENT BOARD

TOTAL(DDO)	5,400	0	5,400

GENERAL ADMI NI STRATI ON FOR	2053	4,88,80,557	87,84,109	5,76,64,666
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DEPUTY COMMI SSI ONER, DEPUTY

COMMI SSI ONER

TOTAL(DDO)	4,88,80,557	87,84,109	5,76,64,666

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
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	S. D. M. , , DASUYA	2053	1, 18, 54, 750	6, 16, 542	1, 24, 71, 292
			2235	16, 85, 047	0	16, 85, 047

		TOTAL (DDO)		1, 35, 39, 797	6, 16, 542	1, 41, 56, 339
		S. D. M. , , GARHSHANKAR	2053	1, 15, 81, 729	7, 59, 165	1, 23, 40, 894
			2235	10, 40, 000	0	10, 40, 000

		TOTAL (DDO)		1, 26, 21, 729	7, 59, 165	1, 33, 80, 894
		S. D. M. , , MUKERIAN	2053	51, 70, 824	22, 49, 598	74, 20, 422
			2235	9, 37, 637	0	9, 37, 637

		TOTAL (DDO)		61, 08, 461	22, 49, 598	83, 58, 059
		S. D. M. , JAGRAON	2053	72, 86, 256	8, 73, 207	81, 59, 463
			2235	43, 60, 000	0	43, 60, 000

		TOTAL (DDO)		1, 16, 46, 256	8, 73, 207	1, 25, 19, 463

S. D. M. , KHANNA	2053	64,58,863	6,56,385	71,15,248
	2235	9,60,000	1,27,000	10,87,000

TOTAL(DDO)		74,18,863	7,83,385	82,02,248
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	51,60,473	5,58,387	57,18,860
	2235	44,50,500	23,000	44,73,500

TOTAL(DDO)		96,10,973	5,81,387	1,01,92,360
S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	38,57,647	3,96,415	42,54,062
	2235	53,90,000	7,80,000	61,70,000

TOTAL(DDO)		92,47,647	11,76,415	1,04,24,062
S. D. M. , PAYAL	2053	21,57,739	1,19,845	22,77,584
	2235	10,70,184	1,08,000	11,78,184

TOTAL(DDO)		32,27,923	2,27,845	34,55,768

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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GENERAL	CHIEF SECRETARY,	S. D. M. , RAJKOT, RAJKOT	2053	FINMH1221. TXT 19, 28, 322	2, 70, 148	21, 98, 470
ADMINISTRATIVE DEPARTMENT OF GENERAL						
ION ADMINISTRATION,						
CHANDIGARH						
			2235	14, 32, 666	5, 12, 778	19, 45, 444

		TOTAL(DDO)		33, 60, 988	7, 82, 926	41, 43, 914
S. D. M. , SAMANA						
			2053	62, 88, 897	8, 17, 554	71, 06, 451

		TOTAL(DDO)		62, 88, 897	8, 17, 554	71, 06, 451
S. D. M. , SAMRALA						
			2053	38, 30, 076	3, 23, 606	41, 53, 682
			2235	8, 61, 000	0	8, 61, 000

		TOTAL(DDO)		46, 91, 076	3, 23, 606	50, 14, 682
S. D. O(C), BASSI PATHANA						
			2053	92, 58, 961	19, 78, 025	1, 12, 36, 986
			2235	9, 55, 361	1, 02, 000	10, 57, 361

		TOTAL(DDO)		1, 02, 14, 322	20, 80, 025	1, 22, 94, 347
S. D. O. (C), AMLOH						
			2053	1, 06, 01, 733	9, 84, 954	1, 15, 86, 687

		TOTAL(DDO)		1, 06, 01, 733	9, 84, 954	1, 15, 86, 687

		FINMH1221.TXT		
S. D. O. (C), KHAMANON	2053	49,57,181	4,66,532	54,23,713
	2235	13,46,944	1,92,000	15,38,944

TOTAL(DDO)		63,04,125	6,58,532	69,62,657

SDM, KHADUR SAHIB	2053	47,53,075	4,82,832	52,35,907

TOTAL(DDO)		47,53,075	4,82,832	52,35,907

SDM, PATTI	2053	57,30,512	10,94,349	68,24,861

TOTAL(DDO)		57,30,512	10,94,349	68,24,861

SDM, TARAN TARAN	2053	52,76,758	12,04,300	64,81,058

TOTAL(DDO)		52,76,758	12,04,300	64,81,058

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	SUB DIVISIONAL COLLECTOR, FATEHGARH SAHIB	2030	0	34,025	34,025
	ADMINISTRATION,					
	CHANDIGARH					

TOTAL(DDO)		52,76,758	12,38,325	65,15,083
SUB DIVISIONAL MAGISTRATE,	2053	37,98,194	4,49,077	42,47,271
BHAWANI GARH, SDM, BHAWANI GARH				

TOTAL(DDO)		37,98,194	4,49,077	42,47,271
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	55,15,969	6,39,673	61,55,642
	2235	46,46,370	6,60,000	53,06,370

TOTAL(DDO)		1,01,62,339	12,99,673	1,14,62,012
SUB DIVISIONAL MAGISTRATE, ,	2053	46,57,333	7,76,621	54,33,954
ABOHAR				
	2235	9,38,000	0	9,38,000

TOTAL(DDO)		55,95,333	7,76,621	63,71,954
SUB DIVISIONAL MAGISTRATE, ,	2053	56,22,702	7,70,177	63,92,879
RAMPURA PHUL				
	2235	8,70,000	5,06,514	13,76,514

TOTAL(DDO)		64,92,702	12,76,691	77,69,393

SUB DIVISIONAL MAGISTRATE, ,	2053	57,39,959	6,87,867	64,27,826
TALWANDI SABO				

TOTAL(DDO)		57,39,959	6,87,867	64,27,826
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SUB DIVISIONAL MAGISTRATE, BAGHA	2053	18,69,642	0	18,69,642
PURANA				

TOTAL(DDO)		18,69,642	0	18,69,642
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	48,65,951	8,02,253	56,68,204
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, BALACHAUR				
	CHANDI GARH					

			2235	4,86,000	1,64,000	6,50,000
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TOTAL(DDO)		72,21,593		9,66,253	81,87,846
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SUB DIVISIONAL 2053 67,80,854 9,49,345 77,30,199

MAGISTRATE, BARNALA

2075 91,325 16,505 1,07,830

2235 44,39,146 6,40,116 50,79,262

TOTAL(DDO) 1,13,11,325 16,05,966 1,29,17,291

SUB DIVISIONAL 2053 58,91,480 7,76,445 66,67,925

MAGISTRATE, BHATINDA

2235 20,52,000 0 20,52,000

TOTAL(DDO) 79,43,480 7,76,445 87,19,925

SUB DIVISIONAL MAGISTRATE, DERA 2029 7,85,589 0 7,85,589

BABA NANAK

2053 33,37,964 3,38,412 36,76,376

2235 3,003 0 3,003

TOTAL(DDO) 41,26,556 3,38,412 44,64,968

SUB DIVISIONAL 2053 37,38,467 4,72,220 42,10,687

MAGISTRATE, DHARKALAN

TOTAL(DDO) 37,38,467 4,72,220 42,10,687

SUB DIVISIONAL MAGISTRATE, DHURI	2053	77,73,279	10,43,923	88,17,202
	2235	12,80,000	0	12,80,000

TOTAL(DDO)		90,53,279	10,43,923	1,00,97,202

SUB DIVISIONAL	2053	58,72,648	7,55,196	66,27,844
MAGISTRATE, FATEHGARH SAHIB				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2235	7,16,000	96,000	8,12,000
ION	ADMINISTRATION,	MAGISTRATE, FATEHGARH SAHIB				
	CHANDIGARH					

TOTAL(DDO)				65,88,648	8,51,196	74,39,844

SUB DIVISIONAL	2053	38,24,283	5,63,225	43,87,508
MAGISTRATE, FAZI LKA				

		FINMH1221.TXT		
TOTAL(DDO)		38,24,283	5,63,225	43,87,508
SUB DIVISIONAL	2053	55,96,094	6,44,811	62,40,905
MAGI STRATE, FERAZEPUR				
	2235	35,15,893	7,45,667	42,61,560

TOTAL(DDO)		91,11,987	13,90,478	1,05,02,465
SUB DIVISIONAL	2053	30,22,457	3,96,108	34,18,565
MAGI STRATE, GIDDERBAHA				

TOTAL(DDO)		30,22,457	3,96,108	34,18,565
SUB DIVISIONAL	2053	83,07,820	11,33,426	94,41,246
MAGI STRATE, GURDASPUR				

TOTAL(DDO)		83,07,820	11,33,426	94,41,246
SUB DIVISIONAL	2053	35,47,724	5,09,069	40,56,793
MAGI STRATE, GURUHARSHAHI				

TOTAL(DDO)		35,47,724	5,09,069	40,56,793

SUB DIVISIONAL MAGISTRATE, JAITO	2053	FINMH1221. TXT 30,33,858	4,98,115	35,31,973

TOTAL(DDO)		30,33,858	4,98,115	35,31,973

SUB DIVISIONAL	2053	41,64,837	4,81,241	46,46,078
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	4,92,670	60,000	5,52,670
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, JALALABAD				
	CHANDI GARH					

TOTAL(DDO)		46,57,507	5,41,241	51,98,748
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SUB DIVISIONAL MAGISTRATE, KHADUR SAHIB	2235	1,33,51,500	29,89,000	1,63,40,500
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TOTAL(DDO)		1,33,51,500	29,89,000	1,63,40,500
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SUB DIVISIONAL MAGISTRATE, MALOUT	2053	29,58,273	3,97,390	33,55,663
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TOTAL(DDO)		29,58,273	3,97,390	33,55,663

SUB DIVISIONAL MAGISTRATE, MOGA	2053	46,23,288	8,40,773	54,64,061

TOTAL(DDO)		46,23,288	8,40,773	54,64,061

SUB DIVISIONAL MAGISTRATE, MOONCH	2235	1,77,499	24,000	2,01,499

TOTAL(DDO)		1,77,499	24,000	2,01,499

SUB DIVISIONAL	2053	46,56,497	7,16,587	53,73,084
MAGISTRATE, MUKATSAR				

TOTAL(DDO)		46,56,497	7,16,587	53,73,084

SUB DIVISIONAL	2053	36,01,756	4,35,669	40,37,425
MAGISTRATE, NI HALSINGH WALA				

TOTAL(DDO)		36,01,756	4,35,669	40,37,425

SUB DIVISIONAL	2053	64,71,821	6,37,378	71,09,199
MAGISTRATE, PATHANKOT				
	2235	8,90,082	3,40,500	12,30,582

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		73,61,903	9,77,878	83,39,781
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2235	67,052	0	67,052
ADMINISTRATION,	ADMINISTRATION,	MAGISTRATE, SANGRUR				
CHANDIGARH						

		TOTAL (DDO)		74,28,955	9,77,878	84,06,833
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		SUB DIVISIONAL	2053	28,74,620	4,30,810	33,05,430
		MAGISTRATE, SDM, MOHALI				

			2235	5,21,933	0	5,21,933
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		TOTAL (DDO)		33,96,553	4,30,810	38,27,363
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		SUB DIVISIONAL MAGISTRATE, SUB	2053	45,72,238	5,15,072	50,87,310
		DIVISIONAL MAGISTRATE, KHARAR				

TOTAL(DDO)		45,72,238	5,15,072	50,87,310
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SUB DIVISIONAL MAGISTRATE, SUNAM 2235		6,600	0	6,600
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TOTAL(DDO)		6,600	0	6,600
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SUB DIVISIONAL MEGISTRATE 2053		68,31,791	13,32,001	81,63,792
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-I, AMRITSAR

TOTAL(DDO)		68,31,791	13,32,001	81,63,792
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SUB DIVISIONAL MEGISTRATE 2053		1,52,12,406	45,89,513	1,98,01,919
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-II, AMRITSAR

TOTAL(DDO)		1,52,12,406	45,89,513	1,98,01,919
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SUB DIVISIONAL MEGISTRATE, DUDHAN 2053		9,30,189	27,939	9,58,128
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SADHAN, PATIALA

TOTAL(DDO)		9,30,189	27,939	9,58,128
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, ROPAR	2053	35,17,157	4,81,472	39,98,629

TOTAL(DDO)				44,47,346	5,09,411	49,56,757

		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	32,43,321	3,94,195	36,37,516

TOTAL(DDO)				32,43,321	3,94,195	36,37,516

		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	54,23,323	5,69,264	59,92,587

TOTAL(DDO)				54,23,323	5,69,264	59,92,587

		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL	2053	26,84,001	30,423	27,14,424

2235 1,17,500 0 1,17,500

 TOTAL(DDO) 28,01,501 30,423 28,31,924

SUB DIVISIONAL OFFICER 2053 29,97,090 4,05,011 34,02,101
 (C), BHOLATH

2235 4,16,000 85,750 5,01,750

 TOTAL(DDO) 34,13,090 4,90,761 39,03,851

SUB DIVISIONAL OFFICER 2053 34,73,951 5,66,322 40,40,273
 (C), FARIDKOT

2235 11,30,456 3,12,000 14,42,456

 TOTAL(DDO) 46,04,407 8,78,322 54,82,729

SUB DIVISIONAL OFFICER (C), JAITO 2235 11,60,208 1,59,000 13,19,208

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(DDO)	11,60,208	1,59,000	13,19,208

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 54,70,862 9,58,654 64,29,516
 ADMINISTRATION DEPARTMENT OF GENERAL (C), PHAGWARA
 ION ADMINISTRATION,
 CHANDI GARH

2235 7,26,652 0 7,26,652

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 TOTAL(DDO) 73,57,722 11,17,654 84,75,376

SUB DIVISIONAL OFFICER (CIVIL), 2053 64,46,986 6,89,396 71,36,382
 - 1, JALANDHAR

2235 11,93,613 4,11,340 16,04,953

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 TOTAL(DDO) 76,40,599 11,00,736 87,41,335

SUB DIVISIONAL OFFICER 2053 54,33,911 28,800 54,62,711
 (CIVIL), ANANDPUR SAHIB

***** -----
 TOTAL(DDO) 54,33,911 28,800 54,62,711

SUB DIVISIONAL OFFICER 2053 1,23,59,625 8,10,442 1,31,70,067
 (CIVIL), HOSHIARPUR

2235 17,51,894 0 17,51,894

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TOTAL(DDO) 1,41,11,519 8,10,442 1,49,21,961

SUB DIVISIONAL OFFICER 2053 5,82,977 0 5,82,977

(CIVIL), NABHA

 TOTAL(DDO) 5,82,977 0 5,82,977

SUB DIVISIONAL OFFICER 2053 45,41,923 6,20,351 51,62,274

(CIVIL), PHILLAUR

 TOTAL(DDO) 45,41,923 6,20,351 51,62,274

SUB DIVISIONAL OFFICER 2053 84,328 0 84,328

(CIVIL), RAJPURA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 84,328 0 84,328

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	96,69,234	17,27,870	1,13,97,104
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ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL), ROPAR
 ION ADMINISTRATION,
 CHANDI GARH

2235 8,72,655 2,55,000 11,27,655

TOTAL(DDO) 1,05,41,889 19,82,870 1,25,24,759

SUB DIVISIONAL OFFICER 2053 37,01,834 3,97,337 40,99,171

(CIVIL), SHAHKOT

2235 2,96,802 2,00,000 4,96,802

TOTAL(DDO) 39,98,636 5,97,337 45,95,973

SUB DIVISIONAL OFFICER 2235 16,35,746 2,28,000 18,63,746

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

TOTAL(DDO) 16,35,746 2,28,000 18,63,746

SUB DIVISIONAL OFFICER 2053 77,09,540 11,06,547 88,16,087

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 27,66,219 0 27,66,219

TOTAL(DDO) 1,04,75,759 11,06,547 1,15,82,306

SUB DIVISIONAL OFFICER	2235	9,49,098	1,26,000	10,75,098
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SUNAM				

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TOTAL(DDO)		9,49,098	1,26,000	10,75,098
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SUB DIVISIONAL OFFICER (CIVIL)-	2053	43,495	0	43,495
2, JALANDHAR				

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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		43,495	0	43,495

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	1,00,000	0	1,00,000
CHANDI GARH	ADMINISTRATION,	CIVIL, KHARAR				
	DEPARTMENT OF GENERAL					

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TOTAL(DDO)		1,43,495	0	1,43,495
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SUB DIVISIONAL OFFICER	2235	3, 23, 422	0	3, 23, 422
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CIVIL, MOHALI

TOTAL(DDO)		3, 23, 422	0	3, 23, 422

SUB DIVISIONAL OFFICER,	2053	57, 38, 717	13, 18, 435	70, 57, 152
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(CIVIL), SARDULGARH

TOTAL(DDO)		57, 38, 717	13, 18, 435	70, 57, 152

SUB DIVISIONAL OFFICER,	2053	55, 50, 621	10, 07, 224	65, 57, 845
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(CIVIL), BUDHLADA

TOTAL(DDO)		55, 50, 621	10, 07, 224	65, 57, 845

SUB DIVISIONAL OFFICER, AMRITSAR-	2235	20, 000	0	20, 000
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TOTAL(DDO)		20, 000	0	20, 000

SUB DIVISIONAL OFFICER, DERA	2235	25, 78, 240	12, 73, 250	38, 51, 490
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TOTAL(DDO)		25, 78, 240	12, 73, 250	38, 51, 490

SUB DIVISIONAL OFFICER, MANSA	2053	60, 11, 605	9, 33, 400	69, 45, 005
	2235	18, 14, 750	5, 12, 000	23, 26, 750

TOTAL(DDO)		78, 26, 355	14, 45, 400	92, 71, 755

GOVERNMENT OF PUNJAB

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

NAME OF 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, ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, NAWANSHAHAR	2053	90, 60, 617	14, 41, 966	1, 05, 02, 583

TOTAL(DDO)				1, 68, 86, 972	28, 87, 366	1, 97, 74, 338

			2053	2, 35, 32, 330	36, 17, 194	2, 71, 49, 524
			2235	1, 28, 480	0	1, 28, 480

TOTAL(DDO)				2, 36, 60, 810	36, 17, 194	2, 72, 78, 004

SUPERINTENDENT FOR COMMISSIONER, 2053 1,81,43,853 24,54,957 2,05,98,810

JALANDHAR DIVISION, JALANDHAR

2235 10,685 0 10,685

TOTAL (DDO) 1,81,54,538 24,54,957 2,06,09,495

SUPERINTENDENT FOR 2053 1,45,22,021 21,58,955 1,66,80,976

COMMISSIONER, FEROZEPUR

2235 1,53,712 27,428 1,81,140

TOTAL (DDO) 1,46,75,733 21,86,383 1,68,62,116

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 69,05,78,626 8,51,67,857 77,57,46,483

SECRETARIAT, CHANDIGARH

2075 13,00,000 0 13,00,000

TOTAL (DDO) 69,18,78,626 8,51,67,857 77,70,46,483

SUPERINTENDENT, FOR 2235 49,685 14,617 64,302

COMMISSIONER, JALANDHAR

DIVN. JAL.

TOTAL (DDO) 49,685 14,617 64,302

SUPERINTENDENT, PENSION & WELFARE 2070 9,19,171 18,53,608 27,72,779

OF PENSIONERS, PUNJAB,

CHANDI GARH

GOVERNMENT OF PUNJAB

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

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

GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		9,19,171	18,53,608	27,72,779
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					
		UNDER SECRETARY HOME, HOME	-7 2014	6,05,00,000	26,95,000	6,31,95,000
		BRANCH MINORITY CELL GOVERNMENT				
		OF PUNJAB				

		TOTAL(DDO)		6,14,19,171	45,48,608	6,59,67,779

		TOTAL(CCO)		2,90,78,63,229	33,18,47,782	3,23,97,11,011

TOTAL (DEPT) 2,90,78,63,229 33,18,47,782 3,23,97,11,011

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 29,09,476 3,41,355 32,50,831
 ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB,
 AND CHANDI GARH
 GURUDWARA
 TRIBUNAL

2235 6,645 0 6,645

TOTAL (DDO) 29,16,121 3,41,355 32,57,476

TOTAL (CCO) 29,16,121 3,41,355 32,57,476

TOTAL (DEPT) 29,16,121 3,41,355 32,57,476

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 2,41,15,557 33,80,846 2,74,96,403
 FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI
 WELFARE

TOTAL (DDO) 2,41,15,557 33,80,846 2,74,96,403

MEDICAL OFFICER, RURAL HOSPITAL, 2210 4,00,23,437 33,31,185 4,33,54,622

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

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

BALACHUAR						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, RURAL HOSPITAL,	2235	10,41,662	0	10,41,662

TOTAL(DDO)				4,10,65,099	33,31,185	4,43,96,284

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR						

TOTAL(DDO)				2,09,62,283	24,58,770	2,34,21,053

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN						
				2235	1,00,000	0
						1,00,000

TOTAL(DDO)				64,00,641	13,12,543	77,13,184

SENIOR MEDICAL OFFICER, CIVIL	2210	2,25,23,743	27,80,303	2,53,04,046
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HOSPITAL RAMPURA PHUL

TOTAL(DDO)		2,25,23,743	27,80,303	2,53,04,046
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SENIOR MEDICAL OFFICER, SUB	2210	41,97,582	0	41,97,582
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DIVISIONAL, GHUDHA

TOTAL(DDO)		41,97,582	0	41,97,582
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A. C. , (F&A) FOR CIVIL SURGEON,	2210	3,47,62,512	50,46,405	3,98,08,917
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KAPURTHALA

TOTAL(DDO)		3,47,62,512	50,46,405	3,98,08,917
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ASSISSTANT CONTROLLER(F&A), O/O	2210	2,54,84,231	36,20,387	2,91,04,618
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CIVIL SURGEON

TOTAL(DDO)		2,54,84,231	36,20,387	2,91,04,618
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2210	8,94,84,229	1,13,76,726	10,08,60,955
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			2235	1,39,598	0	1,39,598
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TOTAL(DDO)				11,51,08,058	1,49,97,113	13,01,05,171
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ASSISTANT CHEMICAL EXAMINER, AMRITSAR			2235	0	6,000	6,000
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TOTAL(DDO)				0	6,000	6,000
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ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB			2210	55,37,808	12,24,370	67,62,178
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TOTAL(DDO)				55,37,808	12,24,370	67,62,178
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ASSISTANT CIVIL SURGEON, TARAN			2210	2,87,00,183	49,58,655	3,36,58,838
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TARAN

			2235	45,72,328	22,623	45,94,951
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TOTAL(DDO)	3,32,72,511	49,81,278	3,82,53,789
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ASSISTANT CIVIL SURGEON, FARIDKOT 2210	12,33,43,833	1,74,85,637	14,08,29,470
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TOTAL(DDO)	12,33,43,833	1,74,85,637	14,08,29,470
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ASSISTANT CONTROLLER (F&A) CIVIL 2235	3,02,000	0	3,02,000
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

TOTAL(DDO)	3,02,000	0	3,02,000
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ASSISTANT CONTROLLER (F&A) FOR 2211	73,54,274	6,47,617	80,01,891
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CIVIL SURGEON, KAPURTHALA

TOTAL(DDO)	73,54,274	6,47,617	80,01,891
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR	2210	6,65,20,193	64,72,082	7,29,92,275

WELFARE

TOTAL(DDO)		6,65,20,193	64,72,082	7,29,92,275
ASSISTANT CONTROLLER (F&A), CIVIL 2211		3,46,56,149	42,00,253	3,88,56,402
SURGEON, LUDHIANA				

TOTAL(DDO)		3,46,56,149	42,00,253	3,88,56,402
ASSISTANT CONTROLLER CIVIL 2235		12,69,996	7,800	12,77,796
SURGEON, MUKTSAR				

TOTAL(DDO)		12,69,996	7,800	12,77,796
ASSISTANT CONTROLLER CIVIL 2235		18,78,504	6,42,555	25,21,059
SURGOEN, MOHALI				

TOTAL(DDO)		18,78,504	6,42,555	25,21,059
ASSISTANT CONTROLLER F&A FOR 2235		7,67,333	0	7,67,333
CIVIL SURGEON, BHATI NDA				

TOTAL(DDO)		7,67,333	0	7,67,333

ASSISTANT CONTROLLER FINANCE & 2210 16,12,07,518 2,00,23,542 18,12,31,060
 ACCOUNTS, CIVIL SURGEON,
 HOSHI ARPUR

2235 3,04,834 0 3,04,834

TOTAL(DDO) 16,15,12,352 2,00,23,542 18,15,35,894

ASSISTANT CONTROLLER(F&A), O/O 2210 11,87,95,522 1,41,27,321 13,29,22,843
 CIVIL SURGEON, NAWANSAHAR

TOTAL(DDO) 11,87,95,522 1,41,27,321 13,29,22,843

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDI GARH	2210	7,52,79,40,170	1,36,18,02,748	8,88,97,42,918
			2235	58,34,203	23,11,678	81,45,881

TOTAL(DDO)		FINMH1221.TXT 7,53,37,74,373	1,36,41,14,426	8,89,78,88,799
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ASSISTANT CONTROLLER, (F&A) FOR	2210	4,59,544	0	4,59,544
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CIVIL SURGEON

TOTAL(DDO)		4,59,544	0	4,59,544
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ASSISTANT CONTROLLER, (F&A) FOR	2210	11,59,05,750	1,38,79,214	12,97,84,964
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CIVIL SURGEON, FEROREPUR

	2235	9,01,269	5,57,994	14,59,263
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TOTAL(DDO)		11,68,07,019	1,44,37,208	13,12,44,227
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ASSISTANT CONTROLLER, (F&A) FOR	2210	6,71,95,088	94,19,692	7,66,14,780
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CIVIL SURGEON, JALANDHAR

	2211	47,29,528	29,20,622	76,50,150
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	2235	8,21,719	11,28,053	19,49,772
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TOTAL(DDO)		7,27,46,335	1,34,68,367	8,62,14,702
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ASSISTANT CONTROLLER, (F&A),	2210	3,06,52,167	35,19,839	3,41,72,006
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CIVIL SURGEON, MANSA

	2235	12,08,000	1,70,716	13,78,716
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TOTAL(DDO)	FINMH1221.TXT	3,18,60,167	36,90,555	3,55,50,722
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ASSISTANT CONTROLLER, (F&A), ESI 2210		3,27,46,301	44,89,894	3,72,36,195
HOSPITAL, PHAGWARA				

TOTAL(DDO)		3,27,46,301	44,89,894	3,72,36,195
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ASSISTANT CONTROLLER, (F&A), FOR 2210		18,17,58,722	2,16,35,586	20,33,94,308
CIVIL SURGEON, LUDHIANA				

2235		1,22,474	2,00,000	3,22,474
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(DDO)	18,18,81,196	2,18,35,586	20,37,16,782

ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS)			2211	1,04,07,300	10,83,961	1,14,91,261
CIVIL SURGEON, HOSHIARPUR						

	2235	10,58,272	7,74,367	18,32,639

TOTAL(DDO)		19,33,46,768	2,36,93,914	21,70,40,682
ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH	2211	2,72,74,156	38,82,605	3,11,56,761

TOTAL(DDO)		2,72,74,156	38,82,605	3,11,56,761
ASSISTANT CONTROLLER, ESI DISPENSARY NO. 1, HSP	2210	3,45,77,840	2,10,998	3,47,88,838
	2235	4,72,269	0	4,72,269

TOTAL(DDO)		3,50,50,109	2,10,998	3,52,61,107
ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR	2235	25,67,751	2,29,196	27,96,947

TOTAL(DDO)		25,67,751	2,29,196	27,96,947
ASSISTANT DIRECTOR (HOMEOPATHY), KAPURTHALA	2235	18,976	0	18,976

TOTAL(DDO)		18,976	0	18,976

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	22,87,690	1,50,896	24,38,586

TOTAL(DDO)		22,87,690	1,50,896	24,38,586

GOVERNMENT OF PUNJAB

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

NAME OF 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, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	35,41,007	1,60,395	37,01,402	
			2235	1,00,000	0	1,00,000	

				TOTAL(DDO)	59,28,697	3,11,291	62,39,988
			2210	24,35,524	2,59,006	26,94,530	
		HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHI ARPUR	2235	1,10,900	0	1,10,900	

TOTAL(DDO)		25,46,424	2,59,006	28,05,430
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ASSISTANT DIRECTOR, ASSISTANT	2235	65,035	0	65,035
DIRECTOR, HOEMOPATHY, SANGRUR				

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TOTAL(DDO)		65,035	0	65,035
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ASSISTANT DIRECTOR, ASSISTANT	2210	34,15,890	5,02,502	39,18,392
DIRECTOR, HOMEOPATHY				

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TOTAL(DDO)		34,15,890	5,02,502	39,18,392
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ASSISTANT DIRECTOR, ASSISTANT	2235	8,777	0	8,777
DIRECTOR, HOMEOPATHY, LUDHIANA				

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TOTAL(DDO)		8,777	0	8,777
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ASSISTANT DIRECTOR, GURDASPUR	2210	1,62,09,140	70,010	1,62,79,150
	2235	1,30,271	68,464	1,98,735

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TOTAL(DDO)		1,63,39,411	1,38,474	1,64,77,885
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	33,34,817	3,65,663	37,00,480
	2235	2,15,678	33,226	2,48,904

TOTAL(DDO)	35,50,495	3,98,889	39,49,384
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GOVERNMENT OF PUNJAB

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

NAME OF 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, HOMEOPATHY (HO) CHANDIGARH	2210	4,21,48,180	4,77,305	4,26,25,485

	2235	41,082	0	41,082
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TOTAL(DDO)	4,21,89,262	4,77,305	4,26,66,567
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ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR	2210	51,17,080	2,44,440	53,61,520
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	2235	1,57,00,700	0	1,57,00,700
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TOTAL(DDO)	2,08,17,780	2,44,440	2,10,62,220
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ASSISTANT DIRECTOR, HOMEOPATHY, FARIDKOT	2210	38,36,673	5,62,935	43,99,608
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TOTAL(DDO)		38,36,673	5,62,935	43,99,608

ASSISTANT DIRECTOR, ROPAR	2210	3,24,72,019	47,32,745	3,72,04,764
	2235	4,905	0	4,905

TOTAL(DDO)		3,24,76,924	47,32,745	3,72,09,669

ASSISTANT DIRECTOR/SENIOR	2210	8,08,39,735	1,39,59,855	9,47,99,590
MEDICAL OFFICER, MOGA				
	2235	34,88,915	38,675	35,27,590

TOTAL(DDO)		8,43,28,650	1,39,98,530	9,83,27,180

ASST. CIVIL SURGEON, CIVIL	2210	2,34,03,154	32,00,719	2,66,03,873
HOSPITAL, MUKATSAR				

TOTAL(DDO)		2,34,03,154	32,00,719	2,66,03,873

ASST. CONTROLLER (F&A) FOR	2210	63,43,356	7,66,096	71,09,452
MEDICAL SUPERINTENDENT, ESI				
HOSPITAL, LUDHIANA				

TOTAL(DDO)		63,43,356	7,66,096	71,09,452

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

NAME OF 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, CIVIL SURGEON, FARIDKOT	2211	53,24,527	13,26,583	66,51,110
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TOTAL(DDO)				53,24,527	13,26,583	66,51,110
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	14,34,18,736	2,22,53,352	16,56,72,088
			2211	1,55,67,656	23,55,260	1,79,22,916
			2235	6,49,452	21,379	6,70,831
*****				-----		
TOTAL(DDO)				15,96,35,844	2,46,29,991	18,42,65,835
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, FATEHGARH SAHIB	2235	6,64,715	0	6,64,715
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TOTAL(DDO)				6,64,715	0	6,64,715

ASSTT. CONTROLLER (F&A) FOR	2211	2,93,49,355	48,99,673	3,42,49,028
CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA				
	2235	1,64,410	0	1,64,410

TOTAL(DDO)		2,95,13,765	48,99,673	3,44,13,438
ASSTT. CONTROLLER(F&A) CIVIL	2210	9,08,86,960	1,53,25,387	10,62,12,347
SURGEON, CIVIL SURGEON				
	2211	89,55,832	14,70,233	1,04,26,065
	2235	4,53,726	0	4,53,726

TOTAL(DDO)		10,02,96,518	1,67,95,620	11,70,92,138
ASSTT. CONTROLLER(F&A), CIVIL	2235	10,12,369	2,19,408	12,31,777
SURGEON, GURDASPUR				

TOTAL(DDO)		10,12,369	2,19,408	12,31,777

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2235	1,29,212	0	1,29,212
	ASTT. CONTROLLER(F&A), STATE HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, KHARAR				

	TOTAL(DDO)		1,29,212	0	1,29,212
	BACTERIOLOGI ST, BACTERIOLOGI ST TO GOVERNMENT PUNJAB	2210	11,59,169	1,90,757	13,49,926

	TOTAL(DDO)		11,59,169	1,90,757	13,49,926
	BACTERIOLOGI ST, I NCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR	2210	51,75,505	0	51,75,505
		2235	3,18,420	0	3,18,420

	TOTAL(DDO)		54,93,925	0	54,93,925
	C. H. M. , CIVI L HOSPI TAL, GOBI NDGARH	2235	0	1,440	1,440

	TOTAL(DDO)		0	1,440	1,440

CHEMICAL EXAMINER, CHEMICAL	2055	1,76,02,016	0	1,76,02,016
EXAMINER, PUNJAB GOVERNMENT				

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TOTAL(DDO)		1,76,02,016	0	1,76,02,016
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CIVIL HOSPITAL, BANDLA	2210	1,45,06,962	18,55,072	1,63,62,034
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TOTAL(DDO)		1,45,06,962	18,55,072	1,63,62,034
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CIVIL SURGEON, CIVIL SURGEON	2210	25,08,64,614	1,80,45,434	26,89,10,048
	2211	2,70,89,026	26,27,840	2,97,16,866

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TOTAL(DDO)		27,79,53,640	2,06,73,274	29,86,26,914
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CIVIL SURGEON, CIVIL SURGEON,	2211	1,84,45,950	24,86,504	2,09,32,454
BHATINDA				

	2235	8,88,210	13,76,654	22,64,864
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)		1,93,34,160	38,63,158	2,31,97,318

FAMILY WELFARE, PUNJAB

WELFARE

CIVIL SURGEON, CIVIL SURGEON, 2235 12,68,517 1,24,197 13,92,714

FARI DKOT

***** -----
 TOTAL(DDO) 2,06,02,677 39,87,355 2,45,90,032

CIVIL SURGEON, CIVIL SURGEON, 2211 14,40,464 0 14,40,464

ROPAR

2235 5,32,373 0 5,32,373

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 TOTAL(DDO) 19,72,837 0 19,72,837

CIVIL SURGEON, CIVIL 2210 1,54,25,211 19,35,344 1,73,60,555

SURGEON, FAZI LKA

***** -----
 TOTAL(DDO) 1,54,25,211 19,35,344 1,73,60,555

CIVIL SURGEON, DISTRICT TRAINING 2235 15,043 17,000 32,043

WING, FEROZEPUR

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 TOTAL(DDO) 15,043 17,000 32,043

CIVIL SURGEON, FATEHGARH SAHIB	2210	6,67,38,468	1,10,13,017	7,77,51,485

TOTAL(DDO)		6,67,38,468	1,10,13,017	7,77,51,485
CIVIL SURGEON, FEROZEPUR	2211	92,81,073	10,80,331	1,03,61,404
	2235	0	15,95,684	15,95,684

TOTAL(DDO)		92,81,073	26,76,015	1,19,57,088
CIVIL SURGEON, GURDASPUR	2211	1,43,87,759	0	1,43,87,759

TOTAL(DDO)		1,43,87,759	0	1,43,87,759

GOVERNMENT OF PUNJAB

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

NAME OF 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, JALANDHAR	2211	22,92,724	0	22,92,724

TOTAL(DDO)				22,92,724	0	22,92,724

CIVIL SURGEON, NAWANSHAHAR	2235	1,15,500	1,21,596	2,37,096

TOTAL(DDO)		1,15,500	1,21,596	2,37,096
CIVIL SURGEON, ROPAR	2210	13,92,278	0	13,92,278

TOTAL(DDO)		13,92,278	0	13,92,278
DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDI GARH	2210	46,69,30,346	1,80,74,372	48,50,04,718
	2235	4,07,723	0	4,07,723

TOTAL(DDO)		46,73,38,069	1,80,74,372	48,54,12,441
DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDI GARH	2210	1,71,18,598	18,78,861	1,89,97,459
	2235	88,577	0	88,577

TOTAL(DDO)		1,72,07,175	18,78,861	1,90,86,036
DEPUTY DIRECTOR, AYURVEDIC DEPERTMENT(HO) CHANDI GARH	2210	9,71,83,065	20,27,880	9,92,10,945
	2235	18,572	0	18,572

 TOTAL(DDO) 9,72,01,637 20,27,880 9,92,29,517

DEPUTY MEDICAL COMM. , H. S. C. MATA 2210 12,53,15,448 1,78,88,507 14,32,03,955
 KAUSHALAYA HOSPITAL, PATIALA

 TOTAL(DDO) 12,53,15,448 1,78,88,507 14,32,03,955

DIRECTOR, RESEARCH & MEDICAL 2210 27,48,73,240 13,00,62,994 40,49,36,234
 EDUCATION, SECTOR 69, S. A. S NAGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 27,48,73,240 13,00,62,994 40,49,36,234

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH AND FAMILY WELFARE, PUNJAB	2235	29,698	0	29,698
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 TOTAL(DDO) 29,698 0 29,698

DI STRI CT ARUYVEDIC& UNANI	2210	2, 45, 79, 101	36, 16, 452	2, 81, 95, 553
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OFFI CER, BHATI NDA

TOTAL(DDO)		2, 45, 79, 101	36, 16, 452	2, 81, 95, 553
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DI STRI CT AYURVEDI C & UNANI	2210	1, 48, 05, 257	23, 64, 720	1, 71, 69, 977
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OFFI CER, FATEHGARH SAHI B

TOTAL(DDO)		1, 48, 05, 257	23, 64, 720	1, 71, 69, 977
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DI STRI CT AYURVEDI C & UNANI	2235	4, 04, 203	0	4, 04, 203
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OFFI CER, BHATI NDA

TOTAL(DDO)		4, 04, 203	0	4, 04, 203
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DI STRI CT AYURVEDI C & UNANI	2210	2, 24, 15, 041	36, 04, 079	2, 60, 19, 120
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OFFI CER, DI STRI CT AYURVEDI C &

UNANI OFFI CER

	2235	65, 963	0	65, 963
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TOTAL(DDO)		2, 24, 81, 004	36, 04, 079	2, 60, 85, 083
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DI STRI CT AYURVEDI C & UNANI	2235	62, 802	0	62, 802
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, FARIDKOT

TOTAL (DDO)		62,802	0	62,802
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DISTRICT AYURVEDIC & UNANI	2235	1,63,829	0	1,63,829
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GOVERNMENT OF PUNJAB

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

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

UNANI OFFICER, JALANDHAR

TOTAL (DDO)		1,63,829	0	1,63,829
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	4,38,85,240	67,33,030	5,06,18,270
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			2235	5,04,277	0	5,04,277
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TOTAL (DDO)		4,43,89,517	67,33,030	5,11,22,547
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		FINMH1221.TXT		
DISTRICT AYURVEDIC & UNANI	2210	1,05,10,958	12,97,997	1,18,08,955
OFFICER, DISTRICT AYURVEDIC &				
UNANI OFFICER, MANSA				
	2235	61,221	0	61,221

TOTAL(DDO)		1,05,72,179	12,97,997	1,18,70,176
DISTRICT AYURVEDIC & UNANI	2235	3,07,451	60,803	3,68,254
OFFICER, DISTRICT AYURVEDIC &				
UNANI OFFICER, SANGRUR				

TOTAL(DDO)		3,07,451	60,803	3,68,254
DISTRICT AYURVEDIC & UNANI	2210	1,27,45,570	16,08,704	1,43,54,274
OFFICER, FARIDKOT				

TOTAL(DDO)		1,27,45,570	16,08,704	1,43,54,274
DISTRICT AYURVEDIC & UNANI	2210	2,96,62,984	38,12,654	3,34,75,638
OFFICER, JALANDHAR				

TOTAL(DDO)		2,96,62,984	38,12,654	3,34,75,638
DISTRICT AYURVEDIC & UNANI	2235	19,574	0	19,574

OFFICER, KAPURTHALA

TOTAL(DDO)	19,574	0	19,574

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA	2071	32,61,535	59,358	33,20,893
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2210	2,97,31,994	47,20,346	3,44,52,340
2235	3,18,082	0	3,18,082

TOTAL(DDO)	3,33,11,611	47,79,704	3,80,91,315

DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR	2210	1,67,52,462	25,08,066	1,92,60,528
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2235	0	1,21,385	1,21,385
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TOTAL(DDO)	1,67,52,462	26,29,451	1,93,81,913

DISTRICT AYURVEDIC & UNANI	2210	1,76,42,340	29,56,445	2,05,98,785
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OFFOCER, KAPURTHALA

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TOTAL(DDO)		1,76,42,340	29,56,445	2,05,98,785
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DI STRI CT AYURVEDI C AND UNANI	2210	1,25,85,801	19,18,910	1,45,04,711
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OFFI CER, DI STRI CT AYURVEDI C AND

UNANI OFFI CER

***** -----

TOTAL(DDO)		1,25,85,801	19,18,910	1,45,04,711
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DI STRI CT AYURVEDI C AND UNANI	2210	1,01,17,138	15,88,104	1,17,05,242
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OFFI CER, DI STRI CT AYURVEDI C AND

UNANI OFFI CER, FAZI LKA

***** -----

TOTAL(DDO)		1,01,17,138	15,88,104	1,17,05,242
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DI STRI CT AYURVEDI C AND UNANI	2235	17,617	2,51,298	2,68,915
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OFFI CER, FATEHGARH SAHI B

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TOTAL(DDO)		17,617	2,51,298	2,68,915
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DI STRI CT AYURVEDI C AND UNANI	2210	1,32,41,796	18,35,548	1,50,77,344
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OFFI CER, FEROZEPUR

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

NAME OF 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 AND UNANI OFFICER, FEROZEPUR	2235	2,16,463	0	2,16,463	
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TOTAL(DDO)				1,34,58,259	18,35,548	1,52,93,807	
DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR				2210	4,22,26,315	50,09,558	4,72,35,873
*****				-----			
TOTAL(DDO)				4,22,26,315	50,09,558	4,72,35,873	
DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR				2210	2,79,53,328	36,36,629	3,15,89,957
*****				-----			
TOTAL(DDO)				2,80,39,728	36,36,629	3,16,76,357	
DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC				2210	3,00,71,999	39,41,154	3,40,13,153

OFFICER, SANGRUR

***** -----
 TOTAL(DDO) 3,00,71,999 39,41,154 3,40,13,153

DISTRICT AYURVEDICA AND UNANI 2071 6,14,293 0 6,14,293

OFFICER, DISTRICT AYURVEDICA AND
 UNANI OFFICE

2210 5,38,62,302 80,49,556 6,19,11,858

2235 7,81,289 14,500 7,95,789

***** -----
 TOTAL(DDO) 5,52,57,884 80,64,056 6,33,21,940

DISTRICT FAMILY WELFARE 2211 86,75,542 0 86,75,542

OFFICER, DISTT. FAMILY WELFARE
 OFFICER, JALANDHAR

***** -----
 TOTAL(DDO) 86,75,542 0 86,75,542

DISTRICT FAMILY WELFARE 2235 9,70,803 0 9,70,803

OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH1221.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL(DDO) 9,70,803 0 9,70,803

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT HOMEOPATHY 2210 50,77,755 7,13,706 57,91,461
 FAMILY WELFARE, PUNJAB OFFICER, DISTRICT HOMEOPATHY
 WELFARE OFFICER

2235 13,935 0 13,935

 TOTAL(DDO) 50,91,690 7,13,706 58,05,396

DY. MEDICAL SUPDT., PUNJAB MENTAL 2210 7,47,12,130 1,01,74,733 8,48,86,863
 HOSPITAL

2235 2,39,523 0 2,39,523

 TOTAL(DDO) 7,49,51,653 1,01,74,733 8,51,26,386

ESI DISPENSARY NO. 2, MANDI 2210 5,08,381 74,200 5,82,581
 GOBINDGARH

 TOTAL(DDO) 5,08,381 74,200 5,82,581

ESI DISPENSARY NO. 1, MANDI 2210 52,05,277 8,61,041 60,66,318

GOBI NDGARH

***** -----
 TOTAL(DDO) 52,05,277 8,61,041 60,66,318

G. H. , SKANING CANCER HOSPITAL, 2210 18,12,18,016 2,40,88,555 20,53,06,571

JALANDHAR

***** -----
 TOTAL(DDO) 18,12,18,016 2,40,88,555 20,53,06,571

H. M. O. , H. M. O. , HOMEOPATHY 2210 36,60,489 5,20,805 41,81,294

DI SPENSARY, SANGRUR

***** -----
 TOTAL(DDO) 36,60,489 5,20,805 41,81,294

H. M. O. , HOMEOPATHY DI SPENSARY, 2235 13,240 0 13,240

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				13,240	0	13,240

HEALTH AND DIRECTOR, HEALTH & FAMILY HOMEOPATHIC MEDICAL	2210	58,41,922	7,86,207	66,28,129
FAMILY WELFARE, PUNJAB OFFICER, GOVERNMENT HOMEOPATHIC MEDICAL DISPENSARY, PATIALA				

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TOTAL(DDO)		58,55,162	7,86,207	66,41,369
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HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	22,97,965	2,89,782	25,87,747
	2235	1,00,000	10,000	1,10,000

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TOTAL(DDO)		23,97,965	2,99,782	26,97,747
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HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2210	76,24,228	10,44,786	86,69,014
	2235	0	4,298	4,298

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TOTAL(DDO)		76,24,228	10,49,084	86,73,312
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HOMEOPATHY MEDICAL OFFICER, HOMEOPATHIC DEPARTMENT PUNJAB CHANDI GARH	2210	57,36,333	8,77,548	66,13,881
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TOTAL(DDO)		57,36,333	8,77,548	66,13,881
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I/C SENIOR MEDICAL OFFICER, CIVIL 2210	3,94,09,991	49,69,580	4,43,79,571
HOSPITAL, ABOHAR			

2235	17,483	0	17,483
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TOTAL(DDO)	3,94,27,474	49,69,580	4,43,97,054

JOINT COMMISSIONER (DRUGS), FOOD 2210	3,02,76,336	36,26,930	3,39,03,266
& DRUGS ADMINISTRATION, KHARAR			

TOTAL(DDO)	3,02,76,336	36,26,930	3,39,03,266

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E. S. I. DISPENSARY, JITWAL KALAN	2210	44,62,123	6,87,421	51,49,544

TOTAL(DDO)				44,62,123	6,87,421	51,49,544

MEDICAL OFFICER, E. S. I. 2210 63,97,718 14,22,313 78,20,031
 DISPENSARY, MALERKOTLA

***** -----
 TOTAL(DDO) 63,97,718 14,22,313 78,20,031

MEDICAL OFFICER, ESI DISPENSARY 2210 67,04,009 5,16,955 72,20,964
 NO. 2, HOSHI ARPUR

***** -----
 TOTAL(DDO) 67,04,009 5,16,955 72,20,964

MEDICAL OFFICER, ESI DISPENSARY 2210 80,67,689 15,63,329 96,31,018

***** -----
 TOTAL(DDO) 80,67,689 15,63,329 96,31,018

MEDICAL OFFICER, ESI DISPENSARY 2210 72,58,137 8,69,238 81,27,375
 NO. 1, JALANDHAR

***** -----
 TOTAL(DDO) 72,58,137 8,69,238 81,27,375

MEDICAL OFFICER, ESI DISPENSARY 2210 24,73,885 3,57,832 28,31,717
 NO. 1, MOHALI

***** -----
 TOTAL(DDO) 24,73,885 3,57,832 28,31,717

MEDICAL OFFICER, ESI DISPENSARY	2210	45,95,907	7,85,625	53,81,532
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NO. 2

TOTAL(DDO)		45,95,907	7,85,625	53,81,532
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MEDICAL OFFICER, ESI DISPENSARY	2210	1,28,80,642	19,19,418	1,48,00,060
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NO. 2, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,28,80,642	19,19,418	1,48,00,060
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY	2210	54,71,380	7,96,688	62,68,068
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NO. 2, RAJPURA

WELFARE

TOTAL(DDO)				1,83,52,022	27,16,106	2,10,68,128
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MEDICAL OFFICER, ESI DISPENSARY	2210	54,63,368	11,72,367	66,35,735
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NO. 3

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 TOTAL(DDO) 54,63,368 11,72,367 66,35,735

MEDI CAL OFFI CER, ESI DI SPENSARY 2210 1,53,41,680 27,38,181 1,80,79,861

NO. 3, JALANDHAR

***** -----
 TOTAL(DDO) 1,53,41,680 27,38,181 1,80,79,861

MEDI CAL OFFI CER, ESI DI SPENSARY 2210 91,69,226 13,90,802 1,05,60,028

NO. 4, JALANDHAR

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 92,69,226 13,90,802 1,06,60,028

MEDI CAL OFFI CER, ESI DI SPENSARY 2210 38,55,644 3,68,264 42,23,908

NO. 5, JALANDHAR

***** -----
 TOTAL(DDO) 38,55,644 3,68,264 42,23,908

MEDI CAL OFFI CER, ESI DI SPENSARY 2210 1,29,49,656 16,82,964 1,46,32,620

NO. 1

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TOTAL(DDO)	FINMH1221.TXT			
	1,29,49,656	16,82,964	1,46,32,620	

MEDICAL OFFICER, ESI DISPENSARY	2210	14,04,022	2,51,120	16,55,142
SIRHIND				

TOTAL(DDO)		14,04,022	2,51,120	16,55,142
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR	2210	24,91,125	4,45,852	29,36,977
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		25,91,125	4,45,852	30,36,977
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MEDICAL OFFICER, ESI DISPENSARY,	2210	47,36,065	6,06,456	53,42,521
ASRON				

TOTAL(DDO)		47,36,065	6,06,456	53,42,521
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MEDICAL OFFICER, ESI DISPENSARY, 2210 50,77,306 6,34,695 57,12,001

BAHADURGARH

2235 1,97,093 0 1,97,093

TOTAL(DDO) 52,74,399 6,34,695 59,09,094

MEDICAL OFFICER, ESI DISPENSARY, 2210 37,65,997 6,06,838 43,72,835

BANAH

TOTAL(DDO) 37,65,997 6,06,838 43,72,835

MEDICAL OFFICER, ESI DISPENSARY, 2235 2,06,173 0 2,06,173

BANKARPUR

TOTAL(DDO) 2,06,173 0 2,06,173

MEDICAL OFFICER, ESI DISPENSARY, 2210 1,19,71,159 18,01,062 1,37,72,221

BATALA

TOTAL(DDO) 1,19,71,159 18,01,062 1,37,72,221

MEDICAL OFFICER, ESI DISPENSARY, 2210 47,87,373 6,83,710 54,71,083

CHOHAL

 TOTAL(DDO) 47,87,373 6,83,710 54,71,083

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL	2210	1,19,38,461	20,53,671	1,39,92,132
			2235	1,00,000	0	1,00,000

 TOTAL(DDO) 1,20,38,461 20,53,671 1,40,92,132

		MEDICAL OFFICER, ESI DISPENSARY, DI NA NAGAR	2210	34,50,458	2,04,379	36,54,837
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 TOTAL(DDO) 34,50,458 2,04,379 36,54,837

		MEDICAL OFFICER, ESI DISPENSARY, GORAYA	2210	55,39,821	5,64,531	61,04,352
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TOTAL(DDO)	55,39,821	5,64,531	61,04,352
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MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	55,78,227	7,93,139	63,71,366
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KAPURTHALA

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TOTAL(DDO)	55,78,227	7,93,139	63,71,366
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MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	51,09,728	25,88,465	76,98,193
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KOTKAPURA

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TOTAL(DDO)	51,09,728	25,88,465	76,98,193
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MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	40,41,854	7,94,788	48,36,642
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MANSA

***** -----

TOTAL(DDO)	40,41,854	7,94,788	48,36,642
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MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	45,11,993	6,51,285	51,63,278
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NABHA

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TOTAL(DDO)	45,11,993	6,51,285	51,63,278
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, PATHANKOT	2210	39,11,893	1,80,508	40,92,401
*****				TOTAL(DDO)	84,23,886	92,55,679
		MEDICAL OFFICER, ESI DISPENSARY, PATIALA	2210	69,94,034	16,81,037	86,75,071
			2235	1,44,807	19,620	1,64,427
*****				TOTAL(DDO)	71,38,841	88,39,498
		MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR	2210	50,96,294	6,57,377	57,53,671
*****				TOTAL(DDO)	50,96,294	57,53,671
		MEDICAL OFFICER, ESI DISPENSARY, RAJPURA	2235	4,03,250	0	4,03,250

***** -----
 TOTAL(DDO) 4,03,250 0 4,03,250

MEDICAL OFFICER, ESI DISPENSARY, 2210 16,76,680 3,55,932 20,32,612
 SAMANA

***** -----
 TOTAL(DDO) 16,76,680 3,55,932 20,32,612

MEDICAL OFFICER, ESI DISPENSARY, 2210 29,95,862 5,29,535 35,25,397
 GOUNDWAL

***** -----
 TOTAL(DDO) 29,95,862 5,29,535 35,25,397

MEDICAL OFFICER, ESI SAILA KHURD 2210 24,37,561 10,00,317 34,37,878
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TOTAL(DDO) 24,37,561 10,00,317 34,37,878

MEDICAL OFFICER, HEALTH CENTRE, 2210 2,65,88,562 34,40,120 3,00,28,682
 GURU HAR SAHAI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		2,65,88,562	34,40,120	3,00,28,682

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C CIVIL	2210	9,57,17,785	1,10,31,389	10,67,49,174
FAMILY WELFARE, PUNJAB HOSPITAL				
WELFARE				

TOTAL(DDO)		9,57,17,785	1,10,31,389	10,67,49,174

MEDICAL OFFICER, I/C E. S. I.	2210	50,72,635	8,94,351	59,66,986
DISPENSARY, BHAKARPUR				

TOTAL(DDO)		50,72,635	8,94,351	59,66,986

MEDICAL OFFICER, I/C ESI DISP N01	2210	93,36,653	21,72,930	1,15,09,583

TOTAL(DDO)		93,36,653	21,72,930	1,15,09,583

MEDICAL OFFICER, I/C ESI DISP N02	2210	86,83,933	15,93,846	1,02,77,779

TOTAL(DDO)		86,83,933	15,93,846	1,02,77,779

MEDICAL OFFICER, I/C ESI	2210	50,61,398	11,56,051	62,17,449

DISPENSARY FOCAL POINT DERABASSI

***** -----
 TOTAL(DDO) 50,61,398 11,56,051 62,17,449

MEDICAL OFFICER, I/C ESI 2210 94,67,671 14,06,056 1,08,73,727

DISPENSARY KHARAR

***** -----
 TOTAL(DDO) 94,67,671 14,06,056 1,08,73,727

MEDICAL OFFICER, I/C ESI HOSPITAL 2210 4,81,21,834 83,54,173 5,64,76,007

***** -----
 TOTAL(DDO) 4,81,21,834 83,54,173 5,64,76,007

MEDICAL OFFICER, INCHARGE E. S. I. 2210 27,18,549 5,57,191 32,75,740

DISPENSARY, KHANNA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		27,18,549	5,57,191	32,75,740

MEDICAL OFFICER, PRIMARY HEALTH	2210	1,27,229	0	1,27,229
CENTRE, CHOKOWAL				
	2235	22,998	0	22,998

TOTAL(DDO)		28,68,776	5,57,191	34,25,967
MEDICAL SUPERINTENDENT, CIVIL	2210	44,16,423	5,56,113	49,72,536
HOSPITAL, JALANDHAR				
	2235	12,873	0	12,873

TOTAL(DDO)		44,29,296	5,56,113	49,85,409
MEDICAL SUPERINTENDENT, ESI	2210	7,32,19,080	1,13,30,493	8,45,49,573
HOSPITAL				

TOTAL(DDO)		7,32,19,080	1,13,30,493	8,45,49,573
MEDICAL SUPERINTENDENT, GGS	2210	1,21,20,480	14,69,681	1,35,90,161
HOSPITAL, FARIDKOT				
	2235	8,14,447	0	8,14,447

TOTAL(DDO)		1,29,34,927	14,69,681	1,44,04,608

MEDI CAL SUPERINTENDENT, MATA KAUSHLYA HOSPITAL, PATIALA	2211	65,33,234	16,29,025	81,62,259
	2235	1,08,345	1,19,336	2,27,681

TOTAL(DDO)		66,41,579	17,48,361	83,89,940

MEDI CAL SUPERINTENDENT, TB HOSPITAL, SANGRUR	2235	1,00,000	0	1,00,000

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

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

NAME OF 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	MEDI CAL SUPERINTENDENT, . E. S. I. DISPENSARY, VERKA	2210	76,18,483	17,17,766	93,36,249

TOTAL(DDO)				77,18,483	17,17,766	94,36,249

P C M S I /SENIOR MEDICAL 2210 2,76,63,101 30,31,577 3,06,94,678
 OFFICER, PRIMARY HEALTH CENTRE
 GOUIANA

***** -----
 TOTAL(DDO) 2,76,63,101 30,31,577 3,06,94,678

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 17,53,603 2,31,128 19,84,731
 DISPENSARY, , ROPAR

***** -----
 TOTAL(DDO) 17,53,603 2,31,128 19,84,731

PHYSICIAN INCHARGE GOVT. HOMOEOP 2210 31,97,032 4,59,650 36,56,682
 DISPENSARY, JALANDHAR

***** -----
 TOTAL(DDO) 31,97,032 4,59,650 36,56,682

PHYSICIAN INCHARGE, GOVERNMENT 2210 18,88,707 2,38,536 21,27,243
 HOMEOPATHIC DISPENSARY,
 KAPURTHALA

***** -----
 TOTAL(DDO) 18,88,707 2,38,536 21,27,243

PRIMARY HEALTH CENTRE, BILGA 2210 3,67,40,276 40,61,190 4,08,01,466

 TOTAL(DDO) 3,67,40,276 40,61,190 4,08,01,466

PRIMARY HEALTH CENTRE, JAMSHER 2210 1,81,22,041 10,57,412 1,91,79,453
 KHAAS

 TOTAL(DDO) 1,81,22,041 10,57,412 1,91,79,453

PRIMARY HEALTH CENTRE, JANDIALA 2210 2,34,53,412 34,63,825 2,69,17,237

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,34,53,412	34,63,825	2,69,17,237
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PRIMARY HEALTH CENTRE, MEHATPUR 2210 2,72,06,563 2,46,000 2,74,52,563

 TOTAL(DDO) 5,06,59,975 37,09,825 5,43,69,800

PRINCIPAL MEDICAL OFFICER, CANAL 2210 39,85,015 3,05,457 42,90,472

HOSPITAL, NANGAL

***** -----
 TOTAL(DDO) 39,85,015 3,05,457 42,90,472

PRINCIPAL MEDICAL OFFICER, CANAL 2210 3,20,546 0 3,20,546

HOSPITAL, NANGAL TOWN SHIP

2211 4,84,051 56,963 5,41,014

2235 23,305 0 23,305

***** -----
 TOTAL(DDO) 8,27,902 56,963 8,84,865

PRINCIPAL, FAMILY WELFARE, 2211 52,02,264 8,59,885 60,62,149

TRAINING AND RESEARCH CENTRE

2235 45,617 41,201 86,818

***** -----
 TOTAL(DDO) 52,47,881 9,01,086 61,48,967

PRINCIPAL, HEALTH & WELFARE 2210 99,01,647 16,57,521 1,15,59,168

TRAINING CENTRE PUNJAB, ASR.

***** -----
 TOTAL(DDO) 99,01,647 16,57,521 1,15,59,168

PUBLIC ANALYST, PUNJAB, PUBLIC 2235 1,77,569 0 1,77,569

ANAYST, NEAR CIVIL HOSPITAL

KHARAR

TOTAL (DDO)		1,77,569	0	1,77,569
S. M. O, CIVIL HOSPITAL, BANGA	2210	1,16,00,723	13,66,626	1,29,67,349

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(DDO)	1,16,00,723	13,66,626	1,29,67,349
S. M. O, CIVIL HOSPITAL, NAWANSAHAR			2210	5,73,25,609	72,78,373	6,46,03,982

TOTAL (DDO)				6,89,26,332	86,44,999	7,75,71,331
S. M. O, ESI HOSPITAL, RAJPURA			2235	35,787	0	35,787

TOTAL (DDO)				35,787	0	35,787
S. M. O, I/C P. H. C. MUKANDPUR			2210	2,37,17,465	55,98,060	2,93,15,525

TOTAL(DDO)		2,37,17,465	55,98,060	2,93,15,525
S. M. O, I/C P. H. C. SUJJAN	2210	2,50,79,682	18,73,160	2,69,52,842

TOTAL(DDO)		2,50,79,682	18,73,160	2,69,52,842
S. M. O, I/C P. H. C. SAROYA	2071	27,77,660	0	27,77,660
	2210	2,33,98,930	51,87,259	2,85,86,189

TOTAL(DDO)		2,61,76,590	51,87,259	3,13,63,849
S. M. O, P. H. C. BALACHAUR	2210	4,09,76,100	70,70,772	4,80,46,872

TOTAL(DDO)		4,09,76,100	70,70,772	4,80,46,872
S. M. O, P. H. C. MUZAFFRPUR	2210	1,91,24,732	30,20,112	2,21,44,844

TOTAL(DDO)		1,91,24,732	30,20,112	2,21,44,844
S. M. O, PRIMARY HEALTH	2210	4,12,44,960	71,69,231	4,84,14,191
CENTRE, THRI EWAL				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		4,13,44,960	71,69,231	4,85,14,191

S. M. O. I/C P. H. C., KUM KALAN 2210 1,77,46,097 21,89,854 1,99,35,951

GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,77,46,097	21,89,854	1,99,35,951

S. M. O., E. S. I. 2210 3,18,24,905 52,05,979 3,70,30,884

DISPENSARY, AMRITSAR

TOTAL(DDO) 4,95,71,002 73,95,833 5,69,66,835

S. M. O., S. M. O. HARTA BADLA 2210 2,14,14,942 29,14,958 2,43,29,900

TOTAL(DDO) 2,14,14,942 29,14,958 2,43,29,900

SENIOR MEDICAL OFFICER, ESI 2210 95,49,426 11,35,905 1,06,85,331

DISPENSARY NO. 1, PHAGWARA

TOTAL(DDO)	95,49,426	11,35,905	1,06,85,331
SENIOR MEDICAL OFFICER, ESI	2210	24,43,039	2,20,290
DISPENSARY NO. 2, PHAGWARA			

TOTAL(DDO)	24,43,039	2,20,290	26,63,329
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,54,84,804	2,60,288
HEALTH CENTRE, PANCHHAT			
	2211	72,77,428	0
	2235	1,00,000	0

TOTAL(DDO)	3,28,62,232	2,60,288	3,31,22,520
SENIOR MEDICAL OFFICER FOR CIVIL	2211	84,04,177	10,14,142
SURGEON, KHI ALA KALAN			

TOTAL(DDO)	84,04,177	10,14,142	94,18,319
SENIOR MEDICAL OFFICER FOR CIVIL	2211	71,46,338	8,62,425
SURGEON, SARDULGARH			

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		71,46,338	8,62,425	80,08,763

		SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA	2211	52,33,912	7,33,968	59,67,880

		TOTAL(DDO)		1,23,80,250	15,96,393	1,39,76,643

		SENIOR MEDICAL OFFICER, I/C P. H. C. , DHI ANPUR, GURDASPUR	2211	1,14,17,036	17,39,352	1,31,56,388

		TOTAL(DDO)		1,14,17,036	17,39,352	1,31,56,388

		SENIOR MEDICAL OFFICER, I/C P. H. C. , KAHNUWAN, GURDASPUR	2211	1,07,99,434	0	1,07,99,434

		TOTAL(DDO)		1,07,99,434	0	1,07,99,434

SENIOR MEDICAL OFFICER, I/C 2210 3,19,46,060 39,59,981 3,59,06,041

P. H. C. , KALANAUR, GURDASPUR

2211 59,19,361 3,70,386 62,89,747

TOTAL(DDO) 3,78,65,421 43,30,367 4,21,95,788

SENIOR MEDICAL OFFICER, I/C 2210 2,29,33,686 33,43,784 2,62,77,470

P. H. C. , MALOUDH

TOTAL(DDO) 2,29,33,686 33,43,784 2,62,77,470

SENIOR MEDICAL OFFICER, , FAZI LKA 2210 3,47,03,377 55,09,644 4,02,13,021

TOTAL(DDO) 3,47,03,377 55,09,644 4,02,13,021

SENIOR MEDICAL OFFICER, , I/C 2210 6,78,31,902 97,77,065 7,76,08,967

CIVIL HOSPITAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C	2211	41,20,770	6,50,774	47,71,544
FAMILY WELFARE, PUNJAB CIVIL HOSPITAL				
WELFARE				

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TOTAL(DDO)		7,19,52,672	1,04,27,839	8,23,80,511

SENIOR MEDICAL OFFICER, AMLOH	2210	1,25,08,439	17,35,838	1,42,44,277
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TOTAL(DDO)		1,25,08,439	17,35,838	1,42,44,277

SENIOR MEDICAL OFFICER, C. HEALTH CENTRE	2210	1,27,31,709	19,27,763	1,46,59,472
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	2211	16,81,533	2,01,769	18,83,302
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TOTAL(DDO)		1,44,13,242	21,29,532	1,65,42,774

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2210	25,55,14,513	3,32,02,285	28,87,16,798
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	2211	29,61,541	3,54,556	33,16,097
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TOTAL(DDO)		25,84,76,054	3,35,56,841	29,20,32,895

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR	2210	4,91,98,411	66,40,339	5,58,38,750
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 TOTAL(DDO) 4,91,98,411 66,40,339 5,58,38,750

SENIOR MEDICAL OFFICER, CIVIL 2210 1,81,92,837 2,53,962 1,84,46,799
 HOSPITAL MALOUT

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 TOTAL(DDO) 1,81,92,837 2,53,962 1,84,46,799

SENIOR MEDICAL OFFICER, CIVIL 2210 2,57,01,085 34,06,700 2,91,07,785
 HOSPITAL MANDI GOBINDGARH

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 TOTAL(DDO) 2,57,01,085 34,06,700 2,91,07,785

SENIOR MEDICAL OFFICER, CIVIL 2210 2,03,26,589 0 2,03,26,589
 HOSPITAL MOGA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,03,26,589 0 2,03,26,589

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	4,95,50,932	73,06,960	5,68,57,892
FAMILY	WELFARE, PUNJAB	HOSPITAL, DASUYAN				
WELFARE						

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TOTAL(DDO)				4,95,50,932	73,06,960	5,68,57,892

SENIOR MEDICAL OFFICER, CIVIL	2210	2,85,28,725	46,78,023	3,32,06,748
HOSPITAL, ANANDPUR SAHIB				

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TOTAL(DDO)				2,85,28,725	46,78,023	3,32,06,748

SENIOR MEDICAL OFFICER, CIVIL	2211	2,19,197	0	2,19,197
HOSPITAL, BANGA				

	2235	0	15,852	15,852		
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TOTAL(DDO)				2,19,197	15,852	2,35,049

SENIOR MEDICAL OFFICER, CIVIL	2210	1,24,91,307	14,99,702	1,39,91,009
HOSPITAL, BASSI PATHANA				

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TOTAL(DDO)				1,24,91,307	14,99,702	1,39,91,009

SENIOR MEDICAL OFFICER, CIVIL	2210	5,06,11,127	73,37,584	5,79,48,711
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HOSPITAL, BATALA

2211	17,51,697	2,48,076	19,99,773
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TOTAL(DDO)	5,23,62,824	75,85,660	5,99,48,484
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SENIOR MEDICAL OFFICER, CIVIL	2210	95,53,228	0	95,53,228
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HOSPITAL, DHURI

TOTAL(DDO)	95,53,228	0	95,53,228
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,03,92,009	52,25,514	4,56,17,523
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HOSPITAL, FATEHGARH SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	4,03,92,009	52,25,514	4,56,17,523
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	12,57,904	0	12,57,904
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HOSPITAL, FAZILKA

WELFARE

 TOTAL(DDO) 12,57,904 0 12,57,904

SENIOR MEDICAL OFFICER, CIVIL 2210 2,55,82,691 40,12,428 2,95,95,119
 HOSPITAL, GIDDERBAHA

 TOTAL(DDO) 2,55,82,691 40,12,428 2,95,95,119

SENIOR MEDICAL OFFICER, CIVIL 2210 4,30,59,697 9,32,073 4,39,91,770
 HOSPITAL, JAGRAON

 TOTAL(DDO) 4,30,59,697 9,32,073 4,39,91,770

SENIOR MEDICAL OFFICER, CIVIL 2210 1,43,01,840 19,85,139 1,62,86,979
 HOSPITAL, JALALABAD (W)

 TOTAL(DDO) 1,43,01,840 19,85,139 1,62,86,979

SENIOR MEDICAL OFFICER, CIVIL 2235 9,800 0 9,800
 HOSPITAL, JALLALABAD

 TOTAL(DDO) 9,800 0 9,800

SENIOR MEDICAL OFFICER, CIVIL	2211	1,09,76,654	12,90,143	1,22,66,797
HOSPITAL, KIRATPUR SAHIB				

TOTAL(DDO)		1,09,76,654	12,90,143	1,22,66,797
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,93,39,780	40,98,332	3,34,38,112
HOSPITAL, KOTKAPURA				

	2211	13,30,968	1,68,504	14,99,472
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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	2235	1,00,000	0	1,00,000
HOSPITAL, KOTKAPURA						

TOTAL(DDO)		3,07,70,748	42,66,836	3,50,37,584
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,57,84,886	37,34,033	3,95,18,919
HOSPITAL, MALERKOTLA				

	2211	86,520	10,815	97,335
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	2235	1,64,489	0	1,64,489
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TOTAL(DDO) 3,60,35,895 37,44,848 3,97,80,743

SENIOR MEDICAL OFFICER, CIVIL 2210 5,30,20,907 63,57,015 5,93,77,922

HOSPITAL, MUKATSAR

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 TOTAL(DDO) 5,30,20,907 63,57,015 5,93,77,922

SENIOR MEDICAL OFFICER, CIVIL 2210 4,73,63,055 72,78,610 5,46,41,665

HOSPITAL, NABHA

2235 21,915 0 21,915

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 TOTAL(DDO) 4,73,84,970 72,78,610 5,46,63,580

SENIOR MEDICAL OFFICER, CIVIL 2210 3,04,48,474 42,42,929 3,46,91,403

HOSPITAL, NAKODAR

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 TOTAL(DDO) 3,04,48,474 42,42,929 3,46,91,403

SENIOR MEDICAL OFFICER, CIVIL 2210 8,14,59,439 23,94,671 8,38,54,110

HOSPITAL, PATHANKOT

2211 14,49,841 3,09,884 17,59,725

***** -----
 TOTAL(DDO) 8,29,09,280 27,04,555 8,56,13,835

SENIOR MEDICAL OFFICER, CIVIL	2210	4,49,54,012	51,96,930	5,01,50,942
HOSPITAL, PHAGWARA				

TOTAL(DDO)		4,49,54,012	51,96,930	5,01,50,942

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	3,18,17,037	47,76,894	3,65,93,931
HOSPITAL, SAMANA						

TOTAL(DDO)				3,18,17,037	47,76,894	3,65,93,931
		SENIOR MEDICAL OFFICER, CIVIL	2210	2,77,94,935	36,48,631	3,14,43,566
HOSPITAL, SAMRALA						
			2235	10,000	0	10,000

TOTAL(DDO)				2,78,04,935	36,48,631	3,14,53,566

SENIOR MEDICAL OFFICER, CIVIL	2210	FINMH1221.TXT 1,39,95,081	8,38,189	1,48,33,270
HOSPITAL, SHANKER				

TOTAL(DDO)		1,39,95,081	8,38,189	1,48,33,270
SENIOR MEDICAL OFFICER, CIVIL	2210	2,43,01,031	35,72,516	2,78,73,547
HOSPITAL, SULTANPUR LODHI				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,44,01,031	35,72,516	2,79,73,547
SENIOR MEDICAL OFFICER, CIVIL	2210	3,20,99,210	4,73,447	3,25,72,657
HOSPITAL, SUNAM				
	2235	65,525	0	65,525

TOTAL(DDO)		3,21,64,735	4,73,447	3,26,38,182
SENIOR MEDICAL OFFICER, CIVIL	2211	27,48,932	3,70,264	31,19,196
HOSPITAL, TARN TARAN				

TOTAL(DDO)		27,48,932	3,70,264	31,19,196
SENIOR MEDICAL OFFICER, CIVIL	2210	3,06,36,516	35,97,233	3,42,33,749
HOSPITAL, ZIRA				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,94,73,108	37,43,604	3,32,16,712
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SENIOR MEDICAL OFFICER, CIVIL	2210	15,03,50,902	21,47,638	15,24,98,540
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SURGEON, GURDASPUR

TOTAL(DDO)		15,03,50,902	21,47,638	15,24,98,540
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SENIOR MEDICAL OFFICER, COMMUNITY	2210	80,03,940	0	80,03,940
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HEALTH CENTRE

	2211	65,19,203	1,28,814	66,48,017
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TOTAL(DDO)		1,45,23,143	1,28,814	1,46,51,957
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	2,01,29,369	0	2,01,29,369
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HEALTH CENTRE, GHAROTA

TOTAL(DDO)		2,01,29,369	0	2,01,29,369
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	39,33,614	6,89,773	46,23,387
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		HEALTH CENTRE, NAROT JAIMAL				
		SINGH				

		TOTAL(DDO)		39,33,614	6,89,773	46,23,387
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2210	3,38,46,273	19,83,416	3,58,29,689

		TOTAL(DDO)		90,05,897	2,70,292	92,76,189

		SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY MOGA	2210	40,43,410	5,52,665	45,96,075
			2235	1,20,000	0	1,20,000

		TOTAL(DDO)		41,63,410	5,52,665	47,16,075
		SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY NO. 1, BARNALA	2235	0	8,940	8,940

TOTAL(DDO) 0 8,940 8,940

SENIOR MEDICAL OFFICER, E. S. I. 2210 43,48,914 7,82,962 51,31,876
 DISPENSARY, AHMEDGARH

2235 0 5,922 5,922

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 TOTAL(DDO) 43,48,914 7,88,884 51,37,798

SENIOR MEDICAL OFFICER, E. S. I. 2210 54,18,009 7,08,101 61,26,110
 DISPENSARY, SANGRUR

***** -----
 TOTAL(DDO) 54,18,009 7,08,101 61,26,110

SENIOR MEDICAL OFFICER, E. S. I. 2210 61,34,413 4,69,736 66,04,149
 DISPENSARY-2

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 TOTAL(DDO) 61,34,413 4,69,736 66,04,149

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, E. S. I.,	2210	26,54,129	81,000	27,35,129
FAMILY	WELFARE, PUNJAB	AKBARPUR				
WELFARE						

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TOTAL(DDO)		87,88,542	5,50,736	93,39,278
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SENIOR MEDICAL OFFICER, ESI	2210	58,13,445	5,31,505	63,44,950
DISPENSARY	NO. 5, LUDHIANA			

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TOTAL(DDO)		58,13,445	5,31,505	63,44,950
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SENIOR MEDICAL OFFICER, ESI	2210	41,18,001	3,83,035	45,01,036
DISPENSARY	NO. 10, LUDHIANA			

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TOTAL(DDO)		41,18,001	3,83,035	45,01,036
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SENIOR MEDICAL OFFICER, ESI	2210	15,98,377	2,00,054	17,98,431
DISPENSARY	NO. 11, LUDHIANA			

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TOTAL(DDO)		15,98,377	2,00,054	17,98,431
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SENIOR MEDICAL OFFICER, ESI	2210	31,37,797	5,08,039	36,45,836
DISPENSARY	NO. 12, LUDHIANA			

 TOTAL(DDO) 31,37,797 5,08,039 36,45,836

SENIOR MEDICAL OFFICER, ESI 2210 1,31,10,652 19,71,167 1,50,81,819
 DISPENSARY NO. 3, LUDHIANA

 TOTAL(DDO) 1,31,10,652 19,71,167 1,50,81,819

SENIOR MEDICAL OFFICER, ESI 2210 94,25,071 11,70,823 1,05,95,894
 DISPENSARY NO. 4, LUDHIANA

 TOTAL(DDO) 94,25,071 11,70,823 1,05,95,894

SENIOR MEDICAL OFFICER, ESI 2210 41,33,682 8,25,419 49,59,101

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARY NO. 6, LUDHIANA

 TOTAL(DDO) 41,33,682 8,25,419 49,59,101

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 1,16,60,461 16,60,858 1,33,21,319
 FAMILY WELFARE, PUNJAB DISPENSARY NO. 7, LUDHIANA
 WELFARE

***** -----
 TOTAL(DDO) 1,16,60,461 16,60,858 1,33,21,319

SENIOR MEDICAL OFFICER, ESI 2210 60,95,836 13,04,177 74,00,013
 DISPENSARY NO. 8, LUDHIANA
 2235 11,987 0 11,987

***** -----
 TOTAL(DDO) 61,07,823 13,04,177 74,12,000

SENIOR MEDICAL OFFICER, ESI 2210 2,12,20,745 28,57,659 2,40,78,404
 DISPENSARY - 1, LUDHIANA
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 TOTAL(DDO) 2,12,20,745 28,57,659 2,40,78,404

SENIOR MEDICAL OFFICER, ESI 2210 23,54,131 5,92,385 29,46,516
 DISPENSARY NO. 1, MALOUT
 ***** -----
 TOTAL(DDO) 23,54,131 5,92,385 29,46,516

SENIOR MEDICAL OFFICER, ESI 2210 1,54,89,022 14,43,750 1,69,32,772

DISPENSARY NO. 2, LUDHIANA

***** -----
 TOTAL(DDO) 1,54,89,022 14,43,750 1,69,32,772

SENIOR MEDICAL OFFICER, ESI 2210 1,47,04,387 21,97,019 1,69,01,406

DISPENSARY, CHHEHARTA

***** -----
 TOTAL(DDO) 1,47,04,387 21,97,019 1,69,01,406

SENIOR MEDICAL OFFICER, I/C 2235 8,000 59,673 67,673

A. P. JAIN, CIVIL HOSPITAL, RAJPURA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 8,000 59,673 67,673

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	2,27,90,684	17,29,064	2,45,19,748
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CHC, TIBA, KAPURTHALA

WELFARE

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TOTAL(DDO) 2,27,90,684 17,29,064 2,45,19,748

SENIOR MEDICAL OFFICER, I/C 2210 3,27,31,838 46,11,879 3,73,43,717

CHILDREN & GENERAL

HOSPITAL, BHATINDA

***** -----
 TOTAL(DDO) 3,27,31,838 46,11,879 3,73,43,717

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 1,10,11,972 20,84,933 1,30,96,905

HOSPITAL, JAITU

***** -----
 TOTAL(DDO) 1,10,11,972 20,84,933 1,30,96,905

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 15,05,960 93,850 15,99,810

HOSPITAL, MANSA

2210 5,08,21,596 66,06,259 5,74,27,855

2235 19,919 0 19,919

***** -----
 TOTAL(DDO) 5,23,47,475 67,00,109 5,90,47,584

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 1,69,254 21,980 1,91,234

HOSPITAL, GIDDERBAHA

***** -----
 TOTAL(DDO) 1,69,254 21,980 1,91,234

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	7,32,87,576	86,28,293	8,19,15,869
HOSPITAL, KPT.			

TOTAL(DDO)	7,32,87,576	86,28,293	8,19,15,869
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	25,73,480	80,436	26,53,916
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

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

TOTAL(DDO)	25,73,480	80,436	26,53,916
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMI RA	2210	34,97,428	4,05,600	39,03,028
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TOTAL(DDO)	34,97,428	4,05,600	39,03,028
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SENIOR MEDICAL OFFICER, I/C	2211	FINMH1221.TXT 89,27,347	14,59,881	1,03,87,228
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NAUSHERA PANNUA AT KAIRON

TOTAL(DDO)		89,27,347	14,59,881	1,03,87,228

SENIOR MEDICAL OFFICER, I/C PHC	2211	82,54,611	9,46,358	92,00,969
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BOOTHGARH

TOTAL(DDO)		82,54,611	9,46,358	92,00,969

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,33,30,970	19,05,651	1,52,36,621
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DERABASSI

TOTAL(DDO)		1,33,30,970	19,05,651	1,52,36,621

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,40,70,544	21,20,518	1,61,91,062
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GHARUAN

TOTAL(DDO)		1,40,70,544	21,20,518	1,61,91,062

SENIOR MEDICAL OFFICER, I/C	2235	36,497	27,839	64,336
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PRIMARY HEALTH CENTER BALACHAUR

TOTAL(DDO)	FINMH1221.TXT	36,497	27,839	64,336
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SENIOR MEDICAL OFFICER, I/C	2210	3,05,01,587	37,48,677	3,42,50,264
PRIMARY HEALTH CENTRE,				
BAJAKHANA, JAITU				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,05,01,587	37,48,677	3,42,50,264

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	1,45,71,079	19,21,054	1,64,92,133
PRIMARY HEALTH CENTRE,						
BAJJAKHANNA						

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TOTAL(DDO)				1,45,71,079	19,21,054	1,64,92,133

SENIOR MEDICAL OFFICER, I/C	2210	3,95,87,480	50,25,461	4,46,12,941
PRIMARY HEALTH CENTRE, CHABAL				

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TOTAL(DDO)				3,95,87,480	50,25,461	4,46,12,941

SENIOR MEDICAL OFFICER, I/C	2210	2,25,00,142	17,816	2,25,17,958
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL(DDO)		2,25,00,142	17,816	2,25,17,958
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SENIOR MEDICAL OFFICER, I/C	2210	3,42,13,573	49,80,093	3,91,93,666
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PRIMARY HEALTH CENTRE, GHARYALA

TOTAL(DDO)		3,42,13,573	49,80,093	3,91,93,666
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SENIOR MEDICAL OFFICER, I/C	2210	2,00,31,108	35,32,487	2,35,63,595
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

TOTAL(DDO)		2,00,31,108	35,32,487	2,35,63,595
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SENIOR MEDICAL OFFICER, I/C	2211	87,24,269	3,33,078	90,57,347
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL(DDO)		87,24,269	3,33,078	90,57,347
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SENIOR MEDICAL OFFICER, I/C	2211	68,61,305	9,07,280	77,68,585
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL (DDO)		68,61,305		9,07,280	77,68,585
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	99,34,445	10,78,302	1,10,12,747
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PRIMARY HEALTH CENTRE, CHAK
SHERWALA

TOTAL (DDO)		99,34,445		10,78,302	1,10,12,747
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SENIOR MEDICAL OFFICER, I/C	2211	67,50,305	10,46,259	77,96,564
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PRIMARY HEALTH CENTRE, DAROLI

BHAJ

TOTAL (DDO)		67,50,305	10,46,259	77,96,564
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SENIOR MEDICAL OFFICER, I/C	2211	1,10,61,332	16,01,361	1,26,62,693
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PRIMARY HEALTH CENTRE, DHUDI KE

TOTAL(DDO)		1,10,61,332	16,01,361	1,26,62,693
SENIOR MEDICAL OFFICER, I/C	2211	99,23,696	13,36,700	1,12,60,396
PRIMARY HEALTH CENTRE, DODA				

TOTAL(DDO)		99,23,696	13,36,700	1,12,60,396
SENIOR MEDICAL OFFICER, I/C	2210	3,17,97,830	51,49,642	3,69,47,472
PRIMARY HEALTH CENTRE, KOT I SA				
KHAN				
	2211	97,76,001	14,57,400	1,12,33,401

TOTAL(DDO)		4,15,73,831	66,07,042	4,81,80,873
SENIOR MEDICAL OFFICER, I/C	2211	40,71,923	5,01,768	45,73,691
PRIMARY HEALTH CENTRE, LAMBI				

TOTAL(DDO)		40,71,923	5,01,768	45,73,691

NAME OF 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	2211	84,45,964	12,93,586	97,39,550	
*****				TOTAL(DDO)	84,45,964	12,93,586	97,39,550
		SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	3,77,61,913	56,57,709	4,34,19,622	
*****				TOTAL(DDO)	3,77,61,913	56,57,709	4,34,19,622
		SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	3,72,93,984	43,62,361	4,16,56,345	
*****				TOTAL(DDO)	3,72,93,984	43,62,361	4,16,56,345
		SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL	2210	3,89,93,295	53,06,065	4,42,99,360	
*****				TOTAL(DDO)	3,89,93,295	53,06,065	4,42,99,360

SENIOR MEDICAL OFFICER, JAIN 2210 5,62,95,095 41,71,843 6,04,66,938
 HOSPITAL, RAJPURA

***** -----
 TOTAL(DDO) 5,62,95,095 41,71,843 6,04,66,938

SENIOR MEDICAL OFFICER, MLA 2210 1,31,63,057 16,08,666 1,47,71,723
 HOSTAL CIVIL DISPENSARY, PB
 SEC-4, CHANDIGARH

***** -----
 TOTAL(DDO) 1,31,63,057 16,08,666 1,47,71,723

SENIOR MEDICAL OFFICER, NAUSHERA 2210 3,51,89,984 52,21,243 4,04,11,227
 PUNIAN AT KAIRON

***** -----
 TOTAL(DDO) 3,51,89,984 52,21,243 4,04,11,227

SENIOR MEDICAL 2071 54,37,922 8,82,240 63,20,162

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, P. H. C. BABA BAKALA

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL 2210 7,16,93,675 28,86,777 7,45,80,452
 FAMILY WELFARE, PUNJAB OFFICER, P. H. C. BABA BAKALA
 WELFARE

***** -----
 TOTAL(DDO) 7,71,31,597 37,69,017 8,09,00,614

SENIOR MEDICAL OFFICER, PHC 2210 1,82,51,189 28,79,788 2,11,30,977
 BOOTHGARH

***** -----
 TOTAL(DDO) 1,82,51,189 28,79,788 2,11,30,977

SENIOR MEDICAL OFFICER, PHC 2210 3,62,27,929 65,58,068 4,27,85,997
 GHARAUN

***** -----
 TOTAL(DDO) 3,62,27,929 65,58,068 4,27,85,997

SENIOR MEDICAL OFFICER, PRIMARY 2235 11,199 33,855 45,054
 HEALTH CENTER MUZZAFFERPUR

***** -----
 TOTAL(DDO) 11,199 33,855 45,054

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,90,32,824 53,66,675 4,43,99,499
 HEALTH CENTER SARHALI

 TOTAL(DDO) 3,90,32,824 53,66,675 4,43,99,499

SENIOR MEDICAL OFFICER, PRIMARY 2211 91,53,937 14,18,249 1,05,72,186
 HEALTH CENTER, SARHALI

 TOTAL(DDO) 91,53,937 14,18,249 1,05,72,186

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,23,81,756 40,29,496 3,64,11,252
 HEALTH CENTER, SUR SINGH

 TOTAL(DDO) 3,23,81,756 40,29,496 3,64,11,252

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

NAME OF 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	2210	9,87,62,661	5,45,914	9,93,08,575
			2211	9,73,73,700	73,91,456	10,47,65,156
			2235	1,00,000	0	1,00,000

TOTAL(DDO)		19,62,36,361	79,37,370	20,41,73,731
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,75,64,078	30,32,837	2,05,96,915
HEALTH CENTRE DAROLI BHAI				

TOTAL(DDO)		1,75,64,078	30,32,837	2,05,96,915
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,45,23,978	41,81,458	3,87,05,436
HEALTH CENTRE DHUDI KE				

TOTAL(DDO)		3,45,23,978	41,81,458	3,87,05,436
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,94,84,091	48,87,348	3,43,71,439
HEALTH CENTRE PATTO HIR SINGH				

TOTAL(DDO)		2,94,84,091	48,87,348	3,43,71,439
SENIOR MEDICAL OFFICER, PRIMARY	2211	89,44,591	0	89,44,591
HEALTH CENTRE SUJJON				

TOTAL(DDO)		89,44,591	0	89,44,591

SENIOR MEDICAL OFFICER, PRIMARY 2210 38,36,897 0 38,36,897

HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

TOTAL(DDO) 38,36,897 0 38,36,897

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,38,33,211 74,90,868 5,13,24,079

HEALTH CENTRE VERKA

TOTAL(DDO) 4,38,33,211 74,90,868 5,13,24,079

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	58,42,272	3,78,594	62,20,866
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HEALTH CENTRE, ADAMPUR

WELFARE

TOTAL(DDO) 4,96,75,483 78,69,462 5,75,44,945

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,89,68,548 30,76,577 3,20,45,125

HEALTH CENTRE, ALAMWALA

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 TOTAL(DDO) 2,89,68,548 30,76,577 3,20,45,125

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,07,13,695 13,52,730 1,20,66,425

HEALTH CENTRE, AMARGARH

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 TOTAL(DDO) 1,07,13,695 13,52,730 1,20,66,425

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,22,30,730 60,28,719 4,82,59,449

HEALTH CENTRE, ANANDPUR KALUR

***** -----
 TOTAL(DDO) 4,22,30,730 60,28,719 4,82,59,449

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,32,65,173 61,802 1,33,26,975

HEALTH CENTRE, BABA BAKALA

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 TOTAL(DDO) 1,32,65,173 61,802 1,33,26,975

SENIOR MEDICAL OFFICER, PRIMARY 2211 74,83,137 11,72,967 86,56,104

HEALTH CENTRE, BALACHAUR

***** -----
 TOTAL(DDO) 74,83,137 11,72,967 86,56,104

SENIOR MEDICAL OFFICER, PRIMARY 2211 74,01,879 10,12,531 84,14,410

HEALTH CENTRE, BALAI WALI

 TOTAL(DDO) 74,01,879 10,12,531 84,14,410

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,18,95,137 57,23,580 3,76,18,717

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

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

 TOTAL(DDO) 3,18,95,137 57,23,580 3,76,18,717

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,17,93,782	39,59,479	2,57,53,261
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HEALTH CENTRE, BARAPI ND

WELFARE

			2211	38,21,673	4,75,783	42,97,456
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 TOTAL(DDO) 2,56,15,455 44,35,262 3,00,50,717

SENIOR MEDICAL OFFICER, PRIMARY	2235		0	13,600	13,600
HEALTH CENTRE, BARNALA					

TOTAL(DDO)			0	13,600	13,600
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,55,46,523		0	3,55,46,523
HEALTH CENTRE, BEHRAMPUR					

	2211	90,58,407		0	90,58,407
	2235	1,00,000		0	1,00,000

TOTAL(DDO)		4,47,04,930		0	4,47,04,930
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,32,72,252	18,35,754		1,51,08,006
HEALTH CENTRE, BHADSO					

TOTAL(DDO)		1,32,72,252	18,35,754		1,51,08,006
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,88,84,144	93,87,767		5,82,71,911
HEALTH CENTRE, BHADSON					

TOTAL(DDO)		4,88,84,144	93,87,767		5,82,71,911
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,82,66,355	55,95,019		3,38,61,374
HEALTH CENTRE, BHAGTA					

2211	90,99,999	13,03,195	1,04,03,194
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TOTAL(DDO)	3,73,66,354	68,98,214	4,42,64,568
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM	2210	5,92,60,812	0	5,92,60,812
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TOTAL(DDO)	9,66,27,166	68,98,214	10,35,25,380
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH	2210	2,47,59,539	47,76,430	2,95,35,969
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2211	64,41,953	5,64,383	70,06,336
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TOTAL(DDO)	3,12,01,492	53,40,813	3,65,42,305
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANI GARH	2210	2,24,87,912	28,48,178	2,53,36,090
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2211	83,21,247	11,90,622	95,11,869
2235	6,52,622	99,134	7,51,756

TOTAL(DDO)	3,14,61,781	41,37,934	3,55,99,715
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,56,85,962	6,41,489	4,63,27,451
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HEALTH CENTRE, BHULLAR,
GURDASPUR

2211	1,66,61,114	0	1,66,61,114
2235	3,93,545	0	3,93,545

TOTAL(DDO)	6,27,40,621	6,41,489	6,33,82,110
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,64,90,735	41,82,199	4,06,72,934
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HEALTH CENTRE, BHUNGA

2211	97,27,407	22,83,906	1,20,11,313
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TOTAL(DDO)	4,62,18,142	64,66,105	5,26,84,247
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SENIOR MEDICAL OFFICER, PRIMARY	2211	99,73,801	28,74,632	1,28,48,433
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HEALTH CENTRE, BUDHAWAR

TOTAL(DDO)	99,73,801	28,74,632	1,28,48,433
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,41,18,886	67,20,732	6,08,39,618
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, BUDLADA						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	98,53,328	13,26,568	1,11,79,896
HEALTH CENTRE, BUDLADA						

TOTAL(DDO)				6,39,72,214	80,47,300	7,20,19,514
SENIOR MEDICAL OFFICER, PRIMARY						
HEALTH CENTRE, BUGHAL BADHANI						
				2211	2,74,13,652	0
						2,74,13,652
				2211	66,03,048	0
						66,03,048

TOTAL(DDO)				3,40,16,700	0	3,40,16,700
SENIOR MEDICAL OFFICER, PRIMARY						
HEALTH CENTRE, CHAKSHERWALA						
				2210	4,17,26,347	48,91,966
						4,66,18,313

TOTAL(DDO)				4,17,26,347	48,91,966	4,66,18,313

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,11,26,895	62,13,877	4,73,40,772
HEALTH CENTRE, CHAMKAUR SAHIB				

	2211	68,93,758	8,54,008	77,47,766
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TOTAL(DDO)		4,80,20,653	70,67,885	5,50,88,538
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,72,44,760	45,01,615	3,17,46,375
HEALTH CENTRE, CHANARTHAL KALAN				

	2211	1,02,35,638	10,63,772	1,12,99,410
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		3,75,80,398	55,65,387	4,31,45,785
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SENIOR MEDICAL OFFICER, PRIMARY	2211	82,39,355	20,81,786	1,03,21,141
HEALTH CENTRE, CHOKOWAL				

TOTAL(DDO)		82,39,355	20,81,786	1,03,21,141
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SENIOR MEDICAL OFFICER, PRIMARY	2211	68,86,276	0	68,86,276
HEALTH CENTRE, DABWALA KALAN				

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		68,86,276	0	68,86,276	

		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,25,22,974	10,23,768	4,35,46,742	
		HEALTH CENTRE, DHANAULA					
			2211	1,24,93,551	2,17,410	1,27,10,961	

		TOTAL(DDO)		6,19,02,801	12,41,178	6,31,43,979	

		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,43,72,900	50,53,833	4,94,26,733	
		HEALTH CENTRE, DHIANPUR					

		TOTAL(DDO)		4,43,72,900	50,53,833	4,94,26,733	

		SENIOR MEDICAL OFFICER, PRIMARY	2210	3,02,93,192	31,03,534	3,33,96,726	
		HEALTH CENTRE, DHILLWAN					
			2211	1,14,48,792	3,78,468	1,18,27,260	

		TOTAL(DDO)		4,17,41,984	34,82,002	4,52,23,986	

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,82,62,373 52,38,220 4,35,00,593

HEALTH CENTRE, DODA

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 TOTAL(DDO) 3,82,62,373 52,38,220 4,35,00,593

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,56,73,715 37,66,349 2,94,40,064

HEALTH CENTRE, DORANGLA

2211 72,22,519 11,53,465 83,75,984

***** -----
 TOTAL(DDO) 3,28,96,234 49,19,814 3,78,16,048

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,88,76,557 67,88,186 4,56,64,743

HEALTH CENTRE, FATEGARH CHURIAN

2211 78,73,673 10,71,072 89,44,745

***** -----
 TOTAL(DDO) 4,67,50,230 78,59,258 5,46,09,488

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,47,41,540	41,99,018	3,89,40,558
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FAMILY WELFARE, PUNJAB
WELFARE

HEALTH CENTRE, FERZESHAH

2211	82,68,697	13,60,424	96,29,121
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TOTAL(DDO)	8,97,60,467	1,34,18,700	10,31,79,167
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,04,95,320	7,67,617	1,12,62,937
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HEALTH CENTRE, GUNI ANA

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	1,05,95,320	7,67,617	1,13,62,937
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SENIOR MEDICAL OFFICER, PRIMARY	2211	91,60,671	12,36,858	1,03,97,529
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HEALTH CENTRE, GURUHARSAHAI

TOTAL(DDO)	91,60,671	12,36,858	1,03,97,529
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SENIOR MEDICAL OFFICER, PRIMARY	2211	79,89,801	1,63,402	81,53,203
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HEALTH CENTRE, HALTA BADLA

TOTAL(DDO)	79,89,801	1,63,402	81,53,203
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,33,92,784	29,85,730	2,63,78,514
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HEALTH CENTRE, HATHAUR

2211	1,26,33,705	15,67,477	1,42,01,182
2235	1,00,000	0	1,00,000

TOTAL(DDO)	3,61,26,489	45,53,207	4,06,79,696
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,55,93,714	27,31,884	2,83,25,598
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HEALTH CENTRE, JAIMAL SINGH

TOTAL(DDO)	2,55,93,714	27,31,884	2,83,25,598
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SENIOR MEDICAL OFFICER, PRIMARY	2211	92,54,057	7,52,210	1,00,06,267
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HEALTH CENTRE, JAMSHER KHAS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				92,54,057	7,52,210	1,00,06,267

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,27,32,907	50,75,288	3,78,08,195
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HEALTH CENTRE, JAND SAHIB

	2211	1,23,91,776	15,45,736	1,39,37,512
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TOTAL(DDO)		5,43,78,740	73,73,234	6,17,51,974
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SENIOR MEDICAL OFFICER, PRIMARY	2211	39,33,952	4,93,976	44,27,928
HEALTH CENTRE, JANDIALA				

TOTAL(DDO)		39,33,952	4,93,976	44,27,928
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SENIOR MEDICAL OFFICER, PRIMARY	2211	52,01,248	6,56,503	58,57,751
HEALTH CENTRE, JANDWAL				

TOTAL(DDO)		52,01,248	6,56,503	58,57,751
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,09,27,208	12,16,022	4,21,43,230
HEALTH CENTRE, KAHNUWAN				

TOTAL(DDO)		4,09,27,208	12,16,022	4,21,43,230
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SENIOR MEDICAL OFFICER, PRIMARY	2211	47,94,238	0	47,94,238
HEALTH CENTRE, KALA BAKARA				

TOTAL(DDO)		47,94,238	0	47,94,238
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SENIOR MEDICAL OFFICER, PRIMARY	2211	91,13,633	2,30,156	93,43,789
HEALTH CENTRE, KALA SANGHIAN				
	2235	2,00,000	0	2,00,000

TOTAL(DDO)		93,13,633	2,30,156	95,43,789

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,29,160	0	4,29,160
HEALTH CENTRE, KALANUER				

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

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

		TOTAL(DDO)		4,29,160	0	4,29,160
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2071	21,50,410	0	21,50,410
		HEALTH CENTRE, KALASANGIA				
			2210	3,21,42,858	21,67,813	3,43,10,671

		TOTAL(DDO)		3,47,22,428	21,67,813	3,68,90,241

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,68,15,138 25,36,476 2,93,51,614
 HEALTH CENTRE, KALO MAJRA

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 TOTAL(DDO) 2,68,15,138 25,36,476 2,93,51,614

SENIOR MEDICAL OFFICER, PRIMARY 2211 69,16,300 8,70,779 77,87,079
 HEALTH CENTRE, KALOMAJRA,
 PATIALA

2235 1,79,266 0 1,79,266

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 TOTAL(DDO) 70,95,566 8,70,779 79,66,345

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,76,55,928 21,42,806 1,97,98,734
 HEALTH CENTRE, KARTARPUR

2211 64,51,488 1,26,192 65,77,680

***** -----
 TOTAL(DDO) 2,41,07,416 22,68,998 2,63,76,414

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,87,44,080 47,68,186 4,35,12,266
 HEALTH CENTRE, KASSOANA

***** -----
 TOTAL(DDO) 3,87,44,080 47,68,186 4,35,12,266

SENIOR MEDICAL OFFICER, PRIMARY 2211 95,22,356 11,98,613 1,07,20,969
 HEALTH CENTRE, KASSOWANA

 TOTAL(DDO) 95,22,356 11,98,613 1,07,20,969

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,21,17,195 19,70,790 1,40,87,985
 HEALTH CENTRE, KAUHRIAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEALTH CENTRE, KAUHRIAN	2235	82,682	2,16,267	2,98,949
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 TOTAL(DDO) 1,21,99,877 21,87,057 1,43,86,934

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,46,54,227 40,98,223 2,87,52,450
 HEALTH CENTRE, KAULI

2211	87,12,211	9,14,396	96,26,607
2235	26,934	0	26,934

 TOTAL(DDO) 3,33,93,372 50,12,619 3,84,05,991

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,04,17,023	97,04,734	7,01,21,757
HEALTH CENTRE, KHI ALA KALAN				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		6,05,17,023	97,04,734	7,02,21,757
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SENIOR MEDICAL OFFICER, PRIMARY	2211	75,84,138	10,58,782	86,42,920
HEALTH CENTRE, KHUI KHERA				

TOTAL(DDO)		75,84,138	10,58,782	86,42,920
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,89,85,834	43,15,103	3,33,00,937
HEALTH CENTRE, KIRATPUR SAHIB				
	2235	50,000	0	50,000

TOTAL(DDO)		2,90,35,834	43,15,103	3,33,50,937
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SENIOR MEDICAL OFFICER, PRIMARY	2211	66,19,875	4,89,750	71,09,625
HEALTH CENTRE, KOOMKALAN				

TOTAL(DDO)		66,19,875	4,89,750	71,09,625
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SENIOR MEDICAL OFFICER, PRIMARY 2210 3,23,31,848 25,09,432 3,48,41,280
 HEALTH CENTRE, LAMBI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,23,31,848	25,09,432	3,48,41,280
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,15,24,907	36,74,824	3,51,99,731
		HEALTH CENTRE, LONGOWAL				

			2211	1,04,81,416	8,97,556	1,13,78,972
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			2235	1,56,063	89,217	2,45,280
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TOTAL(DDO)				7,44,94,234	71,71,029	8,16,65,263
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,02,60,278	23,05,212	2,25,65,490
		HEALTH CENTRE, MACHI WALA				

			2211	42,69,962	5,24,601	47,94,563
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TOTAL(DDO)				2,45,30,240	28,29,813	2,73,60,053
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SENIOR MEDICAL OFFICER, PRIMARY	2235	21,775	0	21,775
HEALTH CENTRE, MALERKOTLA				

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TOTAL(DDO)		21,775	0	21,775
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,20,48,450	16,96,795	1,37,45,245
HEALTH CENTRE, MANAPUR				

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TOTAL(DDO)		1,20,48,450	16,96,795	1,37,45,245
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,16,00,311	40,91,297	3,56,91,608
HEALTH CENTRE, MAND BHANDER				

	2211	1,16,69,532	21,48,730	1,38,18,262
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TOTAL(DDO)		4,32,69,843	62,40,027	4,95,09,870
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SENIOR MEDICAL OFFICER, PRIMARY	2211	84,53,117	6,51,943	91,05,060
HEALTH CENTRE, MANDOT				

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TOTAL(DDO)		84,53,117	6,51,943	91,05,060
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,48,79,703	45,79,967	3,94,59,670
HEALTH CENTRE, MANUPUR				

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

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

TOTAL(DDO)				3,48,79,703	45,79,967	3,94,59,670
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR	2211	1,05,02,133	0	1,05,02,133

TOTAL(DDO)				1,05,02,133	0	1,05,02,133
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	3,21,77,057	38,85,468	3,60,62,525
			2211	52,81,275	8,44,238	61,25,513
			2235	1,35,445	0	1,35,445

TOTAL(DDO)				3,75,93,777	47,29,706	4,23,23,483
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK	2211	86,09,811	2,48,081	88,57,892

2235 3,22,135 0 3,22,135

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 TOTAL(DDO) 89,31,946 2,48,081 91,80,027

SENIOR MEDICAL OFFICER, PRIMARY 2211 82,54,777 7,96,126 90,50,903
 HEALTH CENTRE, MUJAFFARPUR

***** -----
 TOTAL(DDO) 82,54,777 7,96,126 90,50,903

SENIOR MEDICAL OFFICER, PRIMARY 2211 44,29,509 2,64,762 46,94,271
 HEALTH CENTRE, MUKANDPUR

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 TOTAL(DDO) 44,29,509 2,64,762 46,94,271

SENIOR MEDICAL OFFICER, PRIMARY 2211 86,90,183 10,30,993 97,21,176
 HEALTH CENTRE, NANDPUR KALOUR

***** -----
 TOTAL(DDO) 86,90,183 10,30,993 97,21,176

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,04,51,748 37,47,530 3,41,99,278

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH CENTRE, NATHANA

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	76,98,139	9,37,820	86,35,959
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, NATHANA

WELFARE

TOTAL(DDO)				3,81,49,887	46,85,350	4,28,35,237
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SENIOR MEDICAL OFFICER, PRIMARY	2210	8,03,41,003	0	8,03,41,003
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	1,40,13,392	0	1,40,13,392
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TOTAL(DDO)				9,43,54,395	0	9,43,54,395
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SENIOR MEDICAL OFFICER, PRIMARY	2210	84,67,023	0	84,67,023
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HEALTH CENTRE, NOORPUR BEDI

	2211	88,19,760	13,62,375	1,01,82,135
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TOTAL(DDO)				1,72,86,783	13,62,375	1,86,49,158
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,14,64,243	48,78,603	4,63,42,846
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HEALTH CENTRE, PAKHOWAL

2211 75,30,434 8,95,582 84,26,016

 TOTAL(DDO) 4,89,94,677 57,74,185 5,47,68,862

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,90,68,436 45,237 1,91,13,673
 HEALTH CENTRE, PALDI

2211 45,39,521 1,67,449 47,06,970

 TOTAL(DDO) 2,36,07,957 2,12,686 2,38,20,643

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,77,07,202 36,67,032 3,13,74,234
 HEALTH CENTRE, PAYAL

2211 74,74,994 8,28,067 83,03,061

 TOTAL(DDO) 3,51,82,196 44,95,099 3,96,77,295

SENIOR MEDICAL OFFICER, PRIMARY 2211 65,59,087 8,41,613 74,00,700

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

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

 TOTAL(DDO) 65,59,087 8,41,613 74,00,700

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 3,25,26,152 3,95,136 3,29,21,288
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, RANJIT BAGH
 WELFARE

2211 62,85,927 0 62,85,927

 TOTAL(DDO) 3,88,12,079 3,95,136 3,92,07,215

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,01,23,239 12,04,402 3,13,27,641
 HEALTH CENTRE, SAHNEWAL

 TOTAL(DDO) 3,01,23,239 12,04,402 3,13,27,641

SENIOR MEDICAL OFFICER, PRIMARY 2210 17,73,774 2,58,625 20,32,399
 HEALTH CENTRE, SAMRALA

 TOTAL(DDO) 17,73,774 2,58,625 20,32,399

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,61,05,644 46,05,020 3,07,10,664
 HEALTH CENTRE, SANGAT

2211 97,41,342 14,19,702 1,11,61,044

TOTAL(DDO)	FINMH1221.TXT	3,58,46,986	60,24,722	4,18,71,708
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,83,29,612	45,29,028	4,28,58,640
HEALTH CENTRE, SARDULGARH				

TOTAL(DDO)		3,83,29,612	45,29,028	4,28,58,640
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SENIOR MEDICAL OFFICER, PRIMARY	2211	53,57,007	7,80,589	61,37,596
HEALTH CENTRE, SAROYA				

TOTAL(DDO)		53,57,007	7,80,589	61,37,596
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SENIOR MEDICAL OFFICER, PRIMARY	2211	82,88,441	3,35,216	86,23,657
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, SHAHKOT						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	10,000	0	10,000
HEALTH CENTRE, SHAHKOT						

TOTAL(DDO)		82,98,441	3,35,216	86,33,657
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,48,91,211	29,80,615	2,78,71,826
HEALTH CENTRE, SHERPUR				
	2211	90,77,714	2,40,673	93,18,387
	2235	3,36,300	0	3,36,300

TOTAL(DDO)		3,43,05,225	32,21,288	3,75,26,513
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,79,93,124	59,08,302	6,39,01,426
HEALTH CENTRE, SHUTRANA				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		5,80,93,124	59,08,302	6,40,01,426
SENIOR MEDICAL OFFICER, PRIMARY	2211	78,30,328	6,48,620	84,78,948
HEALTH CENTRE, SHUTRANA, PATIALA				

TOTAL(DDO)		78,30,328	6,48,620	84,78,948
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,30,24,126	12,56,196	1,42,80,322
HEALTH CENTRE, SIDHWANBET				

TOTAL(DDO)		1,30,24,126	12,56,196	1,42,80,322

SENIOR MEDICAL OFFICER, PRIMARY	2211	67,34,925	5,76,428	73,11,353
HEALTH CENTRE, SITTO GUNN				

TOTAL (DDO)		67,34,925	5,76,428	73,11,353
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,86,18,926	84,03,736	5,70,22,662
HEALTH CENTRE, SUDHAR				

	2211	71,07,516	7,88,566	78,96,082
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE			5,57,26,442	91,92,302	6,49,18,744
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,33,03,362	54,13,350	3,87,16,712
HEALTH CENTRE, TALWANDI SAHIB				

	2211	98,60,952	15,33,158	1,13,94,110
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TOTAL(DDO) 9,88,90,756 1,61,38,810 11,50,29,566

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,18,20,551 41,01,206 2,59,21,757

HEALTH CENTRE, TANDA

2211 1,03,33,502 13,47,066 1,16,80,568

TOTAL(DDO) 3,21,54,053 54,48,272 3,76,02,325

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,28,10,870 6,65,460 4,34,76,330

HEALTH CENTRE, TAPA

2211 82,40,193 0 82,40,193

TOTAL(DDO) 5,10,51,063 6,65,460 5,17,16,523

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,25,45,064 20,00,731 1,45,45,795

HEALTH CENTRE, THRIEWAL

TOTAL(DDO) 1,25,45,064 20,00,731 1,45,45,795

SENIOR MEDICAL OFFICER, PRIMARY 2211 68,62,996 0 68,62,996

HEALTH CENTRE, TIBBA

TOTAL(DDO) 68,62,996 0 68,62,996

SENIOR MEDICAL OFFICER, PRIMARY	2211	54,020	0	54,020
HEALTH CENTRE, WAHABWALA				

TOTAL(DDO)		54,020	0	54,020

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,95,12,712	7,26,437	3,02,39,149
HEALTH CENTRE, MAINWIND						

TOTAL(DDO)				2,95,12,712	7,26,437	3,02,39,149

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,61,66,671	6,90,587	4,68,57,258
HEALTH UNIT, GHAROTA				

TOTAL(DDO)		4,61,66,671	6,90,587	4,68,57,258

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,89,78,714	33,53,394	3,23,32,108
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HEALTH UNIT, SIDHWAN BET

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 TOTAL(DDO) 2,89,78,714 33,53,394 3,23,32,108

SENIOR MEDICAL OFFICER, PUBLIC 2210 3,04,90,066 38,23,338 3,43,13,404

HEALTH CENTRE, MAMDOT

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 3,05,90,066 38,23,338 3,44,13,404

SENIOR MEDICAL OFFICER, PUNJAB 2210 3,09,63,257 44,06,347 3,53,69,604

HEALTH CENTRE, ADAMPUR

***** -----
 TOTAL(DDO) 3,09,63,257 44,06,347 3,53,69,604

SENIOR MEDICAL OFFICER, PUNJAB 2210 3,06,43,053 4,12,112 3,10,55,165

HEALTH DEPARTMENT, KALA BAKARA

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 TOTAL(DDO) 3,06,43,053 4,12,112 3,10,55,165

SENIOR MEDICAL OFFICER, SANGHAL 2211 54,54,009 8,56,668 63,10,677

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 TOTAL(DDO) 54,54,009 8,56,668 63,10,677

SENIOR MEDICAL OFFICER, SEKHALAN	2071	44,62,495	0	44,62,495

TOTAL(DDO)		44,62,495	0	44,62,495

GOVERNMENT OF PUNJAB

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

NAME OF 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, SENIOR MEDICAL OFFICER, AMARGARH	2210	2,56,23,704	32,78,340	2,89,02,044	
			2235	52,096	65,441	1,17,537	

				TOTAL(DDO)	2,56,75,800	33,43,781	2,90,19,581
				SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	3,48,90,550	0	3,48,90,550
			2211	1,02,83,992	0	1,02,83,992	
			2235	16,18,547	0	16,18,547	

				TOTAL(DDO)	4,67,93,089	0	4,67,93,089

SENIOR MEDICAL OFFICER, SENIOR	2210	3,99,12,252	59,78,700	4,58,90,952
MEDICAL OFFICER, KORIAN				

TOTAL(DDO)		3,99,12,252	59,78,700	4,58,90,952
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SENIOR MEDICAL OFFICER, SENIOR	2211	64,81,753	8,61,282	73,43,035
MEDICAL OFFICER, MALOWAL				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		65,81,753	8,61,282	74,43,035
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SENIOR MEDICAL OFFICER, SENIOR	2210	3,88,38,617	17,49,201	4,05,87,818
MEDICAL OFFICER, MOONAK				

TOTAL(DDO)		3,88,38,617	17,49,201	4,05,87,818
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	4,08,84,385	53,04,798	4,61,89,183
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		4,09,84,385	53,04,798	4,62,89,183
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SENIOR MEDICAL OFFICER, SNAGRUR	2210	1,33,23,508	0	1,33,23,508
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TOTAL(DDO)		1,33,23,508	0	1,33,23,508
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, SUB DIVISIONAL HOSPITAL	2210	2,07,43,498	0	2,07,43,498
*****				-----		
TOTAL(DDO)				2,07,43,498	0	2,07,43,498
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI	2235	0	13,687	13,687
*****				-----		
TOTAL(DDO)				0	13,687	13,687
		SR MEDICAL OFFICER, I/C PHC DERABASSI	2210	9,33,10,086	1,36,45,760	10,69,55,846
			2235	0	18,487	18,487
*****				-----		
TOTAL(DDO)				9,33,10,086	1,36,64,247	10,69,74,333
		SR. MEDICAL OFFICER, CIVIL	2210	5,99,689	0	5,99,689

HOSPITAL, MAND MANDHER

***** -----
 TOTAL(DDO) 5,99,689 0 5,99,689

SR. MEDICAL OFFICER, CIVIL 2210 3,45,50,533 50,99,945 3,96,50,478

HOSPITAL, MUKERIAN

***** -----
 TOTAL(DDO) 3,45,50,533 50,99,945 3,96,50,478

SR. MEDICAL OFFICER, ESI 2210 47,43,639 8,36,191 55,79,830

DISPENSARY, PURHARAN

***** -----
 TOTAL(DDO) 47,43,639 8,36,191 55,79,830

SR. MEDICAL OFFICER, I/C PHC, 2210 2,62,62,801 59,55,584 3,22,18,385

DUDHAN SADAN

2211 73,29,708 6,53,373 79,83,081

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 TOTAL(DDO) 3,35,92,509 66,08,957 4,02,01,466

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH1221.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, I/C PHC, 2210 3,27,92,932 44,88,562 3,72,81,494
 FAMILY WELFARE, PUNJAB HARPALPUR
 WELFARE

2211 67,05,518 8,50,909 75,56,427
 2235 1,10,000 0 1,10,000

***** -----
 TOTAL(DDO) 3,96,08,450 53,39,471 4,49,47,921

SR. MEDICAL OFFICER, PRIMARY 2210 4,06,66,231 48,26,263 4,54,92,494
 HEALTH CENTRE, PASSI

***** -----
 TOTAL(DDO) 4,06,66,231 48,26,263 4,54,92,494

SR. MEDICAL OFFICER, PUBLIC 2210 3,15,58,369 43,07,447 3,58,65,816
 HEALTH CENTRE, BUDHABAR

***** -----
 TOTAL(DDO) 3,15,58,369 43,07,447 3,58,65,816

SR. MEDICAL OFFICER, RURAL 2210 4,71,13,181 48,75,638 5,19,88,819
 HOSPITAL, HAZI PUR

2211 44,98,007 1,48,075 46,46,082

 TOTAL(DDO) 5, 16, 11, 188 50, 23, 713 5, 66, 34, 901

SR. MEDICAL OFFICER, CIVIL 2210 2, 76, 62, 130 75, 65, 417 3, 52, 27, 547
 HOSPITAL, GARHSHANKAR

 TOTAL(DDO) 2, 76, 62, 130 75, 65, 417 3, 52, 27, 547

THE DISTRICT HOMEOPATHY 2210 21, 17, 146 2, 75, 652 23, 92, 798
 OFFICER, GOVERNMENT HOMEOPATHY
 DISPENSARY

 TOTAL(DDO) 21, 17, 146 2, 75, 652 23, 92, 798

ZONAL MALARIA OFFICER, FEROZEPUR 2210 33, 73, 716 4, 27, 673 38, 01, 389

 TOTAL(DDO) 33, 73, 716 4, 27, 673 38, 01, 389

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ZONAL MALARIA OFFICER, JALANDHAR	2210	76, 08, 685	8, 50, 706	84, 59, 391
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FAMILY WELFARE, PUNJAB
WELFARE

TOTAL(DDO) 76,08,685 8,50,706 84,59,391

ZONAL OFFICER, NATIONAL MALARIA 2210 79,03,333 10,10,035 89,13,368
ERADI CATION PROGRAMME, PATIALA

TOTAL(DDO) 79,03,333 10,10,035 89,13,368

TOTAL(CCO) 19,27,19,26,485 2,77,76,83,305 22,04,96,09,790

TOTAL(DEPT) 19,27,19,26,485 2,77,76,83,305 22,04,96,09,790

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER 2211 12,17,690 1,21,082 13,38,772
SERVICES MEDICAL EDUCATION, (F&A), PRINCIPAL MEDICAL COLLEGE
PUNJAB, CHANDI GARH

TOTAL(DDO) 12,17,690 1,21,082 13,38,772

DEPUTY CONTROLLER (F&A) FOR 2211 30,31,530 3,50,751 33,82,281
PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

	4210	9,58,85,269	0	9,58,85,269
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TOTAL(DDO)		9,89,16,799	3,50,751	9,92,67,550
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DEPUTY MEDICAL	2235	48,33,143	25,827	48,58,970
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

TOTAL(DDO)		48,33,143	25,827	48,58,970
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210	2,14,04,865	21,61,458	2,35,66,323
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AND CHEST DISEASES HOSPITAL,

GOVERNMENT OF PUNJAB

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

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DEPUTY MEDICAL SUPERINTENDENT, TB	2235	4,94,855	3,820	4,98,675
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AND CHEST DISEASES HOSPITAL, PATIALA

TOTAL(DDO)		2,18,99,720	21,65,278	2,40,64,998
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DISTRICT AYURVEDIC & UNANI	2210	2,54,83,467	28,97,905	2,83,81,372
OFFICER, AMRITSAR				

TOTAL(DDO)		2,54,83,467	28,97,905	2,83,81,372
DY. MEDICAL SUPDT., T.B. CLINIC &	2210	3,22,86,806	3,09,914	3,25,96,720
SANATORIUM				
	2235	3,20,765	43,905	3,64,670

TOTAL(DDO)		3,26,07,571	3,53,819	3,29,61,390
MEDICAL SUPERINTENDENT, RAJINDRA	2210	36,46,67,459	4,17,00,460	40,63,67,919
HOSPITAL, PATIALA				
	2235	31,98,037	9,30,504	41,28,541

TOTAL(DDO)		36,78,65,496	4,26,30,964	41,04,96,460
PRINCIPAL, DENTAL COLLEGE,	2210	4,81,64,614	64,96,314	5,46,60,928
PATIALA				
	2235	9,96,822	3,14,557	13,11,379

TOTAL(DDO)		4,91,61,436	68,10,871	5,59,72,307

PRINCIPAL, GGS MEDICAL COLLEGE,	2235	3,49,986	0	3,49,986
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FARIKOT

TOTAL(DDO)		3,49,986	0	3,49,986
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	3,71,49,594	21,42,454	3,92,92,048
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COLLEGE, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,71,49,594	21,42,454	3,92,92,048
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA	4210	0	1,19,75,000	1,19,75,000
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TOTAL(DDO)				3,71,49,594	1,41,17,454	5,12,67,048
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PRINCIPAL, GOVERNMENT MEDICAL	2210	71,34,14,874	10,96,24,290	82,30,39,164
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COLLEGE

	4210	22, 19, 40, 000	2, 50, 00, 000	24, 69, 40, 000
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TOTAL(DDO)		93, 53, 54, 874	13, 46, 24, 290	1, 06, 99, 79, 164
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PRINCIPAL, GOVERNMENT MEDICAL

2210	72, 30, 22, 545	9, 89, 29, 975	82, 19, 52, 520
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COLLEGE, PATIALA

2235	2, 35, 19, 198	36, 65, 013	2, 71, 84, 211
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TOTAL(DDO)		74, 65, 41, 743	10, 25, 94, 988	84, 91, 36, 731
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PRINCIPAL, PUNJAB GOVERNMENT

2210	5, 87, 80, 580	96, 84, 740	6, 84, 65, 320
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DENTAL COLLEGE, HOSPITAL

2235	1, 44, 667	0	1, 44, 667
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TOTAL(DDO)		5, 89, 25, 247	96, 84, 740	6, 86, 09, 987
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PRINCIPAL, STATE HEALTH AND

2211	82, 13, 495	9, 06, 103	91, 19, 598
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FAMILY INSTITUTION PUNJAB

TOTAL(DDO)		82, 13, 495	9, 06, 103	91, 19, 598
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PRINCIPAL, STATE INSTITUTE OF

2210	1, 72, 52, 917	21, 50, 740	1, 94, 03, 657
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HEALTH AND FAMILY WELFARE

2235	1,13,718	0	1,13,718
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TOTAL(DDO)	1,73,66,635	21,50,740	1,95,17,375
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REGISTRAR CRO FOR MEDICAL	2210	43,34,25,794	6,10,93,063	49,45,18,857
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SUPERINTENDENT, SGTB HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2235	19,01,980	2,40,090	21,42,070
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TOTAL(DDO)	43,53,27,774	6,13,33,153	49,66,60,927
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SECRETARY, SECRETARY TO	2235	84,000	0	84,000
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GOVERNMENT OF PUNJAB

TOTAL(DDO)	84,000	0	84,000
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SUPERINTENDENT, GOVERNMENT	2210	1,43,29,612	19,73,179	1,63,02,791
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AYURVEDIC HOSPITAL, PATIALA

 TOTAL(DDO) 1,43,29,612 19,73,179 1,63,02,791

SUPERINTENDENT, GOVERNMENT 2210 1,48,42,604 20,17,220 1,68,59,824

AYURVEDIC PHARMACY AND STORES,

PATIALA

2235 3,30,184 1,57,264 4,87,448

 TOTAL(DDO) 1,51,72,788 21,74,484 1,73,47,272

TOTAL(CCO) 2,87,08,01,070 38,49,15,628 3,25,57,16,698

TOTAL(DEPT) 2,87,08,01,070 38,49,15,628 3,25,57,16,698

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CHIEF JUDICIAL 2235 80,940 0 80,940

OF PUNJAB HARYANA HIGH COURT, MAGISTRATE, HOSHIARPUR

AND HARYANA CHANDIGARH

 TOTAL(DDO) 80,940 0 80,940

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 10,05,130 0 10,05,130

DIVISION), FAZILKA

2235	1,48,510	0	1,48,510
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GOVERNMENT OF PUNJAB

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

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

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		11,53,640	0	11,53,640
		ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	6,63,86,851	22,49,457	6,86,36,308
			2075	0	1,40,179	1,40,179

		TOTAL(DDO)		6,75,40,491	23,89,636	6,99,30,127
		ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR	2235	4,13,975	0	4,13,975

		TOTAL(DDO)		4,13,975	0	4,13,975

ADDITIONAL JUDGE, DESIGNATED	2014	44,70,854	6,34,668	51,05,522
COURT, PATIALA				

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TOTAL(DDO)		44,70,854	6,34,668	51,05,522
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ADDITIONAL SESSION JUDGE(SENIOR	2071	5,94,081	32,073	6,26,154
DIVISION), ADDITIONAL SESSION				
JUDGE(SENIOR DIVISION)				

	2235	2,71,608	0	2,71,608
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TOTAL(DDO)		8,65,689	32,073	8,97,762
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ADDITIONAL SESSION	2235	2,56,126	0	2,56,126
JUDGE, ADDITIONAL SESSION JUDGE,				
SANGRUR				

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TOTAL(DDO)		2,56,126	0	2,56,126
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ADDITIONAL SESSION	2235	3,84,428	0	3,84,428
JUDGE, ADDITIONAL SESSION JUEDGE,				
HOSHI ARPUR				

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TOTAL(DDO)		3,84,428	0	3,84,428
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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
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB, CHANDI GARH	2235	11, 12, 230	0	11, 12, 230
*****				TOTAL (DDO)	11, 12, 230	11, 12, 230
		CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE	2070	59, 509	0	59, 509
*****				TOTAL (DDO)	59, 509	59, 509
		CHIEF JUDICIAL MEGISTRATE, CHIEF JUDICIAL MEGISTRATE, GURDASPUR	2014	4, 155	0	4, 155
*****				TOTAL (DDO)	4, 155	4, 155
		CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB	2014	53, 83, 668	5, 93, 503	59, 77, 171

***** -----
 TOTAL(DDO) 53,83,668 5,93,503 59,77,171

CIVIL JUDGE (SENIOR 2014 10,99,80,974 1,33,87,697 12,33,68,671
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

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 TOTAL(DDO) 10,99,80,974 1,33,87,697 12,33,68,671

CIVIL JUDGE (SENIOR 2014 4,36,10,240 53,69,225 4,89,79,465
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

***** -----
 TOTAL(DDO) 4,36,10,240 53,69,225 4,89,79,465

CIVIL JUDGE (SR. DIVISION), CIVIL 2014 5,05,60,381 72,89,844 5,78,50,225
 JUDGE (SR. DIVISION)

2235 2,01,435 0 2,01,435

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)			5,07,61,816	72,89,844	5,80,51,660
HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHHR	2014	3,98,01,260	48,77,957	4,46,79,217
		2071	5,04,930	0	5,04,930

TOTAL(DDO)			9,10,68,006	1,21,67,801	10,32,35,807
	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION)	2014	3,65,89,285	51,24,615	4,17,13,900
		2235	0	1,14,000	1,14,000

TOTAL(DDO)			3,65,89,285	52,38,615	4,18,27,900
	CIVIL JUDGE(SR. DIVISION), ROPAR	2014	6,18,32,195	77,76,136	6,96,08,331
		2235	1,00,000	0	1,00,000

TOTAL(DDO)			6,19,32,195	77,76,136	6,97,08,331
	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	26,18,55,122	3,10,86,811	29,29,41,933

TOTAL(DDO) 26,18,55,122 3,10,86,811 29,29,41,933

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 2,76,46,827 44,07,014 3,20,53,841
 DIVISIONA),

2235 2,23,027 1,47,919 3,70,946

***** -----
 TOTAL(DDO) 2,78,69,854 45,54,933 3,24,24,787

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 10,44,51,023 1,57,38,048 12,01,89,071
 DIVISIONA), SANGRUR

***** -----
 TOTAL(DDO) 10,44,51,023 1,57,38,048 12,01,89,071

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 14,54,87,961 2,02,64,115 16,57,52,076
 DIVISION)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		14,54,87,961	2,02,64,115	16,57,52,076

CIVIL JUDGE, HOSHI ARPUR	2014	9,23,59,767	1,12,56,298	10,36,16,065

TOTAL(DDO)		23,78,47,728	3,15,20,413	26,93,68,141
CIVIL JUDGE, SENIOR DIVISION	2011	0	1,50,000	1,50,000
	2014	9,74,10,129	1,23,78,129	10,97,88,258
	2235	13,19,595	1,888	13,21,483

TOTAL(DDO)		9,87,29,724	1,25,30,017	11,12,59,741
CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA	2014	6,69,66,196	85,80,565	7,55,46,761
	2235	8,226	0	8,226

TOTAL(DDO)		6,69,74,422	85,80,565	7,55,54,987
CIVIL JUDGE, SENIOR DIVISION, PATIALA	2014	15,51,33,556	1,95,18,941	17,46,52,497
	2071	36,73,921	58,922	37,32,843

TOTAL(DDO)		15,88,07,477	1,95,77,863	17,83,85,340
CIVIL JUDGE, SR. DIVISION, MANSA	2014	4,83,59,529	56,64,040	5,40,23,569

 TOTAL(DDO) 4,83,59,529 56,64,040 5,40,23,569

DISTICT & SESSION 2014 11,17,78,541 1,64,96,938 12,82,75,479
 JUDGE, FATEHGARH SAHIB

 TOTAL(DDO) 11,17,78,541 1,64,96,938 12,82,75,479

DISTRICT & SESSION JUDGE, MOHALI 2014 7,02,56,808 93,37,302 7,95,94,110
 2235 9,07,915 4,361 9,12,276

 TOTAL(DDO) 7,11,64,723 93,41,663 8,05,06,386

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE, TARN TARAN	2014	4,04,24,676	47,42,685	4,51,67,361
			2235	35,667	0	35,667

 TOTAL(DDO) 11,16,25,066 1,40,84,348 12,57,09,414

DISTRICT & SESSIONS JUDGE, MANSA	2014	3,82,21,783	47,91,386	4,30,13,169
	2235	1,83,653	0	1,83,653

TOTAL(DDO)		3,84,05,436	47,91,386	4,31,96,822
DISTRICT AND SESSION	2014	19,98,30,086	2,68,73,838	22,67,03,924
JUDGE, DISTRICT AND SESSION JUDGE				
	2235	10,13,696	48,261	10,61,957

TOTAL(DDO)		20,08,43,782	2,69,22,099	22,77,65,881
DISTRICT AND SESSION	2014	6,81,34,307	94,69,224	7,76,03,531
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	7,02,694	20,773	7,23,467

TOTAL(DDO)		6,88,37,001	94,89,997	7,83,26,998
DISTRICT AND SESSION	2014	4,25,37,566	67,45,227	4,92,82,793
JUDGE, DISTRICT COURTS				
	2235	1,09,370	55,935	1,65,305

TOTAL(DDO)		4,26,46,936	68,01,162	4,94,48,098

DISTRICT AND SESSION 2014 6,24,07,108 79,06,204 7,03,13,312
 JUDGE, HOSHI ARPUR

2235 4,06,510 1,03,171 5,09,681

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 TOTAL(DDO) 6,28,13,618 80,09,375 7,08,22,993

DISTRICT AND SESSION 2014 10,00,66,114 1,41,67,945 11,42,34,059
 JUDGE, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, JALANDHAR	2235	3,85,812	0	3,85,812
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 TOTAL(DDO) 10,04,51,926 1,41,67,945 11,46,19,871

DISTRICT AND SESSION 2014 4,56,09,180 57,61,323 5,13,70,503
 JUDGE, KAPURTHALA

2235 4,16,802 6,88,338 11,05,140

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TOTAL(DDO)		4,60,25,982	64,49,661	5,24,75,643
DISTRICT AND SESSION	2014	14,88,71,855	1,73,84,916	16,62,56,771
JUDGE, LUDHI ANA				
	2235	5,82,427	1,29,401	7,11,828

TOTAL(DDO)		14,94,54,282	1,75,14,317	16,69,68,599
DISTRICT AND SESSION	2014	8,30,36,577	1,11,49,231	9,41,85,808
JUDGE, PATIALA				
	2235	3,74,604	57,300	4,31,904

TOTAL(DDO)		8,34,11,181	1,12,06,531	9,46,17,712
DISTRICT AND SESSION JUDGE, ROPAR	2014	4,77,85,329	59,69,796	5,37,55,125
	2235	3,40,339	0	3,40,339

TOTAL(DDO)		4,81,25,668	59,69,796	5,40,95,464
JUDGE, SMALL CAUSE COURT,	2014	94,19,761	12,15,005	1,06,34,766

TOTAL(DDO)		94,19,761	12,15,005	1,06,34,766
REGISTRAR, PUNJAB AND HARYANA	2235	80,15,413	22,62,982	1,02,78,395
HIGH COURT				

TOTAL(DDO)		80,15,413	22,62,982	1,02,78,395
SESSION SUB JUDGE, HOSHI ARPUR	2235	8,729	0	8,729

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL(DDO)				8,729	0	8,729	
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	1,19,14,562	14,87,796	1,34,02,358	
TOTAL(DDO)				1,19,23,291	14,87,796	1,34,11,087	
SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)				2014	39,69,470	5,01,454	44,70,924
TOTAL(DDO)				39,69,470	5,01,454	44,70,924	

SUPERINTENDENT ADMINISTRATION	2014	15,23,601	2,82,627	18,06,228
GENERAL & OFFICE				
TRUSTEE, DEPARTMENT OF HOME				
AFFAIRS & JUSTICE, PUNJAB				

TOTAL(DDO)		15,23,601	2,82,627	18,06,228
THE CIVIL JUDGE, SENIOR	2014	15,75,80,432	1,84,99,118	17,60,79,550
DIVISION, JALANDHAR				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		15,76,80,432	1,84,99,118	17,61,79,550
THE CIVIL JUDGE, FEROZEPUR	2014	13,22,96,626	1,62,58,445	14,85,55,071

TOTAL(DDO)		13,22,96,626	1,62,58,445	14,85,55,071
THE CIVIL JUDGE, GURDASPUR	2014	10,36,23,336	1,21,83,179	11,58,06,515
	2235	72,557	0	72,557

TOTAL(DDO)		10,36,95,893	1,21,83,179	11,58,79,072
THE CIVIL JUDGE, THE CIVIL JUDGE,	2014	10,12,92,626	1,51,18,601	11,64,11,227
SENIOR DIVISION, BHATINDA				

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				10,14,92,626	1,51,18,601	11,66,11,227

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	8,05,28,807	99,94,662	9,05,23,469
			2235	6,02,644	1,43,149	7,45,793

TOTAL(DDO)				18,26,24,077	2,52,56,412	20,78,80,489
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		THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATI NDA	2014	6,95,24,542	1,03,82,725	7,99,07,267
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			2235	7,17,988	0	7,17,988
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TOTAL(DDO)				7,02,42,530	1,03,82,725	8,06,25,255
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		THE DISTRICT SESSION	2014	8,22,34,167	1,26,52,667	9,48,86,834
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JUDGE, FEROZEPUR

	2235	1,46,161	20,079	1,66,240
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TOTAL(DDO)	8,23,80,328	1,26,72,746	9,50,53,074
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TOTAL(CCO)	3,25,68,38,485	41,97,48,088	3,67,65,86,573
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TOTAL(DEPT)	3,25,68,38,485	41,97,48,088	3,67,65,86,573
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HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DI STRI CT HOMEOPATHY OFFI CER, DI STRI CT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	39,83,085	6,22,805	46,05,890
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TOTAL(DDO)	39,83,085	6,22,805	46,05,890
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TOTAL(CCO)	39,83,085	6,22,805	46,05,890
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TOTAL(DEPT)	39,83,085	6,22,805	46,05,890
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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
HORTI CULTURE DEPARTMENT	DI DIRECTOR, HORTI CULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTI CULTURE), KAPURTHALA	2235	14,000	0	14,000
			2401	79,83,051	4,59,988	84,43,039
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		TOTAL (DDO)		1,19,80,136	10,82,793	1,30,62,929
		ASSISTANT DIRECTOR (HORTI CULTURE), HORTI CULTURE DEPARTMENT	2401	55,58,792	9,53,031	65,11,823
*****				-----		
		TOTAL (DDO)		55,58,792	9,53,031	65,11,823
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTI CULTURE	2235	5,154	0	5,154
			2401	61,13,291	7,55,024	68,68,315
*****				-----		
		TOTAL (DDO)		61,18,445	7,55,024	68,73,469
		ASSISTANT DIRECTOR, HORTI CULTURE, ROPAR	2235	75,546	0	75,546

2401 80,07,171 10,58,864 90,66,035

TOTAL (DDO) 80,82,717 10,58,864 91,41,581

D D H (P), D D H (P), JALANDHAR 2235 3,22,143 0 3,22,143

2401 2,21,44,728 35,03,832 2,56,48,560

TOTAL (DDO) 2,24,66,871 35,03,832 2,59,70,703

DEPUTY DIRECTOR 2235 6,986 0 6,986

HORTI CULTURE (GRAPES), BHATI NDA

2401 1,29,75,593 18,91,237 1,48,66,830

TOTAL (DDO) 1,29,82,579 18,91,237 1,48,73,816

DEPUTY DIRECTOR 2235 1,05,032 0 1,05,032

HORTI CULTURE, HORTI CULTURE

2401 1,42,87,464 18,88,443 1,61,75,907

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
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	TOTAL(DDO)		1,43,92,496	18,88,443	1,62,80,939
HORTI CULTUR DIRECTOR, HORTI CULTURE, E PUNJAB	DEPUTY DIRECTOR OF HORTI CULTURE, FEROZEPUR	2401	82,35,913	0	82,35,913

	TOTAL(DDO)		2,26,28,409	18,88,443	2,45,16,852
	DEPUTY DIRECTOR, HORTI CULTURE, HOSHI ARPUR	2071	0	8,52,480	8,52,480
		2235	15,494	0	15,494
		2401	2,24,97,914	29,38,149	2,54,36,063

	TOTAL(DDO)		2,25,13,408	37,90,629	2,63,04,037
	DEPUTY DIRECTOR, HORTI CULTURE, SANGRUR	2235	15,000	0	15,000
		2401	86,33,150	10,17,249	96,50,399

	TOTAL(DDO)		86,48,150	10,17,249	96,65,399
	DEPUTY DIRECTOR, , HORTI CULTURE DEPARTMENT	2235	45,838	0	45,838

	TOTAL(DDO)		45,838	0	45,838

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235 14,432 0 14,432

HORTICULTURE, FARIDKOT

2401 80,47,959 11,37,767 91,85,726

TOTAL(DDO) 80,62,391 11,37,767 92,00,158

DEPUTY DIRECTOR, HORTICULTURE 2235 23,000 0 23,000

2401 1,26,67,537 11,43,537 1,38,11,074

TOTAL(DDO) 1,26,90,537 11,43,537 1,38,34,074

DEPUTY DIRECTOR, HORTICULTURE, 2401 1,93,64,858 17,61,322 2,11,26,180

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,93,64,858	17,61,322	2,11,26,180

HORTICULTURE DIRECTOR, HORTICULTURE, DIRECTOR, HORTICULTURE 2401 6,27,99,147 4,18,00,692 10,45,99,839

E		PUNJAB		DEPARTMENT, PUNJAB				FINMH1221.TXT			
				2851	2,79,666	68,513	3,48,179				

		TOTAL(DDO)			8,24,43,671	4,36,30,527	12,60,74,198				

		EXECUTIVE ENGINEER, HORTICULTURE	2235		18,764	0	18,764				
		DIVISION, SAS NAGAR									

		TOTAL(DDO)			18,764	0	18,764				

		TOTAL(CCO)			22,42,40,708	6,18,52,933	28,60,93,641				

		TOTAL(DEPT)			22,42,40,708	6,18,52,933	28,60,93,641				

		HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070	12,90,07,171	1,89,10,348	14,79,17,519				
		PUNJAB DEPARTMENT, PUNJAB									
				2071	45,63,811	9,88,000	55,51,811				

		TOTAL(DDO)			13,35,70,982	1,98,98,348	15,34,69,330				

		TOTAL(CCO)			13,35,70,982	1,98,98,348	15,34,69,330				

TOTAL (DEPT) 13,35,70,982 1,98,98,348 15,34,69,330

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 2202 61,679 0 61,679

URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A), DIRECTOR, HOUSING
DEVELOPMENT AND URBAN DEVELOPMENT
DEPARTMENT, PUNJAB

2216 10,00,00,000 0 10,00,00,000

4216 19,55,346 0 19,55,346

TOTAL (DDO) 10,20,17,025 0 10,20,17,025

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	URBAN DEVELOPMENT, PUNJAB	DEVELOPMENT	CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB	2216	17,39,88,440	0	17,39,88,440
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URBAN DEVELOPMENT, PUNJAB & URBAN DEVELOPMENT DEPTT, PUNJAB

TOTAL (DDO) 27,60,05,465 0 27,60,05,465

TOTAL(CCO) 27,60,05,465 0 27,60,05,465

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 0 8,42,902 8,42,902
 HOUSING & URBAN (URBAN DEVELOPMENT),
 DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN
 DEVELOPMENT, MALERKOTLA

TOTAL(DDO) 0 8,42,902 8,42,902

DEPUTY COMMISSIONER, CHANDI GARH 2235 5,000 0 5,000

TOTAL(DDO) 5,000 0 5,000

DEPUTY COMMISSIONER, FARIDKOT 2235 0 30,000 30,000

TOTAL(DDO) 0 30,000 30,000

TOTAL(CCO) 5,000 8,72,902 8,77,902

TOTAL(DEPT) 27,60,10,465 8,72,902 27,68,83,367

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 13,98,34,699 77,33,741 14,75,68,440

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,
 AND TRAINING, PUNJAB PUNJAB
 TECHNICAL
 EDUCATION

 TOTAL(DDO) 13,98,34,699 77,33,741 14,75,68,440

HEAD MI STRESS, GOVERNMENT 2230 35,48,662 3,40,422 38,89,084
 INDUSTRIAL TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 35,48,662 3,40,422 38,89,084

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL TRAINING, PUNJAB	HEAD MI STRESS, GOVT. ITI (WOMEN), MOHALI	2071	9,94,076	0	9,94,076
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			2230	0	9,39,330	9,39,330
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TOTAL(DDO)		9,94,076	9,39,330	19,33,406
HEADMASTER, G. I. S. G. , DERA BABA	2230	15,27,944	3,81,955	19,09,899
NANAK				
	2235	3,69,000	0	3,69,000

TOTAL(DDO)		18,96,944	3,81,955	22,78,899
HEADMASTER, G. I. T. I	2230	18,73,005	2,60,556	21,33,561
WOMEN, BHOGPUR				

TOTAL(DDO)		18,73,005	2,60,556	21,33,561
HEADMASTER, GOVERNMENT INDUSTRIAL	2230	11,23,010	1,59,948	12,82,958
SCHOOL FOR BOYS, HOSHIARPUR				

TOTAL(DDO)		11,23,010	1,59,948	12,82,958
HEADMASTER, GOVERNMENT INDUSTRIAL	2230	12,81,996	2,04,533	14,86,529
TRAINING CENTRE, KAPURTHALA				

TOTAL(DDO)		12,81,996	2,04,533	14,86,529

HEADMASTER, INDUSTRIAL TRAINING	2230	84,54,803	15,36,002	99,90,805
CENTRE, FATEHGARH CHURIAN				

TOTAL(DDO)		84,54,803	15,36,002	99,90,805

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

NAME OF 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	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSANA	2230	57,71,744	9,22,433	66,94,177

TOTAL(DDO)				1,42,26,547	24,58,435	1,66,84,982
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK			2230	25,01,136	4,21,912	29,23,048

TOTAL(DDO)				25,01,136	4,21,912	29,23,048

HEADMI STRESS, G I S G, DHARMKOT 2235 6,75,000 0 6,75,000

TOTAL(DDO) 6,75,000 0 6,75,000

HEADMI STRESS, G I S G, HOSHI ARPUR 2230 1,25,86,855 1,678 1,25,88,533

TOTAL(DDO) 1,25,86,855 1,678 1,25,88,533

HEADMI STRESS, G. I. T. I. WOMEN, 2230 12,230 0 12,230

BARNALA

TOTAL(DDO) 12,230 0 12,230

HEADMI STRESS, G. I. S. G., KHANNA 2230 27,81,742 5,39,221 33,20,963

TOTAL(DDO) 27,81,742 5,39,221 33,20,963

HEADMI STRESS, G. I. S. G., NABHA 2230 38,95,558 5,84,451 44,80,009

TOTAL(DDO) 38,95,558 5,84,451 44,80,009

HEADMI STRESS, G. I. S. G., PATHANKOT 2230 44,72,293 6,27,385 50,99,678

TOTAL(DDO) 44,72,293 6,27,385 50,99,678

HEADMI STRESS, G. I. S. G. , SAMRALA 2230 18, 23, 685 2, 60, 090 20, 83, 775

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		18, 23, 685	2, 60, 090	20, 83, 775

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, G. I. T. I. (WOMEN), GIDDERBAHA	2230	17, 31, 392	3, 18, 613	20, 50, 005
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TOTAL(DDO) 35, 55, 077 5, 78, 703 41, 33, 780

HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR			2230	11, 129	0	11, 129
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TOTAL(DDO) 11, 129 0 11, 129

HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE			2230	38, 81, 818	6, 08, 873	44, 90, 691
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(WOMEN)

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 TOTAL(DDO) 38,81,818 6,08,873 44,90,691

HEADMI STRESS, GOVERNMENT 2230 13,21,780 1,90,864 15,12,644
 INDUSTRIAL TRAINING FOR WOMEN,
 DHURI

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 TOTAL(DDO) 13,21,780 1,90,864 15,12,644

HEADMI STRESS, GOVERNMENT 2230 40,27,201 6,03,073 46,30,274
 INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

***** -----
 TOTAL(DDO) 40,27,201 6,03,073 46,30,274

HEADMI STRESS, GOVERNMENT 2230 23,72,207 3,19,174 26,91,381
 INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

2235 1,75,000 0 1,75,000

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 TOTAL(DDO) 25,47,207 3,19,174 28,66,381

NAME OF 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	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	19,34,903	1,56,707	20,91,610
*****				-----		
TOTAL(DDO)				19,34,903	1,56,707	20,91,610
HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR				2230	32,69,803	4,63,943
*****				-----		
TOTAL(DDO)				32,69,803	4,63,943	37,33,746
HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA				2230	29,86,371	4,71,818
*****				-----		
TOTAL(DDO)				29,86,371	4,71,818	34,58,189

HEADMI STRESS, GOVERNMENT 2230 20,57,857 2,39,377 22,97,234

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

***** -----
 TOTAL(DDO) 20,57,857 2,39,377 22,97,234

HEADMI STRESS, GOVERNMENT 2230 4,51,279 72,018 5,23,297

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

***** -----
 TOTAL(DDO) 4,51,279 72,018 5,23,297

HEADMI STRESS, GOVERNMENT 2230 23,79,292 3,67,784 27,47,076

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

***** -----
 TOTAL(DDO) 23,79,292 3,67,784 27,47,076

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL HEADMI STRESS, GOVERNMENT 2230 15, 13, 394 1, 93, 086 17, 06, 480
 TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE
 AND TRAINING, PUNJAB (WOMEN), RAYYA
 TECHNICAL
 EDUCATION

***** -----
 TOTAL(DDO) 15, 13, 394 1, 93, 086 17, 06, 480

HEADMI STRESS, GOVERNMENT 2230 21, 19, 051 2, 74, 044 23, 93, 095
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), ZI RA

***** -----
 TOTAL(DDO) 21, 19, 051 2, 74, 044 23, 93, 095

HEADMI STRESS, GOVERNMENT 2230 6, 82, 897 24, 076 7, 06, 973
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, AHMEDGARH

***** -----
 TOTAL(DDO) 6, 82, 897 24, 076 7, 06, 973

HEADMI STRESS, GOVERNMENT 2230 74, 94, 884 9, 47, 366 84, 42, 250
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, HOSHI ARPUR

***** -----
 TOTAL(DDO) 74, 94, 884 9, 47, 366 84, 42, 250

HEADMI STRESS, INDUSTRIAL TRAINING 2230 16,90,804 1,95,614 18,86,418

INSTITUTE (WOMEN)

TOTAL(DDO) 16,90,804 1,95,614 18,86,418

HEADMI STRESS, INDUSTRIAL TRAINING 2230 10,13,768 16,284 10,30,052

INSTITUTE FOR WOMEN CHUHARCHAK

TOTAL(DDO) 10,13,768 16,284 10,30,052

HEADMI STRESS, INDUSTRIAL TRAINING 2230 10,84,177 1,14,260 11,98,437

INSTITUTE FOR WOMEN DHARAMKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 10,84,177 1,14,260 11,98,437

INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	MANAGER, GOVERNMENT WORKS CENTRE, RAJPURA	2235	30,000	0	30,000
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AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

***** -----
 TOTAL(DDO) 11,14,177 1,14,260 12,28,437

PLACEMENT OFFICER, GOVT. ITI 2230 1,35,76,941 18,12,519 1,53,89,460
 (WOMEN), MOHALI

***** -----
 TOTAL(DDO) 1,35,76,941 18,12,519 1,53,89,460

PRINCIPAL, DAYANAND INDUSTRIAL 2230 1,25,86,066 20,26,682 1,46,12,748
 TRAINING INSTITUTE

***** -----
 TOTAL(DDO) 1,25,86,066 20,26,682 1,46,12,748

PRINCIPAL, G. I. S. G., JAGRAON 2235 4,09,151 0 4,09,151

***** -----
 TOTAL(DDO) 4,09,151 0 4,09,151

PRINCIPAL, GOVERNMENT ART AND 2230 32,87,488 3,94,000 36,81,488
 CRAFTS INSTITUTE

***** -----
 TOTAL(DDO) 32,87,488 3,94,000 36,81,488

PRINCIPAL, GOVERNMENT CRAFT 2230 35,00,101 5,39,343 40,39,444

TEACHER TRAINING, NABHA

TOTAL(DDO) 35,00,101 5,39,343 40,39,444

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 28,14,021 5,44,726 33,58,747

TEACHERS TRAINING

2235 5,433 0 5,433

TOTAL(DDO) 28,19,454 5,44,726 33,64,180

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	32,21,423	5,46,624	37,68,047
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2235 23,585 0 23,585

TOTAL(DDO)		32,45,008	5,46,624	37,91,632
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	73,41,736	11,30,480	84,72,216
TRAINING INSTITUTE (W), KHEOWALI				
	2235	2,11,662	16,494	2,28,156

TOTAL(DDO)		75,53,398	11,46,974	87,00,372
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,18,15,866	15,95,760	1,34,11,626
TRAINING INSTITUTE (WOEMN),				
AMRI TSAR				

TOTAL(DDO)		1,18,15,866	15,95,760	1,34,11,626
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	46,94,304	7,48,100	54,42,404
TRAINING INSTITUTE (WOMEN),				
BHATINDA				

TOTAL(DDO)		46,94,304	7,48,100	54,42,404
PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	30,971	0	30,971
TRAINING INSTITUTE (WOMEN),				
JALANDHAR				

 TOTAL(DDO) 30,971 0 30,971

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 55,52,344 14,39,187 69,91,531
 TRAINING INSTITUTE (WOMEN),
 LUDHIANA

 TOTAL(DDO) 55,52,344 14,39,187 69,91,531

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	11,603	0	11,603
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), MOGA				

 TOTAL(DDO) 55,63,947 14,39,187 70,03,134

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 8,84,810 24,471 9,09,281
 TRAINING INSTITUTE (WOMEN),
 NANGAL

 TOTAL(DDO) 8,84,810 24,471 9,09,281

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,00,06,598 13,63,766 1,13,70,364
 TRAINING INSTITUTE (WOMEN),
 RAJPURA

 TOTAL(DDO) 1,00,06,598 13,63,766 1,13,70,364

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 4,95,793 1,14,975 6,10,768
 TRAINING INSTITUTE (WOMEN),
 SUNAM

2235 12,355 0 12,355

 TOTAL(DDO) 5,08,148 1,14,975 6,23,123

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 2,82,72,334 37,43,361 3,20,15,695
 TRAINING INSTITUTE FOR WOMEN,
 PATIALA

 TOTAL(DDO) 2,82,72,334 37,43,361 3,20,15,695

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 4,83,834 0 4,83,834
 TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

	2235	11,468	0	11,468

TOTAL(DDO)		4,95,302	0	4,95,302

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	5,000	0	5,000
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, PATIALA				

TOTAL(DDO)				5,00,302	0	5,00,302

		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,56,98,499	19,09,885	1,76,08,384
		TRAINING INSTITUTE, RAJPURA				

TOTAL(DDO)				1,56,98,499	19,09,885	1,76,08,384

		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,81,27,211	31,68,361	2,12,95,572

TRAINING INSTITUTE, RANJIT
 AVENUE

***** -----
 TOTAL(DDO) 1,81,27,211 31,68,361 2,12,95,572

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 2,15,51,007 33,18,469 2,48,69,476
 TRAINING, SUNAM
 2235 12,396 0 12,396

***** -----
 TOTAL(DDO) 2,15,63,403 33,18,469 2,48,81,872

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,01,17,623 18,61,999 1,19,79,622
 TRAINING INSTITUTE FOR WOMEN
 2235 3,79,985 0 3,79,985

***** -----
 TOTAL(DDO) 1,04,97,608 18,61,999 1,23,59,607

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,13,306 2,05,678 3,18,984
 TRAINING INSTITUTE, MAKSOADPUR

***** -----
 TOTAL(DDO) 1,13,306 2,05,678 3,18,984

PRINCIPAL, I. T. I. FDK. 2230 1,90,26,865 39,23,595 2,29,50,460

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TOTAL(DDO) 1,90,26,865 39,23,595 2,29,50,460

GOVERNMENT OF PUNJAB

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

NAME OF 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, I. T. I., BOMIAL	2230	90,97,990	17,08,998	1,08,06,988

 TOTAL(DDO) 90,97,990 17,08,998 1,08,06,988

PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR

 TOTAL(DDO) 38,92,057 3,82,083 42,74,140

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE

TOTAL(DDO)		FINMH1221.TXT 72,49,880	13,34,718	85,84,598
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PRINCIPAL, INDUSTRIAL TRAINING	2230	32,76,326	7,47,722	40,24,048
INSTITUTE (WOMEN), JAGRAON				

TOTAL(DDO)		32,76,326	7,47,722	40,24,048

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,46,62,234	27,53,655	1,74,15,889
INSTITUTE , BASSI PATHANA				

	2235	1,17,900	0	1,17,900
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TOTAL(DDO)		1,47,80,134	27,53,655	1,75,33,789

PRINCIPAL, INDUSTRIAL TRAINING	2230	35,78,319	4,56,713	40,35,032
INSTITUTE FOR WOMEN,				

TOTAL(DDO)		35,78,319	4,56,713	40,35,032

PRINCIPAL, INDUSTRIAL TRAINING	2235	6,88,738	0	6,88,738
INSTITUTE FOR WOMEN, PATHANKOT				

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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)		6,88,738	0	6,88,738
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	54,86,965	7,33,382	62,20,347
		TOTAL(DDO)		61,75,703	7,33,382	69,09,085
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE HOSHI ARPUR	2235	12,21,669	0	12,21,669
		TOTAL(DDO)		12,21,669	0	12,21,669
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA	2230	2,17,65,305	34,24,766	2,51,90,071
			2235	2,18,050	0	2,18,050
		TOTAL(DDO)		2,19,83,355	34,24,766	2,54,08,121

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,56,48,334 26,72,058 1,83,20,392

INSTITUTE NAWANSHAHAR

2235 98,628 0 98,628

TOTAL(DDO) 1,57,46,962 26,72,058 1,84,19,020

PRINCIPAL, INDUSTRIAL TRAINING 2230 33,29,924 0 33,29,924

INSTITUTE SOONDH

TOTAL(DDO) 33,29,924 0 33,29,924

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,07,68,826 31,36,163 2,39,04,989

INSTITUTE,

TOTAL(DDO) 2,07,68,826 31,36,163 2,39,04,989

PRINCIPAL, INDUSTRIAL TRAINING 2230 41,10,257 5,51,787 46,62,044

INSTITUTE, BANUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)			41,10,257	5,51,787	46,62,044
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	1,89,72,302	31,49,025	2,21,21,327
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, BATALA				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
			2235	1,00,000	0	1,00,000
*****				-----		
	TOTAL(DDO)			1,90,72,302	31,49,025	2,22,21,327
		PRINCIPAL, INDUSTRIAL TRAINING	2230	3,53,09,704	57,58,553	4,10,68,257
		INSTITUTE, BHATI NDA				
			2235	5,38,853	0	5,38,853
*****				-----		
	TOTAL(DDO)			3,58,48,557	57,58,553	4,16,07,110
		PRINCIPAL, INDUSTRIAL TRAINING	2235	2,64,475	0	2,64,475
		INSTITUTE, BUDLADA				
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	TOTAL(DDO)			2,64,475	0	2,64,475
		PRINCIPAL, INDUSTRIAL TRAINING	2230	55,30,361	10,62,364	65,92,725
		INSTITUTE, GAJJARWAL				

TOTAL(DDO)		55,30,361	10,62,364	65,92,725
PRINCIPAL, INDUSTRIAL TRAINING	2230	4,04,94,345	72,68,095	4,77,62,440
INSTITUTE, GURDASPUR				

TOTAL(DDO)		4,04,94,345	72,68,095	4,77,62,440
PRINCIPAL, INDUSTRIAL TRAINING	2230	3,28,42,391	40,11,815	3,68,54,206
INSTITUTE, HOSHIARPUR				

TOTAL(DDO)		3,28,42,391	40,11,815	3,68,54,206

GOVERNMENT OF PUNJAB

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

NAME OF 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, KALANAUR	2230	99,84,952	14,32,869	1,14,17,821

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 TOTAL(DDO) 99,84,952 14,32,869 1,14,17,821

PRINCIPAL, INDUSTRIAL TRAINING 2230 56,18,026 11,74,510 67,92,536
 INSTITUTE, LOPOKE

***** -----
 TOTAL(DDO) 56,18,026 11,74,510 67,92,536

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,82,19,778 59,68,405 4,41,88,183
 INSTITUTE, LUDHIANA

2235 11,41,905 0 11,41,905

***** -----
 TOTAL(DDO) 3,93,61,683 59,68,405 4,53,30,088

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,04,84,611 17,84,960 1,22,69,571
 INSTITUTE, MANUKE

***** -----
 TOTAL(DDO) 1,04,84,611 17,84,960 1,22,69,571

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,09,68,210 32,56,094 2,42,24,304
 INSTITUTE, NANGAL

***** -----
 TOTAL(DDO) 2,09,68,210 32,56,094 2,42,24,304

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,10,88,260 44,26,046 3,55,14,306

INSTITUTE, PATHANKOT

 TOTAL(DDO) 3,10,88,260 44,26,046 3,55,14,306

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,38,76,020 48,13,054 4,86,89,074

INSTITUTE, PATIALA

2235 8,42,328 51,034 8,93,362

 TOTAL(DDO) 4,47,18,348 48,64,088 4,95,82,436

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	1,48,29,537	22,36,431	1,70,65,968
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 TOTAL(DDO) 1,48,29,537 22,36,431 1,70,65,968

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,58,11,491	24,52,744	1,82,64,235
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INSTITUTE, ROPAR				
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TOTAL(DDO)		1,58,11,491	24,52,744	1,82,64,235
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,72,57,827	40,36,697	2,12,94,524
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INSTITUTE, SAMRALA				
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,73,57,827	40,36,697	2,13,94,524
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,08,17,748	30,06,885	2,38,24,633
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INSTITUTE, TALWARA				
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TOTAL(DDO)		2,08,17,748	30,06,885	2,38,24,633
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PRINCIPAL, INDUSTRIAL TRAINING	2230	17,10,711	1,57,018	18,67,729
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INSTITUTE, INDUSTRIAL TRAINING				
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INSTITUTE, JAITO				
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	2235	1,06,561	2,826	1,09,387
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TOTAL(DDO)		18,17,272	1,59,844	19,77,116
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PRINCIPAL, INDUSTRIAL TRAINING	2230	26,82,310	13,87,519	40,69,829
INSTITUTE, JAITU				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		27,82,310	13,87,519	41,69,829

PRINCIPAL, JUNIOR TECHNICAL	2230	2,65,76,180	40,00,840	3,05,77,020
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GOVERNMENT OF PUNJAB

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

NAME OF 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, KAPURTHALA						

				2,65,76,180	40,00,840	3,05,77,020
TOTAL (DDO)						

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE	2230	2,36,53,011	36,35,786	2,72,88,797

TOTAL (DDO)				2,36,53,011	36,35,786	2,72,88,797

SUPERINTENDENT (TECH), GOVERNMENT 2230 32,69,622 7,86,730 40,56,352

INDUSTRIAL TRAINING INSTITUTE

***** -----
 TOTAL (DDO) 32,69,622 7,86,730 40,56,352

SUPERINTENDENT (TECH), INDUSTRIAL 2071 5,57,260 2,59,536 8,16,796

TRAINING INSTITUTE LALRU

2230 73,86,739 14,57,289 88,44,028

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 TOTAL (DDO) 79,43,999 17,16,825 96,60,824

SUPERINTENDENT, GOVERNMENT 2230 50,65,172 6,24,487 56,89,659

INDUSTRIAL TRAINING INSTITUTE,

***** -----
 TOTAL (DDO) 50,65,172 6,24,487 56,89,659

SUPERINTENDENT, INDUSTRIAL 2230 56,73,123 8,27,792 65,00,915

TRAINING INSTITUTE

***** -----
 TOTAL (DDO) 56,73,123 8,27,792 65,00,915

SUPERINTENDENT, INDUSTRIAL 2230 36,80,281 6,72,900 43,53,181

TRAINING INSTITUTE SARAI NAGA

 TOTAL(DDO) 36,80,281 6,72,900 43,53,181

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	1,50,52,032	19,27,102	1,69,79,134
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, FAZILKA				

 TOTAL(DDO) 1,50,52,032 19,27,102 1,69,79,134

SUPERINTENDENT, INDUSTRIAL 2230 2,09,96,526 36,49,660 2,46,46,186
 TRAINING INSTITUTE, FEROEZPUR

 TOTAL(DDO) 2,09,96,526 36,49,660 2,46,46,186

SUPERINTENDENT, INDUSTRIAL 2230 33,35,799 5,09,892 38,45,691
 TRAINING INSTITUTE, HARIANA

 TOTAL(DDO) 33,35,799 5,09,892 38,45,691

SUPERINTENDENT, INDUSTRIAL 2230 75,25,573 9,06,644 84,32,217
 TRAINING INSTITUTE, NABHA

 TOTAL(DDO) 75,25,573 9,06,644 84,32,217

SUPERINTENDENT, INDUSTRIAL 2230 11,22,421 1,31,684 12,54,105
 TRAINING INSTITUTE, SULTANPUR

 TOTAL(DDO) 11,22,421 1,31,684 12,54,105

SUPERINTENDENT, INDUSTRIAL 2230 23,25,630 2,95,543 26,21,173
 TRAINING INSTITUTE, TALWANDI
 CHAUDHRIAN

 TOTAL(DDO) 23,25,630 2,95,543 26,21,173

SUPERINTENDENT, INDUSTRIAL 2230 47,51,678 7,54,703 55,06,381
 TRAINING INSTITUTE, UTALAN

 TOTAL(DDO) 47,51,678 7,54,703 55,06,381

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR	2230	26,03,608	3,53,804	29,57,412	
*****				TOTAL(DDO)	73,55,286	11,08,507	84,63,793
*****				TOTAL(CCO)	1,04,85,16,987	14,70,52,487	1,19,55,69,474
DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION		2202	11,83,043	1,48,469	13,31,512	
*****				TOTAL(DDO)	11,83,043	1,48,469	13,31,512
		DEPUTY CONTROLLER	2235	37,11,372	1,04,549	38,15,921	

(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

TOTAL (DDO)		37,11,372	1,04,549	38,15,921
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DIRECTOR, TECHNICAL	2203	23,06,16,907	12,38,49,075	35,44,65,982
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EDUCATION, CHANDI GARH

TOTAL (DDO)		23,06,16,907	12,38,49,075	35,44,65,982
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PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	84,83,869	29,92,614	1,14,76,483
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COLLEGE

TOTAL (DDO)		84,83,869	29,92,614	1,14,76,483
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PRINCIPAL GOVERNMENT	2203	4,44,59,387	67,78,587	5,12,37,974
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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

		TOTAL(DDO)		4,44,59,387	67,78,587	5,12,37,974
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR	2203	5,56,54,537	87,40,475	6,43,95,012
			2235	86,033	0	86,033

		TOTAL(DDO)		10,01,99,957	1,55,19,062	11,57,19,019
		PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHI ARPUR	2203	4,99,13,699	74,48,047	5,73,61,746
			2235	1,79,018	0	1,79,018

		TOTAL(DDO)		5,00,92,717	74,48,047	5,75,40,764
		PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	1,75,24,838	26,92,999	2,02,17,837

		TOTAL(DDO)		1,75,24,838	26,92,999	2,02,17,837

PRINCIPAL, GOVERNMENT INSTITUTE 2203 62,97,077 9,78,971 72,76,048
 OF LEATHER AND FOOTWEAR
 TECHNOLOGY

2235 1,73,277 0 1,73,277

 TOTAL(DDO) 64,70,354 9,78,971 74,49,325

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,02,86,789 49,09,690 3,51,96,479

 TOTAL(DDO) 3,02,86,789 49,09,690 3,51,96,479

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,26,68,787 38,12,560 2,64,81,347
 COLLEGE

 TOTAL(DDO) 2,26,68,787 38,12,560 2,64,81,347

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,33,86,913 52,73,262 3,86,60,175
 COLLEGE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 3,33,86,913 52,73,262 3,86,60,175

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 4,03,18,299 69,10,137 4,72,28,436
 TRAINING EDUCATION, PUNJAB FOR WOMEN, LUDHIANA
 AND
 TECHNICAL
 EDUCATION

TOTAL(DDO) 4,03,18,299 69,10,137 4,72,28,436

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 7,46,36,885 1,20,20,487 8,66,57,372
 FOR WOMEN, PATIALA

TOTAL(DDO) 7,46,36,885 1,20,20,487 8,66,57,372

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,51,21,013 43,05,800 3,94,26,813
 GURU TEG BAHADURGARH(MOGA)

TOTAL(DDO) 3,51,21,013 43,05,800 3,94,26,813

PRINCIPAL, GOVERNMENT 2203 6,83,52,251 1,20,80,381 8,04,32,632
 POLYTECHNIC, BHATINDA

TOTAL(DDO)		FINMH1221.TXT 6,83,52,251	1,20,80,381	8,04,32,632
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PRINCIPAL, GOVERNMENT	2203	1,46,20,095	24,36,099	1,70,56,194
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POLYTECHNICAL BHIKHIWIND

TOTAL(DDO)		1,46,20,095	24,36,099	1,70,56,194
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PRINCIPAL, GOVERNMENT	2203	1,49,05,152	24,23,328	1,73,28,480
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	20,480	0	20,480
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TOTAL(DDO)		1,49,25,632	24,23,328	1,73,48,960
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PRINCIPAL, GOVERNMENT	2203	4,67,16,452	73,91,703	5,41,08,155
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GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA	2235	30,479	0	30,479
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EDUCATION

TOTAL(DDO)		4,67,46,931	73,91,703	5,41,38,634
PRINCIPAL, GOVT. INSTITUTE OF	2203	1,01,70,301	16,68,424	1,18,38,725
TEXTILE CHEMISTRY & KNITTING				
TECHNOLOGY, LUDHIANA				
	2235	12,861	0	12,861

TOTAL(DDO)		1,01,83,162	16,68,424	1,18,51,586
PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	4,61,71,443	71,59,287	5,33,30,730
WOMEN, JALANDHAR				
	2235	24,207	0	24,207

TOTAL(DDO)		4,61,95,650	71,59,287	5,33,54,937
PRINCIPAL, INDUSTRIAL TRAINING	2235	4,09,380	0	4,09,380
INSTITUTE, FAZILKA				

TOTAL(DDO)		4,09,380	0	4,09,380
PRINCIPAL, INDUSTRIAL TRAINING	2235	6,83,523	24,390	7,07,913
INSTITUTE, FERROZEPUR				

 TOTAL(DDO) 6,83,523 24,390 7,07,913

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 4,89,34,063 79,75,599 5,69,09,662
 KHUNI MAJRA

 TOTAL(DDO) 4,89,34,063 79,75,599 5,69,09,662

PRINCIPAL, PUNJAB GOVERNMENT 2203 82,11,819 11,17,049 93,28,868
 INSTITUTE OF GARMENTS

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 82,11,819 11,17,049 93,28,868

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	1,69,53,428	25,46,604	1,95,00,032
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 TOTAL(DDO) 1,69,53,428 25,46,604 1,95,00,032

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,46,48,908 25,93,378 1,72,42,286
 GOVERNMENT POLYTECHNIC COLLEGE,
 TALWARA

 TOTAL(DDO) 1,46,48,908 25,93,378 1,72,42,286

PRINCIPAL, SHAHEED NAND SINGH 2203 86,21,358 12,43,811 98,65,169
 GOVERNMENT POLYTECHNIC COLLEGE

 TOTAL(DDO) 86,21,358 12,43,811 98,65,169

 TOTAL(CCO) 95,41,87,943 23,96,25,775 1,19,38,13,718

 TOTAL(DEPT) 2,00,27,04,930 38,66,78,262 2,38,93,83,192

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235 38,660 0 38,660
 PUNJAB INDUSTRIES CENTRE, FEROSZEPUR

TOTAL(DDO)		38,660	0	38,660
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A. R. C. S. , A. R. C. S. , NAKODAR	2235	3,85,516	0	3,85,516
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TOTAL(DDO)		3,85,516	0	3,85,516
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ASSISTANT CONTROLLER (F&A),	2070	1,99,226	0	1,99,226
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DEPARTMENT OF INDUSTRIES,
PUNJAB, CHANDI GARH

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	INDUSTRIES,	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2851	37,09,54,840	3,38,81,197	40,48,36,037
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TOTAL(DDO)		37,11,54,066		3,38,81,197	40,50,35,263
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ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2235	30,20,309		8,57,444	38,77,753
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	4851	FINMH1221. TXT 6,00,00,000	15,23,391	6,15,23,391

TOTAL(DDO)		6,30,20,309	23,80,835	6,54,01,144
ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	1,62,59,530	20,23,675	1,82,83,205
	2235	45,265	1,68,122	2,13,387

TOTAL(DDO)		1,63,04,795	21,91,797	1,84,96,592
ASSISTANT DISTRICT INDUSTRIES OFFICER, ASSISTANT DISTRICT INDUSTRIES OFFICER, GORANA	2235	13,655	0	13,655

TOTAL(DDO)		13,655	0	13,655
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY	2235	2,93,638	0	2,93,638

TOTAL(DDO)		2,93,638	0	2,93,638
CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	3,20,232	40,029	3,60,261

 TOTAL(DDO) 3, 20, 232 40, 029 3, 60, 261

GOVERNMENT OF PUNJAB

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

NAME OF 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	DEPUTY DIRECTOR(S. V. I.), INSTITUTE OF DESIGNS FOR HANDICRAFTS,	2235	3, 06, 128	0	3, 06, 128
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TOTAL(DDO)				3, 06, 128	0	3, 06, 128
DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA			2230	44, 89, 133	5, 28, 220	50, 17, 353
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TOTAL(DDO)				44, 89, 133	5, 28, 220	50, 17, 353
DEPUTY DIRECTOR, DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHI ARPUR			2235	2, 02, 361	9, 55, 043	11, 57, 404
***** -----						
TOTAL(DDO)				2, 02, 361	9, 55, 043	11, 57, 404

DEPUTY DIRECTOR, INDUSTRIES MOGA	2235	3,55,094	0	3,55,094
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TOTAL(DDO)		3,55,094	0	3,55,094
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DEPUTY DIRECTOR, INDUSTRIES,	2230	14,57,601	1,92,951	16,50,552
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PUNJAB

TOTAL(DDO)		14,57,601	1,92,951	16,50,552
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DIRECTOR, DIRECTOR OF BOILERS	2230	20,64,283	3,25,704	23,89,987
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PUNJAB

TOTAL(DDO)		20,64,283	3,25,704	23,89,987
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DIRECTOR, INDUSTRIES DEPARTMENT	2235	14,598	0	14,598
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PUNJAB

	2852	11,20,20,84,333	1,75,14,00,000	12,95,34,84,333
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TOTAL(DDO)		11,20,20,98,931	1,75,14,00,000	12,95,34,98,931
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DISTRICT INDUSTRY	2235	0	23,00,000	23,00,000
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CENTRE, SANGRUR

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

NAME OF 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,	TOTAL(DDO)		0	23,00,000	23,00,000
	PUNJAB					
		DIVISIONAL SERICULTURE OFFICER, SUJANPUR	2235	1,31,064	0	1,31,064
			2851	1,50,29,198	18,56,608	1,68,85,806

		TOTAL(DDO)		1,51,60,262	41,56,608	1,93,16,870
		DOLL MARKETING CENTRE, DOLL MARKETING CENTRE, MOHALI	2235	23,221	0	23,221

		TOTAL(DDO)		23,221	0	23,221
		GENERAL MANAGER DI C, MOHALI	2851	81,36,012	9,71,382	91,07,394

		TOTAL(DDO)		81,36,012	9,71,382	91,07,394

GENERAL MANAGER, DISTRICT	2235	83,531	36,067	1,19,598
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INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

	2851	60,21,201	6,93,002	67,14,203
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TOTAL(DDO)		61,04,732	7,29,069	68,33,801
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GENERAL MANAGER, DISTRICT	2851	80,85,841	11,63,276	92,49,117
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INDUSTRIES CENTRE

TOTAL(DDO)		80,85,841	11,63,276	92,49,117
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GENERAL MANAGER, DISTRICT	2235	17,808	0	17,808
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	32,66,725	2,84,356	35,51,081
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TOTAL(DDO)		32,84,533	2,84,356	35,68,889
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GENERAL MANAGER, DISTRICT	2235	90,107	0	90,107
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INDUSTRIES CENTRE, AMRI TSAR				
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRI TSAR	2851	1,01,74,415	15,58,050	1,17,32,465

TOTAL(DDO)				1,02,64,522	15,58,050	1,18,22,572
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA	2851	1,04,62,353	14,41,370	1,19,03,723

TOTAL(DDO)				1,04,62,353	14,41,370	1,19,03,723
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BHATINDA	2851	96,48,428	10,40,982	1,06,89,410

TOTAL(DDO)				96,48,428	10,40,982	1,06,89,410
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT	2235	10,000	0	10,000
			2851	34,18,387	4,36,222	38,54,609

TOTAL(DDO)				34,28,387	4,36,222	38,64,609

GENERAL MANAGER, DISTRICT 2235 34,834 0 34,834

INDUSTRIES CENTRE, FATEHGARH

SAHIB

2851 72,31,303 8,90,651 81,21,954

TOTAL(DDO) 72,66,137 8,90,651 81,56,788

GENERAL MANAGER, DISTRICT 2851 74,79,726 8,11,117 82,90,843

INDUSTRIES CENTRE, FEROZEPUR

TOTAL(DDO) 74,79,726 8,11,117 82,90,843

GENERAL MANAGER, DISTRICT 2235 0 68,212 68,212

INDUSTRIES CENTRE, HOSHIARPUR

2851 76,81,004 9,36,117 86,17,121

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	76,81,004	10,04,329	86,85,333

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	1,03,75,021	11,17,832	1,14,92,853
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TOTAL(DDO)			1,80,56,025	21,22,161	2,01,78,186

GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2235	44,205	0	44,205
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	2851	72,97,433	8,87,465	81,84,898
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TOTAL(DDO)			73,41,638	8,87,465	82,29,103

GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	1,47,88,090	16,55,563	1,64,43,653
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TOTAL(DDO)			1,47,88,090	16,55,563	1,64,43,653

GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MANSA	2235	16,327	0	16,327
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TOTAL(DDO)			16,327	0	16,327

GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI	2852	1,32,58,550	0	1,32,58,550
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 TOTAL(DDO) 1,32,58,550 0 1,32,58,550

GENERAL MANAGER, DISTRICT 2235 1,47,822 17,435 1,65,257
 INDUSTRIES CENTRE, PATIALA

2851 1,35,10,516 15,49,819 1,50,60,335

 TOTAL(DDO) 1,36,58,338 15,67,254 1,52,25,592

GENERAL MANAGER, DISTT. 2851 42,85,827 5,05,248 47,91,075
 INDUSTRIES CENTRE

 TOTAL(DDO) 42,85,827 5,05,248 47,91,075

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	9,27,790	3,32,107	12,59,897
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 TOTAL(DDO) 9,27,790 3,32,107 12,59,897

PROJECT MANAGER, PROJECT MANAGER 2851 27,77,686 3,01,174 30,78,860
 FOR GENERAL MANAGER, DIC, MANSA

***** -----
 TOTAL(DDO) 27,77,686 3,01,174 30,78,860

S. T. O. , S. T. O. , SPORTS LEATHER 2851 5,41,489 31,069 5,72,558
 GOODS, JALANDHAR

***** -----
 TOTAL(DDO) 5,41,489 31,069 5,72,558

SENIOR TECHNICAL OFFICER 2851 13,61,814 2,32,464 15,94,278
 (1), PUNJAB TEST HOUSE

***** -----
 TOTAL(DDO) 13,61,814 2,32,464 15,94,278

SENIOR TECHNICAL OFFICER, GIDC 2235 1,45,879 0 1,45,879
 CUM QMC (ENGG.), BATALA

***** -----
 TOTAL(DDO) 1,45,879 0 1,45,879

SENIOR TECHNICAL 2235 95,017 37,303 1,32,320
 OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

	2851	13,95,678	2,08,445	16,04,123

TOTAL(DDO)		14,90,695	2,45,748	17,36,443

SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	14,84,054	2,47,914	17,31,968

TOTAL(DDO)		14,84,054	2,47,914	17,31,968

GOVERNMENT OF PUNJAB

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

NAME OF 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 OFFICER, IDCUM QMC (ENGG)	4851	0	15,000	15,000

TOTAL(DDO)				0	15,000	15,000
		SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT	2235	3,61,299	0	3,61,299

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

	2851	14,48,432	2,46,137	16,94,569
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TOTAL (DDO)	18,09,731	2,46,137	20,55,868
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SERI CULTURE OFFICER, SERI CULTURE	2851	52,26,812	6,85,884	59,12,696
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DEPARTMENT

TOTAL (DDO)	52,26,812	6,85,884	59,12,696
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TOTAL (CCO)	11,83,90,19,301	1,81,44,54,047	13,65,34,73,348
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DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	1,24,361	0	1,24,361
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MEASURES, PUNJAB METROLOGY

	3456	1,32,17,691	56,52,835	1,88,70,526
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	3475	2,19,30,382	42,29,938	2,61,60,320
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TOTAL (DDO)	3,52,72,434	98,82,773	4,51,55,207
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CONTROLLER, LEGAL METROLOGY,	2235	8,77,704	1,00,693	9,78,397
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PUNJAB,

	3475	68,50,999	22,01,134	90,52,133
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5475 FINMH1221.TXT 22,47,774 9,52,226 32,00,000

 TOTAL(DDO) 99,76,477 32,54,053 1,32,30,530

 TOTAL(CCO) 4,52,48,911 1,31,36,826 5,83,85,737

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 11,88,42,68,212 1,82,75,90,873 13,71,18,59,085

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA	2235	29,929	0	29,929
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 TOTAL(DDO) 1,00,06,406 32,54,053 1,32,60,459

ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA			2220	25,20,866	3,34,231	28,55,097
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TOTAL(DDO)		25, 20, 866	3, 34, 231	28, 55, 097
DEPUTY CONTROLLER, (F&A) 2220				
69, 06, 73, 219				
23, 75, 38, 340				
92, 82, 11, 559				
DIRECTORATE OF INFORMATION AND				
PUBLIC RELATIONS, PB, CHANDI GARH				
	2235	21, 697	0	21, 697

TOTAL(DDO)		69, 06, 94, 916	23, 75, 38, 340	92, 82, 33, 256
DISTRICT PUBLIC RELATION 2220				
1, 72, 25, 822				
83, 10, 421				
2, 55, 36, 243				
OFFICER, AMRITSAR				
	2235	65, 224	63, 780	1, 29, 004

TOTAL(DDO)		1, 72, 91, 046	83, 74, 201	2, 56, 65, 247
DISTRICT PUBLIC RELATION 2220				
31, 60, 645				
3, 91, 827				
35, 52, 472				
OFFICER, BHATINDA				
	2235	1, 90, 506	0	1, 90, 506

TOTAL(DDO)		33, 51, 151	3, 91, 827	37, 42, 978
DISTRICT PUBLIC RELATION 2220				
1, 49, 29, 110				
23, 88, 326				
1, 73, 17, 436				
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				

2235	1,91,780	0	1,91,780
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TOTAL(DDO)	1,51,20,890	23,88,326	1,75,09,216
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	2,49,54,258	3,75,25,274	6,24,79,532
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2235	3,07,257	0	3,07,257
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TOTAL(DDO)	2,52,61,515	3,75,25,274	6,27,86,789
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DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA			2220	33,06,340	34,89,795	67,96,135
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2235	7,588	10,383	17,971
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TOTAL(DDO)	33,13,928	35,00,178	68,14,106
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DISTRICT PUBLIC RELATION			2220	20,01,683	2,58,092	22,59,775
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

***** -----
 TOTAL(DDO) 20,01,683 2,58,092 22,59,775

DISTRICT PUBLIC RELATION 2220 28,54,622 18,60,030 47,14,652

OFFICER, FARIDKOT

2235 42,931 0 42,931

***** -----
 TOTAL(DDO) 28,97,553 18,60,030 47,57,583

DISTRICT PUBLIC RELATION 2220 36,19,048 11,69,833 47,88,881

OFFICER, FATEHGARH SAHIB

***** -----
 TOTAL(DDO) 36,19,048 11,69,833 47,88,881

DISTRICT PUBLIC RELATION 2220 54,23,447 8,46,056 62,69,503

OFFICER, FEROZEPUR

2235 1,34,330 11,702 1,46,032

***** -----
 TOTAL(DDO) 55,57,777 8,57,758 64,15,535

DISTRICT PUBLIC RELATION 2220 81,20,447 10,88,451 92,08,898

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

NAME OF 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, GURDASPUR				
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR	2235	2,00,000	0	2,00,000

		TOTAL (DDO)		83,20,447	10,88,451	94,08,898

		DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR	2220	34,62,619	5,55,418	40,18,037
			2235	68,141	0	68,141

		TOTAL (DDO)		35,30,760	5,55,418	40,86,178

		DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA	2220	36,24,789	3,45,588	39,70,377
			2235	1,03,734	0	1,03,734

		TOTAL (DDO)		37,28,523	3,45,588	40,74,111

DISTRICT PUBLIC RELATION 2220 33,24,665 26,52,705 59,77,370
 OFFICER, MOGA

***** -----
 TOTAL(DDO) 33,24,665 26,52,705 59,77,370

DISTRICT PUBLIC RELATION 2220 1,47,84,758 4,90,052 1,52,74,810
 OFFICER, MOHALI

***** -----
 TOTAL(DDO) 1,47,84,758 4,90,052 1,52,74,810

DISTRICT PUBLIC RELATION 2220 37,02,851 4,94,069 41,96,920
 OFFICER, MUKATSAR

***** -----
 TOTAL(DDO) 37,02,851 4,94,069 41,96,920

DISTRICT PUBLIC RELATION 2220 26,73,230 2,62,264 29,35,494
 OFFICER, NAWANSHAHAR

***** -----
 TOTAL(DDO) 26,73,230 2,62,264 29,35,494

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION			2220	72, 73, 059	8, 33, 540	81, 06, 599
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, PATIALA						
RELATION						
			2235	47, 430	0	47, 430

TOTAL(DDO)				73, 20, 489	8, 33, 540	81, 54, 029

DISTRICT PUBLIC RELATION			2220	28, 16, 459	6, 77, 664	34, 94, 123
OFFICER, ROPAR						
			2235	43, 652	14, 479	58, 131

TOTAL(DDO)				28, 60, 111	6, 92, 143	35, 52, 254

JOINT DIRECTOR, INFORMATION AND			2220	4, 73, 398	2, 09, 615	6, 83, 013
PUBLIC RELATIONS, PUNJAB, NEW						
DELHI						

TOTAL(DDO)				4, 73, 398	2, 09, 615	6, 83, 013

TOTAL(CCO)				86, 76, 28, 445	31, 49, 58, 761	1, 18, 25, 87, 206

TOTAL (DEPT) 12,70,66,47,746 2,12,94,12,808 14,83,60,60,554

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 7,92,892 0 7,92,892
 AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF
 AND BANKING CHANDI GARH DISINVESTMENT, DEPTT. OF
 FINANCE, PUNJAB

TOTAL (DDO) 7,92,892 0 7,92,892

TOTAL (CCO) 7,92,892 0 7,92,892

TOTAL (DEPT) 7,92,892 0 7,92,892

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

NAME OF 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, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	50,02,61,699	6,56,04,058	56,58,65,757

 TOTAL(DDO) 50,02,61,699 6,56,04,058 56,58,65,757

 TOTAL(CCO) 50,02,61,699 6,56,04,058 56,58,65,757

CHIEF ENGINEER, EXECUTIVE ENGINEER 2235 5,096 0 5,096
 IRRIGATION WORKS, PUNJAB, (WORKS), BATHINDA CANAL DIVISION
 CHANDIGARH

 TOTAL(DDO) 5,096 0 5,096

EXECUTIVE ENGINEER 2701 5,12,67,404 44,95,777 5,57,63,181
 (WORKS), INVESTIGATION CIRCLE,
 IRRIGATION DEVELOPMENT, PUNJAB

 TOTAL(DDO) 5,12,67,404 44,95,777 5,57,63,181

F A & C A O, BBMB (WORKS), BHAKRA 2700 79,00,00,000 0 79,00,00,000
 DAM AT NANGAL, ROPAR

 TOTAL(DDO) 79,00,00,000 0 79,00,00,000

F. A. & C. A. O. , RANJIT SAGAR DAM	2235	25, 70, 406	3, 00, 000	28, 70, 406
(WORKS), SHAHPUR KANDI				

	2700	1, 02, 27, 20, 882	36, 92, 483	1, 02, 64, 13, 365
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	4700	-33, 18, 932	-3, 937	-33, 22, 869
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TOTAL(DDO)		1, 02, 19, 72, 356	39, 88, 546	1, 02, 59, 60, 902
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TOTAL(CCO)		1, 86, 32, 44, 856	84, 84, 323	1, 87, 17, 29, 179
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CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	2, 18, 70, 93, 836	14, 000	2, 18, 71, 07, 836
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				

GOVERNMENT OF PUNJAB

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

NAME OF 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	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2711	1, 55, 17, 807	21, 81, 481	1, 76, 99, 288

		TOTAL(DDO)		2, 20, 26, 11, 643	21, 95, 481	2, 20, 48, 07, 124

ADDL.	2235	3,54,54,991	50,18,355	4,04,73,346
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DIRECTOR-CUM-CONT./F&A, IRRIGATION

WORKS, PUNJAB

	2700	2,42,16,154	4,00,207	2,46,16,361
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	2701	25,96,007	2,63,733	28,59,740
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	4702	39,24,74,000	0	39,24,74,000
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TOTAL(DDO)		45,47,41,152	56,82,295	46,04,23,447
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ADE, ELECTRICAL MECHANICAL	2235	1,51,686	0	1,51,686
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DESIGN, SYL PROJECT,

PUNJAB, CHANDI GARH

TOTAL(DDO)		1,51,686	0	1,51,686
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ASSISTANT CONTROLLER	2235	1,00,000	5,249	1,05,249
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(F&A), S. Y. L. CANAL

PROJECT(H.O), PUNJAB

	2700	31,31,580	5,00,851	36,32,431
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TOTAL(DDO)		32,31,580	5,06,100	37,37,680
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EXECUTIVE ENGINEER (CANALS), BIST	2235	30,99,350	1,00,000	31,99,350
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DOAB DIVISION, JALANDHAR

	FINMH1221.TXT			
2700	10,61,64,179	1,27,18,811	11,88,82,990	
2701	6,99,679	0	6,99,679	
4701	2,21,33,927	0	2,21,33,927	

TOTAL(DDO)	13,20,97,135	1,28,18,811	14,49,15,946	
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EXECUTIVE ENGINEER	2235	5,735	0	5,735
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(CANALS), CANAL LINING DIVISION,

MUKATSAR

4711	3,34,50,323	10,93,47,203	14,27,97,526	
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,34,56,058	10,93,47,203	14,28,03,261
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), DEVI GARH DIVISION (IB), PTL	2700	15,32,37,688	1,97,08,085	17,29,45,773
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2701	2,61,05,636	29,53,479	2,90,59,115	
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TOTAL(DDO)	21,27,99,382	13,20,08,767	34,48,08,149	
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EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000
 (CANALS), I. B. DIVISION

 TOTAL(DDO) 2,00,000 0 2,00,000

EXECUTIVE ENGINEER 2235 5,000 0 5,000
 (CANALS), INVESTIGATION DIVISION
 (J), HOSHI ARPUR

2700 1,58,607 0 1,58,607
 2701 1,71,24,887 14,78,241 1,86,03,128

 TOTAL(DDO) 1,72,88,494 14,78,241 1,87,66,735

EXECUTIVE ENGINEER 2235 68,84,169 16,98,971 85,83,140
 (CANALS), LEHAL DIVISION I. B.,
 PATIALA

2701 -11,262 0 -11,262

 TOTAL(DDO) 68,72,907 16,98,971 85,71,878

EXECUTIVE ENGINEER 2700 7,78,24,192 91,47,732 8,69,71,924
 (CANALS), MANSI DIVISION (I. B.),
 JAWARHARKE

2701 81,74,284 1,830 81,76,114

TOTAL(DDO) 8,59,98,476 91,49,562 9,51,48,038

EXECUTIVE ENGINEER 2235 19,300 0 19,300

(CANALS), PROJECT DIVISION-II,

MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 19,300 0 19,300

IRRIGATION AND POWER CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB EXECUTIVE ENGINEER 2235 4,03,790 0 4,03,790

(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

2701 96,17,945 50,65,158 1,46,83,103

TOTAL(DDO) 1,00,41,035 50,65,158 1,51,06,193

EXECUTIVE ENGINEER 2700 1,29,44,792 30,82,335 1,60,27,127

(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL(DDO) 1,29,44,792 30,82,335 1,60,27,127

EXECUTIVE ENGINEER 2235 49,23,920 0 49,23,920

(CANALS), SANGRUR DIVISION (1B),

SANGRUR

2700 8,88,75,427 1,05,27,891 9,94,03,318

2701 41,85,974 3,141 41,89,115

TOTAL(DDO) 9,79,85,321 1,05,31,032 10,85,16,353

EXECUTIVE ENGINEER 2235 40,35,373 0 40,35,373

(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

2700 8,62,32,638 1,25,59,121 9,87,91,759

2701 1,25,58,319 24,34,721 1,49,93,040

TOTAL(DDO) 10,28,26,330 1,49,93,842 11,78,20,172

EXECUTIVE ENGINEER (WORKS), SHAH 2235 1,21,210 0 1,21,210

NAHAR EXTENSION MECHANICAL

DIVISION, HOSHI ARPUR

4701 65,50,929 0 65,50,929

TOTAL(DDO) 66,72,139 0 66,72,139

EXECUTIVE ENGINEER DESIGN, RANJIT 2235 2,00,000 0 2,00,000

SAGAR DESIGNS ORGANISATION

IRRIGATION BRANCH PB. CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,00,000	0	2,00,000

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH	2700	3,04,65,934	36,03,267	3,40,69,201
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TOTAL(DDO)				3,04,65,934	36,03,267	3,40,69,201

EXECUTIVE ENGINEER, STORE			2701	49,02,353	3,99,799	53,02,152
PROCUREMENT DIVISION I. B, (PB), SCO 38/3, 17E, CHANDIGARH						

			2702	74,00,460	11,40,526	85,40,986
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TOTAL(DDO)				1,23,02,813	15,40,325	1,38,43,138

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 4,00,000 0 4,00,000

DIVISION, ABOHAR

2700 9,48,38,719 1,21,68,646 10,70,07,365

2701 2,04,68,468 23,06,65,197 25,11,33,665

4701 25,70,31,000 2,20,00,000 27,90,31,000

TOTAL(DDO) 37,27,38,187 26,48,33,843 63,75,72,030

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 50,000 0 50,000

DIVISION, FEROZEPUR

TOTAL(DDO) 50,000 0 50,000

EXECUTIVE ENGINEER, BATHINDA 2235 33,56,531 1,61,870 35,18,401

CANAL DIVISION, BATHINDA

2700 12,28,48,130 1,46,81,567 13,75,29,697

2701 2,40,92,180 38,72,531 2,79,64,711

4701 15,15,934 15,23,37,607 15,38,53,541

TOTAL(DDO) 15,18,12,775 17,10,53,575 32,28,66,350

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 15,71,23,892 1,94,03,768 17,65,27,660

LINE DIVISION, PATIALA

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

NAME OF 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, BHAKHRA MAIN LINE DIVISION, PATIALA	2701	54,94,771	5,18,028	60,12,799
			4700	57,50,278	7,34,878	64,85,156
			4701	1,26,48,584	0	1,26,48,584

		TOTAL(DDO)		18,10,17,525	2,06,56,674	20,16,74,199
		EXECUTIVE ENGINEER, DESIGN RSD ORGN. IB PB. CHD	2235	25,000	0	25,000

		TOTAL(DDO)		25,000	0	25,000
		EXECUTIVE ENGINEER, DEVI GARH DIVISION, PATIALA	2235	17,16,205	0	17,16,205
			2701	6,09,857	0	6,09,857

		TOTAL(DDO)		23,26,062	0	23,26,062
		EXECUTIVE ENGINEER, DISCHARGE	2071	16,65,384	25,612	16,90,996

DIVISION I. B. MOHALI

***** -----
 TOTAL (DDO) 16,65,384 25,612 16,90,996

EXECUTIVE ENGINEER, EASTERN 2235 48,92,134 58,573 49,50,707

CANAL DIVISION

2700 11,38,11,842 1,28,63,714 12,66,75,556
 2701 1,40,69,800 36,06,216 1,76,76,016
 4701 7,09,87,461 12,52,249 7,22,39,710

***** -----
 TOTAL (DDO) 20,37,61,237 1,77,80,752 22,15,41,989

EXECUTIVE ENGINEER, FARIDKOT 2235 42,93,631 0 42,93,631

CANAL DIVISION, FARIDKOT

2700 8,60,43,371 1,04,52,640 9,64,96,011
 2701 1,38,24,926 82,383 1,39,07,309

***** -----
 TOTAL (DDO) 10,41,61,928 1,05,35,023 11,46,96,951

EXECUTIVE ENGINEER, GHAMDI 2235 20,578 0 20,578

GOVERNMENT OF PUNJAB

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

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

ROPAR

TOTAL(DDO) 20,578 0 20,578

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, GHANAULI 2700 8,81,54,797 1,04,78,735 9,86,33,532
 AND POWER IRRIGATION, CANALS, CONST. DIV. S. Y. L. CANAL PROJECT
 PUNJAB

TOTAL(DDO) 8,81,54,797 1,04,78,735 9,86,33,532

EXECUTIVE ENGINEER, GURDASPUR 2235 80,60,775 17,30,565 97,91,340

DIVISION, UBDC

2700 14,74,73,758 1,83,14,483 16,57,88,241

2701 1,34,45,881 66,915 1,35,12,796

TOTAL(DDO) 16,89,80,414 2,01,11,963 18,90,92,377

EXECUTIVE ENGINEER, HARI KE CANAL 2235 3,08,000 0 3,08,000

DIVISION, FEROZEPUR

2700 7,95,46,895 95,90,991 8,91,37,886

2701 1,98,47,154 0 1,98,47,154

TOTAL(DDO) 9,97,02,049 95,90,991 10,92,93,040

EXECUTIVE ENGINEER, INTENSIVE	2235	1, 17, 792	0	1, 17, 792
INVESTIGATION DIVISION				
	2700	2, 21, 401	0	2, 21, 401
	2701	1, 43, 94, 106	3, 43, 027	1, 47, 37, 133
	4701	14, 25, 794	0	14, 25, 794

TOTAL(DDO)		1, 61, 59, 093	3, 43, 027	1, 65, 02, 120

EXECUTIVE ENGINEER, INVESTIGATION	2235	1, 47, 734	0	1, 47, 734
DIVISION (IB)				
	2700	1, 67, 583	8, 34, 884	10, 02, 467
	2701	2, 22, 05, 671	39, 39, 659	2, 61, 45, 330

TOTAL(DDO)		2, 25, 20, 988	47, 74, 543	2, 72, 95, 531

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

NAME OF 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, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	3, 63, 74, 335	44, 71, 543	4, 08, 45, 878

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 TOTAL(DDO) 3,63,74,335 44,71,543 4,08,45,878

EXECUTIVE ENGINEER, JANDIALA 2700 10,74,62,382 1,27,04,320 12,01,66,702
 DIVISION, UBDC, AMRITSAR

2701 40,71,182 0 40,71,182

***** -----
 TOTAL(DDO) 11,15,33,564 1,27,04,320 12,42,37,884

EXECUTIVE ENGINEER, LEHAL 2700 13,95,17,517 1,77,39,205 15,72,56,722
 DIVISION (IB), PATIALA

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 TOTAL(DDO) 13,95,17,517 1,77,39,205 15,72,56,722

EXECUTIVE ENGINEER, MACHANICAL 2235 96,416 0 96,416
 DIVISION, RAJPURA

***** -----
 TOTAL(DDO) 96,416 0 96,416

EXECUTIVE ENGINEER, MADHOPUR 2235 5,00,000 0 5,00,000
 DIVISION, UBDC

2700 8,29,79,471 1,05,13,068 9,34,92,539

2701 41,00,569 0 41,00,569

TOTAL(DDO) 8,75,80,040 1,05,13,068 9,80,93,108

EXECUTIVE ENGINEER, MAI LI 2235 2,05,385 0 2,05,385

CONSTRUCTION DIVISION, MOHALI

TOTAL(DDO) 2,05,385 0 2,05,385

EXECUTIVE ENGINEER, MAJI THA 2235 27,73,273 0 27,73,273

DIVISION, UBDC, AMRI TSAR

2700 14,53,86,355 1,67,82,867 16,21,69,222

2701 98,89,619 7,17,733 1,06,07,352

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 15,80,49,247 1,75,00,600 17,55,49,847

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, PATIALA CONSTRUCTION SYL, MOHALI	2235	12,300	0	12,300
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TOTAL(DDO) 15,80,61,547 1,75,00,600 17,55,62,147

EXECUTIVE ENGINEER, RAJASTHAN 2235 1,00,000 0 1,00,000

FEEDER DIVISION, FEROZEPUR

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

EXECUTIVE ENGINEER, RAJSTHAN 2700 4,84,61,052 7,97,414 4,92,58,466

FEEDER DIVISION CANAL COLONY,

FEROZEPUR

4700 22,450 0 22,450

 TOTAL(DDO) 4,84,83,502 7,97,414 4,92,80,916

EXECUTIVE ENGINEER, ROHAND 2235 11,711 40,379 52,090

CONSTRUCTION DIVISION, SYL,

ROPAR

 TOTAL(DDO) 11,711 40,379 52,090

EXECUTIVE ENGINEER, ROPAR 2235 9,17,970 35,516 9,53,486

DIVISION(SIRHIND CANAL)

 TOTAL(DDO) 9,17,970 35,516 9,53,486

EXECUTIVE ENGINEER, SHAH NAHAR 2701 1,86,31,645 26,36,598 2,12,68,243

EXTENSION CIVIL DIVISION

TOTAL (DDO) 1,86,31,645 26,36,598 2,12,68,243

EXECUTIVE ENGINEER, SHAH NEHAR 2235 32,746 0 32,746

EXTN. CIVIL DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,746	0	32,746
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		EXECUTIVE ENGINEER, SIRHI ND CANAL DIVISION, ROPAR	2235	25,915	0	25,915
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		TOTAL (DDO)		58,661	0	58,661
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EXECUTIVE ENGINEER, WATER 2235 1,06,234 0 1,06,234

DRAINAGE CONSTRUCTION DIVISION

***** -----
 TOTAL(DDO) 1,06,234 0 1,06,234

EXECUTIVE ENGINEER, WORKSHOP 2701 86,82,918 9,74,483 96,57,401

DIVISION, IRRIGATION WORKS,

PUNJAB

***** -----
 TOTAL(DDO) 86,82,918 9,74,483 96,57,401

GEOLOGIST/HYDROLOGIST, DIVISION 2235 1,00,000 0 1,00,000

NO. 2 GWD DIVISION

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

LAND RECLAMATION OFFICER, LAND 2700 12,07,264 0 12,07,264

RECLAMATION DIVISION, UBDC,

AMRITSAR

***** -----
 TOTAL(DDO) 12,07,264 0 12,07,264

R.O., ROPAR INSPECTION DIVISION, 2701 1,45,97,794 17,08,690 1,63,06,484

SYL, ROPAR

 TOTAL(DDO) 1,45,97,794 17,08,690 1,63,06,484

S. E. , PATIALA CIRCLE 2700 1,35,24,746 17,17,372 1,52,42,118

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 IRRIGATION AND POWER CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB
 TOTAL(DDO) 1,35,24,746 17,17,372 1,52,42,118

SUPERINTENDING ENGINEER, FERROZEPUR CANAL CIRCLE C C, FERROZEPUR

2700 1,16,94,975 16,76,385 1,33,71,360

 TOTAL(DDO) 2,81,39,758 33,93,757 3,15,33,515

TOTAL(CCO)		FINMH1221.TXT			
		5,45,69,33,097	80,70,54,498	6,26,39,87,595	

CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, AMRITSAR	2701	0	76,210	76,210
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4711	13,86,01,632	40,20,000	14,26,21,632
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TOTAL(DDO)	13,86,01,632	40,96,210	14,26,97,842
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EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION	2711	2,25,79,368	31,85,740	2,57,65,108
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TOTAL(DDO)	2,25,79,368	31,85,740	2,57,65,108
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EXECUTIVE ENGINEER (DRAINAGE), DISCHARGE DIVISION, SAS NAGAR	2235	17,117	0	17,117
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TOTAL(DDO)	17,117	0	17,117
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EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR	2711	1,41,73,055	21,89,471	1,63,62,526
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4711 FINMH1221. TXT 67,83,738 0 67,83,738

 TOTAL(DDO) 2,09,56,793 21,89,471 2,31,46,264

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT	2235	1,00,000	0	1,00,000
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			2711	1,61,28,222	23,80,015	1,85,08,237
			4711	2,56,46,588	50,55,148	3,07,01,736

 TOTAL(DDO) 4,18,74,810 74,35,163 4,93,09,973

		EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA	2235	4,00,000	20,000	4,20,000
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			2711	5,06,03,294	29,73,771	5,35,77,065
			4711	6,75,44,084	1,15,08,994	7,90,53,078

 TOTAL(DDO) 11,85,47,378 1,45,02,765 13,30,50,143

EXECUTIVE ENGINEER	2235	1,00,000	10,000	1,10,000
(DRAINAGE), DRAINAGE				
DIVISION, SANGRUR				
	2711	4,55,30,074	56,46,166	5,11,76,240
	4711	2,99,00,000	42,98,441	3,41,98,441

TOTAL(DDO)		7,55,30,074	99,54,607	8,54,84,681

EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
(DRAINAGE), EXECUTIVE ENGINEER,				
JALANDHAR DRAINAGE DIVISION,				
JALANDHAR				
	2711	3,76,39,303	44,22,690	4,20,61,993
	4711	6,26,01,092	9,010	6,26,10,102

TOTAL(DDO)		10,03,40,395	44,31,700	10,47,72,095

EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
(DRAINAGE), GOLEWALA DRAINAGE				
DIVISION				
	2711	5,88,07,433	69,02,106	6,57,09,539
	4711	4,03,80,351	0	4,03,80,351

TOTAL(DDO)		9,92,87,784	69,02,106	10,61,89,890

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DIVISION, GURDASPUR	2235	1,00,000	0	1,00,000
			2711	6,74,66,838	84,46,435	7,59,13,273
			4711	9,73,82,408	37,13,105	10,10,95,513
*****				-----		
		TOTAL(DDO)		26,42,37,030	1,90,61,646	28,32,98,676
		EXECUTIVE ENGINEER (DRAINAGE), HOSHI ARPUR DIVISION, HOSHI ARPUR	2711	4,25,93,091	48,88,726	4,74,81,817
			4711	3,94,52,863	99,101	3,95,51,964
*****				-----		
		TOTAL(DDO)		8,20,45,954	49,87,827	8,70,33,781
		EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHI ARPUR	2702	3,10,67,116	39,78,907	3,50,46,023
			2711	23,06,954	4,09,173	27,16,127
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		TOTAL(DDO)		3,33,74,070	43,88,080	3,77,62,150

EXECUTIVE ENGINEER 2711 2,71,82,596 40,47,532 3,12,30,128
 (DRAINAGE), LUDHIANA DRAINAGE
 DIVISION, LUDHIANA

4711 3,93,12,325 0 3,93,12,325

TOTAL(DDO) 6,64,94,921 40,47,532 7,05,42,453

EXECUTIVE ENGINEER 2711 1,72,27,423 19,83,806 1,92,11,229
 (DRAINAGE), MANSA DRAINAGE
 DIVISION, MANSA

4711 79,81,763 18,29,968 98,11,731

TOTAL(DDO) 2,52,09,186 38,13,774 2,90,22,960

EXECUTIVE ENGINEER 2235 8,45,546 0 8,45,546
 (DRAINAGE), MECHANICAL DRAINAGE
 CONSTRUCTION DIVISION, FEROSZPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	8,45,546	0	8,45,546
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR	2701	0	18
			2711	3,95,49,734	42,35,791
			4700	2,60,630	0
			4711	14,43,601	0
		TOTAL(DDO)	4,20,99,511	42,35,809	4,63,35,319
		EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	1,78,64,730	25,96,886
			4711	5,81,34,734	0
		TOTAL(DDO)	7,59,99,464	25,96,886	7,85,96,350
		EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT	2711	3,52,592	57,372
		TOTAL(DDO)	3,52,592	57,372	4,09,964
		EXECUTIVE ENGINEER	2711	99,26,604	12,26,532
					1,11,53,136

(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

	4711	5,99,99,430	0	5,99,99,430
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		6,99,26,034	12,26,532	7,11,52,566
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EXECUTIVE ENGINEER	2702	89,92,312	12,73,182	1,02,65,494
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(DRAINAGE), WORKSHOP DIVISION

	2711	35,43,852	1,71,304	37,15,156
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		1,25,36,164	14,44,486	1,39,80,650
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EXECUTIVE ENGINEER	2711	3,93,98,279	34,58,925	4,28,57,204
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FEROZEPUR

	4711	2,33,48,670	23,74,188	2,57,22,858
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER,	TOTAL(DDO)		6,27,46,949	58,33,113	6,85,80,062
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IRRIGATION, DRAINAGE,

PUNJAB

EXECUTIVE ENGINEER, AMRITSAR	2235	1,00,000	0	1,00,000
DRAINAGE DIVISION				
	2711	3,06,27,106	43,66,025	3,49,93,131

TOTAL(DDO)		9,34,74,055	1,01,99,138	10,36,73,193
EXECUTIVE ENGINEER, DRAINAGE	2711	2,25,32,762	27,54,104	2,52,86,866
CONSTRUCTION DIVISION, FARIDKOT				

TOTAL(DDO)		2,25,32,762	27,54,104	2,52,86,866
EXECUTIVE ENGINEER, DRAINAGE	2711	4,08,822	0	4,08,822
CONSTRUCTION DIVISION, FARIDKOT				
AT GIDDERBAHA				
	4711	2,89,53,759	4,65,262	2,94,19,021

TOTAL(DDO)		2,93,62,581	4,65,262	2,98,27,843
EXECUTIVE ENGINEER, NANGAL	2711	3,64,90,482	47,65,724	4,12,56,206
MECHANICAL DIVISION WITH HEAD				
QUARTER AT MOHALI				
	4711	62,93,910	60,79,126	1,23,73,036

 TOTAL(DDO) 4,27,84,392 1,08,44,850 5,36,29,242

S. E. , (DRAINAGE)DRAINAGE 2711 60,72,355 9,03,925 69,76,280
 CIRCLE, GIDDERBAGA

 TOTAL(DDO) 60,72,355 9,03,925 69,76,280

SUPERINTENDING ENGINEER 2711 1,09,61,732 17,15,492 1,26,77,224
 (DRAINAGE), AMRITSAR DRAINAGE
 CIRCLE, AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,09,61,732 17,15,492 1,26,77,224

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDI GARH	2702	83,39,832	9,47,645	92,87,477
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 TOTAL(DDO) 1,93,01,564 26,63,137 2,19,64,701

SUPERINTENDING ENGINEER 2235 54,407 0 54,407
 (DRAINAGE), DRAINAGE CIRCLE,
 PATIALA

2711 1,38,11,248 31,63,117 1,69,74,365

TOTAL(DDO) 1,38,65,655 31,63,117 1,70,28,772

SUPERINTENDING ENGINEER 2235 10,000 0 10,000
 (DRAINAGE), JALANDHAR DRAINAGE
 CIRCLE, JALANDHAR

2711 74,25,005 12,87,121 87,12,126

TOTAL(DDO) 74,35,005 12,87,121 87,22,126

SUPERINTENDING ENGINEER, BHAKHRA 2235 5,73,899 0 5,73,899
 MAIN LINE CIRCLE, PATIALA

2700 1,57,68,161 23,08,775 1,80,76,936

TOTAL(DDO) 1,63,42,060 23,08,775 1,86,50,835

XEN, (DRAINAGE)CANAL LINING 2711 1,69,69,536 26,00,532 1,95,70,068
 DIVN. MUKATSAR

TOTAL(DDO) 1,69,69,536 26,00,532 1,95,70,068

TOTAL(CCO) 1,45,88,62,458 12,88,45,561 1,58,77,08,018

CHIEF ENGINEER, ASSISTANT DESIGN 2700 18,63,80,324 2,63,98,755 21,27,79,079
 IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE
 DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER		TOTAL(DDO)		18,63,80,324	2,63,98,755	21,27,79,079
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		ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	6,27,14,746	70,06,414	6,97,21,160
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TOTAL(DDO) 24,90,95,070 3,34,05,169 28,25,00,239

DIRECTOR (KANDI AREA DAM), KANDI 4700 0 26,99,284 26,99,284
 WATERSHED, DESIGN IRRIGATION,
 PUNJAB, CHANDI GARH

***** -----
 TOTAL(DDO) 0 26,99,284 26,99,284

EXECUTIVE ENGINEER (KANDI AREA 2700 7,33,51,177 0 7,33,51,177
 DAM)), SHAH NAHAR HEAD WORKS
 DIVISION, TALWARA

***** -----
 TOTAL(DDO) 7,33,51,177 0 7,33,51,177

EXECUTIVE ENGINEER (KANDI AREA 4700 0 30,15,18,288 30,15,18,288
 DAM), JANAURI CHOHAL CONSTRUCTION
 DIVISION, HOSHI ARPUR

***** -----
 TOTAL(DDO) 0 30,15,18,288 30,15,18,288

EXECUTIVE ENGINEER (KANDI AREA 2235 1,43,900 0 1,43,900
 DAM), KANDI AREA MAINTENANCE
 DIVISION, HOSHI ARPUR

2700 5,34,42,579 55,77,756 5,90,20,335

4700 0 14,41,000 14,41,000

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TOTAL(DDO)	FINMH1221.TXT	5,35,86,479	70,18,756	6,06,05,235
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EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHI ARPUR	2235	5,08,601	0	5,08,601
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHI ARPUR	2700	3,86,71,250	41,72,148	4,28,43,398
			4700	0	15,28,749	15,28,749

TOTAL(DDO)				3,91,79,851	57,00,897	4,48,80,748
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EXECUTIVE ENGINEER (KANDI AREA DAM), SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHI ARPUR	2235	5,04,548	0	5,04,548
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TOTAL(DDO)		5,04,548	0	5,04,548
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EXECUTIVE ENGINEER	2235	1,16,134	0	1,16,134
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(STAGE-II), STAGE II DIVISION ,

HOSHI ARPUR

***** -----
 TOTAL(DDO) 1,16,134 0 1,16,134

SENIOR DESIGN ENGINEER, KANDI 2700 1,69,56,634 18,17,467 1,87,74,101

WATERSHED DESIGN DTE

***** -----
 TOTAL(DDO) 1,69,56,634 18,17,467 1,87,74,101

SUPERINTENDING ENGINEER (KANDI 2700 93,52,126 13,48,028 1,07,00,154

AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHI ARPUR

***** -----
 TOTAL(DDO) 93,52,126 13,48,028 1,07,00,154

SUPERINTENDING ENGINEER (KANDI 2701 3,01,526 0 3,01,526

AREA DAM), KANDI CANAL CIRCLE,

HOSHI ARPUR

***** -----
 TOTAL(DDO) 3,01,526 0 3,01,526

***** -----
 TOTAL(CCO) 44,24,43,545 35,35,07,889 79,59,51,434

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

NAME OF 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, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	14,53,245	0	14,53,245

		TOTAL (DDO)		14,53,245	0	14,53,245
		EXECUTIVE ENGINEER (LINING), CANAL LINING CIRCLE, ABOHAR	2235	15,535	0	15,535

		TOTAL (DDO)		15,535	0	15,535
		EXECUTIVE ENGINEER (LINING), KOTRA CANAL LINING, SANGRUR	2235	1,18,944	0	1,18,944

		TOTAL (DDO)		1,18,944	0	1,18,944

SUPERINTENDING ENGINEER	4701	26,63,266	0	26,63,266	
(LINING), CANAL LINING CIRCLE,					
PATIALA					

TOTAL(DDO)		26,63,266	0	26,63,266	

TOTAL(CCO)		42,50,990	0	42,50,990	

CHIEF ENGINEER,	CHIEF	2701	12,07,07,444	1,83,19,706	13,90,27,150
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,				
PUNJAB	PUNJAB, AMRITSAR				

TOTAL(DDO)		12,07,07,444	1,83,19,706	13,90,27,150	

TOTAL(CCO)		12,07,07,444	1,83,19,706	13,90,27,150	

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	38,67,494	4,89,870	43,57,364
IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,				
	GURDASPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR	4701	79,56,011	0	79,56,011	
*****				-----			
TOTAL(DDO)				1,18,23,505	4,89,870	1,23,13,375	
EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC, AMRITSAR				4701	59,88,501	0	59,88,501
*****				-----			
TOTAL(DDO)				59,88,501	0	59,88,501	
EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR				2702	10,00,690	1,27,571	11,28,261
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TOTAL(DDO)				10,00,690	1,27,571	11,28,261	
LAND RECLAMATION OFFICER (N) (UBDC), LAND RECLAMATION DIVISION, AMRITSAR				2702	11,34,548	0	11,34,548

***** -----
 TOTAL(DDO) 11,34,548 0 11,34,548

PA TO SUPERINTENDING ENGINEER 2700 1,26,38,267 13,51,237 1,39,89,504
 (UBDC), AMRI TSAR

***** -----
 TOTAL(DDO) 1,26,38,267 13,51,237 1,39,89,504

***** -----
 TOTAL(CCO) 3,25,85,511 19,68,678 3,45,54,189

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 76,80,538 18,97,234 95,77,772
 IRRIGATION, (VIGILANCE), VIGILANCE AND
 VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA
 EXAMINER, PUNJAB

***** -----
 TOTAL(DDO) 76,80,538 18,97,234 95,77,772

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, VIGILANCE AND	2702	63,29,420	7,59,051	70,88,471
AND POWER	IRRIGATION,	QUALITY CONTROL DIVISION,				
	VIGILANCE-CUM-TECHNICAL	AMRITSAR				
	EXAMINER, PUNJAB					

TOTAL(DDO)				63,29,420	7,59,051	70,88,471
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TOTAL(CCO)				1,40,09,958	26,56,285	1,66,66,243
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CHIEF ENGINEER,	ASSISTANT GEOLOGIST, GWC	2701	3,32,142	0	3,32,142
IRRIGATION, WATER					
RESOURCES, PUNJAB					

TOTAL(DDO)				3,32,142	0	3,32,142
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DIRECTOR (WATER RESOURCES), WATER	2702	1,65,07,326	46,90,854	2,11,98,180
RESOURCES I & ENVIRONMENT DTE,				
SECTOR 68 MOHALI				

TOTAL(DDO)				1,65,07,326	46,90,854	2,11,98,180
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DIRECTOR, PLANNING & DESIGN	2701	21,12,619	2,29,511	23,42,130
STUDIES DTE. (IB) PB. SCO				
32-34, SEC 17-C CHD.				

 TOTAL(DDO) 21,12,619 2,29,511 23,42,130

EXECUTIVE ENGINEER (WATER 2702 2,91,04,661 16,80,391 3,07,85,052
 RESOURCES), WATER RESOURCES
 INVESTIGATION DIVISION, SECTOR
 68 MOHALI

 TOTAL(DDO) 2,91,04,661 16,80,391 3,07,85,052

EXECUTIVE ENGINEER, VIGILANCE 2702 24,62,739 0 24,62,739
 AND QUALITY ASSURANCE
 DIVISION, FEROZEPUR

 TOTAL(DDO) 24,62,739 0 24,62,739

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE, LUDHIANA	2702	25,37,775	13,36,137	38,73,912
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 TOTAL(DDO) 25,37,775 13,36,137 38,73,912

SENIOR HYDROLOGIST, SURFACE 2700 79,81,382 9,29,202 89,10,584
 HYDROLOGY DIVISION PB. SEC 22 CHD

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 TOTAL(DDO) 79,81,382 9,29,202 89,10,584

SR HYDROCHEMIST, PLANNING & DESIGN STUDIES 2700 1,84,93,612 20,80,882 2,05,74,494
 DIRECTORATE (I. B) PUNJAB

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 TOTAL(DDO) 1,84,93,612 20,80,882 2,05,74,494

SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., I B PB. SCO 2700 80,24,410 12,44,418 92,68,828
 32-34, SEC 17-C CHD.

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 TOTAL(DDO) 80,24,410 12,44,418 92,68,828

SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE 2702 6,93,214 10,95,231 17,88,445
 CIRCLE CC, FEROSZEPUR

 TOTAL(DDO) 6,93,214 10,95,231 17,88,445

 TOTAL(CCO) 8,82,49,880 1,32,86,626 10,15,36,506

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 75,92,056 9,14,533 85,06,589
 REFORMS & INTER STATE AND EVALUTION DIVISION, WATER
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,
 NAGAR MOHALI

 TOTAL(DDO) 75,92,056 9,14,533 85,06,589

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	S. E. POLICY EVALUATION AND EDUCATION CIRCLE, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	52,36,967	5,24,521	57,61,488
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 TOTAL(DDO) 52,36,967 5,24,521 57,61,488

XEN, WATER EDUCATION DIVISION,	2702	0	8,19,294	8,19,294
WATER RESOURCES, WATER RESOURCES				
BHAWAN, SECTOR 68, SAS NAGAR				

TOTAL(DDO)		0	8,19,294	8,19,294

TOTAL(CCO)		1,28,29,023	22,58,348	1,50,87,371
SECRETARY TO GOVERNMENT, DY. SECRETARY, DEPARTMENT OF	4801	40,00,00,000	0	40,00,00,000
DEPARTMENT OF POWER,				
PUNJAB				

TOTAL(DDO)		40,00,00,000	0	40,00,00,000
SUPERINTENDENT (POWER	4810	60,00,00,000	40,00,00,000	1,00,00,00,000
BRANCH), DEPARTMENT OF POWER &				
RENEWABLE ENERGY RESOURCES,				
PUNJAB CIVIL SECRETARIATE				

TOTAL(DDO)		60,00,00,000	40,00,00,000	1,00,00,00,000
UNDER SECRETARY, DEPARTMENT OF	2801	9,82,49,00,000	26,07,00,000	10,08,56,00,000

POWER, PUNJAB CIVIL SECRETARIAT,
CHANDI GARH

TOTAL(DDO) 9,82,49,00,000 26,07,00,000 10,08,56,00,000

TOTAL(CCO) 10,82,49,00,000 66,07,00,000 11,48,56,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	SECRETARY, IRRIGATION & POWER, PUNJAB	F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	2,00,000	0	2,00,000
			4700	1,10,14,57,669	3,87,77,082	1,14,02,34,751
				TOTAL(DDO)	1,10,16,57,669	3,87,77,082 1,14,04,34,751
				TOTAL(CCO)	1,10,16,57,669	3,87,77,082 1,14,04,34,751

TOTAL (DEPT)			21,92,09,36,130	2,10,14,63,054	24,02,23,99,183	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA	2056	1,78,93,983	0	1,78,93,983
			2235	98,886	0	98,886

TOTAL (DDO)			1,79,92,869	0	1,79,92,869	
		DEPUTY COMMISSIONER, BHATINDA	2245	2,30,70,46,000	27,82,62,370	2,58,53,08,370

TOTAL (DDO)			2,30,70,46,000	27,82,62,370	2,58,53,08,370	
		DEPUTY COMMISSIONER, LUDHIANA	2056	2,04,417	0	2,04,417

TOTAL (DDO)			2,04,417	0	2,04,417	
		DEPUTY COMMISSIONER, PATIALA	2235	30,783	3,00,000	3,30,783

TOTAL (DDO)			30,783	3,00,000	3,30,783	
		DEPUTY CONTROLLER, (F&A), (PRISONS) PUNJAB	2056	5,02,84,064	53,63,271	5,56,47,335
			2235	5,29,182	0	5,29,182

TOTAL (DDO)			5,08,13,246	53,63,271	5,61,76,517	

DEPUTY SUPERINTENDENT OF 2235 29,068 0 29,068
 POLICE, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				29,068	0	29,068
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	2235	12,192	0	12,192
			4055	11,45,800	0	11,45,800
TOTAL(DDO)				11,87,060	0	11,87,060
		DEPUTY SUPERINTENDENT, SUB JAIL, BARNALA	2056	2,38,74,196	18,17,645	2,56,91,841
			2235	24,059	0	24,059
TOTAL(DDO)				2,38,98,255	18,17,645	2,57,15,900

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,13,03,514 13,26,763 1,26,30,277
 MOGA

***** -----
 TOTAL(DDO) 1,13,03,514 13,26,763 1,26,30,277

DEPUTY SUPERINTENDENT, SUB JAIL 2056 2,15,24,264 18,34,420 2,33,58,684
 MUKATSAR

4055 7,62,400 0 7,62,400

***** -----
 TOTAL(DDO) 2,22,86,664 18,34,420 2,41,21,084

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 92,96,759 15,30,165 1,08,26,924
 FAZILKA

2235 1,54,934 0 1,54,934

***** -----
 TOTAL(DDO) 94,51,693 15,30,165 1,09,81,858

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 84,49,951 11,05,649 95,55,600
 MALERKOTLA

2235 3,19,752 0 3,19,752

***** -----
 TOTAL(DDO) 87,69,703 11,05,649 98,75,352

DISTRICT PROBATION OFFICER, 2056 5,29,336 1,56,105 6,85,441

BHATINDA

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		5,29,336	1,56,105	6,85,441
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, FEROZEPUR	2056	5,65,003	0	5,65,003
*****				-----		
		TOTAL (DDO)		5,65,003	0	5,65,003
		DISTRICT PROBATION OFFICER, HOSHI ARPUR	2056	3,72,299	48,252	4,20,551
			2235	49,509	0	49,509
*****				-----		
		TOTAL (DDO)		4,21,808	48,252	4,70,060
		DISTRICT PROBATION OFFICER, JALANDHAR	2056	7,74,902	90,152	8,65,054

 TOTAL(DDO) 7,74,902 90,152 8,65,054

DI STRI CT PROBATI ON 2056 11,49,312 2,56,421 14,05,733
 OFFI CER, DI STRI CT PROBATI ON
 OFFI CER

 TOTAL(DDO) 11,49,312 2,56,421 14,05,733

DI STRI CT PROBATI ON 2056 0 91,749 91,749
 OFFI CER, GURDASPUR

 TOTAL(DDO) 0 91,749 91,749

DI STRI CT PROBATI ON 2056 7,96,665 1,15,848 9,12,513
 OFFI CER, KAPURTHALA

 TOTAL(DDO) 7,96,665 1,15,848 9,12,513

DI STRI CT PROBATI ON 2056 12,11,309 1,69,938 13,81,247
 OFFI CER, LUDHI ANA

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)		12, 11, 309	1, 69, 938	13, 81, 247
		DISTRICT PROBATION OFFICER, PATIALA	2056	17, 33, 738	1, 19, 744	18, 53, 482

		TOTAL(DDO)		29, 45, 047	2, 89, 682	32, 34, 729
		DISTRICT PROBATION OFFICER, ROPAR	2056	7, 22, 127	1, 03, 899	8, 26, 026
			2235	0	1, 100	1, 100

		TOTAL(DDO)		7, 22, 127	1, 04, 999	8, 27, 126
		DISTRICT PROBATION OFFICER, SANGRUR	2056	18, 80, 440	2, 25, 238	21, 05, 678
			2235	6, 332	0	6, 332

		TOTAL(DDO)		18, 86, 772	2, 25, 238	21, 12, 010
		DY. SUPDT., SUB JAIL, PATHANKOT	2056	1, 54, 20, 840	30, 86, 321	1, 85, 07, 161

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TOTAL(DDO)			1,54,20,840	30,86,321	1,85,07,161	
PRINCIPAL, PUNJAB JAIL TRAINING	2056		1,18,85,018	9,79,607	1,28,64,625	
SCHOOL, PATIALA						
	2235		47,410	29,716	77,126	
*****				-----		
TOTAL(DDO)			1,19,32,428	10,09,323	1,29,41,751	
SUPERINTENDENT, CENTRAL	2056		2,72,53,250	0	2,72,53,250	
JAIL, JALANDHAR						
	2235		32,154	0	32,154	
*****				-----		
TOTAL(DDO)			2,72,85,404	0	2,72,85,404	
SUPERINTENDENT, CENTRAL	2056		11,63,55,697	1,31,04,768	12,94,60,465	
JAIL, LUDHIANA						
	2235		3,58,813	60,857	4,19,670	

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

NAME OF 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	SUPERINTENDENT, CENTRAL	4055	1,21,04,600	0	1,21,04,600

PRI SONS, PUNJAB

JAI L, LUDHI ANA

 TOTAL(DDO) 12,88,19,110 1,31,65,625 14,19,84,735

SUPERI NTENDENT, DI STRI CT 2056 3,88,32,066 500 3,88,32,566

JAI L, LUDHI ANA

2235 1,93,211 43,177 2,36,388

 TOTAL(DDO) 3,90,25,277 43,677 3,90,68,954

SUPERI NTENDENT, WOMEN 2056 1,81,88,773 20,16,906 2,02,05,679

JAI L, LUDHI ANA

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,82,88,773 20,16,906 2,03,05,679

SUPERI NTENDENT, CENTRAL JAI L, 2056 6,09,72,759 1,18,51,769 7,28,24,528

GURDASPUR

2235 2,19,986 0 2,19,986

4055 54,13,000 0 54,13,000

 TOTAL(DDO) 6,66,05,745 1,18,51,769 7,84,57,514

SUPERI NTENDENT, CENTRAL JAI L, 2056 8,54,48,907 1,49,04,169 10,03,53,076

KAPURTHLA

	4055	20,44,400	0	20,44,400
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TOTAL(DDO)		8,74,93,307	1,49,04,169	10,23,97,476
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SUPERINTENDENT, CENTRAL JAIL,	2056	10,94,12,054	1,80,83,890	12,74,95,944
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PATI ALA

	2235	4,49,703	9,416	4,59,119
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	4055	10,23,85,711	0	10,23,85,711
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TOTAL(DDO)		21,22,47,468	1,80,93,306	23,03,40,774
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SUPERINTENDENT, CENTRAL JAILS,	2056	14,65,04,206	1,82,20,895	16,47,25,101
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	2235	2,27,719	0	2,27,719
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	4055	11,20,000	0	11,20,000
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GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL(DDO)		14,78,51,925	1,82,20,895	16,60,72,820

SUPERINTENDENT, CENTRAL JAILS,	2056	8,77,53,311	97,14,847	9,74,68,158
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BHATINDA

	2235	1,88,374	10,100	1,98,474
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	4055	59,77,800	0	59,77,800
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TOTAL(DDO)		24,17,71,410	2,79,45,842	26,97,17,252
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SUPERINTENDENT, CENTRAL JAILS,	2056	9,49,16,377	1,17,38,374	10,66,54,751
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FEROZEPUR

	2235	3,73,300	6,444	3,79,744
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	4055	8,26,600	0	8,26,600
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TOTAL(DDO)		9,61,16,277	1,17,44,818	10,78,61,095
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SUPERINTENDENT, DISTRICT JAIL,	2056	4,74,53,661	1,04,90,371	5,79,44,032
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HOSHIARPUR

	2235	1,15,500	0	1,15,500
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	4055	1,08,86,200	0	1,08,86,200
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TOTAL(DDO)		5,84,55,361	1,04,90,371	6,89,45,732
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SUPERINTENDENT, DISTRICT JAIL,	2056	9,36,27,175	1,39,86,535	10,76,13,710
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NABHA

	2235	1,26,900	0	1,26,900
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4055 FINMH1221.TXT 5,08,09,600 18,92,200 5,27,01,800

 TOTAL(DDO) 14,45,63,675 1,58,78,735 16,04,42,410

SUPERINTENDENT, DISTRICT 2056 6,29,87,169 71,23,088 7,01,10,257
 JAIL, SANGRUR

2235 8,63,055 0 8,63,055
 4055 41,60,600 0 41,60,600

 TOTAL(DDO) 6,80,10,824 71,23,088 7,51,33,912

SUPERINTENDENT, DISTRICT 2056 10,65,60,655 1,92,32,444 12,57,93,099

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FARIDKOT

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2235	2,77,220	61,580	3,38,800
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4055 16,18,800 1,64,600 17,83,400

 TOTAL(DDO) 10,84,56,675 1,94,58,624 12,79,15,299

SUPERINTENDENT, OPEN AIR JAIL, 2056 1,08,41,561 17,73,639 1,26,15,200

NABHA

2235 1,35,266 0 1,35,266

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TOTAL(DDO) 1,09,76,827 17,73,639 1,27,50,466

SUPERINTENDENT, ROPAR 2056 4,18,87,651 80,46,050 4,99,33,701

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TOTAL(DDO) 4,18,87,651 80,46,050 4,99,33,701

SUPERINTENDENT, SUB-JAIL 2056 1,25,12,872 16,98,644 1,42,11,516

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TOTAL(DDO) 1,25,12,872 16,98,644 1,42,11,516

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TOTAL(CCO) 3,85,26,45,100 46,12,49,636 4,31,38,94,736

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TOTAL(DEPT) 3,85,26,45,100 46,12,49,636 4,31,38,94,736

LABOUR AND DEPARTMENT, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 93,78,554 11,23,972 1,05,02,526

EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

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TOTAL(DDO) 93,78,554 11,23,972 1,05,02,526

DEPUTY DIRECTOR, EMPLOYMENT	2230	1,49,43,532	19,33,350	1,68,76,882
GENERATION AND TRAINING, DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				
	2235	2,68,151	0	2,68,151

TOTAL(DDO)		1,52,11,683	19,33,350	1,71,45,033

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING	2204	81,033	0	81,033
			2235	57,641	0	57,641

TOTAL(DDO)				1,38,674	0	1,38,674
DEPUTY DIRECTOR, EMPLOYMENT			2230	5,28,49,764	77,42,779	6,05,92,543
GENERATION & TRAINING						
OFFICER, DISTRICT BUREAU OF						
EMPLOYMENT & TRAINING						

 TOTAL(DDO) 5,28,49,764 77,42,779 6,05,92,543

DEPUTY DIRECTOR, EMPLOYMENT 2235 35,567 0 35,567
 GENERATION AND TRAINING

 TOTAL(DDO) 35,567 0 35,567

DIRECTOR, DIRECTORATE OF 2230 26,83,28,286 3,35,70,852 30,18,99,138
 EMPLOYMENT GENERATION AND
 TRAINING, PUNJAB

 TOTAL(DDO) 26,83,28,286 3,35,70,852 30,18,99,138

DISTRICT EMPLOYMENT 2235 77,929 0 77,929
 OFFICER, BHATINDA

 TOTAL(DDO) 77,929 0 77,929

DISTRICT EMPLOYMENT GENERATION 2230 68,12,353 8,64,949 76,77,302
 AND TRAINING OFFICER, DISTRICT
 BUREAU OF EMPLOYMENT AND
 TRAINING

 TOTAL (DDO) 68,12,353 8,64,949 76,77,302

DI STRI CT EMPLOYMENT GENRATI ON 2230 2,07,04,244 28,10,537 2,35,14,781

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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AND TRAINI NG OFFI CER, DI STRI CT
 BUREAU OF EMPLOYMENT AND
 TRAINI NG

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DI STRI CT EMPLOYMENT GENRATI ON AND TRAINI NG OFFI CER, DI STRI CT BUREAU OF EMPLOYMENT AND TRAINI NG	2235	1,17,318	0	1,17,318
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 TOTAL (DDO) 2,08,21,562 28,10,537 2,36,32,099

DI STRI CT EMPLOYMENT 2230 55,16,071 85,40,195 1,40,56,266
 OFFI CER, DI STRI CT EMPLOYMENT
 OFFI CER, HOSHI ARPUR

 TOTAL (DDO) 55,16,071 85,40,195 1,40,56,266

DISTRICT EMPLOYMENT 2230 75,35,066 10,99,710 86,34,776

OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

2235 0 1,62,326 1,62,326

TOTAL(DDO) 75,35,066 12,62,036 87,97,102

DISTRICT EMPLOYMENT 2230 1,08,790 2,28,883 3,37,673

OFFICER, FATEHGARH SAHIB

TOTAL(DDO) 1,08,790 2,28,883 3,37,673

DISTRICT EMPLOYMENT 2230 43,19,640 7,49,964 50,69,604

OFFICER, FEROZEPUR

2235 1,00,000 0 1,00,000

TOTAL(DDO) 44,19,640 7,49,964 51,69,604

DISTRICT EMPLOYMENT 2230 0 34,460 34,460

OFFICER, GURDASPUR

TOTAL(DDO) 0 34,460 34,460

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, ROPAR	2235	0	64,000	64,000

		TOTAL(DDO)		0	64,000	64,000
		DISTRICT EMPLOYMENT OFFICER, STATE EMPLOYMENT EXCHANGE, MOHALI AT CHANDI GARH	2235	0	7,09,459	7,09,459

		TOTAL(DDO)		0	7,09,459	7,09,459
	DY. DIRECTOR EMPLOYMENT, SPL.	EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	11,05,979	1,74,943	12,80,922

		TOTAL(DDO)		11,05,979	1,74,943	12,80,922
		EMPLOYMENT OFFICER, NAWANSHAHAR	2230	5,32,978	0	5,32,978

	2235	3,18,260	0	3,18,260

TOTAL(DDO)		8,51,238	0	8,51,238
EMPLOYMENT GENERATION & TRAINING	2230	2,14,027	0	2,14,027
OFFICER, TOWN EMPLOYMENT EXCHANGE				

TOTAL(DDO)		2,14,027	0	2,14,027
EMPLOYMENT GENRATION AND	2235	15,006	0	15,006
TRAINING OFFICER, TOWN EMPLOYMENT				
EXCHANGE				

TOTAL(DDO)		15,006	0	15,006
EMPLOYMENT GENRATION AND	2230	2,21,53,646	0	2,21,53,646
TRAINING OFFICER, TOWN EMPLOYMENT				
EXCHANGE,				

TOTAL(DDO)		2,21,53,646	0	2,21,53,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, ABOHAR	2230	948	0	948

TOTAL(DDO)				948	0	948

		EMPLOYMENT OFFICER, BATALA	2230	59,525	0	59,525

TOTAL(DDO)				59,525	0	59,525

		EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, TALWARA	2230	5,09,502	0	5,09,502

TOTAL(DDO)				5,09,502	0	5,09,502

		EMPLOYMENT OFFICER, FAZI LKA	2230	43,46,981	5,54,375	49,01,356

TOTAL(DDO)				43,46,981	5,54,375	49,01,356

		EMPLOYMENT OFFICER, MOGA	2230	2,55,480	87,160	3,42,640

TOTAL(DDO)				2,55,480	87,160	3,42,640

EMPLOYMENT OFFICER, NABHA	2230	21,483	0	21,483
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TOTAL (DDO)		21,483	0	21,483
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EMPLOYMENT OFFICER, PATHANKOT	2230	27,42,429	2,14,336	29,56,765
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	2235	3,85,084	0	3,85,084
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TOTAL (DDO)		31,27,513	2,14,336	33,41,849
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TOTAL (CCO)		42,38,95,267	6,06,66,250	48,45,61,517
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	4,01,71,192	2,98,755	4,04,69,947
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PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

TOTAL (DDO)		4,01,71,192	2,98,755	4,04,69,947
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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,	ADDITIONAL DIRECTOR OF	2235	16,414	0	16,414

FACTORIES, PUNJAB, CHANDI GARH

 TOTAL(DDO) 16,414 0 16,414

ASSISTANT LABOUR 2230 43,21,109 7,34,686 50,55,795

COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

2235 43,452 0 43,452

 TOTAL(DDO) 43,64,561 7,34,686 50,99,247

ASSISTANT /DEPUTY DIRECTOR OF 2230 34,50,925 2,30,028 36,80,953

FACTORIES, FEROZEPUR

2235 1,84,853 0 1,84,853

 TOTAL(DDO) 36,35,778 2,30,028 38,65,806

ASSISTANT APPRENTICE ADVISOR 2230 25,47,045 3,15,304 28,62,349

(JR), ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

 TOTAL(DDO) 25,47,045 3,15,304 28,62,349

ASSISTANT LABOUR 2235 40,506 0 40,506

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER

 TOTAL (DDO) 40,506 0 40,506

ASSISTANT LABOUR 2230 52,92,538 14,36,746 67,29,284

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

2235 5,36,397 22,235 5,58,632

 TOTAL (DDO) 58,28,935 14,58,981 72,87,916

ASSISTANT LABOUR/CONCILIATION 2230 58,20,829 5,72,221 63,93,050

COMMISSIONER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR	2235	0	16,620	16,620

TOTAL (DDO)				58,20,829	5,88,841	64,09,670

ASSISTANT/DEPUTY DIRECTOR OF 2230 18,80,094 1,59,009 20,39,103
 FACTORIES, BATALA

2235 0 21,647 21,647

TOTAL (DDO) 18,80,094 1,80,656 20,60,750

ASSISTANT/DEPUTY DIRECTOR OF 2230 1,30,21,954 13,27,652 1,43,49,606
 FACTORIES, HOSHI ARPUR

2235 80,205 0 80,205

TOTAL (DDO) 1,31,02,159 13,27,652 1,44,29,811

ASSISTANT/DEPUTY DIRECTOR OF 2230 51,86,573 6,03,413 57,89,986
 FACTORIES, LUDHIANA

2235 2,42,223 0 2,42,223

TOTAL (DDO) 54,28,796 6,03,413 60,32,209

ASSISTANT/DEPUTY DIRECTOR OF 2230 14,18,352 4,913 14,23,265
 FACTORIES, MOGA

TOTAL (DDO) 14,18,352 4,913 14,23,265

ASSISTANT/DEPUTY DIRECTOR OF	2230	15,30,874	2,09,141	17,40,015
FACTORIES, PATIALA				

	2235	36,397	0	36,397
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TOTAL(DDO)		15,67,271	2,09,141	17,76,412
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ASSISTANT/DEPUTY DIRECTOR OF	2230	4,10,311	62,192	4,72,503
FACTORIES, PHAGWARA				

TOTAL(DDO)		4,10,311	62,192	4,72,503
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MANDI GOBIND GARH	2230	25,00,642	75,592	25,76,234
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TOTAL(DDO)		29,10,953	1,37,784	30,48,737
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ASSISTANT/DY. DIRECTOR OF	2230	15,63,507	1,92,705	17,56,212
FACTORIES, AMRITSAR				

	2235	8,110	0	8,110

TOTAL (DDO)		15,71,617	1,92,705	17,64,322
ASSISTANT/LABOUR	2230	5,94,255	0	5,94,255
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA				
	2235	1,699	96,820	98,519

TOTAL (DDO)		5,95,954	96,820	6,92,774
ASSISTANT/LABOUR	2230	23,22,144	3,24,193	26,46,337
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA				
	2235	16,288	0	16,288

TOTAL (DDO)		23,38,432	3,24,193	26,62,625
ASSISTANT/LABOUR	2230	26,04,342	4,04,538	30,08,880
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR				
	2235	50,168	0	50,168

TOTAL (DDO)		26,54,510	4,04,538	30,59,048

ASSISTANT/LABOUR 2230 31,62,674 4,23,186 35,85,860

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, GURDASPUR

TOTAL (DDO) 31,62,674 4,23,186 35,85,860

ASSISTANT/LABOUR 2230 30,34,248 3,50,216 33,84,464

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, HOSHIARPUR

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR	2235	49,098	0	49,098
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TOTAL (DDO) 30,83,346 3,50,216 34,33,562

ASSISTANT/LABOUR 2230 43,65,689 5,89,462 49,55,151

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR

 TOTAL(DDO) 43,65,689 5,89,462 49,55,151

ASSISTANT/LABOUR 2230 22,04,422 2,89,959 24,94,381
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

 TOTAL(DDO) 22,04,422 2,89,959 24,94,381

ASSISTANT/LABOUR 2230 1,00,22,110 13,14,955 1,13,37,065
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

2235 57,770 0 57,770

 TOTAL(DDO) 1,00,79,880 13,14,955 1,13,94,835

ASSISTANT/LABOUR 2230 96,52,552 11,57,416 1,08,09,968
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

2235 5,83,907 0 5,83,907

 TOTAL(DDO) 1,02,36,459 11,57,416 1,13,93,875

ASSISTANT/LABOUR 2230 47,22,306 1,28,539 48,50,845
 COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

FINMH1221.TXT

2235 0 59,277 59,277

TOTAL(DDO) 47,22,306 1,87,816 49,10,122

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE	2230	30,67,946	25,72,134	56,40,080
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TOTAL(DDO) 30,67,946 25,72,134 56,40,080

		DEPUTY DIRECTOR OF FACTORIES, SANGRUR	2230	13,79,666	2,53,754	16,33,420
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TOTAL(DDO) 13,79,666 2,53,754 16,33,420

		LABOUR-CUM-COUNCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	1,56,884	25,373	1,82,257
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 TOTAL(DDO) 1,56,884 25,373 1,82,257

PRESIDING OFFICER, LABOUR 2230 44,13,439 5,48,740 49,62,179
 COURT, BHATINDA

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 TOTAL(DDO) 44,13,439 5,48,740 49,62,179

PRESIDING OFFICER, LABOUR 2230 42,27,131 6,13,039 48,40,170
 COURT, LUDHIANA

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 43,27,131 6,13,039 49,40,170

PRESIDING OFFICER, INDUSTRIAL 2230 44,88,552 5,15,347 50,03,899
 TRIBUNAL

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 TOTAL(DDO) 44,88,552 5,15,347 50,03,899

PRESIDING OFFICER, INDUSTRIAL 2230 43,49,097 5,53,102 49,02,199
 TRIBUNAL -CUM- LABOUR
 COURT, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		43,49,097	5,53,102	49,02,199
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, PUNJAB, CHANDI GARH	2235	6,413	0	6,413
		TOTAL (DDO)		43,55,510	5,53,102	49,08,612
		TOTAL (CCO)		15,59,37,302	1,65,02,909	17,24,40,211
		TOTAL (DEPT)		57,98,32,569	7,71,69,159	65,70,01,728
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	A. C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2070	7,14,204	1,07,530	8,21,734
		TOTAL (DDO)		7,14,204	1,07,530	8,21,734

A. C. (G) FOR DEPUTY	2029	11,39,023	0	11,39,023
COMMISSIONER, KAPURTHALA				

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TOTAL(DDO)		11,39,023	0	11,39,023
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A. C. (G) FOR DEPUTY	2029	75,57,308	6,56,055	82,13,363
COMMISSIONER, SANGRUR				

	2235	4,18,819	0	4,18,819
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TOTAL(DDO)		79,76,127	6,56,055	86,32,182
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CHILD DEVELOPMENT PROJECT	2235	1,77,21,381	4,33,83,320	6,11,04,701
OFFICER, SEHNA				

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TOTAL(DDO)		1,77,21,381	4,33,83,320	6,11,04,701
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COLLECTOR, AGRICULTURE, FAZILKA	2029	5,27,350	0	5,27,350
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TOTAL(DDO)		5,27,350	0	5,27,350
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	35,35,842	3,85,894	39,21,736

		TOTAL(DDO)		35,35,842	3,85,894	39,21,736
		DEPUTY COMMISSIONER, JALANDHAR	2235	7,20,746	3,00,000	10,20,746

		TOTAL(DDO)		7,20,746	3,00,000	10,20,746
		DEPUTY COMMISSIONER, MOHALI	2011	17,50,000	1,00,000	18,50,000

		TOTAL(DDO)		17,50,000	1,00,000	18,50,000
		DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR	2029	2,29,01,087	27,26,407	2,56,27,494

		TOTAL(DDO)		2,29,01,087	27,26,407	2,56,27,494
		DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2029	25,23,533	3,31,183	28,54,716

		TOTAL(DDO)		25,23,533	3,31,183	28,54,716

DISTRICT REVENUE OFFICER FOR	2029	24, 11, 501	3, 73, 644	27, 85, 145
DEPUTY COMMISSIONER, DEPUTY				
COMMISSIONER				

TOTAL(DDO)		24, 11, 501	3, 73, 644	27, 85, 145
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DISTRICT REVENUE	2029	56, 46, 195	5, 04, 341	61, 50, 536
OFFICER, FARIDKOT				
	2235	7, 274	6, 00, 000	6, 07, 274

TOTAL(DDO)		56, 53, 469	11, 04, 341	67, 57, 810
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DISTRICT REVENUE OFFICER, FOR	2029	33, 54, 480	6, 11, 810	39, 66, 290
DEPUTY COMMISSIONER				

TOTAL(DDO)		33, 54, 480	6, 11, 810	39, 66, 290
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT REVENUE	2029	22, 11, 160	4, 09, 676	26, 20, 836
RECORDS	PUNJAB, CHANDI GARH	OFFICER, LUDHIANA				

TOTAL(DDO)				22, 11, 160	4, 09, 676	26, 20, 836
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DI STT. REVENUE OFFICER, MOGA	2029	39, 37, 226	61, 668	39, 98, 894
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TOTAL(DDO)		39, 37, 226	61, 668	39, 98, 894
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DI STT. REVENUE OFFICER TO	2053	4, 79, 152	0	4, 79, 152
D. C. , PATIALA				

TOTAL(DDO)		4, 79, 152	0	4, 79, 152
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DRO FOR DEPUTY COMMISSIONER, ,	2029	41, 39, 226	4, 62, 231	46, 01, 457
FEROZEPUR				

	2053	6, 97, 658	86, 079	7, 83, 737
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	2235	2, 00, 000	0	2, 00, 000
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TOTAL(DDO)		50, 36, 884	5, 48, 310	55, 85, 194
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DRO FOR DEPUTY	2029	35, 90, 262	3, 81, 207	39, 71, 469
COMMISSIONER, DEPUTY				
COMMISSIONER, BHATINDA				

2235 20,416 0 20,416

 TOTAL(DDO) 36,10,678 3,81,207 39,91,885

DRO FOR DEPUTY 2029 84,77,711 2,26,956 87,04,667
 COMMISSIONER, GURDASPUR

 TOTAL(DDO) 84,77,711 2,26,956 87,04,667

DRO FOR DEPUTY 2029 39,81,005 8,13,334 47,94,339
 COMMISSIONER, HOSHIARPUR

 TOTAL(DDO) 39,81,005 8,13,334 47,94,339

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, MANSA	2029	27,20,849	3,10,119	30,30,968
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TOTAL(DDO)				67,01,854	11,23,453	78,25,307

DRO FOR DEPUTY	2029	12,24,728	1,39,688	13,64,416
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COMMISSIONER, MUKATSAR

TOTAL(DDO)		12,24,728	1,39,688	13,64,416

DRO FOR DEPUTY	2029	42,54,727	6,57,224	49,11,951
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COMMISSIONER, PATIALA

TOTAL(DDO)		42,54,727	6,57,224	49,11,951

HEADMASTER, STATE PATWAR	2029	42,55,996	6,82,296	49,38,292
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SCHOOL, JALANDHAR

TOTAL(DDO)		42,55,996	6,82,296	49,38,292

SUB DIVISIONAL MAGISTRATE, SUB	2235	14,418	0	14,418
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DIVISIONAL MAGISTRATE

TOTAL(DDO)		14,418	0	14,418

SUB DIVISIONAL MEGISTRATE, SUB	2053	17,74,684	6,07,719	23,82,403
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DIVISIONAL MEGISTRAT, TAPA

 TOTAL(DDO) 17,74,684 6,07,719 23,82,403

SUB DIVISIONAL OFFICER 2235 10,31,434 4,41,675 14,73,109
 (C), NAWANSHAHAR

 TOTAL(DDO) 10,31,434 4,41,675 14,73,109

TEHSILDAR, ABOHAR 2029 1,28,08,123 19,97,054 1,48,05,177
 2235 60,206 0 60,206

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL(DDO)		1,28,68,329	19,97,054	1,48,65,383
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TEHSILDAR, BARNALA, SANGRUR		2235		36,478	0	36,478
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 TOTAL(DDO) 1,29,04,807 19,97,054 1,49,01,861

		FI NMH1221 . TXT		
TEHSI LDAR,	2029	61,90,782	10,09,169	71,99,951
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				
	2053	70,12,034	6,04,002	76,16,036
	2235	12,108	0	12,108

TOTAL (DDO)		1,32,14,924	16,13,171	1,48,28,095
TEHSI LDAR, DHURI, SANGRUR	2029	85,59,537	10,07,647	95,67,184
	2053	1,37,42,564	15,35,449	1,52,78,013
	2235	4,08,902	0	4,08,902

TOTAL (DDO)		2,27,11,003	25,43,096	2,52,54,099
TEHSI LDAR, JALALABAD	2029	71,93,579	8,99,665	80,93,244
	2053	83,15,011	5,27,367	88,42,378

TOTAL (DDO)		1,55,08,590	14,27,032	1,69,35,622
TEHSI LDAR, JALANDHAR - II	2029	1,49,85,028	17,61,850	1,67,46,878
	2053	1,22,17,151	6,99,519	1,29,16,670
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		2,72,02,179	25,61,369	2,97,63,548
TEHSI LDAR, KHAMANNO, FATEHGARH	2029	43,89,440	6,25,784	50,15,224
SAHI B				

TOTAL(DDO)		43,89,440	6,25,784	50,15,224
TEHSILDAR, MAJHI TA, TEHSILDAR,	2029	85,00,199	14,08,092	99,08,291
MAJHI THA				
	2053	49,46,234	4,59,947	54,06,181

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL(DDO)		1,34,46,433	18,68,039	1,53,14,472
		TEHSILDAR, MALERKOTLA, SANGRUR	2029	1,27,00,569	15,35,904	1,42,36,473
			2053	1,01,90,081	23,65,842	1,25,55,923
		TOTAL(DDO)		3,63,37,083	57,69,785	4,21,06,868
		TEHSILDAR, MOONAK, SANGRUR	2029	32,38,465	0	32,38,465
			2053	1,03,74,010	0	1,03,74,010
			2235	2,47,926	0	2,47,926

TOTAL(DDO) 1,38,60,401 0 1,38,60,401

TEHSILDAR, SUNAM, SANGRUR 2029 1,06,62,872 11,65,616 1,18,28,488
 2053 1,28,44,356 8,80,018 1,37,24,374
 2235 1,71,955 0 1,71,955

 TOTAL(DDO) 2,36,79,183 20,45,634 2,57,24,817

TEHSILDAR, , FEROEZPUR 2029 1,47,17,613 21,10,417 1,68,28,030
 2053 2,51,57,049 36,99,995 2,88,57,044
 2235 59,691 12,239 71,930

 TOTAL(DDO) 3,99,34,353 58,22,651 4,57,57,004

TEHSILDAR, , ZIRA 2029 78,90,130 8,02,178 86,92,308
 2235 64,305 0 64,305

 TOTAL(DDO) 79,54,435 8,02,178 87,56,613

TEHSILDAR, , BABA BAKALA 2029 1,90,28,197 28,61,829 2,18,90,026

 TOTAL(DDO) 1,90,28,197 28,61,829 2,18,90,026

TEHSILDAR, , DASUYA 2029 1,66,27,344 20,10,206 1,86,37,550
 2053 1,38,84,359 15,55,520 1,54,39,879
 2235 1,34,734 0 1,34,734

TOTAL(DDO)		3,06,46,437	35,65,726	3,42,12,163
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TEHSILDAR, , GARHSANKAR	2029	1,15,68,368	89,484	1,16,57,852
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, , GARHSANKAR	2053	1,05,51,949	3,82,638	1,09,34,587
			2235	13,978	0	13,978

TOTAL(DDO)				2,21,34,295	4,72,122	2,26,06,417

TEHSILDAR, , MUKERIAN				2029	64,44,859	9,85,081
				2053	1,19,80,890	13,05,321
TOTAL(DDO)				1,84,25,749	22,90,402	2,07,16,151

TEHSILDAR, , SANGRUR				2029	79,55,393	16,39,556
				2053	18,93,223	0
TOTAL(DDO)				98,48,616	16,39,556	1,14,88,172

TEHSILDAR, AMLOH				2029	78,16,553	8,68,567

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	2053	1,17,04,744	25,53,914	1,42,58,658
	2235	1,06,859	0	1,06,859

TOTAL(DDO)		1,96,28,156	34,22,481	2,30,50,637
TEHSI LDAR, AMRI TSAR-1	2029	1,20,81,118	1,29,380	1,22,10,498
	2053	1,65,12,377	14,01,640	1,79,14,017
	2071	34,79,000	96,048	35,75,048

TOTAL(DDO)		3,20,72,495	16,27,068	3,36,99,563
TEHSI LDAR, AMRI TSAR-I I	2029	2,11,31,045	1,72,591	2,13,03,636
	2053	13,60,896	0	13,60,896
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,25,91,941	1,72,591	2,27,64,532
TEHSI LDAR, BAGHAPURANA	2029	60,43,651	3,01,840	63,45,491
	2053	68,63,784	0	68,63,784

TOTAL(DDO)		1,29,07,435	3,01,840	1,32,09,275
TEHSI LDAR, BALACHAUR	2029	56,44,606	6,32,258	62,76,864
	2053	1,45,92,989	33,91,663	1,79,84,652

TOTAL(DDO)		2,02,37,595	40,23,921	2,42,61,516

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BASSI PHATANA	2029	4,08,926	0	4,08,926
			2053	61,68,220	3,89,640	65,57,860

		TOTAL (DDO)		2,68,14,741	44,13,561	3,12,28,302
		TEHSILDAR, BATALA	2029	3,45,90,815	53,90,037	3,99,80,852
			2053	2,17,30,354	78,53,685	2,95,84,039
			2235	3,67,518	0	3,67,518

		TOTAL (DDO)		5,66,88,687	1,32,43,722	6,99,32,409
		TEHSILDAR, BHOLATH	2029	41,22,760	0	41,22,760
			2053	62,79,085	7,68,540	70,47,625

		TOTAL (DDO)		1,04,01,845	7,68,540	1,11,70,385
		TEHSILDAR, BUDHLADA	2029	45,78,411	5,82,044	51,60,455
			2053	1,31,87,963	21,59,483	1,53,47,446
			2235	71,589	0	71,589

TOTAL(DDO)		1,78,37,963	27,41,527	2,05,79,490
TEHSILDAR, DERA BABA NANAK	2029	2,45,645	0	2,45,645

TOTAL(DDO)		2,45,645	0	2,45,645
TEHSILDAR, DERRABASSI	2053	2,18,29,147	49,58,447	2,67,87,594

TOTAL(DDO)		2,18,29,147	49,58,447	2,67,87,594
TEHSILDAR, DHARAMKOT	2029	9,70,846	0	9,70,846

TOTAL(DDO)		9,70,846	0	9,70,846
TEHSILDAR, FARIDKOT	2029	58,43,362	6,29,981	64,73,343
	2053	87,29,163	5,73,292	93,02,455
	2235	36,360	0	36,360

TOTAL(DDO)		1,46,08,885	12,03,273	1,58,12,158
TEHSILDAR, FATEHGARH SAHIB	2029	87,63,986	9,46,673	97,10,659

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, FATEHGARH SAHIB	2053	1,72,55,625	26,78,271	1,99,33,896
RECORDS	PUNJAB, CHANDIGARH					
			2235	11,287	0	11,287

			TOTAL(DDO)	2,60,30,898	36,24,944	2,96,55,842
		TEHSILDAR, FAZI LKA	2029	91,64,572	11,12,718	1,02,77,290
			2053	1,04,42,288	10,01,892	1,14,44,180

			TOTAL(DDO)	1,96,06,860	21,14,610	2,17,21,470
		TEHSILDAR, GIDDERBAHA	2029	49,97,957	9,42,684	59,40,641
			2053	66,03,118	8,24,920	74,28,038

			TOTAL(DDO)	1,16,01,075	17,67,604	1,33,68,679
		TEHSILDAR, GURDASPUR	2029	4,53,41,435	66,25,647	5,19,67,082
			2053	2,25,15,205	20,28,137	2,45,43,342
			2235	6,95,292	0	6,95,292

			TOTAL(DDO)	6,85,51,932	86,53,784	7,72,05,716
		TEHSILDAR, GURUHARSHAH	2029	34,93,191	10,47,213	45,40,404
			2053	54,02,163	11,67,864	65,70,027

TOTAL (DDO) 88,95,354 22,15,077 1,11,10,431

TEHSILDAR, HOSHI ARPUR 2029 1,28,96,470 27,69,922 1,56,66,392
 2053 1,19,85,299 14,78,394 1,34,63,693

 TOTAL (DDO) 2,48,81,769 42,48,316 2,91,30,085

TEHSILDAR, JAGRAON 2029 68,92,297 7,27,636 76,19,933

 TOTAL (DDO) 68,92,297 7,27,636 76,19,933

TEHSILDAR, JAITU 2029 44,24,340 6,34,416 50,58,756
 2053 67,66,115 11,82,867 79,48,982
 2235 1,50,435 0 1,50,435

 TOTAL (DDO) 1,13,40,890 18,17,283 1,31,58,173

TEHSILDAR, JALANDHAR-I 2029 1,50,89,494 5,98,741 1,56,88,235

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, JALANDHAR-I	2053	1,68,42,100	11,52,437	1,79,94,537

TOTAL (DDO)		3, 19, 31, 594	17, 51, 178	3, 36, 82, 772
TEHSI LDAR, KAPURTHALA	2029	1, 29, 01, 101	18, 08, 945	1, 47, 10, 046
	2053	1, 31, 00, 921	8, 87, 407	1, 39, 88, 328
	2071	8, 37, 764	0	8, 37, 764
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		2, 69, 39, 786	26, 96, 352	2, 96, 36, 138
TEHSI LDAR, KHANNA	2029	25, 01, 148	2, 44, 869	27, 46, 017
	2053	66, 36, 145	6, 06, 895	72, 43, 040

TOTAL (DDO)		91, 37, 293	8, 51, 764	99, 89, 057
TEHSI LDAR, KOTKAPURA	2029	1, 97, 891	0	1, 97, 891
	2053	21, 61, 704	4, 63, 188	26, 24, 892

TOTAL (DDO)		23, 59, 595	4, 63, 188	28, 22, 783
TEHSI LDAR, LDH. (EAST)	2053	2, 00, 59, 161	14, 22, 431	2, 14, 81, 592

TOTAL (DDO)		2, 00, 59, 161	14, 22, 431	2, 14, 81, 592
TEHSI LDAR, LEHRAGAGA	2029	15, 54, 616	0	15, 54, 616
	2053	83, 21, 274	12, 60, 890	95, 82, 164

TOTAL(DDO) 98,75,890 12,60,890 1,11,36,780

TEHSI LDAR, LUDHI ANA 2029 2,18,79,730 27,13,119 2,45,92,849
 2235 1,33,912 0 1,33,912

 TOTAL(DDO) 2,20,13,642 27,13,119 2,47,26,761

TEHSI LDAR, MALOUT 2029 1,14,58,229 9,88,176 1,24,46,405
 2053 59,51,846 5,33,881 64,85,727

 TOTAL(DDO) 1,74,10,075 15,22,057 1,89,32,132

TEHSI LDAR, MANSA 2029 68,70,403 6,77,068 75,47,471
 2053 1,44,82,034 15,49,153 1,60,31,187

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, MANSA	2235	54,036	3,463	57,499

TOTAL(DDO)				2,14,06,473	22,29,684	2,36,36,157

		FINMH1221.TXT		
TEHSILDAR, MOGA	2029	1,06,50,934	21,64,191	1,28,15,125
	2053	1,63,39,237	17,40,374	1,80,79,611
	2235	3,24,893	2,17,250	5,42,143

TOTAL(DDO)		2,73,15,064	41,21,815	3,14,36,879
TEHSILDAR, MUKATSAR	2029	70,20,867	7,39,096	77,59,963
	2053	92,81,210	27,21,759	1,20,02,969
	2235	75,564	3,87,812	4,63,376

TOTAL(DDO)		1,63,77,641	38,48,667	2,02,26,308
TEHSILDAR, NABHA	2029	1,03,62,204	15,62,988	1,19,25,192
	2053	1,58,69,403	15,18,791	1,73,88,194

TOTAL(DDO)		2,62,31,607	30,81,779	2,93,13,386
TEHSILDAR, NAKODAR	2029	78,94,901	9,66,664	88,61,565
	2053	86,83,663	5,24,508	92,08,171

TOTAL(DDO)		1,65,78,564	14,91,172	1,80,69,736
TEHSILDAR, NAWANSHAHAR	2029	88,19,869	9,15,051	97,34,920
	2053	97,88,138	35,75,449	1,33,63,587
	2235	69,059	0	69,059

TOTAL(DDO)		1,86,77,066	44,90,500	2,31,67,566

TEHSILDAR, NI HALSINGHWALA	2029	1,48,387	0	1,48,387
	2053	75,01,659	7,30,125	82,31,784

TOTAL(DDO)		76,50,046	7,30,125	83,80,171
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TEHSILDAR, PATHANKOT	2029	94,68,131	10,21,813	1,04,89,944
	2053	1,05,35,948	43,28,213	1,48,64,161
	2235	15,62,679	3,41,259	19,03,938

TOTAL(DDO)		2,15,66,758	56,91,285	2,72,58,043
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, PATIALA	2029	2,14,44,331	27,38,381	2,41,82,712
			2235	74,517	2,74,385	3,48,902

TOTAL(DDO)				4,30,85,606	87,04,051	5,17,89,657
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TEHSILDAR, PATRAN	2029	35,39,970	5,70,603	41,10,573
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TOTAL(DDO)		35,39,970	5,70,603	41,10,573
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TEHSI LDAR, PATTI	2235	93,949	0	93,949

TOTAL(DDO)		93,949	0	93,949
TEHSI LDAR, PAYAL	2029	63,62,276	7,19,723	70,81,999
	2053	95,48,257	6,56,006	1,02,04,263

TOTAL(DDO)		1,59,10,533	13,75,729	1,72,86,262
TEHSI LDAR, PHAGWARA	2029	52,71,066	7,30,356	60,01,422
	2053	91,62,234	6,26,199	97,88,433
	2235	24,141	0	24,141

TOTAL(DDO)		1,44,57,441	13,56,555	1,58,13,996
TEHSI LDAR, PHILLAUR	2029	1,18,11,008	13,66,810	1,31,77,818
	2053	90,19,400	44,13,210	1,34,32,610
	2235	15,842	0	15,842

TOTAL(DDO)		2,08,46,250	57,80,020	2,66,26,270
TEHSI LDAR, RAIKOT	2029	70,73,737	1,35,605	72,09,342
	2053	61,01,792	1,35,132	62,36,924
	2235	16,255	0	16,255

TOTAL(DDO)		1,31,91,784	2,70,737	1,34,62,521

TEHSI LDAR, RAJPURA	2029	60,92,068	8,17,820	69,09,888
	2053	1,81,33,276	11,99,783	1,93,33,059

TOTAL(DDO)		2,42,25,344	20,17,603	2,62,42,947

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, ROPAR	2029	68,89,192	7,88,128	76,77,320
			2053	57,93,338	5,19,467	63,12,805

			TOTAL(DDO)	1,26,82,530	13,07,595	1,39,90,125
		TEHSI LDAR, SAMANA	2029	49,11,487	6,38,700	55,50,187
			2053	1,05,38,121	10,18,715	1,15,56,836

			TOTAL(DDO)	1,54,49,608	16,57,415	1,71,07,023
		TEHSI LDAR, SAMRALA	2029	54,28,433	6,33,048	60,61,481
			2053	1,29,95,935	8,06,565	1,38,02,500

TOTAL(DDO) 1,84,24,368 14,39,613 1,98,63,981

TEHSI LDAR, SARDULGARH 2029 58,51,521 7,65,404 66,16,925
 2053 91,73,869 9,50,968 1,01,24,837
 2235 6,535 15,515 22,050

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 TOTAL(DDO) 1,50,31,925 17,31,887 1,67,63,812

TEHSI LDAR, SHAHKOT 2029 63,67,239 7,03,251 70,70,490
 2053 1,14,36,048 6,21,410 1,20,57,458

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 TOTAL(DDO) 1,78,03,287 13,24,661 1,91,27,948

TEHSI LDAR, SULTANPUR LODHI 2029 57,89,786 6,13,070 64,02,856
 2053 63,18,743 15,83,759 79,02,502

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 TOTAL(DDO) 1,21,08,529 21,96,829 1,43,05,358

TEHSI LDAR, TARN TARAN 2235 2,24,789 0 2,24,789

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 TOTAL(DDO) 2,24,789 0 2,24,789

TEHSI LDAR, TEHSI LDAR 2029 7,17,68,434 64,85,726 7,82,54,160

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 TOTAL(DDO) 7,17,68,434 64,85,726 7,82,54,160

TEHSILDAR, TEHSILDAR, KHARAR 2029 2,27,62,208 29,90,995 2,57,53,203

TOTAL(DDO) 2,27,62,208 29,90,995 2,57,53,203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB	2029	79,86,714	9,71,145	89,57,859
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			2053	72,48,673	3,26,259	75,74,932
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TOTAL(DDO) 1,52,35,387 12,97,404 1,65,32,791

		TEHSILDAR, TEHSILDAR, BARNALA	2029	2,25,21,467	21,32,530	2,46,53,997
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			2053	1,78,37,782	17,71,751	1,96,09,533
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			2235	1,09,067	0	1,09,067
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TOTAL(DDO) 4,04,68,316 39,04,281 4,43,72,597

		TEHSILDAR, TEHSILDAR, BHATINDA	2029	1,64,36,095	20,53,371	1,84,89,466
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			2053	2,28,15,549	27,95,645	2,56,11,194
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			2235	2,81,355	91,859	3,73,214
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		FINMH1221.TXT		
TOTAL(DDO)		3,95,32,999	49,40,875	4,44,73,874
TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	87,30,513	6,34,507	93,65,020
SAHIB				

TOTAL(DDO)		87,30,513	6,34,507	93,65,020
TEHSILDAR, TEHSILDAR, DERA BASSI	2053	99,74,549	27,02,374	1,26,76,923

TOTAL(DDO)		99,74,549	27,02,374	1,26,76,923
TEHSILDAR, TEHSILDAR, MOHALI	2029	50,84,886	18,000	51,02,886

TOTAL(DDO)		50,84,886	18,000	51,02,886
TEHSILDAR, TEHSILDAR, NANGAL	2053	37,51,166	0	37,51,166

TOTAL(DDO)		37,51,166	0	37,51,166
TEHSILDAR, TEHSILDAR, RAMPURA	2029	74,44,342	7,03,851	81,48,193
PHUL				
	2053	85,19,734	17,13,907	1,02,33,641

TOTAL(DDO)		1,59,64,076	24,17,758	1,83,81,834

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, TALWANDI SABO	2029	64,25,357	0	64,25,357
			2053	61,69,476	0	61,69,476
			2235	6,086	0	6,086
*****				-----		
		TOTAL(DDO)		1,26,00,919	0	1,26,00,919
		TEHSILDAR, TEHSILDAR, TAPA	2053	1,05,27,645	9,36,123	1,14,63,768
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		TOTAL(DDO)		1,05,27,645	9,36,123	1,14,63,768
		TEHSILDAR, TEHSILDAR, KHARAR	2053	5,75,87,591	69,96,351	6,45,83,942
*****				-----		
		TOTAL(DDO)		5,75,87,591	69,96,351	6,45,83,942
		TEHSILDAR, TEHSILDAR, MOAHLI	2053	80,58,107	4,80,519	85,38,626
			2071	27,94,196	1,49,647	29,43,843
			2235	3,02,026	0	3,02,026
*****				-----		
		TOTAL(DDO)		1,11,54,329	6,30,166	1,17,84,495

TESILDAR, TEHSILDAR, DERA BASSI	2029	89,81,278	12,13,110	1,01,94,388
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TOTAL(DDO)		89,81,278	12,13,110	1,01,94,388
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UNDER SECRETARY TO THE FINANCIAL	2235	43,79,705	5,48,749	49,28,454
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COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL(DDO)		43,79,705	5,48,749	49,28,454
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TOTAL(CCO)		1,68,56,61,359	24,75,44,187	1,93,32,05,546
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TOTAL(DEPT)		1,68,56,61,359	24,75,44,187	1,93,32,05,546
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LANGUAGE	DIRECTOR, LANGUAGES,	DEPUTY DIRECTOR (HINDI CELL),	2202	37,57,436	6,07,369	43,64,805
	PUNJAB	LANGUAGE DEPARTMENT,				
		PUNJAB, CHANDI GARH				

TOTAL(DDO)		37,57,436	6,07,369	43,64,805

DI RECTOR (ACCOUNTS), LANGUAGE	2202	6,54,34,841	93,81,736	7,48,16,577
DEPARTMENT, PUNJAB, PATIALA				
	2235	5,80,734	1,97,850	7,78,584

TOTAL(DDO)		6,97,73,011	1,01,86,955	7,99,59,966

DI STRI CT LANGUAGE	2202	20,31,553	2,64,402	22,95,955
OFFI CER, BHATI NDA				

TOTAL(DDO)		20,31,553	2,64,402	22,95,955

DI STRI CT LANGUAGE	2202	12,85,630	1,81,763	14,67,393
OFFI CER, FATEHGARH SAHI B				

TOTAL(DDO)		12,85,630	1,81,763	14,67,393

DI STRI CT LANGUAGE	2235	5,200	0	5,200
OFFI CER, FEROZEPUR				

TOTAL(DDO)		5,200	0	5,200

DISTRICT LANGUAGE 2202 25,13,884 3,14,489 28,28,373
 OFFICER, LANGUAGE DEPARTMENT,
 PUNJAB,

***** -----
 TOTAL(DDO) 25,13,884 3,14,489 28,28,373

DISTRICT LANGUAGE 2202 5,52,596 0 5,52,596
 OFFICER, LUDHIANA

***** -----
 TOTAL(DDO) 5,52,596 0 5,52,596

DISTRICT LANGUAGE OFFICER, MANSA 2202 14,49,670 6,42,752 20,92,422

***** -----
 TOTAL(DDO) 14,49,670 6,42,752 20,92,422

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, LANGUAGES,	DISTRICT LANGUAGE OFFICER, ROPAR	2202	16,56,898	2,19,605	18,76,503
PUNJAB						

 TOTAL(DDO) 31,06,568 8,62,357 39,68,925

DISTRICT LANGUAGE 2202 15,13,816 0 15,13,816
 OFFICER, SANGRUR

 TOTAL(DDO) 15,13,816 0 15,13,816

 TOTAL(CCO) 8,07,82,258 1,18,09,966 9,25,92,224

 TOTAL(DEPT) 8,07,82,258 1,18,09,966 9,25,92,224

LEGAL LEGAL REMEMBRANCER & SUPRI TENDENT, FOR LEGAL 2014 2,60,55,345 33,61,123 2,94,16,468
 REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
 R OF PUNJAB, LEGI SLATIVE PB DEPTT. OF LEGAL AND
 DEPARTMENT, CHANDI GARH LEGI SLATIVE AFFAIRS, PB.,
 CHANDI GARH
 2235 1,09,592 33,112 1,42,704

 TOTAL(DDO) 2,61,64,937 33,94,235 2,95,59,172

TOTAL(CCO)

FINMH1221.TXT

2,61,64,937

33,94,235

2,95,59,172

TOTAL(DEPT)

2,61,64,937

33,94,235

2,95,59,172

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235
 DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT
 PUNJAB, FINANCE ELECTION OFFICER, ROPAR
 DEPARTMENT

96,845

0

96,845

TOTAL(DDO)

96,845

0

96,845

ADDITIONAL DISTRICT ELECTION 2015

2,55,355

0

2,55,355

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)

2,55,355

0

2,55,355

LOTTERIES	DIRECTOR, LOTTERIES, AND	ADDITIONAL DISTRICT ELECTION	2075	2,05,319	0	2,05,319
	DY. SECRETARY TO GOVT.,	OFFICER, SANGRUR				

PUNJAB, FINANCE

DEPARTMENT

TOTAL(DDO)		2,05,319	0	2,05,319

ADDI TIONAL MEGI STRATE, 1ST	2075	1,49,051	0	1,49,051
CLASS, ADDI TIONAL MEGI STRATE, 1ST				
CLASS, JALLANDHAR				

TOTAL(DDO)		1,49,051	0	1,49,051

ADEO FOR DEPUTY	2235	9,00,000	0	9,00,000
COMMI SSI ONER, HOSHI ARPUR				

TOTAL(DDO)		9,00,000	0	9,00,000

ASSI STANT COMMI SSI ONER, ASSI STANT	2075	0	3,77,077	3,77,077
COMMI SSI ONER, HOSHI ARPUR				
	2235	63,777	89,925	1,53,702

TOTAL(DDO)		63,777	4,67,002	5,30,779

ASSI STANT COMMI SSI ONER, FOR	2075	50,000	1,66,860	2,16,860
DEPUTY COMMI SSI ONER, ROPAR				

2235 3,29,700 25,555 3,55,255

 TOTAL(DDO) 3,79,700 1,92,415 5,72,115

ASSTT. DIRECTOR, HOSPITALITY 2075 2,12,08,00,000 35,04,00,000 2,47,12,00,000
 DEPTT. PB.

 TOTAL(DDO) 2,12,08,00,000 35,04,00,000 2,47,12,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	COMMISSIONER, GURDWARA ELECTION PUNJAB	2075	23,31,323	2,77,546	26,08,869
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 TOTAL(DDO) 2,12,31,31,323 35,06,77,546 2,47,38,08,869

DEPUTY COMMISSIONER, KAPURTHALA 2075 67,882 1,03,310 1,71,192

 TOTAL(DDO) 67,882 1,03,310 1,71,192

DEPUTY COMMISSIONER, PATIALA	2075	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
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G. A. TO DEPUTY	2075	2,71,933	0	2,71,933
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COMMISSIONER, NAWANSAHAR

TOTAL(DDO)		2,71,933	0	2,71,933
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GENERAL ASSISTANT TO DEPUTY	2075	3,84,316	0	3,84,316
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COMMISSIONER (ELECTION), LUDHIANA

TOTAL(DDO)		3,84,316	0	3,84,316
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PUNJAB STATE LOTTERIES	2075	30,13,60,741	3,83,94,720	33,97,55,461
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DEPARTMENT, CHANDIGARH

	2235	3,99,346	0	3,99,346
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TOTAL(DDO)		30,17,60,087	3,83,94,720	34,01,54,807
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THE DEPUTY	2075	2,76,524	0	2,76,524
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COMMISSIONER, FEROZEPUR

 TOTAL(DDO) 2,76,524 0 2,76,524

 TOTAL(CCO) 2,42,81,42,112 38,98,34,993 2,81,79,77,105

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DEPT) 2,42,81,42,112 38,98,34,993 2,81,79,77,105

PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROS PUR	5475	63,53,71,000	25,00,00,000	88,53,71,000
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 TOTAL(DDO) 63,56,47,524 25,00,00,000 88,56,47,524

		ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA	5475	67,80,80,000	53,36,41,500	1,21,17,21,500
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TOTAL(DDO) 67,80,80,000 53,36,41,500 1,21,17,21,500

ASSTT. CONTROLLER (FINANCE AND 3451 5,70,000 0 5,70,000

ACCOUNTS), PUNJAB INFRASTRUCTURE

REGULATORY AUTHORITY

TOTAL(DDO) 5,70,000 0 5,70,000

DEPUTY ECONOMIC & STATICAL 3454 46,26,354 5,52,150 51,78,504

ADVISOR, BHATINDA

TOTAL(DDO) 46,26,354 5,52,150 51,78,504

DEPUTY ECONOMIC & STATISTICAL 2235 1,34,688 0 1,34,688

ADVISER, MOGA

3454 36,45,626 5,99,447 42,45,073

5475 38,51,92,000 25,33,12,500 63,85,04,500

TOTAL(DDO) 38,89,72,314 25,39,11,947 64,28,84,261

DEPUTY ECONOMIC & STATISTICAL 3454 81,03,220 12,51,574 93,54,794

ADVISOR, AMRITSAR

5475 1,34,84,54,000 50,70,00,000 1,85,54,54,000

TOTAL(DDO)	1,35,65,57,220	50,82,51,574	1,86,48,08,794
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR, MOHALI	5475	91,29,89,000	30,00,00,000	1,21,29,89,000
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TOTAL(DDO)	2,26,95,46,220	80,82,51,574	3,07,77,97,794
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MUKATSAR	3454	10,52,615	1,43,773	11,96,388
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ADVISOR, MUKATSAR

	5475	22,74,30,000	40,00,00,000	62,74,30,000
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TOTAL(DDO)	22,84,82,615	40,01,43,773	62,86,26,388
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDI GARH	2235	20,139	0	20,139
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ADVISOR, PUNJAB, CHANDI GARH

	3454	3,43,45,410	46,13,035	3,89,58,445
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TOTAL(DDO)	3,43,65,549	46,13,035	3,89,78,584
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DEPUTY ECONOMIC AND STATISTICAL	2235	10,700	80,000	90,700
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR				
	3454	16,66,968	2,49,800	19,16,768
	5475	3,70,70,000	43,00,00,000	46,70,70,000

TOTAL(DDO)		3,87,47,668	43,03,29,800	46,90,77,468

DEPUTY ECONOMIC AND STATISTICAL	3454	35,13,210	3,50,675	38,63,885
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, FARIDKOT				

TOTAL(DDO)		35,13,210	3,50,675	38,63,885

DEPUTY ECONOMIC AND STATISTICAL	2235	0	58,844	58,844
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, HOSHIARPUR				
	3454	47,77,044	6,15,446	53,92,490
	5475	1,28,95,96,000	32,50,00,000	1,61,45,96,000

TOTAL(DDO)		1,29,43,73,044	32,56,74,290	1,62,00,47,334

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	60,22,487	7,27,503	67,49,990
			5475	1,46,49,94,000	85,29,12,500	2,31,79,06,500

		TOTAL(DDO)		1,47,10,16,487	85,36,40,003	2,32,46,56,490
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	19,47,883	2,70,098	22,17,981
			5475	8,95,81,000	37,60,00,000	46,55,81,000

		TOTAL(DDO)		9,15,28,883	37,62,70,098	46,77,98,981
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	49,723	0	49,723
			3454	66,57,448	13,68,508	80,25,956
			5475	1,19,23,03,000	22,45,00,000	1,41,68,03,000

		TOTAL(DDO)		1,19,90,10,171	22,58,68,508	1,42,48,78,679

DEPUTY ECONOMIC AND STATISTICAL	3454	38,68,425	8,46,175	47,14,600
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, ROPAR				
	5475	1,40,92,85,000	16,59,00,000	1,57,51,85,000

TOTAL(DDO)		1,41,31,53,425	16,67,46,175	1,57,98,99,600

DEPUTY ECONOMIC AND STATISTICAL	2235	0	50,000	50,000
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, SANGRUR				
	3454	54,88,300	5,58,934	60,47,234
	5475	37,73,75,000	82,74,00,000	1,20,47,75,000

TOTAL(DDO)		38,28,63,300	82,80,08,934	1,21,08,72,234

DEPUTY ECONOMIC AND STATISTICAL	3454	44,66,556	5,53,064	50,19,620
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICS ADVISOR				
	5475	91,86,05,000	0	91,86,05,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	TOTAL(DDO)	92,30,71,556	5,53,064	92,36,24,620
	PUNJAB				
		DEPUTY ECONOMIC AND STATISTICAL 2235	26,168	0	26,168
		ADVISOR, FATEHGARH SAHIB			
		3454	35,01,937	3,99,532	39,01,469
		5475	40,01,22,000	10,00,00,000	50,01,22,000
		TOTAL(DDO)	1,32,67,21,661	10,09,52,596	1,42,76,74,257
		DEPUTY ECONOMIC AND STATISTICAL 3451	5,01,000	0	5,01,000
		ADVISOR, FEROREPUR			
		3454	82,60,749	11,72,334	94,33,083
		5475	78,89,35,000	7,88,62,500	86,77,97,500
		TOTAL(DDO)	79,76,96,749	8,00,34,834	87,77,31,583
		DEPUTY ECONOMIC AND STATISTICAL 3451	13,04,000	0	13,04,000
		ADVISOR, GURDASPUR			
		3454	87,51,480	12,92,458	1,00,43,938
		5475	86,19,02,000	38,38,95,000	1,24,57,97,000
		TOTAL(DDO)	87,19,57,480	38,51,87,458	1,25,71,44,938

DEPUTY ECONOMIC AND STATISTICAL	2235	1,88,600	0	1,88,600
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ADVISOR, JALANDHAR

	3454	83,56,868	9,84,406	93,41,274
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TOTAL(DDO)		85,45,468	9,84,406	95,29,874
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DEPUTY ECONOMIC AND STATISTICAL	3454	52,52,481	4,92,964	57,45,445
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ADVISOR, KAPURTHALA

	5475	43,61,01,000	18,51,00,000	62,12,01,000
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TOTAL(DDO)		44,13,53,481	18,55,92,964	62,69,46,445
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DEPUTY ECONOMIC AND STATISTICAL	2235	24,893	0	24,893
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ADVISOR, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR	3454	33,30,215	4,29,261	37,59,476
			5475	33,05,55,000	24,70,00,000	57,75,55,000

 TOTAL(DDO) 33,39,10,108 24,74,29,261 58,13,39,369

DEPUTY ECONOMIC AND STATISTICS 3454 30,09,464 4,13,304 34,22,768
 ADVISER PUNJAB, S. A. S NAGAR
 MOHALI

 TOTAL(DDO) 30,09,464 4,13,304 34,22,768

UNDER SECRETARY (G) TO FINANCIAL 2235 5,00,00,000 0 5,00,00,000
 COMMISSIONER PUNJAB, CHANDI GARH

 TOTAL(DDO) 5,00,00,000 0 5,00,00,000

 TOTAL(CCO) 16,39,55,56,763 6,84,84,32,278 23,24,39,89,041

 TOTAL(DEPT) 16,39,55,56,763 6,84,84,32,278 23,24,39,89,041

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 29,64,656 3,78,943 33,43,599
 POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

 TOTAL(DDO) 29,64,656 3,78,943 33,43,599

ASSISTANT CONTROLLER	2055	16,340	0	16,340
(F&A), SENIOR SUPERINTENDENT OF POLICE				
	2235	43,10,185	3,59,947	46,70,132

TOTAL(DDO)		43,26,525	3,59,947	46,86,472

ASSISTANT CONTROLLER	2055	4,44,36,31,545	61,99,02,490	5,06,35,34,035
(F&A), COMMISSIONER OF POLICE				

TOTAL(DDO)		4,44,36,31,545	61,99,02,490	5,06,35,34,035

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE	2055	1,55,38,15,802	24,34,66,707	1,79,72,82,509
			2235	9,57,108	2,00,000	11,57,108

		TOTAL(DDO)		1,55,47,72,910	24,36,66,707	1,79,84,39,617

ASSISTANT CONTROLLER, PUNJAB HOME	4055	1, 18, 500	0	1, 18, 500
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GUARD

TOTAL(DDO)		1, 18, 500	0	1, 18, 500
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ASSISTANT INSPECTOR	2055	67, 20, 33, 717	8, 61, 03, 920	75, 81, 37, 637
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	14, 59, 221	0	14, 59, 221
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	4055	0	4, 99, 164	4, 99, 164
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TOTAL(DDO)		67, 34, 92, 938	8, 66, 03, 084	76, 00, 96, 022
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ASSTT. CONTROLLER(F&	2055	85, 93, 38, 121	12, 26, 20, 737	98, 19, 58, 858
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A), SSP, FZR.

	2235	33, 22, 401	8, 76, 481	41, 98, 882
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TOTAL(DDO)		86, 26, 60, 522	12, 34, 97, 218	98, 61, 57, 740
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ASSTT.	2055	1, 76, 05, 39, 750	21, 62, 91, 482	1, 97, 68, 31, 232
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CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

TOTAL(DDO)		1, 76, 05, 39, 750	21, 62, 91, 482	1, 97, 68, 31, 232
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COMMANDANT, 27TH BN PUNJAB ARMED	2055	44,45,89,357	6,79,06,993	51,24,96,350
POLICE, JALANDHAR CANTT				
	2235	6,45,548	0	6,45,548

TOTAL(DDO)		44,52,34,905	6,79,06,993	51,31,41,898

COMMANDANT, 3RD INDIAN RESERVE	2055	38,43,85,921	5,50,35,467	43,94,21,388
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GOVERNMENT OF PUNJAB

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

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

				38,43,85,921	5,50,35,467	43,94,21,388
TOTAL(DDO)						
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 7TH BN PAP, JALANDHAR CANTT	2055	45,23,97,559	6,80,39,993	52,04,37,552
			2235	54,12,546	0	54,12,546

				45,78,10,105	6,80,39,993	52,58,50,098
TOTAL(DDO)						

COMMANDANT, 2ND INDIAN RESERVE	2235	4, 48, 850	90, 863	5, 39, 713
BN, LEDDI KOTHI				

TOTAL(DDO)		4, 48, 850	90, 863	5, 39, 713
COMMANDANT, 4TH I. R. V JALANDHAR	2055	43, 22, 91, 212	6, 69, 63, 247	49, 92, 54, 459
	2235	6, 38, 479	0	6, 38, 479

TOTAL(DDO)		43, 29, 29, 691	6, 69, 63, 247	49, 98, 92, 938
COMMANDANT, 56TH BATALLION, MALOUT	2055	8, 903	0	8, 903

TOTAL(DDO)		8, 903	0	8, 903
COMMANDANT, 5TH COMMANDO BN	2055	34, 72, 71, 214	4, 32, 55, 439	39, 05, 26, 653
BAHADURGARH				
	2235	3, 17, 643	0	3, 17, 643

TOTAL(DDO)		34, 75, 88, 857	4, 32, 55, 439	39, 08, 44, 296
COMMANDANT, 5TH I RB	2055	45, 87, 35, 647	5, 78, 26, 901	51, 65, 62, 548
	2235	20, 15, 971	0	20, 15, 971

TOTAL(DDO)		46, 07, 51, 618	5, 78, 26, 901	51, 85, 78, 519

COMMANDANT, 6TH	2055	27, 74, 86, 176	3, 56, 55, 937	31, 31, 42, 113
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IRB, SHAHPURKANDI, TEMP. H. Q.

LADDA KOTHI

TOTAL(DDO)		27, 74, 86, 176	3, 56, 55, 937	31, 31, 42, 113
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	COMMANDANT, 75TH BN PUNJAB ARMED	2055	41, 63, 40, 325	6, 16, 04, 709	47, 79, 45, 034
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POLICE, PUNJAB

POLICE, JALANDHAR CANTT

			2235	18, 19, 643	14, 216	18, 33, 859
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TOTAL(DDO)				41, 81, 59, 968	6, 16, 18, 925	47, 97, 78, 893
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COMMANDANT, 7TH BN IRB,	2054	50, 68, 277		2, 96, 922	53, 65, 199
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KAPURTHALA

	2055	30, 46, 21, 277		3, 97, 76, 097	34, 43, 97, 374
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	2071	36, 10, 388		0	36, 10, 388
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	2235	3, 65, 210		1, 36, 509	5, 01, 719
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TOTAL(DDO)		31, 36, 65, 152		4, 02, 09, 528	35, 38, 74, 680
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COMMANDANT, 80 TH BN, JALANDHAR	2055	44,36,73,158	6,79,41,934	51,16,15,092
CANTT				
	2235	12,01,499	1,56,928	13,58,427

TOTAL(DDO)		44,48,74,657	6,80,98,862	51,29,73,519
COMMANDANT, 82 BN, P. A. P. ,	2055	48,11,47,516	6,01,91,358	54,13,38,874
CHANDI GARH				
	2235	16,37,088	0	16,37,088

TOTAL(DDO)		48,27,84,604	6,01,91,358	54,29,75,962
COMMANDANT, 9TH BN, PAP,	2055	48,64,61,777	7,61,27,150	56,25,88,927
	2235	11,77,073	0	11,77,073

TOTAL(DDO)		48,76,38,850	7,61,27,150	56,37,66,000
COMMANDANT, COMMANDANT 3RD	2055	38,97,51,498	4,95,73,735	43,93,25,233
COMMAND BN, PHASE-XI, MOHALI				

TOTAL(DDO)		38,97,51,498	4,95,73,735	43,93,25,233
COMMANDANT, POLICE RECRUITS	2055	9,34,83,559	1,36,80,956	10,71,64,515

TRAINING CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF 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, POLICE RECRUITS TRAINING CENTRE	2235	91,009	90,788	1,81,797	
*****				TOTAL(DDO)	9,35,74,568	1,37,71,744	10,73,46,312
		COMMDT. 5TH BN., MALOUT	2235	19,722	0	19,722	
*****				TOTAL(DDO)	19,722	0	19,722
		CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	1,90,79,68,859	2,67,45,393	1,93,47,14,252	
			2235	21,66,878	5,08,259	26,75,137	
			4055	4,86,00,000	0	4,86,00,000	
*****				TOTAL(DDO)	1,95,87,35,737	2,72,53,652	1,98,59,89,389
		D. I. G. OF POLICE, JALANDHAR	2055	1,15,06,932	10,32,502	1,25,39,434	

RANGE, JALANDHAR CANTT

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TOTAL(DDO)		1, 15, 06, 932	10, 32, 502	1, 25, 39, 434
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D. I. G. , PATIALA RANGE	2055	1, 23, 05, 710	17, 51, 038	1, 40, 56, 748
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TOTAL(DDO)		1, 23, 05, 710	17, 51, 038	1, 40, 56, 748
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DEPUTY CONTROLLER, INSPECTOR	2071	29, 05, 615	5, 99, 480	35, 05, 095
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GENERAL OF PRISONS, PUNJAB

	2235	5, 000	0	5, 000
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TOTAL(DDO)		29, 10, 615	5, 99, 480	35, 10, 095
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DEPUTY DIRECTOR (FINANCE &	2245	7, 00, 00, 000	0	7, 00, 00, 000
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ACCOUNTS), INSPECTOR GENERAL,

JAILS, PUNJAB

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TOTAL(DDO)		7, 00, 00, 000	0	7, 00, 00, 000
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DEPUTY INSPECTOR GENERAL OF	2055	10, 98, 08, 203	1, 38, 65, 419	12, 36, 73, 622
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POLICE (CRIME DDO), ADDITIONAL

NAME OF 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 GENERAL OF POLICE CRIME, PUNJAB				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	4055	2,03,665	4,47,37,500	4,49,41,165

		TOTAL(DDO)		11,00,11,868	5,86,02,919	16,86,14,787
		DEPUTY INSPECTOR GENERAL OF POLICE, , DEPUTY INSPECTOR GENERAL OF POLICE,	2055	80,72,28,308	10,56,60,375	91,28,88,683

		TOTAL(DDO)		80,72,28,308	10,56,60,375	91,28,88,683
		DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL. DGP, PAP, JALANDHAR CANTT.	2055	7,12,88,196	1,05,44,529	8,18,32,725
			2235	1,73,741	0	1,73,741

		TOTAL(DDO)		7,14,61,937	1,05,44,529	8,20,06,466

DEPUTY INSPECTOR GENERAL OF	2055	87,12,606	11,38,794	98,51,400
POLICE, COMMANDO ADMN,				
BAHADURGARH				

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TOTAL(DDO)		87,12,606	11,38,794	98,51,400
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DEPUTY INSPECTOR GENERAL OF	2055	64,67,155	11,40,528	76,07,683
POLICE, DEPUTY INSPECTOR GENERAL				
OF POLICE				

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TOTAL(DDO)		64,67,155	11,40,528	76,07,683
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DEPUTY INSPECTOR GENERAL OF	2055	48,99,730	7,89,502	56,89,232
POLICE, LUDHIANA				

	2235	27,954	46,979	74,933
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TOTAL(DDO)		49,27,684	8,36,481	57,64,165
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	30,80,622	4,37,484	35,18,106
	POLICE, PUNJAB	POLICE, P. A. P-II AND TRAINING,				
		PUNJAB				

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TOTAL(DDO)				80,08,306	12,73,965	92,82,271
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	DEPUTY INSPECTOR GENERAL OF	2235	2,78,42,859	24,29,759	3,02,72,618
	POLICE, PATIALA RANGE, PATIALA.				

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TOTAL(DDO)				2,78,42,859	24,29,759	3,02,72,618
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	DEPUTY SEUPERINTENDENT OF	2235	49,53,354	6,81,287	56,34,641
	POLICE, DDO FOR COMMANDER PHASE				
	XI				

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TOTAL(DDO)				49,53,354	6,81,287	56,34,641
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	DEPUTY SUPERINTENDENT OF	2055	86,92,64,975	11,72,84,571	98,65,49,546
	POLICE(DDO), 13 BN, PAP,				
	CHANDI GARH				

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TOTAL(DDO)				86,92,64,975	11,72,84,571	98,65,49,546
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DEPUTY SUPERINTENDENT OF 2071 1,43,86,723 28,28,974 1,72,15,697
 POLICE, 3RD COMDT. BN. PHASE-XI,
 MOHALI

2235 2,80,386 6,407 2,86,793

TOTAL(DDO) 1,46,67,109 28,35,381 1,75,02,490

DEPUTY SUPERINTENDENT OF 2055 40,32,72,433 5,09,97,533 45,42,69,966
 POLICE, 4TH COMMAND BN, PHASE-XI,
 MOHALI

TOTAL(DDO) 40,32,72,433 5,09,97,533 45,42,69,966

DEPUTY SUPERINTENDENT OF 2055 28,63,01,608 3,40,72,584 32,03,74,192
 POLICE, FOR COMMANDENT 1ST
 COMMANDO BTN, BAHADURGARH

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

NAME OF 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 SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST COMMANDO BTN, BAHADURGARH	2235	5,29,975	84,102	6,14,077

TOTAL(DDO)		28,68,31,583	3,41,56,686	32,09,88,269
DEPUTY	2055	1,36,49,86,023	17,77,38,382	1,54,27,24,405
SUPERINTENDENT, INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDIGARH				
	2235	23,45,313	88,048	24,33,361

TOTAL(DDO)		1,36,73,31,336	17,78,26,430	1,54,51,57,766
DEPUTY SUPERINTENDENT FOR	2055	33,87,19,816	4,16,64,199	38,03,84,015
COMMANDANT, 2ND COMMANDO				
BATTALION				
	2235	1,44,100	0	1,44,100

TOTAL(DDO)		33,88,63,916	4,16,64,199	38,05,28,115
DEPUTY SUPERINTENDENT OF POLICE,	2055	9,60,175	1,66,477	11,26,652
SECURITY, PUNJAB RAJ BHAWAN,				

TOTAL(DDO)		9,60,175	1,66,477	11,26,652
DEPUTY SUPERINTENDENT OF	2055	30,17,72,200	3,61,82,078	33,79,54,278
POLICE, DIRECTOR P. A. P,				

4055 3,19,364 0 3,19,364

 TOTAL(DDO) 30,20,91,564 3,61,82,078 33,82,73,642

DIG OF POLICE, FEROPUR RANGE, 2055 85,29,671 6,28,553 91,58,224
 FEROPUR CANTT

 TOTAL(DDO) 85,29,671 6,28,553 91,58,224

DIG, DIG/ADMN/INDIAN RESERVE BNL 2055 1,08,53,521 12,77,477 1,21,30,998
 2235 16,218 0 16,218

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,08,69,739	12,77,477	1,21,47,216
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		DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE	2071	35,54,379	17,87,660	53,42,039
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	2235	FINMH1221 . TXT 1,68,000	0	1,68,000

TOTAL(DDO)		1,45,92,118	30,65,137	1,76,57,255
DI RECTOR, FORENSI C SCI ENCE LABORATORY	2055	2,36,35,532	4,07,861	2,40,43,393
	2235	13,06,478	0	13,06,478

TOTAL(DDO)		2,49,42,010	4,07,861	2,53,49,871
DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, FATEHGARHSAHI B	2235	18,21,559	4,25,400	22,46,959

TOTAL(DDO)		18,21,559	4,25,400	22,46,959
DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, JALANDHAR	2030	32,79,218	4,34,226	37,13,444

TOTAL(DDO)		32,79,218	4,34,226	37,13,444
DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, ROPAR	2235	22,181	0	22,181

 TOTAL(DDO) 22,181 0 22,181

INSPECTOR GENERAL OF POLICE, 2055 8,86,85,905 1,03,83,000 9,90,68,905
 SPECIAL OPERATIONS
 GROUP, BAHADURGARH

 TOTAL(DDO) 8,86,85,905 1,03,83,000 9,90,68,905

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	73,86,100	7,61,834	81,47,934
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 TOTAL(DDO) 73,86,100 7,61,834 81,47,934

INSPECTOR GENERAL OF POLICE, NRI 2055 6,88,263 0 6,88,263
 AND WOMEN WING

 TOTAL(DDO) 6,88,263 0 6,88,263

OFFICER IN CHARGE, POLICE 2055 3,70,96,383 55,98,940 4,26,95,323

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

***** -----
 TOTAL(DDO) 3,70,96,383 55,98,940 4,26,95,323

SENIOR SUPERINTENDENT OF POLICE, 2055 1,72,06,52,357 21,18,13,245 1,93,24,65,602

BATALA

2235 1,79,11,141 8,98,174 1,88,09,315

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 TOTAL(DDO) 1,73,85,63,498 21,27,11,419 1,95,12,74,917

SENIOR SUPERINTENDENT OF POLICE, 2055 68,22,58,480 10,22,05,781 78,44,64,261

FEROZEPUR

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 TOTAL(DDO) 68,22,58,480 10,22,05,781 78,44,64,261

SENIOR SUPERINTENDENT OF POLICE, 2055 1,02,57,36,071 15,40,46,918 1,17,97,82,989

HOSHIARPUR

2235 67,69,109 3,21,312 70,90,421

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 TOTAL(DDO) 1,03,25,05,180 15,43,68,230 1,18,68,73,410

SENIOR SUPERINTENDENT OF POLICE, 2235	1,31,29,495	50,259	1,31,79,754
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JALANDHAR

TOTAL(DDO)	1,31,29,495	50,259	1,31,79,754
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	1,43,91,74,373	22,09,55,216	1,66,01,29,589
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			2235	83,53,426	14,66,263	98,19,689
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TOTAL(DDO)				1,44,75,27,799	22,24,21,479	1,66,99,49,278
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SENIOR SUPERINTENDENT OF			2055	62,78,64,073	7,74,17,566	70,52,81,639
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POLICE, FARIDKOT

			2235	15,67,021	2,23,314	17,90,335
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TOTAL(DDO)				62,94,31,094	7,76,40,880	70,70,71,974
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SENIOR SUPERINTENDENT OF			2055	51,90,49,085	6,44,29,541	58,34,78,626
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POLICE, FATEHGARH SAHIB

2235	18,09,229	2,00,000	20,09,229
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TOTAL(DDO)	52,08,58,314	6,46,29,541	58,54,87,855
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2055	79,17,95,462	9,32,66,404	88,50,61,866
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POLICE, GURDASPUR

TOTAL(DDO)	79,17,95,462	9,32,66,404	88,50,61,866
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2055	8,46,48,791	1,21,99,646	9,68,48,437
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

2235	17,787	0	17,787
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TOTAL(DDO)	8,46,66,578	1,21,99,646	9,68,66,224
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2055	46,51,72,826	5,97,22,560	52,48,95,386
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POLICE, JAGRAON

2235	19,26,134	2,71,120	21,97,254
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TOTAL(DDO)	46,70,98,960	5,99,93,680	52,70,92,640
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2055	84,83,76,299	12,77,25,302	97,61,01,601
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POLICE, KAPURTHLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2235	15,86,982	2,90,301	18,77,283

TOTAL(DDO)				84,99,63,281	12,80,15,603	97,79,78,884

SENIOR SUPERINTENDENT OF POLICE, KHANNA			2055	41,30,69,225	5,24,19,581	46,54,88,806

			2235	12,05,642	76,064	12,81,706

TOTAL(DDO)				41,42,74,867	5,24,95,645	46,67,70,512

SENIOR SUPERINTENDENT OF POLICE, MANSA			2055	77,64,98,786	10,43,90,693	88,08,89,479

			2235	15,87,175	1,60,109	17,47,284
			4055	2,47,600	15,86,800	18,34,400

TOTAL(DDO)				77,83,33,561	10,61,37,602	88,44,71,163

SENIOR SUPERINTENDENT OF	2235	28,66,847	5,45,247	34,12,094
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POLICE, MOGA				
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TOTAL(DDO)		28,66,847	5,45,247	34,12,094
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SENIOR SUPERINTENDENT OF	2055	84,07,97,067	10,25,39,862	94,33,36,929
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POLICE, MUKATSAR				
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	2235	20,25,112	1,19,988	21,45,100
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TOTAL(DDO)		84,28,22,179	10,26,59,850	94,54,82,029
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SENIOR SUPERINTENDENT OF	2055	63,20,95,668	9,59,25,873	72,80,21,541
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POLICE, NAWANSHAHAR				
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	2235	71,99,654	34,463	72,34,117
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	4055	3,57,96,346	0	3,57,96,346
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TOTAL(DDO)		67,50,91,668	9,59,60,336	77,10,52,004
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SENIOR SUPERINTENDENT OF	2235	5,999	0	5,999
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POLICE, PATIALA				
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		5,999	0	5,999
		SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	56,79,09,817	7,25,80,549	64,04,90,366
			2235	24,04,193	3,06,652	27,10,845

		TOTAL(DDO)		57,03,20,009	7,28,87,201	64,32,07,210
		SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	1,04,77,28,243	15,43,14,030	1,20,20,42,273
			2235	64,62,040	5,30,937	69,92,977

		TOTAL(DDO)		1,05,41,90,283	15,48,44,967	1,20,90,35,250
		SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	31,03,926	4,13,129	35,17,055

		TOTAL(DDO)		31,03,926	4,13,129	35,17,055

SENIOR SUPERINTENDENT OF 2055 1,16,59,03,701 17,38,15,669 1,33,97,19,370
 POLICE, SSP, MOHALI

2071 1,54,53,260 40,847 1,54,94,107

4055 75,00,00,000 26,71,450 75,26,71,450

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 TOTAL(DDO) 1,93,13,56,961 17,65,27,966 2,10,78,84,927

SENIOR SUPERINTENDENT OF 2055 96,18,56,744 11,77,07,807 1,07,95,64,551
 POLICE, TARN TARAN

2235 42,93,224 2,53,950 45,47,174

***** -----
 TOTAL(DDO) 96,61,49,968 11,79,61,757 1,08,41,11,725

SENIOR SUPRI NTENDENT OF 2055 95,22,96,522 13,95,40,747 1,09,18,37,269
 POLI CE(RURAL), SENI OR
 SUPRI NTENDENT OF POLI CE(RURAL)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	95,22,96,522	13,95,40,747	1,09,18,37,269

POLICE	DIRECTOR GENERAL OF	SENIOR SUPRI NTENDENT OF POLI CE,	2055	1,06,30,30,396	13,15,70,931	1,19,46,01,327
	POLICE, PUNJAB	RURAL, SENI OR SUPRI NTENDENT OF				
		POLICE, RURAL				
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		TOTAL(DDO)		2,01,53,26,918	27,11,11,678	2,28,64,38,596
		SENI OR SUPRI NTENDENT OF	2055	48,11,66,954	7,43,11,834	55,54,78,788
		POLICE, SENI OR SUPRI NTENDENT OF				
		POLICE, BARNALA				
			2235	14,40,772	6,28,638	20,69,410
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		TOTAL(DDO)		48,26,07,726	7,49,40,472	55,75,48,198
		SR. SUPDT. OF POLI CE, MOGA	2055	75,67,96,583	9,66,59,871	85,34,56,454
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		TOTAL(DDO)		75,67,96,583	9,66,59,871	85,34,56,454
		SUDERI NTENDANT OF POLI CE	2055	10,53,71,709	1,39,79,199	11,93,50,908
		CID/ZONE, LUDHI ANA				
			2235	3,48,511	0	3,48,511
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		TOTAL(DDO)		10,57,20,220	1,39,79,199	11,96,99,419

SUPERINTENDENT OF POLICE FOR 2055 31,53,88,649 13,75,13,483 45,29,02,132
 COMMENDANT 36TH BN
 P. A. P. , BAHADURGARH

 TOTAL(DDO) 31,53,88,649 13,75,13,483 45,29,02,132

SUPERINTENDENT OF POLICE, FINGER 2055 2,65,52,464 39,36,000 3,04,88,464
 PRINT BUREAU, PHILLLAUR

2235 27,552 0 27,552

 TOTAL(DDO) 2,65,80,016 39,36,000 3,05,16,016

SUPERINTENDENT OF POLICE, P. A. P. 2055 4,79,72,414 69,62,501 5,49,34,915
 TRAINING CENTRE, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	1,27,215	10,000	1,37,215
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TOTAL(DDO)				4,80,99,629	69,72,501	5,50,72,130

SUPERINTENDENT OF POLICE, C. I. D. 2055 44,37,60,441 6,32,78,472 50,70,38,913

UNIT,

2235 9,67,861 1,00,000 10,67,861

TOTAL(DDO) 44,47,28,302 6,33,78,472 50,81,06,774

SUPERINTENDENT OF POLICE, CID 2055 16,44,17,271 2,49,82,040 18,93,99,311

ZONAL, PATIALA

2235 3,00,245 35,697 3,35,942

TOTAL(DDO) 16,47,17,516 2,50,17,737 18,97,35,253

SUPERINTENDENT OF 2055 27,73,09,163 4,28,37,314 32,01,46,477

POLICE, COMMENDANT 2ND INDIA

RESERVE BN. LADDA KOTHI

2235 4,05,744 61,792 4,67,536

TOTAL(DDO) 27,77,14,907 4,28,99,106 32,06,14,013

SUPERINTENDENT OF POLICE, FOR 2055 30,51,92,908 4,58,08,185 35,10,01,093

COMMANDANT 1ST INDIA RESERVE BN,

BAHADURGARH

TOTAL(DDO)		FINMH1221.TXT 30,51,92,908	4,58,08,185	35,10,01,093
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SUPERINTENDENT OF POLICE, O/O	2055	18,48,80,404	2,45,66,636	20,94,47,040
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A. D. G. P (SECY.), CHANDI GARH

	2235	36,624	0	36,624
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TOTAL(DDO)		18,49,17,028	2,45,66,636	20,94,83,664
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SUPERINTENDENT OF POLICE, O/O	4055	0	7,77,000	7,77,000
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A. D. G. P. INTELLIGENCE, PB. ,

CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	7,77,000	7,77,000
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SUPERINTENDENT OF POLICE, POLICE	2055	7,63,70,165	97,15,609	8,60,85,774
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

FINMH1221.TXT

	2235	73,819	19,781	93,600
	4055	4,80,000	0	4,80,000

TOTAL(DDO)		7,69,23,984	1,05,12,390	8,74,36,374
SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDI GARH	2055	2,54,04,987	33,70,437	2,87,75,424

TOTAL(DDO)		2,54,04,987	33,70,437	2,87,75,424
SUPERINTENDENT OF POLICE, WIRELESS, CHANDI GARH	2055	2,59,384	0	2,59,384

TOTAL(DDO)		2,59,384	0	2,59,384
SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2055	19,49,01,182	2,89,32,705	22,38,33,887
	2235	4,65,791	27,635	4,93,426

TOTAL(DDO)		19,53,66,973	2,89,60,340	22,43,27,313
SUPERINTENDENT OF POLICE, ZONAL CID PUNJAB JALANDHAR	2055	20,80,12,857	2,88,87,325	23,69,00,182
	2235	5,38,028	2,500	5,40,528

 TOTAL(DDO) 20,85,50,885 2,88,89,825 23,74,40,710

SUPRI NTENDENT OF 2071 7,45,670 0 7,45,670
 POLICE, ADDI TIONAL DI RECTOR
 GENERAL OF POLICE, SECURITY

 TOTAL(DDO) 7,45,670 0 7,45,670

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 POLICE TOTAL(CCO) 42,74,14,43,972 5,63,64,46,101 48,37,78,90,073

 TOTAL(DEPT) 42,74,14,43,972 5,63,64,46,101 48,37,78,90,073

PRINTING CONTROLLER, PRINTING & ADMI NI STRATOR-CUM-ADDI TIONAL 2071 37,88,951 0 37,88,951
 AND STATI ONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,
 STATI ONERY PATIALA

2235 3,39,601 0 3,39,601

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 TOTAL(DDO) 48,74,222 0 48,74,222

ASSISTANT CONTROLLER, GOVERNMENT 2058 4,54,82,200 62,30,158 5,17,12,358

TICKET PRINTING PRESS, PATIALA

2235 2,10,000 2,09,202 4,19,202

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 TOTAL(DDO) 4,56,92,200 64,39,360 5,21,31,560

DEPUTY CONTROLLER (F&A), PRINTING 2058 7,06,87,060 2,52,65,417 9,59,52,477

AND STATIONARY DEPARTMENT,

CHANDI GARH

2235 25,19,641 12,61,387 37,81,028

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 TOTAL(DDO) 7,32,06,701 2,65,26,804 9,97,33,505

SUPERVISOR, GOVERNMENT 2235 3,55,848 0 3,55,848

TYPEWRITERS WORKSHOP PUNJAB,

SANGRUR

***** -----
 TOTAL(DDO) 3,55,848 0 3,55,848

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 TOTAL(CCO) 42,86,48,27,273 5,66,94,12,265 48,53,42,39,538

TOTAL (DEPT)

42, 86, 48, 27, 273 5, 66, 94, 12, 265 48, 53, 42, 39, 538

GOVERNMENT OF PUNJAB

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

NAME OF 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 DIRECTOR, AND LITIGATION, PUNJAB, LITIGATION CHANDIGARH	PROSECUTION &	DISTRICT ATTORNEY, BHATINDA	2014	1, 48, 86, 648	21, 58, 047	1, 70, 44, 695
			2235	1, 17, 179	0	1, 17, 179

TOTAL (DDO)				1, 50, 03, 827	21, 58, 047	1, 71, 61, 874
DISTRICT ATTORNEY, DISTRICT ATTORNEY			2014	3, 21, 99, 015	50, 25, 371	3, 72, 24, 386
			2235	55, 500	0	55, 500

TOTAL (DDO)				3, 22, 54, 515	50, 25, 371	3, 72, 79, 886
DISTRICT ATTORNEY, DISTRICT ATTORNEY, TARN TARAN			2235	1, 84, 213	0	1, 84, 213

TOTAL(DDO)		1,84,213	0	1,84,213
DI STRI CT ATTORNEY, FARI DKOT	2014	79,21,059	12,34,005	91,55,064

TOTAL(DDO)		79,21,059	12,34,005	91,55,064
DI STRI CT ATTORNEY, FATEHGARH	2014	1,12,42,798	16,70,490	1,29,13,288
SAHI B				
	2235	12,83,920	0	12,83,920

TOTAL(DDO)		1,25,26,718	16,70,490	1,41,97,208
DI STRI CT ATTORNEY, FEROPUR	2014	1,51,68,234	20,07,719	1,71,75,953
	2235	36,527	0	36,527

TOTAL(DDO)		1,52,04,761	20,07,719	1,72,12,480
DI STRI CT ATTORNEY, GURDASPUR	2014	1,63,56,329	18,49,101	1,82,05,430
	2235	52,811	0	52,811

TOTAL(DDO)		1,64,09,140	18,49,101	1,82,58,241
DI STRI CT ATTORNEY, HOSHI ARPUR	2014	99,64,347	11,48,988	1,11,13,335
	2235	18,379	0	18,379

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				99,82,726	11,48,988	1,11,31,714
PROSECUTION DIRECTOR, AND LITIGATION CHANDIGARH	PROSECUTION & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, JALANDHAR	2014	1,95,47,486	33,68,745	2,29,16,231
			2235	15,251	0	15,251
TOTAL(DDO)				2,95,45,463	45,17,733	3,40,63,196
		DISTRICT ATTORNEY, KAPURTHALA	2014	87,30,039	15,51,363	1,02,81,402
			2071	6,56,629	0	6,56,629
TOTAL(DDO)				93,86,668	15,51,363	1,09,38,031
		DISTRICT ATTORNEY, LUDHIANA	2014	3,12,39,165	74,87,499	3,87,26,664
			2235	1,17,808	0	1,17,808
TOTAL(DDO)				3,13,56,973	74,87,499	3,88,44,472

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DI STRI CT ATTORNEY, MANSA	2014	60,72,187	9,88,281	70,60,468
	2235	1,827	0	1,827

TOTAL(DDO)		60,74,014	9,88,281	70,62,295
DI STRI CT ATTORNEY, MOGA	2014	84,26,705	14,71,935	98,98,640

TOTAL(DDO)		84,26,705	14,71,935	98,98,640
DI STRI CT ATTORNEY, PATIALA	2014	2,83,22,409	56,18,574	3,39,40,983

TOTAL(DDO)		2,83,22,409	56,18,574	3,39,40,983
DI STRI CT ATTORNEY, ROPAR	2014	1,15,06,619	15,11,832	1,30,18,451
	2235	2,000	0	2,000

TOTAL(DDO)		1,15,08,619	15,11,832	1,30,20,451
DI STRI CT ATTORNEY, SANGRUR	2014	1,78,62,310	28,98,831	2,07,61,141
	2235	9,000	0	9,000

TOTAL(DDO)		1,78,71,310	28,98,831	2,07,70,141

NAME OF 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, SAS NAGAR	2014	1,81,88,389	30,88,870	2,12,77,259
*****				TOTAL (DDO)	1,81,88,389	2,12,77,259
		DISTRICT ATTORNEY, NAWANSHAHAR	2014	56,83,854	7,41,651	64,25,505
*****				TOTAL (DDO)	56,83,854	64,25,505
		DISTT. ATTORNEY, MUKATSAR	2014	67,22,597	11,19,221	78,41,818
*****				TOTAL (DDO)	67,22,597	78,41,818
		SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	3,77,07,162	50,23,170	4,27,30,332
*****				TOTAL (DDO)	3,77,07,162	4,27,30,332
*****				TOTAL (CCO)	31,02,98,396	36,02,62,089

TOTAL (DEPT)				31,02,98,396	4,99,63,693	36,02,62,089
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PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	59,51,65,553	3,09,57,518	62,61,23,071
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INSTRUCTION EDUCATION CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN					
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S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
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(COLLEGES)

			2235	1,75,08,537	3,07,763	1,78,16,300
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TOTAL (DDO)				61,26,74,090	3,12,65,281	64,39,39,371
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DEPUTY STATE PROJECT			2202	36,29,02,000	4,83,78,000	41,12,80,000
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DIRECTOR, RASHTRIYA MADHYMIK						
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SHIKSHA ABHIYAN AUTHORITY						
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TOTAL (DDO)				36,29,02,000	4,83,78,000	41,12,80,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 GENERAL SCHOOL	DEPUTY STATE PROJECT	2202	5,48,73,29,480	4,47,95,878	5,53,21,25,358
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INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN
 S SECRETARY, PUNJAB AUTHORITY, PUNJAB
 (COLLEGES)

4202 1,83,40,000 0 1,83,40,000

TOTAL(DDO) 5,50,56,69,480 4,47,95,878 5,55,04,65,358

TOTAL(CCO) 6,48,12,45,570 12,44,39,159 6,60,56,84,729

DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211 16,76,621 0 16,76,621

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH
 COLLEGE, FARIDKOT

2235 32,616 0 32,616

TOTAL(DDO) 17,09,237 0 17,09,237

C. O. , 2 PUNJAB GIRLS BN 2204 38,09,153 5,14,803 43,23,956

NCC, JALANDHAR

2235 33,228 0 33,228

TOTAL(DDO) 38,42,381 5,14,803 43,57,184

COMMANDING OFFICER, 1 PUBJAB 2204 36,09,636 5,20,464 41,30,100

NAVAL UNIT, NCC, NAYA NANGAL

TOTAL(DDO)	36,09,636	5,20,464	41,30,100
COMMANDING OFFICER, 12 PUNJAB BN 2204	30,34,632	5,85,575	36,20,207
NCC, HOSHIARPUR			

TOTAL(DDO)	30,34,632	5,85,575	36,20,207
COMMANDING OFFICER, 3 INDI P COY, 2204	48,79,132	6,47,486	55,26,618
NCC, ROPAR			

TOTAL(DDO)	48,79,132	6,47,486	55,26,618

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

NAME OF DEPARTMENT	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	DEPUTY DIRECTOR, DIRECTOR PUBLIC	2235	12,673	0	12,673
INSTRUCTION INSTRUCTIONS (C), PUNJAB, INSTRUCTIONS (C) PUNJAB						
S						
(COLLEGES)						

TOTAL(DDO)		12,673	0	12,673
DI RECTOR PUBLIC	2202	3,72,14,44,662	20,27,04,199	3,92,41,48,861
INSTRUCTIONS(C), DI RECTOR PUBLIC				
INSTRUCTIONS(C)				

TOTAL(DDO)		3,72,14,44,662	20,27,04,199	3,92,41,48,861
DI RECTOR, DI RECTOR SCIENCE AND	2235	1,00,000	52,178	1,52,178
REASEARCH COLLEGE, JAGROAN				

TOTAL(DDO)		1,00,000	52,178	1,52,178
PRADHANACHARYA, SANSKRIT	2235	8,777	0	8,777
MAHAVI DYALAYA, NABHA				

TOTAL(DDO)		8,777	0	8,777
PRINCI PAL, A. D. COLLEGE DHARMKOT	2235	58,94,500	0	58,94,500

TOTAL(DDO)		58,94,500	0	58,94,500
PRINCI PAL, A. S. COLLEGE FOR	2202	3,15,28,597	50,32,141	3,65,60,738
WOMEN, KHANNA				

 TOTAL(DDO) 3,15,28,597 50,32,141 3,65,60,738

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 60,60,228 0 60,60,228
 GOVT. COLLEGE, SIDHSAR

 TOTAL(DDO) 60,60,228 0 60,60,228

PRINCIPAL, BABA SRI CHAND JI 2202 26,87,393 0 26,87,393
 GOVT. COLLEGE SARDARGAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, BABA SRI CHAND JI GOVT. COLLEGE SARDARGAN	2235	2,97,025	0	2,97,025

TOTAL(DDO)				29,84,418	0	29,84,418
PRINCIPAL, D. A. V. COLLEGE FOR				2235	4,50,000	0 4,50,000

WOMEN, FEROZEPUR

***** -----
 TOTAL(DDO) 4,50,000 0 4,50,000

PRINCIPAL, DEV SAMAJ COLLEGE OF 2235 825 0 825
 EDUCATION FOR WOMEN, FZR

***** -----
 TOTAL(DDO) 825 0 825

PRINCIPAL, G. G. N. COLLEGE, KALA 2202 33,58,966 0 33,58,966
 AFGAN

***** -----
 TOTAL(DDO) 33,58,966 0 33,58,966

PRINCIPAL, G. N. GIRLS COLLEGE, 2202 10,76,759 0 10,76,759
 MODEL TOWN, LUDHIANA

***** -----
 TOTAL(DDO) 10,76,759 0 10,76,759

PRINCIPAL, G. N. NATIONAL COLLEGE, 2202 2,75,146 0 2,75,146
 DORAHA

***** -----
 TOTAL(DDO) 2,75,146 0 2,75,146

PRINCIPAL, GOPI CHAND ARYA MAHILA	2202	3,73,369	0	3,73,369
COLLEGE ABOHAR				
	2235	8,556	0	8,556

TOTAL(DDO)		3,81,925	0	3,81,925

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, FAZILKA	PRINCIPAL, GOVERNMENT COLLEGE,	2202	76,95,816	8,79,756	85,75,572
			2235	1,35,016	0	1,35,016

		TOTAL(DDO)		82,12,757	8,79,756	90,92,513
		PRINCIPAL, GOVERNMENT COLLEGE	2202	1,78,51,071	19,47,058	1,97,98,129
		, POJEWAL				
			2235	0	1,45,786	1,45,786

TOTAL(DDO)		1,78,51,071	20,92,844	1,99,43,915
PRINCIPAL, GOVERNMENT ART AND	2202	2,02,57,183	29,35,648	2,31,92,831
SCIENCE COLLEGE, TALWARA				
	2235	9,528	50,079	59,607

TOTAL(DDO)		2,02,66,711	29,85,727	2,32,52,438
PRINCIPAL, GOVERNMENT ARTS AND	2202	1,51,54,622	16,43,965	1,67,98,587
SPORTS COLLEGE				

TOTAL(DDO)		1,51,54,622	16,43,965	1,67,98,587
PRINCIPAL, GOVERNMENT BARJINDRA	2071	25,13,297	0	25,13,297
COLLEGE				
	2202	2,45,52,716	39,34,433	2,84,87,149
	2235	4,31,724	0	4,31,724

TOTAL(DDO)		2,74,97,737	39,34,433	3,14,32,170
PRINCIPAL, GOVERNMENT BI KRAM	2202	1,23,24,304	14,40,905	1,37,65,209
COLLEGE OF COMMERCE				
	2235	3,09,598	0	3,09,598

TOTAL(DDO)		1,26,33,902	14,40,905	1,40,74,807
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PRINCIPAL, GOVERNMENT COLLEGE	2071	53,28,572	1,01,132	54,29,704
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	3,59,41,130	43,99,417	4,03,40,547
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

			2235	7,43,658	1,38,426	8,82,084
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TOTAL(DDO)		4,20,13,360		46,38,975	4,66,52,335
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PRINCIPAL, GOVERNMENT COLLEGE	2202	5,17,83,124		75,17,556	5,93,00,680
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(BOYS), LDH

			2235	8,29,522	0	8,29,522
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TOTAL(DDO)		5,26,12,646		75,17,556	6,01,30,202
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PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	3,93,42,850		65,19,518	4,58,62,368
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MANDI GOBIND GARH

	2235	2,94,671	0	2,94,671

TOTAL (DDO)		3,96,37,521	65,19,518	4,61,57,039
PRINCIPAL, GOVERNMENT COLLEGE (WOMEN),	2202	5,22,86,771	59,82,420	5,82,69,191
	2235	3,49,487	1,73,404	5,22,891

TOTAL (DDO)		5,26,36,258	61,55,824	5,87,92,082
PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH	2202	3,99,79,652	68,09,135	4,67,88,787

TOTAL (DDO)		3,99,79,652	68,09,135	4,67,88,787
PRINCIPAL, GOVERNMENT COLLEGE FOR GIRLS	2071	35,93,087	4,08,830	40,01,917
	2235	2,47,728	0	2,47,728

TOTAL (DDO)		38,40,815	4,08,830	42,49,645
PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION	2202	1,94,66,017	23,66,308	2,18,32,325

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

NAME OF DEPARTMENT	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 (C), PUNJAB, EDUCATION S (COLLEGES)	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE OF	2235	3,11,553	2,97,625	6,09,178	
*****				TOTAL (DDO)	1,97,77,570	26,63,933	2,24,41,503
		PRINCIPAL, GOVERNMENT COLLEGE,	2202	4,67,46,184	69,50,756	5,36,96,940	
			2235	39,093	0	39,093	
*****				TOTAL (DDO)	4,67,85,277	69,50,756	5,37,36,033
		PRINCIPAL, GOVERNMENT COLLEGE,	2202	51,78,698	7,70,520	59,49,218	
		BHOLATH					
			2235	38,956	12,560	51,516	
*****				TOTAL (DDO)	52,17,654	7,83,080	60,00,734
		PRINCIPAL, GOVERNMENT COLLEGE,	2202	77,57,457	12,50,026	90,07,483	
		KARAMSAR					

TOTAL(DDO)		77,57,457	12,50,026	90,07,483
PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,38,40,852	17,19,310	1,55,60,162
MALERKOTLA				
	2235	4,18,713	16,070	4,34,783

TOTAL(DDO)		1,42,59,565	17,35,380	1,59,94,945
PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,37,59,413	38,86,824	3,76,46,237
ROPAR				
	2235	3,56,881	0	3,56,881

TOTAL(DDO)		3,41,16,294	38,86,824	3,80,03,118
PRINCIPAL, GOVERNMENT COLLEGE,	2202	96,22,658	13,16,576	1,09,39,234
SUNAM				

TOTAL(DDO)		96,22,658	13,16,576	1,09,39,234

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	31,19,031	7,81,254	39,00,285
INSTRUCTION INSTRUCTIONS (C), PUNJAB, ZIRAS						
S						
(COLLEGES)						
			2235	25,874	0	25,874

		TOTAL (DDO)		1,27,67,563	20,97,830	1,48,65,393
		PRINCIPAL, GOVERNMENT	2202	2,49,29,560	27,41,820	2,76,71,380
COLLEGE, TANDA URMAR						
			2235	1,35,650	0	1,35,650

		TOTAL (DDO)		2,50,65,210	27,41,820	2,78,07,030
		PRINCIPAL, GOVERNMENT KIRTI	2235	68,000	0	68,000
COLLEGE, NIHAL PATTRAN						

		TOTAL (DDO)		68,000	0	68,000
		PRINCIPAL, GOVERNMENT RAJINDRA	2202	3,02,43,591	42,59,582	3,45,03,173
COLLEGE						

TOTAL(DDO)		3,02,43,591	42,59,582	3,45,03,173
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PRINCIPAL, GOVERNMENT RI PUDAMAN	2202	1,96,59,967	27,02,657	2,23,62,624
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COLLEGE, NABHA

	2235	14,701	0	14,701
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TOTAL(DDO)		1,96,74,668	27,02,657	2,23,77,325
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PRINCIPAL, GOVERNMENT SCIENCE AND	2202	91,70,638	16,83,217	1,08,53,855
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RESEARCH COLLEGE, JAGRAON

	2235	11,125	0	11,125
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TOTAL(DDO)		91,81,763	16,83,217	1,08,64,980
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PRINCIPAL, GOVERNMENT SHIVALIK	2202	75,91,118	10,99,020	86,90,138
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COLLEGE, NAYA NANGAL

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

NAME OF DEPARTMENT	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 SHIVALIK	2235	81,528	0	81,528
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NAYA NANGAL						

S

(COLLEGES)

TOTAL(DDO)		76,72,646	10,99,020	87,71,666

PRINCIPAL, GOVT COLLEGE DERA	2202	1,66,21,920	21,74,759	1,87,96,679
BASSI				

TOTAL(DDO)		1,66,21,920	21,74,759	1,87,96,679

PRINCIPAL, GOVT COLLEGE MOHALI	2071	46,82,230	0	46,82,230
	2202	4,96,18,472	65,13,644	5,61,32,116

TOTAL(DDO)		5,43,00,702	65,13,644	6,08,14,346

PRINCIPAL, GOVT. COLLEGE OF	2202	1,59,83,673	22,71,845	1,82,55,518
EDUCATION, PATIALA				
	2235	94,346	0	94,346

TOTAL(DDO)		1,60,78,019	22,71,845	1,83,49,864

PRINCIPAL, GOVT. MOHI NDRA	2202	5,98,50,547	72,96,034	6,71,46,581
COLLEGE, PATIALA				
	2235	4,14,093	23,256	4,37,349

TOTAL(DDO)		6,02,64,640	73,19,290	6,75,83,930
PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	1,14,41,158	14,48,944	1,28,90,102

TOTAL(DDO)		1,14,41,158	14,48,944	1,28,90,102
PRINCIPAL, GURU NANAK COLLEGE, FZR	2202	1,52,299	21,757	1,74,056
CANTT				

TOTAL(DDO)		1,52,299	21,757	1,74,056
PRINCIPAL, GURU NANAK GOVT.	2202	42,83,709	0	42,83,709
COLLEGE, G. T. B.				

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

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

				42,83,709	0	42,83,709
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, JWAHAR LAL NEHRU	2202	62,40,650	6,54,756	68,95,406
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE FOR WOMEN,						

S	MANDI GOBI NDGARH			
(COLLEGES)				
	*****	-----	-----	-----
	TOTAL(DDO)	62,40,650	6,54,756	68,95,406
	PRINCIPAL, KHALSA COLLEGE FOR	2202	2,27,062	0
	WOMEN, LUDHI ANA			2,27,062
		2235	5,216	0
				5,216
	*****	-----	-----	-----
	TOTAL(DDO)	2,32,278	0	2,32,278
	PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	1,39,50,256	19,26,467
	COLLEGE, DHUDI KE			1,58,76,723
	*****	-----	-----	-----
	TOTAL(DDO)	1,39,50,256	19,26,467	1,58,76,723
	PRINCIPAL, M. JS. A GOVERNMENT	2071	10,74,665	0
	COLLEGE			10,74,665
		2202	2,42,40,150	26,95,708
				2,69,35,858
	*****	-----	-----	-----
	TOTAL(DDO)	2,53,14,815	26,95,708	2,80,10,523
	PRINCIPAL, MBHGD GOVERNMENT	2202	63,90,277	9,48,744
	COLLEGE, POJEWAL			73,39,021

	2235	46,883	6,930	53,813

TOTAL(DDO)		64,37,160	9,55,674	73,92,834
PRINCIPAL, NEHRU MEMORIAL	2202	60,30,392	7,55,081	67,85,473
GOVERNMENT COLLEGE, MANSA				
	2235	2,88,969	0	2,88,969

TOTAL(DDO)		63,19,361	7,55,081	70,74,442

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA	2204	1,60,95,111	0	1,60,95,111

TOTAL(DDO)				2,24,14,472	7,55,081	2,31,69,553
PRINCIPAL, S. B. S. GOVT. COLLEGE,			2202	1,03,59,963	12,75,992	1,16,35,955

KOT KAPURA

2235 2,13,045 1,82,785 3,95,830

TOTAL(DDO) 1,05,73,008 14,58,777 1,20,31,785

PRINCIPAL, S. G. A. D. GOVT.

2235 17,042 0 17,042

COLLEGE, TARN TARAN

TOTAL(DDO) 17,042 0 17,042

PRINCIPAL, SANT DARBARA SINGH

2202 2,22,456 0 2,22,456

COLLEGE OF EDUCATION FOR WOMEN,

LOPE

TOTAL(DDO) 2,22,456 0 2,22,456

TOTAL(CCO) 4,60,37,39,463 31,51,35,141 4,91,88,74,604

DIRECTOR, PUBLIC

AGRICULTURE CONSULTANT, PUNJAB 2202

12,49,844 1,56,871 14,06,715

INSTRUCTION, SCHOOL,

EDUCATION DEPARTMENT

PUNJAB

TOTAL(DDO) 12,49,844 1,56,871 14,06,715

AGRI CULTURE CONSULTANT, PUNJAB	2235	5,00,00,000	0	5,00,00,000
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EDUCATION DEPARTMENT

TOTAL(DDO)		5,00,00,000	0	5,00,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, S PUNJAB	B. P. E. O, KALANOUR	2235	5,57,761	0	5,57,761

TOTAL(DDO)		5,57,761	0	5,57,761
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B. P. E. O. , NATHANA	2202	30,66,91,285	4,87,31,018	35,54,22,303
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	2235	8,83,213	1,45,831	10,29,044
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TOTAL(DDO)		30,75,74,498	4,88,76,849	35,64,51,347
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B. P. E. O. , SHERPUR	2202	10,37,13,398	1,43,58,553	11,80,71,951
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TOTAL(DDO)		10,37,13,398	1,43,58,553	11,80,71,951

B. P. E. O. , MANDI PHUL (EAST)	2202	8,61,16,843	1,27,88,155	9,89,04,998
	2235	1,32,067	8,777	1,40,844

TOTAL(DDO)		8,62,48,910	1,27,96,932	9,90,45,842

B. P. E. O. , ADRASH PRIMARY SCHOOL	2202	1,57,112	0	1,57,112

TOTAL(DDO)		1,57,112	0	1,57,112

B. P. E. O. , B. P. E. O. , BATALA -II	2202	8,72,75,881	1,35,29,110	10,08,04,991

TOTAL(DDO)		8,72,75,881	1,35,29,110	10,08,04,991

B. P. E. O. , B. P. E. O. , SRI	2202	4,94,94,585	57,53,042	5,52,47,627

HARGOBI NDPUR				

TOTAL(DDO)		4,94,94,585	57,53,042	5,52,47,627

B. P. E. O. , DHAR KALAN-1	2202	4,29,34,065	58,25,644	4,87,59,709
	2235	34,706	0	34,706

TOTAL(DDO)		4,29,68,771	58,25,644	4,87,94,415

B. P. E. O. , TALWANDI -SABO	2202	11, 14, 55, 931	1, 52, 50, 130	12, 67, 06, 061
	2235	12, 42, 183	0	12, 42, 183

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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-----				11, 26, 98, 114	1, 52, 50, 130	12, 79, 48, 244
		TOTAL (DDO)				

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDU. OFFICER, BLOCK PRIMARY EDU. OFFICER, PATHANKOT 1	2235	10, 75, 369	0	10, 75, 369
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-----				11, 37, 73, 483	1, 52, 50, 130	12, 90, 23, 613
		TOTAL (DDO)				

BLOCK PRIMARY EDUCATION OFFICER	2202	8, 31, 12, 779	1, 10, 44, 449	9, 41, 57, 228
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-1, NAWANSHAHAR

	2235	5, 41, 462	1, 06, 327	6, 47, 789
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-----				8, 36, 54, 241	1, 11, 50, 776	9, 48, 05, 017
		TOTAL (DDO)				

BLOCK PRIMARY EDUCATION OFFICER	2202	12, 87, 08, 171	1, 69, 84, 502	14, 56, 92, 673
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- II , ABOHAR

2235	6,97,001	0	6,97,001
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TOTAL(DDO)	12,94,05,172	1,69,84,502	14,63,89,674
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BLOCK PRIMARY EDUCATION OFFICER, 2202	55,64,19,570	7,01,25,054	62,65,44,624
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GORAYA - II

2235	350	0	350
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TOTAL(DDO)	55,64,19,920	7,01,25,054	62,65,44,974
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BLOCK PRIMARY EDUCATION 2202	1,10,23,967	15,06,337	1,25,30,304
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OFFICER, ALAWALPUR

2235	4,30,961	0	4,30,961
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TOTAL(DDO)	1,14,54,928	15,06,337	1,29,61,265
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BLOCK PRIMARY EDUCATION 2202	7,99,06,020	1,04,74,664	9,03,80,684
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OFFICER, BANUR

TOTAL(DDO)	7,99,06,020	1,04,74,664	9,03,80,684
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BLOCK PRIMARY EDUCATION 2202	1,00,62,458	0	1,00,62,458
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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					
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2235	8,64,448	4,66,831	13,31,279	

TOTAL(DDO)				1,09,26,906	4,66,831	1,13,93,737	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR				2202	6,54,55,661	1,00,35,579	7,54,91,240
				2235	1,31,809	0	1,31,809

TOTAL(DDO)				6,55,87,470	1,00,35,579	7,56,23,049	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH				2202	6,94,04,324	94,32,184	7,88,36,508

	2235	FINMH1221.TXT 8,41,396	0	8,41,396
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TOTAL(DDO)		7,02,45,720	94,32,184	7,96,77,904
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BLOCK PRIMARY EDUCATION	2202	83,04,500	0	83,04,500
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, BARNALA				

	2235	70,011	0	70,011
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TOTAL(DDO)		83,74,511	0	83,74,511
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BLOCK PRIMARY EDUCATION	2202	6,77,26,047	86,00,420	7,63,26,467
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, BHAWANI GARH				

	2235	95,749	0	95,749
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TOTAL(DDO)		6,78,21,796	86,00,420	7,64,22,216
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BLOCK PRIMARY EDUCATION	2202	7,61,73,912	1,00,12,691	8,61,86,603
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, CHEEMA				

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	44,517	0	44,517
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, CHEEMA				
(COLLEGES)						

		TOTAL(DDO)		7,62,18,429	1,00,12,691	8,62,31,120
		BLOCK PRIMARY EDUCATION	2202	7,39,80,256	1,08,58,391	8,48,38,647
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DHURI				
			2235	12,110	0	12,110

		TOTAL(DDO)		7,39,92,366	1,08,58,391	8,48,50,757
		BLOCK PRIMARY EDUCATION	2235	2,70,641	0	2,70,641
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, JALANDHAR-4				

		TOTAL(DDO)		2,70,641	0	2,70,641
		BLOCK PRIMARY EDUCATION	2202	8,98,86,622	97,64,539	9,96,51,161
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, LEHRAGAGA				

2235 3,02,771 0 3,02,771

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TOTAL(DDO) 9,01,89,393 97,64,539 9,99,53,932

BLOCK PRIMARY EDUCATION 2202 7,72,26,142 1,41,49,712 9,13,75,854

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

***** -----

TOTAL(DDO) 7,72,26,142 1,41,49,712 9,13,75,854

BLOCK PRIMARY EDUCATION 2202 46,61,878 15,20,624 61,82,502

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235 73,849 0 73,849

***** -----

TOTAL(DDO) 47,35,727 15,20,624 62,56,351

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

NAME OF DEPARTMENT	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, NAKODAR-1	2202	4,78,39,740	68,20,954	5,46,60,694

(COLLEGES)

	2235	6,14,552	0	6,14,552

TOTAL(DDO)		4,84,54,292	68,20,954	5,52,75,246
BLOCK PRIMARY EDUCATION	2202	6,14,50,648	84,00,375	6,98,51,023
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, NAKODAR-2				
	2235	1,81,632	0	1,81,632

TOTAL(DDO)		6,16,32,280	84,00,375	7,00,32,655
BLOCK PRIMARY EDUCATION	2202	10,89,06,505	2,54,87,857	13,43,94,362
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SANGRUR				
	2235	1,08,380	0	1,08,380

TOTAL(DDO)		10,90,14,885	2,54,87,857	13,45,02,742
BLOCK PRIMARY EDUCATION	2235	11,63,792	38,64,300	50,28,092
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SEHNA				

TOTAL(DDO)		11,63,792	38,64,300	50,28,092

BLOCK PRIMARY EDUCATION	2202	1,04,80,670	1,82,436	1,06,63,106
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SHAINA				
	2235	56,780	0	56,780

TOTAL(DDO)		1,05,37,450	1,82,436	1,07,19,886
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BLOCK PRIMARY EDUCATION	2202	7,36,91,852	94,61,862	8,31,53,714
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-2				
	2235	9,58,196	0	9,58,196

TOTAL(DDO)		7,46,50,048	94,61,862	8,41,11,910
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	8,32,39,364	1,15,12,512	9,47,51,876

	2235	FINMH1221. TXT 2,470	0	2,470

TOTAL(DDO)		8,32,41,834	1,15,12,512	9,47,54,346
BLOCK PRIMARY EDUCATION	2202	29,57,08,996	4,05,56,469	33,62,65,465
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SHAI NA				

TOTAL(DDO)		29,57,08,996	4,05,56,469	33,62,65,465
BLOCK PRIMARY EDUCATION	2202	6,26,23,479	81,00,636	7,07,24,115
OFFICER, GHALL KHURD-I				
	2235	48,126	0	48,126

TOTAL(DDO)		6,26,71,605	81,00,636	7,07,72,241
BLOCK PRIMARY EDUCATION	2202	6,31,06,796	74,27,908	7,05,34,704
OFFICER, GHALL KHURD - II,				
	2235	24,911	0	24,911

TOTAL(DDO)		6,31,31,707	74,27,908	7,05,59,615
BLOCK PRIMARY EDUCATION	2202	7,74,12,100	1,12,87,109	8,86,99,209
OFFICER, GURU HAR SAHAI -I				

 TOTAL(DDO) 7,74,12,100 1,12,87,109 8,86,99,209

BLOCK PRIMARY EDUCATION 2202 7,78,68,498 1,20,62,684 8,99,31,182
 OFFICER, GURU HAR SAHAI -II

 TOTAL(DDO) 7,78,68,498 1,20,62,684 8,99,31,182

BLOCK PRIMARY EDUCATION 2202 5,71,53,172 89,45,052 6,60,98,224
 OFFICER, HOSHI ARPUR-IA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 5,71,53,172 89,45,052 6,60,98,224

PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD	2235	14,72,911	0	14,72,911
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 TOTAL(DDO) 14,72,911 0 14,72,911

BLOCK PRIMARY EDUCATION	2202	11,15,92,055	1,54,43,698	12,70,35,753
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OFFICER, KHARAR -I

TOTAL(DDO)		11,15,92,055	1,54,43,698	12,70,35,753
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BLOCK PRIMARY EDUCATION	2202	14,08,06,730	1,99,25,160	16,07,31,890
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OFFICER, KHARAR -III

TOTAL(DDO)		14,08,06,730	1,99,25,160	16,07,31,890
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BLOCK PRIMARY EDUCATION	2235	38,409	0	38,409
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OFFICER, LOHIA KHAS

TOTAL(DDO)		38,409	0	38,409
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BLOCK PRIMARY EDUCATION	2202	9,29,54,758	1,33,17,131	10,62,71,889
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OFFICER, MALERKOTLA - II

	2235	3,836	0	3,836
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TOTAL(DDO)		9,29,58,594	1,33,17,131	10,62,75,725
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BLOCK PRIMARY EDUCATION	2202	13,76,48,336	1,86,14,196	15,62,62,532
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OFFICER, MANDI PHUL(WEST)

2235 11,56,973 20,859 11,77,832

TOTAL(DDO) 13,88,05,309 1,86,35,055 15,74,40,364

BLOCK PRIMARY EDUCATION 2202 8,06,12,310 1,11,05,026 9,17,17,336

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

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

TOTAL(DDO) 8,06,12,310 1,11,05,026 9,17,17,336

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2202	5,98,31,055	2,58,052	6,00,89,107
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TOTAL(DDO) 5,98,31,055 2,58,052 6,00,89,107

BLOCK PRIMARY EDUCATION 2235 2,912 0 2,912

OFFICER, SANGAT

TOTAL(DDO)		2,912	0	2,912
BLOCK PRIMARY EDUCATION	2202	4,05,72,894	42,33,707	4,48,06,601
OFFICER, SHAHKOT - I				
	2235	9,45,029	0	9,45,029

TOTAL(DDO)		4,15,17,923	42,33,707	4,57,51,630
BLOCK PRIMARY EDUCATION	2202	33,40,053	0	33,40,053
OFFICER-I, SULTANPUR				

TOTAL(DDO)		33,40,053	0	33,40,053
BLOCK PRIMARY EDUCATION	2202	6,17,23,979	92,83,263	7,10,07,242
OFFICER-II, SULTANPUR				

TOTAL(DDO)		6,17,23,979	92,83,263	7,10,07,242
BLOCK PRIMARY EDUCATION	2202	7,13,83,113	1,02,08,558	8,15,91,671
OFFICER-III, KAPURTHALA				

TOTAL(DDO)		7,13,83,113	1,02,08,558	8,15,91,671

C. O. , 21 PUNJAB BN 2204 12, 21, 196 0 12, 21, 196

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 12, 21, 196 0 12, 21, 196

PUBLIC DIRECTOR, PUBLIC COMMANDING OFFICER, 14 PUNJAB BN 2204 49, 41, 143 12, 77, 332 62, 18, 475

INSTRUCTION INSTRUCTION, SCHOOL, NCC, NABHA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 49, 41, 143 12, 77, 332 62, 18, 475

COMMANDING OFFICER, 22 PUNJAB BN 2204 64, 33, 738 16, 30, 283 80, 64, 021

NCC, BATALA, BATALA

2235 23, 434 0 23, 434

TOTAL (DDO) 64, 57, 172 16, 30, 283 80, 87, 455

COMMANDING OFFICER, 7 PUNJAB BN	2204	68,29,671	10,57,770	78,87,441
NCC, GURDASPUR				
	2235	49,742	0	49,742

TOTAL(DDO)		68,79,413	10,57,770	79,37,183
COMMANDING OFFICER, 8 PUNJAB BN	2204	32,34,189	2,84,040	35,18,229
NCC, PHAGWARA				
	2235	18,415	0	18,415

TOTAL(DDO)		32,52,604	2,84,040	35,36,644
CORRESPONDENT, KHALSA AV MIDDLE	2202	38,83,298	7,10,310	45,93,608
SCHOOL				

TOTAL(DDO)		38,83,298	7,10,310	45,93,608
CORRESPONDENT, PURSHATHI M. D.	2202	22,89,626	1,62,114	24,51,740
RAMLI LA KANYA PATHSHALA, NABHA				

TOTAL(DDO)		22,89,626	1,62,114	24,51,740

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

NAME OF DEPARTMENT	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	CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	3,84,793	15,94,520	19,79,313
			2235	1,06,011	0	1,06,011
*****				-----		
		TOTAL(DDO)		27,80,430	17,56,634	45,37,064
		CORRESPONDENT, SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	88,80,473	11,02,070	99,82,543
*****				-----		
		TOTAL(DDO)		88,80,473	11,02,070	99,82,543
		D. E. O. (PRY), DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2202	10,730	0	10,730
			2235	0	26,943	26,943
*****				-----		
		TOTAL(DDO)		10,730	26,943	37,673

D. E. O. (S), DISTRICT EDUCATION 2202 2,62,93,573 36,64,932 2,99,58,505
 OFFICER (S), FARIDKOT

***** -----
 TOTAL(DDO) 2,62,93,573 36,64,932 2,99,58,505

DEPUTY CONTROLLER (F&A), DPI (S) 2202 9,42,911 0 9,42,911
 PUNJAB

***** -----
 TOTAL(DDO) 9,42,911 0 9,42,911

DEPUTY DIRECTOR, EDUCATION SCERT, 2202 1,35,105 0 1,35,105
 PUNJAB

***** -----
 TOTAL(DDO) 1,35,105 0 1,35,105

DIRECTOR PUBLIC 2202 26,47,09,762 0 26,47,09,762
 INSTRUCTIONS, ELEMENTARY
 EDUCATION

2235 3,50,197 21,480 3,71,677

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC      DIRECTOR, PUBLIC      TOTAL(DDO)                26,50,59,959      21,480      26,50,81,439
INSTRUCTION INSTRUCTION, SCHOOL,
S          PUNJAB
(COLLEGES)

DISTRICT EDUCATION OFFICER      2202                57,17,521      6,61,311      63,78,832
(P), DISTRICT EDUCATION OFFICER
(P), SANGRUR

                2235                5,928              0              5,928
*****
TOTAL(DDO)                27,07,83,408      6,82,791      27,14,66,199

DISTRICT EDUCATION OFFICER      2235                2,11,111              0              2,11,111
(PRIMARY), DISTRICT EDUCATION
OFFICER (P)

*****
TOTAL(DDO)                2,11,111              0              2,11,111

DISTRICT EDUCATION OFFICER      2071                0              48,515      48,515
(PRIMARY), DISTRICT EDUCATION
OFFICER (PRIMARY)

                2202                90,68,741      13,35,284      1,04,04,025
                2235                7,35,711      73,860      8,09,571

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***** -----
 TOTAL(DDO) 98,04,452 14,57,659 1,12,62,111

DISTRICT EDUCATION OFFICER 2235 1,28,543 92,049 2,20,592
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY), FARIDKOT

***** -----
 TOTAL(DDO) 1,28,543 92,049 2,20,592

DISTRICT EDUCATION OFFICER 2235 4,37,967 0 4,37,967
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY), JALANDHAR

***** -----
 TOTAL(DDO) 4,37,967 0 4,37,967

DISTRICT EDUCATION OFFICER 2235 10,39,059 0 10,39,059

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

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

		(PRIMARY), DISTRICT EDUCATION				
		OFFICER (PRIMARY), ROPAR				

 TOTAL(DDO) 10,39,059 0 10,39,059

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2202 63,62,387 11,67,276 75,29,663
 INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), KAPURTHALA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 63,62,387 11,67,276 75,29,663

DISTRICT EDUCATION OFFICER 2071 13,80,414 0 13,80,414
 (PRIMARY), NAWANSHAHAR

2202 34,54,579 2,78,292 37,32,871

2235 36,434 0 36,434

 TOTAL(DDO) 48,71,427 2,78,292 51,49,719

DISTRICT EDUCATION OFFICER 2202 71,59,002 12,11,745 83,70,747
 (S), DISTRICT EDUCATION OFFICER

(S)

2235 26,207 0 26,207

 TOTAL(DDO) 71,85,209 12,11,745 83,96,954

DISTRICT EDUCATION OFFICER 2202 2,93,30,375 29,99,353 3,23,29,728

SCONDARY, NAWANSHAHAR

FINMH1221.TXT

 TOTAL(DDO) 2,93,30,375 29,99,353 3,23,29,728

DI STRI CT EDUCATI ON 2202 65,56,540 7,65,626 73,22,166
 OFFI CER(P), FEROZPUR

 TOTAL(DDO) 65,56,540 7,65,626 73,22,166

DI STRI CT EDUCATI ON 2202 66,32,546 11,30,932 77,63,478
 OFFI CER(PRI MARY), BT D.

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

		TOTAL(DDO)		66,32,546	11,30,932	77,63,478
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DI STRI CT EDUCATI ON OFFI CER(PRI MARY), GURDASPUR	2202	1,00,49,925	7,39,984	1,07,89,909

	2235	5,01,106	0	5,01,106

TOTAL(DDO)		1,71,83,577	18,70,916	1,90,54,493
DISTRICT EDUCATION	2202	3,75,18,894	44,11,892	4,19,30,786
OFFICER(S), FEROREPUR				
	2235	1,19,454	2,719	1,22,173

TOTAL(DDO)		3,76,38,348	44,14,611	4,20,52,959
DISTRICT EDUCATION OFFICER, (P)	2202	60,13,882	9,19,886	69,33,768
MOHALI				
	2235	11,31,131	1,07,410	12,38,541

TOTAL(DDO)		71,45,013	10,27,296	81,72,309
DISTRICT EDUCATION	2235	3,78,759	3,830	3,82,589
OFFICER, (PRIMARY)				

TOTAL(DDO)		3,78,759	3,830	3,82,589
DISTRICT EDUCATION	2235	0	2,06,061	2,06,061
OFFICER, (PRIMARY), PATIALA-1				

TOTAL(DDO) 0 2,06,061 2,06,061

DISTRICT EDUCATION 2235 1,14,720 16,111 1,30,831

OFFICER, (PRIMARY), FEROREPUR

 TOTAL(DDO) 1,14,720 16,111 1,30,831

DISTRICT EDUCATION 2202 4,64,28,549 1,02,22,060 5,66,50,609

OFFICER, (SCHOOLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 4,64,28,549 1,02,22,060 5,66,50,609

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2202	41,27,100	7,69,603	48,96,703
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 TOTAL(DDO) 41,27,100 7,69,603 48,96,703

DI STRI CT EDUCATI ON	2202	1, 67, 46, 153	24, 01, 197	1, 91, 47, 350
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (PRI MARY)

TOTAL(DDO)		1, 67, 46, 153	24, 01, 197	1, 91, 47, 350

DI STRI CT EDUCATI ON	2235	1, 22, 615	0	1, 22, 615
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (PRI MARY), PATI ALA

TOTAL(DDO)		1, 22, 615	0	1, 22, 615

DI STRI CT EDUCATI ON	2235	1, 97, 167	0	1, 97, 167
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER(PRI MARY), HOSHI ARPUR

TOTAL(DDO)		1, 97, 167	0	1, 97, 167

DI STRI CT EDUCATI ON	2202	69, 48, 709	10, 41, 423	79, 90, 132
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OFFI CER, ELEMENTARY

TOTAL(DDO)		69, 48, 709	10, 41, 423	79, 90, 132

DI STRI CT EDUCATI ON	2235	2, 52, 541	57, 987	3, 10, 528
OFFI CER, GURDASPUR				

TOTAL(DDO)		2, 52, 541	57, 987	3, 10, 528

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DI STRI CT EDUCATI ON OFFI CER, OFFI CE OF THE DI STRI CT EDUCATI ON OFFI CER (PRI MARY)	2202	2, 53, 56, 774	34, 87, 101	2, 88, 43, 875
			2235	13, 846	0	13, 846

			TOTAL(DDO)	2, 53, 70, 620	34, 87, 101	2, 88, 57, 721
			DI STRI CT EDUCATI ON OFFI CER, OFFI CE OF THE DI STRI CT EDUCATI ON OFFI CER(S)	2202	11, 52, 88, 553	2, 51, 60, 893
				2235	1, 86, 122	0

			TOTAL(DDO)	11, 54, 74, 675	2, 51, 60, 893	14, 06, 35, 568

DISTRICT EDUCATION 2202 1,36,02,044 18,40,152 1,54,42,196

OFFICER, PRIMARY FATEHGARH

2235 44,99,849 0 44,99,849

***** -----
 TOTAL(DDO) 1,81,01,893 18,40,152 1,99,42,045

DI STT. EDUCATION 2202 2,88,72,137 34,78,184 3,23,50,321

OFFICER(S), JALANDHAR

***** -----
 TOTAL(DDO) 2,88,72,137 34,78,184 3,23,50,321

GROUP COMMANDENT, , 20 PB BN NCC 2204 42,47,347 6,37,846 48,85,193

***** -----
 TOTAL(DDO) 42,47,347 6,37,846 48,85,193

GROUP COMMANDER, NCC GROUP 2204 48,66,739 7,57,756 56,24,495

HQ, PATIALA

***** -----
 TOTAL(DDO) 48,66,739 7,57,756 56,24,495

GROUP COMMANDER, NCC, GROUP 2204 28,90,871 5,32,382 34,23,253

HQ, LUDHI ANA

TOTAL(DDO) 28,90,871 5,32,382 34,23,253

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	37,73,723	4,66,716	42,40,439

TOTAL(DDO) 66,64,594 9,99,098 76,63,692

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 TUGALWAL, GURDASPUR

TOTAL(DDO) 43,31,050 5,32,692 48,63,742

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 53,05,32,406 7,80,41,496 60,85,73,902

TOTAL(DDO) 53,05,32,406 7,80,41,496 60,85,73,902

HEADMASTER, GOVERNMENT HIGH	2202	1,07,44,294	16,23,775	1,23,68,069
SCHOOL, ABOHAR, ACCHA-RHIKKI				

TOTAL(DDO)		1,07,44,294	16,23,775	1,23,68,069
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HEADMASTER, GOVERNMENT HIGH	2202	79,470	0	79,470
SCHOOL, ALAM WALA, BAGHA PURANA				

TOTAL(DDO)		79,470	0	79,470
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,29,742	4,81,574	1,44,11,316
SCHOOL, BANARSI				

TOTAL(DDO)		1,39,29,742	4,81,574	1,44,11,316
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HEADMASTER, GOVERNMENT HIGH	2202	73,30,147	1,03,262	74,33,409
SCHOOL, DAANEWALA SATKOSHI, ABOHAR				

TOTAL(DDO)		73,30,147	1,03,262	74,33,409
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	35,49,186	5,58,143	41,07,329	
*****				TOTAL(DDO)	1,08,79,333	6,61,405	1,15,40,738
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA	2202	4,55,22,294	62,15,835	5,17,38,129	
*****				TOTAL(DDO)	4,55,22,294	62,15,835	5,17,38,129
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	2,62,27,758	47,09,677	3,09,37,435	
*****				TOTAL(DDO)	2,62,27,758	47,09,677	3,09,37,435
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR	2202	2,30,93,001	26,31,966	2,57,24,967	

 TOTAL(DDO) 2,30,93,001 26,31,966 2,57,24,967

HEADMASTER, GOVERNMENT HIGH 2202 19,22,12,796 2,60,96,501 21,83,09,297
 SCHOOL, TARAN TARAN

 TOTAL(DDO) 19,22,12,796 2,60,96,501 21,83,09,297

HEADMASTER, GOVERNMENT HIGH 2202 1,17,14,209 17,88,946 1,35,03,155
 SCHOOL, JAGATPURA KALAN,
 GURDASPUR

 TOTAL(DDO) 1,17,14,209 17,88,946 1,35,03,155

HEADMASTER, GOVERNMENT SENIOR 2202 1,13,61,852 20,38,200 1,34,00,052
 SECONDARY SCHOOL

 TOTAL(DDO) 1,13,61,852 20,38,200 1,34,00,052

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	42,87,822	5,94,084	48,81,906
	INSTRUCTION INSTRUCTION, SCHOOL,	KHALASPUR, FATEHGARH				
S	PUNJAB					
	(COLLEGES)					

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TOTAL(DDO)				1,56,49,674	26,32,284	1,82,81,958
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HEADMASTER, GOVT HIGH SCHOOL	2202	50,27,574	8,03,605	58,31,179
, KOTHE NATHA SING, BATHINDA				

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TOTAL(DDO)		50,27,574	8,03,605	58,31,179
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HEADMASTER, GOVT HIGH SCHOOL,	2202	92,77,437	13,06,844	1,05,84,281
ANEKKOT				

***** -----

TOTAL(DDO)		92,77,437	13,06,844	1,05,84,281
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HEADMASTER, GOVT HIGH SCHOOL,	2202	46,31,070	7,45,676	53,76,746
ATHWAL				

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TOTAL(DDO)		46,31,070	7,45,676	53,76,746
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HEADMASTER, GOVT HIGH SCHOOL,	2202	FINMH1221.TXT 36,00,619	4,82,001	40,82,620
BABA BAKALA, AMRITSAR				

TOTAL(DDO)		36,00,619	4,82,001	40,82,620
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HEADMASTER, GOVT HIGH SCHOOL,	2202	45,49,321	6,27,183	51,76,504
BABRI NANGAL, GURDASPUR				

TOTAL(DDO)		45,49,321	6,27,183	51,76,504
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HEADMASTER, GOVT HIGH SCHOOL,	2202	78,64,601	9,690	78,74,291
BANTHANWAL, GURDASPUR				

TOTAL(DDO)		78,64,601	9,690	78,74,291
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR	2202	15,57,052	4,39,733	19,96,785

***** -----
 TOTAL(DDO) 15,57,052 4,39,733 19,96,785

HEADMASTER, GOVT HIGH SCHOOL, 2202 33,58,679 3,85,005 37,43,684
 BEHMAN JASSA SINGH, BATHINDA

***** -----
 TOTAL(DDO) 33,58,679 3,85,005 37,43,684

HEADMASTER, GOVT HIGH SCHOOL, 2202 2,07,511 0 2,07,511
 BHAINI JODHA, FAZILKA

***** -----
 TOTAL(DDO) 2,07,511 0 2,07,511

HEADMASTER, GOVT HIGH SCHOOL, 2202 27,30,882 3,71,576 31,02,458
 BHAINI, BARNALA

***** -----
 TOTAL(DDO) 27,30,882 3,71,576 31,02,458

HEADMASTER, GOVT HIGH SCHOOL, 2202 34,48,245 3,16,151 37,64,396
 BURJ MANSA, BATHINDA

***** -----
 TOTAL(DDO) 34,48,245 3,16,151 37,64,396

HEADMASTER, GOVT HIGH SCHOOL, 2202 42,10,961 5,79,240 47,90,201

CHAK NIDHANA, FEROZEPUR

 TOTAL(DDO) 42,10,961 5,79,240 47,90,201

HEADMASTER, GOVT HIGH SCHOOL, 2202 93,10,226 4,99,556 98,09,782

CHATARPURA, FATEHGARH

 TOTAL(DDO) 93,10,226 4,99,556 98,09,782

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 38,04,733 6,43,611 44,48,344

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 38,04,733 6,43,611 44,48,344

PUBLIC INSTRUCTION, SCHOOLS	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DOAD	2202	29,20,374	0	29,20,374
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S PUNJAB

(COLLEGES)

TOTAL(DDO)		29, 20, 374	0	29, 20, 374
HEADMASTER, GOVT HIGH SCHOOL,	2202	36, 90, 947	5, 50, 832	42, 41, 779
DUGRI				

TOTAL(DDO)		36, 90, 947	5, 50, 832	42, 41, 779
HEADMASTER, GOVT HIGH SCHOOL,	2202	26, 32, 006	4, 47, 614	30, 79, 620
GANDUAN KALAN, FATEHGARH				

TOTAL(DDO)		26, 32, 006	4, 47, 614	30, 79, 620
HEADMASTER, GOVT HIGH SCHOOL,	2202	34, 07, 100	5, 41, 596	39, 48, 696
GUDAR PANJ GRAIN, FEROZPUR				

TOTAL(DDO)		34, 07, 100	5, 41, 596	39, 48, 696
HEADMASTER, GOVT HIGH SCHOOL,	2202	36, 68, 470	5, 74, 988	42, 43, 458
HARIE WALA, FARIDKOT				

TOTAL(DDO)		36, 68, 470	5, 74, 988	42, 43, 458

HEADMASTER, GOVT HIGH SCHOOL, 2202 52,46,938 0 52,46,938

HAWELI

 TOTAL(DDO) 52,46,938 0 52,46,938

HEADMASTER, GOVT HIGH SCHOOL, 2202 83,37,760 11,43,503 94,81,263

JHANDU WALA, FEROZPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 83,37,760 11,43,503 94,81,263

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 36,70,706 5,80,431 42,51,137

INSTRUCTION INSTRUCTION, SCHOOL, JOGI CHEEMA, GURDASPUR

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 36,70,706 5,80,431 42,51,137

HEADMASTER, GOVT HIGH SCHOOL, 2202 16,82,910 3,69,528 20,52,438
 KARI AL, AMRI TSAR

***** -----
 TOTAL(DDO) 16,82,910 3,69,528 20,52,438

HEADMASTER, GOVT HIGH SCHOOL, 2202 45,64,195 7,25,804 52,89,999
 KOTLA DOOM

***** -----
 TOTAL(DDO) 45,64,195 7,25,804 52,89,999

HEADMASTER, GOVT HIGH SCHOOL, 2202 48,84,155 4,83,221 53,67,376
 KOTLI KHURD, BATHINDA

***** -----
 TOTAL(DDO) 48,84,155 4,83,221 53,67,376

HEADMASTER, GOVT HIGH SCHOOL, 2202 38,76,157 5,37,107 44,13,264
 LAPPO, FEROPUR

***** -----
 TOTAL(DDO) 38,76,157 5,37,107 44,13,264

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,19,144 4,04,867 24,24,011
 MAHAWA, AMRI TSAR

TOTAL(DDO) 20,19,144 4,04,867 24,24,011

HEADMASTER, GOVT HIGH SCHOOL, 2202 57,87,540 5,38,180 63,25,720

NOORPURA, FATEHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION, SCHOOLS (COLLEGES) PUNJAB

TOTAL(DDO) 57,87,540 5,38,180 63,25,720

HEADMASTER, GOVT HIGH SCHOOL, 2202 27,77,124 4,31,144 32,08,268

PHULLO KHARI, BATHINDA

TOTAL(DDO) 85,64,664 9,69,324 95,33,988

HEADMASTER, GOVT HIGH SCHOOL, 2202 64,50,657 7,72,710 72,23,367

PINDI, FEROZEPUR

 TOTAL(DDO) 64,50,657 7,72,710 72,23,367

HEADMASTER, GOVT HIGH SCHOOL, 2202 62,35,214 8,75,297 71,10,511
 PIPLI NAVIN, FARIDKOT

 TOTAL(DDO) 62,35,214 8,75,297 71,10,511

HEADMASTER, GOVT HIGH SCHOOL, 2202 66,11,003 10,59,412 76,70,415
 QILAJIWAN SINGH, AMRITSAR

 TOTAL(DDO) 66,11,003 10,59,412 76,70,415

HEADMASTER, GOVT HIGH SCHOOL, 2202 24,85,694 4,05,188 28,90,882
 RAILLON, FATEHGARH

 TOTAL(DDO) 24,85,694 4,05,188 28,90,882

HEADMASTER, GOVT HIGH SCHOOL, 2202 47,34,879 8,41,304 55,76,183
 RUDALA, AMRITSAR

 TOTAL(DDO) 47,34,879 8,41,304 55,76,183

HEADMASTER, GOVT HIGH SCHOOL,	2202	52,69,767	5,92,424	58,62,191
SADHANA WALA, FARIDKOT				

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL (DDO)		52,69,767	5,92,424	58,62,191
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR	2202	46,07,458	7,04,451	53,11,909
*****				-----		
		TOTAL (DDO)		46,07,458	7,04,451	53,11,909
		HEADMASTER, GOVT HIGH SCHOOL,	2202	53,90,471	6,92,437	60,82,908
SURGHURI, FARIDKOT						
*****				-----		
		TOTAL (DDO)		53,90,471	6,92,437	60,82,908
		HEADMASTER, GOVT HIGH SCHOOL,	2202	53,27,494	6,94,799	60,22,293
SWAYA RAI UTTAR, FEROZEPUR						

 TOTAL(DDO) 53,27,494 6,94,799 60,22,293

HEADMASTER, GOVT HIGH SCHOOL, 2202 35,86,534 55,44,595 91,31,129
 THAKKAR SANDHU, GURDASPUR

 TOTAL(DDO) 35,86,534 55,44,595 91,31,129

HEADMASTER, GOVT HIGH SCHOOL, 2202 16,17,631 2,51,187 18,68,818
 UDHANWAL, GURDASPUR

 TOTAL(DDO) 16,17,631 2,51,187 18,68,818

HEADMASTER, GOVT HIGH SCHOOL, 2202 35,400 0 35,400
 UGGOKE, BARNALA

 TOTAL(DDO) 35,400 0 35,400

HEADMASTER, GOVT HIGH 2202 42,61,438 5,41,602 48,03,040
 SCHOOL, BAMBI HA, BATHI NDA

NAME OF DEPARTMENT	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, S PUNJAB	TOTAL(DDO)		42,61,438	5,41,602	48,03,040
		HEADMASTER, GOVT HIGH SCHOOL, BHAI BAKHTAUR, BATHINDA	2202	19,964	0	19,964

		TOTAL(DDO)		42,81,402	5,41,602	48,23,004
		HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR	2202	34,32,213	5,95,293	40,27,506

		TOTAL(DDO)		34,32,213	5,95,293	40,27,506
		HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	56,00,995	8,16,786	64,17,781

		TOTAL(DDO)		56,00,995	8,16,786	64,17,781

HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202 46,53,755 7,57,556 54,11,311

DAS PURA, AMRITSAR

***** -----
 TOTAL(DDO) 46,53,755 7,57,556 54,11,311

HEADMASTER, GOVT HIGH 2202 38,66,688 5,99,736 44,66,424

SCHOOL, GURTHARI, BATHINDA

***** -----
 TOTAL(DDO) 38,66,688 5,99,736 44,66,424

HEADMASTER, GOVT HIGH 2202 10,60,562 1,52,550 12,13,112

SCHOOL, HETAM PURA, AMRITSAR

***** -----
 TOTAL(DDO) 10,60,562 1,52,550 12,13,112

HEADMASTER, GOVT HIGH 2202 23,79,525 4,36,959 28,16,484

SCHOOL, JAFERKOT, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 23,79,525 4,36,959 28,16,484

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 35,14,851 5,04,659 40,19,510
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, JANGI ANA, BARNALA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 35,14,851 5,04,659 40,19,510

HEADMASTER, GOVT HIGH 2202 89,39,538 15,15,368 1,04,54,906
 SCHOOL, JUMLA MALKAN, BARNALA

 TOTAL(DDO) 89,39,538 15,15,368 1,04,54,906

HEADMASTER, GOVT HIGH 2202 66,45,444 9,98,874 76,44,318
 SCHOOL, KAI LE WANDER, BATHINDA

 TOTAL(DDO) 66,45,444 9,98,874 76,44,318

HEADMASTER, GOVT HIGH 2202 32,25,599 4,68,551 36,94,150
 SCHOOL, KAMASKE, AMRI TSAR

TOTAL(DDO) 32,25,599 4,68,551 36,94,150

HEADMASTER, GOVT HIGH 2202 34,06,122 4,04,840 38,10,962
 SCHOOL, KOTHE LAL SING, BATHINDA

***** -----
 TOTAL(DDO) 34,06,122 4,04,840 38,10,962

HEADMASTER, GOVT HIGH 2202 45,30,369 7,11,484 52,41,853
 SCHOOL, LAKHUWAL, AMRTI SAR

***** -----
 TOTAL(DDO) 45,30,369 7,11,484 52,41,853

HEADMASTER, GOVT HIGH 2202 38,42,060 5,36,056 43,78,116
 SCHOOL, NANGAL, BARNALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		38,42,060	5,36,056	43,78,116

HEADMASTER, GOVT HI GH	2202	32, 58, 517	5, 77, 507	38, 36, 024
SCHOOL, PATTON, FATEHGARH				

TOTAL(DDO)		71, 00, 577	11, 13, 563	82, 14, 140

HEADMASTER, GOVT HI GH	2202	67, 37, 020	10, 84, 077	78, 21, 097
SCHOOL, SANGATPUR				

TOTAL(DDO)		67, 37, 020	10, 84, 077	78, 21, 097

HEADMASTER, GOVT HI GH	2202	26, 16, 220	4, 08, 432	30, 24, 652
SCHOOL, SI DHANA, BATHI NDA				

TOTAL(DDO)		26, 16, 220	4, 08, 432	30, 24, 652

HEADMASTER, GOVT HI GH	2202	11, 78, 176	1, 75, 646	13, 53, 822
SCHOOL, SOURRIAN				

TOTAL(DDO)		11, 78, 176	1, 75, 646	13, 53, 822

HEADMASTER, GOVT HI GH	2202	34, 38, 242	5, 84, 056	40, 22, 298
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SCHOOL, TARKHANWALA, BATHINDA

 TOTAL(DDO) 34,38,242 5,84,056 40,22,298

HEADMASTER, GOVT HIGH 2202 38,11,482 5,69,660 43,81,142

SCHOOL, TATLEY

 TOTAL(DDO) 38,11,482 5,69,660 43,81,142

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 27,24,390 4,07,799 31,32,189

GURU, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 27,24,390 4,07,799 31,32,189

PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	26,63,999	3,71,781	30,35,780
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 TOTAL(DDO) 26,63,999 3,71,781 30,35,780

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,28,379 6,81,167 50,09,546
 FATEHPUR MANIAN WALA

***** -----
 TOTAL(DDO) 43,28,379 6,81,167 50,09,546

HEADMASTER, GOVT. HIGH 2202 41,38,992 6,24,078 47,63,070
 SCHOOL, DALLA

***** -----
 TOTAL(DDO) 41,38,992 6,24,078 47,63,070

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202 30,69,420 3,90,512 34,59,932
 GARHSHANKAR

***** -----
 TOTAL(DDO) 30,69,420 3,90,512 34,59,932

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202 15,15,061 1,91,259 17,06,320
 BASSI PATHALA

***** -----
 TOTAL(DDO) 15,15,061 1,91,259 17,06,320

MANAGER, LAJPAT RAI KANYA	2202	1,75,994	3,53,110	5,29,104
VIDHYALAYA, JAGROAN				

TOTAL(DDO)		1,75,994	3,53,110	5,29,104
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MANAGER, N. M. JAIN MODEL HIGH	2202	0	26,49,602	26,49,602
SCHOOL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		0	26,49,602	26,49,602
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OAP PATHSHALIA, GARHDI WALA	2202	17,29,675	1,37,163	18,66,838
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TOTAL(DDO)		17,29,675	27,86,765	45,16,440
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,11,777	0	26,11,777
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SECONDARY SCHOOL

TOTAL(DDO)	26,11,777	0	26,11,777

S. D. O. , DISTT. EDUCATION OFFICER, 2202	85,48,484	12,43,624	97,92,108
PATIALA			

TOTAL(DDO)	85,48,484	12,43,624	97,92,108

SECRETARY CORRESPONDENT, DURGA 2202	14,18,054	1,77,719	15,95,773
BAL VIDYA MANDIR MIDDLE SCHOOL,			
RAJPURA			

TOTAL(DDO)	14,18,054	1,77,719	15,95,773

SUB DIVISIONAL 2053	12,55,451	16,380	12,71,831
MAGISTRATE, MAJITHA			

TOTAL(DDO)	12,55,451	16,380	12,71,831

THE DEPUTY STATE PROJECT 2202	3,46,34,70,987	43,13,11,475	3,89,47,82,462
DIRECTOR, EDUSAT, INFORMATION AND			
COMMUNICATION TECHNOLOGY			

 TOTAL(DDO) 3,46,34,70,987 43,13,11,475 3,89,47,82,462

 TOTAL(CCO) 9,45,75,21,528 1,24,00,90,471 10,69,76,11,999

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202	28,66,012	8,18,701	36,84,713
			2235	1,325	0	1,325

 TOTAL(DDO) 28,67,337 8,18,701 36,86,038

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	82,21,76,970	11,78,47,952	94,00,24,922
			2235	8,79,808	0	8,79,808

 TOTAL(DDO) 82,30,56,778 11,78,47,952 94,09,04,730

PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,59,911	25,66,829	2,58,26,740
SECONDARY SCHOOL, WARSOLA				
	2235	42,556	95,228	1,37,784

TOTAL(DDO)		2,33,02,467	26,62,057	2,59,64,524
PRINCIPAL, KHALSA SENIOR	2202	13,03,250	3,99,213	17,02,463
SECONDARY SCHOOL, BATALA				
	2235	89,61,242	8,777	89,70,019

TOTAL(DDO)		1,02,64,492	4,07,990	1,06,72,482
PRINCIPAL, SENIOR SECONDARY	2202	1,13,81,249	17,79,858	1,31,61,107
SCHOOL, BABEWALI				

TOTAL(DDO)		1,13,81,249	17,79,858	1,31,61,107
PRINCIPAL, GOVERNMENT SENIOR	2235	2,610	0	2,610
SECONDARY SCHOOL, ALIWAL				

TOTAL(DDO)		2,610	0	2,610
A. O. FOR DISTT. EDUCATION	2202	14,32,287	0	14,32,287

OFFICER (S), DISTT. EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF 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 (S), KAPURTHALA						

TOTAL(DDO)				14,32,287	0	14,32,287
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	14,54,06,105	1,96,00,000	16,50,06,105

TOTAL(DDO)				14,54,06,105	1,96,00,000	16,50,06,105
BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A			2202	7,41,76,546	1,11,37,721	8,53,14,267
			2235	6,59,347	0	6,59,347

TOTAL(DDO)				7,48,35,893	1,11,37,721	8,59,73,614

CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202	30, 13, 305	0	30, 13, 305
OOL, KAPURTHALA			

TOTAL(DDO)	30, 13, 305	0	30, 13, 305

CORRESPONDENT, HINDU PUTRI 2202	56, 93, 475	0	56, 93, 475
PATHSHALA GOVT. HIGH SCHOOL			

TOTAL(DDO)	56, 93, 475	0	56, 93, 475

CORRESPONDENT, KHALSA AMARJI T 2202	45, 94, 123	7, 90, 069	53, 84, 192
HIGH SCHOOL, KAPURTHALA			

TOTAL(DDO)	45, 94, 123	7, 90, 069	53, 84, 192

CORRESPONDENT, NAV BHARAT GIRLS 2202	11, 84, 587	1, 46, 844	13, 31, 431
HIGH SCHOOL, PANCHHAT			

TOTAL(DDO)	11, 84, 587	1, 46, 844	13, 31, 431

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	CORRESPONDENT, PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	26,36,465	3,22,787	29,59,252	
*****				TOTAL(DDO)	26,36,465	3,22,787	29,59,252
		CORRESPONDENT, PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	10,32,197	2,83,970	13,16,167	
			2235	1,321	0	1,321	
*****				TOTAL(DDO)	10,33,518	2,83,970	13,17,488
		CORRESPONDENT, S. N. A. S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	13,76,512	1,56,534	15,33,046	
*****				TOTAL(DDO)	13,76,512	1,56,534	15,33,046
		CORRESPONDENT, SH. KRISHAN KUMAR HIGH SCHOOL, RAJPURA TOWN	2202	3,26,111	0	3,26,111	

 TOTAL(DDO) 3,26,111 0 3,26,111

DCFA, DIRECTOR PUBLIC 2202 23,70,00,000 0 23,70,00,000
 INSTRUCTION (SE) PUNJAB, PSEB
 COMPLEX, PHASE 8 MOHALI

 TOTAL(DDO) 23,70,00,000 0 23,70,00,000

DIRECTOR PUBLIC INSTRUCTIONS 2202 22,89,06,326 0 22,89,06,326
 (SECONDARY EDUCATION), DIRECTOR
 PUBLIC INSTRUCTIONS (SECONDARY
 EDUCATION

 TOTAL(DDO) 22,89,06,326 0 22,89,06,326

DISTRICT EDUCATION OFFICER 2202 4,25,38,924 43,20,894 4,68,59,818
 (S), DISTRICT EDUCATION OFFICER
 (S), SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 4,25,38,924 43,20,894 4,68,59,818

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2235 72,208 0 72,208
 INSTRUCTION INSTRUCTIONS(SECONDARY), (SCHOOL), DISTRICT EDUCATION
 S PUNJAB OFFICER (SCHOOL)
 (COLLEGES)

***** -----
 TOTAL(DDO) 72,208 0 72,208

DISTRICT EDUCATION OFFICER 2235 4,54,724 43,497 4,98,221
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY), JALANDHAR

***** -----
 TOTAL(DDO) 4,54,724 43,497 4,98,221

DISTRICT EDUCATION OFFICER 2235 69,271 49,193 1,18,464
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY), MANSA

***** -----
 TOTAL(DDO) 69,271 49,193 1,18,464

DISTRICT EDUCATION OFFICER 2235 4,29,964 0 4,29,964
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY), ROPAR

TOTAL(DDO)		4,29,964	0	4,29,964
DISTRICT EDUCATION OFFICER	2202	2,10,99,133	38,84,481	2,49,83,614
(SECONDARY), ROPAR				
	2235	21,254	0	21,254

TOTAL(DDO)		2,11,20,387	38,84,481	2,50,04,868
DISTRICT EDUCATION	2235	2,95,791	0	2,95,791
OFFICER(SECONDARY), D. E. O., (SECON				
DARY), SANGRUR				

TOTAL(DDO)		2,95,791	0	2,95,791

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER(SECONDARY), DISTRICT EDUCATION OFFICER(SECONDARY)	2202	1,99,45,650	24,01,997	2,23,47,647

(COLLEGES)

FINMH1221.TXT

TOTAL(DDO)		1,99,45,650	24,01,997	2,23,47,647
DISTRICT EDUCATION OFFICER, (SS)	2071	54,24,239	2,38,890	56,63,129
MOHALI				
	2202	1,57,39,670	28,32,837	1,85,72,507

TOTAL(DDO)		2,11,63,909	30,71,727	2,42,35,636
DISTRICT EDUCATION	2202	13,91,54,233	2,02,87,103	15,94,41,336
OFFICER, (SECONDARY)				
	2235	2,67,902	0	2,67,902

TOTAL(DDO)		13,94,22,135	2,02,87,103	15,97,09,238
DISTRICT EDUCATION	2235	4,25,208	0	4,25,208
OFFICER, DISTRICT EDUCATION				
OFFICER (SECONDARY), PATIALA				

TOTAL(DDO)		4,25,208	0	4,25,208
DISTRICT EDUCATION	2235	2,37,267	0	2,37,267
OFFICER, SECONDARY EDU.				

TOTAL(DDO)	2,37,267	0	2,37,267
GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	57,16,774	4,59,690	61,76,464

TOTAL(DDO)	57,16,774	4,59,690	61,76,464
GOVERNMENT HIGH SCHOOL, DUNE KE 2202	1,11,99,660	12,88,168	1,24,87,828

TOTAL(DDO)	1,11,99,660	12,88,168	1,24,87,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH	2202	32,35,050	3,99,958	36,35,008	

TOTAL(DDO)				32,35,050	3,99,958	36,35,008	
HEAD MASTER, GOVERNMENT HIGH				2202	3,11,54,585	50,97,959	3,62,52,544

SCHOOL

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TOTAL (DDO)		3, 11, 54, 585	50, 97, 959	3, 62, 52, 544
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HEAD MASTER, GOVERNMENT HIGH	2071	3, 56, 832	19, 824	3, 76, 656
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SCHOOL

	2202	1, 68, 15, 321	5, 69, 134	1, 73, 84, 455
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	2235	28, 300	0	28, 300
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TOTAL (DDO)		1, 72, 00, 453	5, 88, 958	1, 77, 89, 411
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HEAD MI STRESS, GOVERNMENT HIGH	2202	3, 50, 839	85, 920	4, 36, 759
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SCHOOL

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TOTAL (DDO)		3, 50, 839	85, 920	4, 36, 759
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HEADMASTER, AD HIGHER SECONDARY	2202	58, 65, 541	1, 76, 380	60, 41, 921
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SCHOOL, NADALON

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TOTAL (DDO)		58, 65, 541	1, 76, 380	60, 41, 921
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HEADMASTER, ADARSH KANYA	2202	1, 09, 94, 398	0	1, 09, 94, 398
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VI DYALYA, JAGRAON

TOTAL(DDO)	1,09,94,398	0	1,09,94,398
HEADMASTER, ARYA HIGH SCHOOL, 2202	3,78,77,051	1,18,78,211	4,97,55,262
RAM PURA PHUL			

TOTAL(DDO)	3,78,77,051	1,18,78,211	4,97,55,262

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	47,12,780	4,21,015	51,33,795

TOTAL(DDO)				4,25,89,831	1,22,99,226	5,48,89,057
HEADMASTER, ARYA GIRLS HIGH SCHOOL, PATIALA			2202	73,93,268	25,62,275	99,55,543

TOTAL(DDO)				73,93,268	25,62,275	99,55,543

HEADMASTER, ARYA HIGH	2202	60,49,247	3,97,188	64,46,435
SCHOOL, NABHA				

TOTAL(DDO)		60,49,247	3,97,188	64,46,435
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HEADMASTER, ARYA KANYA PATHSALE	2202	6,43,529	0	6,43,529
JAIJON, DOABA				

TOTAL(DDO)		6,43,529	0	6,43,529
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HEADMASTER, ATMA RAM KUMAR SABHA	2202	1,57,90,791	22,55,051	1,80,45,842
HR. S. S. , PATIALA				

TOTAL(DDO)		1,57,90,791	22,55,051	1,80,45,842
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HEADMASTER, BHAI S. D. HIGH	2202	1,07,89,842	2,75,400	1,10,65,242
SCHOOL, CHAMKAUR SAHIB				

TOTAL(DDO)		1,07,89,842	2,75,400	1,10,65,242
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HEADMASTER, BHARAT HIGH SCHOOL,	2202	67,31,678	10,25,409	77,57,087
TUTOMAZARAL				

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	68,31,678	10,25,409	78,57,087
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BSD HIGH SCHOOL, KANDHALA JATTAN	2202	27,02,607	4,62,990	31,65,597
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TOTAL(DDO)	95,34,285	14,88,399	1,10,22,684
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HEADMASTER, CHRISTIAN HIGH SCHOOL, KHARAR	2202	2,61,655	0	2,61,655
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TOTAL(DDO)	2,61,655	0	2,61,655
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HEADMASTER, D. A. V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	1,12,73,574	3,59,400	1,16,32,974
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TOTAL(DDO) 1,12,73,574 3,59,400 1,16,32,974

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 21,30,718 1,77,000 23,07,718
SUREWAL, ROPAR

***** -----
TOTAL(DDO) 21,30,718 1,77,000 23,07,718

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 33,45,597 3,22,400 36,67,997
TAKHATGARH

***** -----
TOTAL(DDO) 33,45,597 3,22,400 36,67,997

HEADMASTER, D. A. V. H. S. S. , BATALA 2202 28,65,064 0 28,65,064

***** -----
TOTAL(DDO) 28,65,064 0 28,65,064

HEADMASTER, DAV HIGH SCHOOL 2235 12,039 0 12,039
URMAR

***** -----
TOTAL(DDO) 12,039 0 12,039

HEADMASTER, G. H. S, BOLEWALALA 2202 40,38,469 2,33,344 42,71,813

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		40,68,562	2,33,344	43,01,906

		HEADMASTER, G. H. S, SARDOWAL KALAN ROAD)	2202	96,03,489	14,79,690	1,10,83,179
			2235	55,316	0	55,316

		TOTAL(DDO)		1,37,27,367	17,13,034	1,54,40,401

		HEADMASTER, G. H. S, KHERI JHAMERI ROAD)	2202	19,48,20,776	2,64,77,285	22,12,98,061

		TOTAL(DDO)		19,48,20,776	2,64,77,285	22,12,98,061

		HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD)	2202	1,75,47,623	4,31,142	1,79,78,765

		TOTAL(DDO)		1,75,47,623	4,31,142	1,79,78,765

HEADMASTER, G. H. S. AJNER	2202	55,33,691	12,79,727	68,13,418
	2235	69,638	0	69,638

TOTAL(DDO)		56,03,329	12,79,727	68,83,056
HEADMASTER, G. H. S. BANWALA	2202	1,02,12,501	15,42,368	1,17,54,869

TOTAL(DDO)		1,02,12,501	15,42,368	1,17,54,869
HEADMASTER, G. H. S. BARSAT	2202	91,54,845	14,58,969	1,06,13,814

TOTAL(DDO)		91,54,845	14,58,969	1,06,13,814
HEADMASTER, G. H. S. BHUGGA KAULAN	2202	70,28,674	11,45,332	81,74,006

TOTAL(DDO)		70,28,674	11,45,332	81,74,006
HEADMASTER, G. H. S. HANDANA	2202	1,78,98,297	15,13,482	1,94,11,779

TOTAL(DDO)		1,78,98,297	15,13,482	1,94,11,779

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
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. JAND MANGAULI	2202	1,06,88,214	11,37,961	1,18,26,175
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				1,06,88,214	11,37,961	1,18,26,175
HEADMASTER, G. H. S. KHERI FATTA			2202	1,18,65,949	12,42,726	1,31,08,675

TOTAL(DDO)				1,18,65,949	12,42,726	1,31,08,675
HEADMASTER, G. H. S. LUHAR MAJRA			2202	2,260	0	2,260
KALAN						

TOTAL(DDO)				2,260	0	2,260
HEADMASTER, G. H. S. MIRZAPUR			2202	6,18,48,335	80,38,959	6,98,87,294

TOTAL(DDO)				6,18,48,335	80,38,959	6,98,87,294
HEADMASTER, G. H. S. TALANI A			2202	76,56,087	12,66,280	89,22,367
			2235	1,00,000	0	1,00,000

TOTAL(DDO) 77,56,087 12,66,280 90,22,367

HEADMASTER, G. H. S. , BEHAR JACHHO 2202 1,18,01,337 15,46,438 1,33,47,775

 TOTAL(DDO) 1,18,01,337 15,46,438 1,33,47,775

HEADMASTER, G. H. S. , DATIAL FEROZA 2202 1,65,42,854 16,69,902 1,82,12,756

 TOTAL(DDO) 1,65,42,854 16,69,902 1,82,12,756

HEADMASTER, G. H. S. , I BRAHI MWALA 2202 53,57,475 8,49,732 62,07,207

 TOTAL(DDO) 53,57,475 8,49,732 62,07,207

HEADMASTER, G. H. S. , KAHALWAN 2202 73,73,646 11,89,820 85,63,466

2235 1,95,714 0 1,95,714

 TOTAL(DDO) 75,69,360 11,89,820 87,59,180

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S., KOTLI SURAT 2202 FINMH1221.TXT 98,84,443 15,33,004 1,14,17,447
 INSTRUCTION INSTRUCTIONS(SECONDARY), MALHI
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,74,53,803 27,22,824 2,01,76,627

HEADMASTER, G. H. S., KULARA 2202 18,13,985 0 18,13,985

***** -----
 TOTAL(DDO) 18,13,985 0 18,13,985

HEADMASTER, G. H. S., LADA MUNDI 2202 69,09,129 9,89,363 78,98,492

***** -----
 TOTAL(DDO) 69,09,129 9,89,363 78,98,492

HEADMASTER, G. H. S., MANN KHERA 2202 67,67,333 8,92,216 76,59,549

***** -----
 TOTAL(DDO) 67,67,333 8,92,216 76,59,549

HEADMASTER, G. H. S., NANGLA 2202 35,25,078 4,75,141 40,00,219

***** -----
 TOTAL(DDO) 35,25,078 4,75,141 40,00,219

HEADMASTER, G. H. S., RAI CHAK 2202 57,80,205 4,17,186 61,97,391

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 TOTAL(DDO) 57,80,205 4,17,186 61,97,391

HEADMASTER, G. H. S. , RAMPURA 2202 82,79,622 11,64,044 94,43,666

GHANOTA

***** -----
 TOTAL(DDO) 82,79,622 11,64,044 94,43,666

HEADMASTER, G. H. S. , RURKA 2202 50,84,068 7,85,639 58,69,707

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 TOTAL(DDO) 50,84,068 7,85,639 58,69,707

HEADMASTER, G. H. S. , SHEIKHPURA 2202 89,52,000 15,17,552 1,04,69,552

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 TOTAL(DDO) 89,52,000 15,17,552 1,04,69,552

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. , SHERON	2202	1,20,35,823	15,14,379	1,35,50,202

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TOTAL (DDO)		1, 20, 35, 823	15, 14, 379	1, 35, 50, 202
HEADMASTER, G. H. S. , SIRAH	2202	46, 03, 110	10, 76, 428	56, 79, 538

TOTAL (DDO)		46, 03, 110	10, 76, 428	56, 79, 538
HEADMASTER, G. H. S. , SHEKHUPURA	2202	90, 67, 938	9, 61, 675	1, 00, 29, 613
	2235	1, 59, 209	18, 540	1, 77, 749

TOTAL (DDO)		92, 27, 147	9, 80, 215	1, 02, 07, 362
HEADMASTER, G. H. S. ALMADI PUR	2202	99, 53, 664	14, 33, 448	1, 13, 87, 112

TOTAL (DDO)		99, 53, 664	14, 33, 448	1, 13, 87, 112
HEADMASTER, G. H. S. BAGH SI KANDAR	2202	1, 01, 59, 324	12, 53, 950	1, 14, 13, 274

TOTAL (DDO)		1, 01, 59, 324	12, 53, 950	1, 14, 13, 274
HEADMASTER, G. H. S. BHARPURGARH	2202	67, 26, 196	10, 70, 330	77, 96, 526
	2235	1, 68, 003	0	1, 68, 003

TOTAL (DDO)		68, 94, 199	10, 70, 330	79, 64, 529
HEADMASTER, G. H. S. BHASMARA	2202	63, 19, 990	9, 77, 680	72, 97, 670

TOTAL(DDO)		63,19,990	9,77,680	72,97,670
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HEADMASTER, G. H. S. DALWA	2202	1,76,51,681	13,95,862	1,90,47,543
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TOTAL(DDO)		1,76,51,681	13,95,862	1,90,47,543
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	11,55,217	53,84,800	65,40,017
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NANAK KOT ISSU KHAN (MASITAN)

TOTAL(DDO)		11,55,217	53,84,800	65,40,017
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. GHANAUR SARAI	2202	64,79,992	9,89,701	74,69,693
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TOTAL(DDO)		76,35,209	63,74,501	1,40,09,710
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HEADMASTER, G. H. S. GURDI TPUR	2202	1,05,66,769	22,49,729	1,28,16,498
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TOTAL(DDO)		1,05,66,769	22,49,729	1,28,16,498

HEADMASTER, G. H. S. HARBANSPURA	2202	83,52,321	12,79,361	96,31,682

TOTAL(DDO)		83,52,321	12,79,361	96,31,682

HEADMASTER, G. H. S. HARIO KHURD	2202	77,60,629	12,35,643	89,96,272

TOTAL(DDO)		77,60,629	12,35,643	89,96,272

HEADMASTER, G. H. S. KHERI BARNA	2202	95,68,790	11,41,601	1,07,10,391

TOTAL(DDO)		95,68,790	11,41,601	1,07,10,391

HEADMASTER, G. H. S. KHERI GAJJU	2202	72,49,419	11,89,423	84,38,842

TOTAL(DDO)		72,49,419	11,89,423	84,38,842

HEADMASTER, G. H. S. NALI NI	2202	74,41,708	11,89,018	86,30,726

TOTAL(DDO)		74,41,708	11,89,018	86,30,726

HEADMASTER, G. H. S. NAMADA	2202	29,30,533	3,39,199	32,69,732

TOTAL(DDO)		29,30,533	3,39,199	32,69,732

HEADMASTER, G. H. S. ROHTA	2202	1, 52, 60, 771	23, 03, 013	1, 75, 63, 784
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TOTAL (DDO)		1, 52, 60, 771	23, 03, 013	1, 75, 63, 784
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HEADMASTER, G. H. S. SADHUGARH	2202	1, 70, 90, 772	17, 94, 123	1, 88, 84, 895
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 90, 772	17, 94, 123	1, 88, 84, 895
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. THUHI	2202	1, 15, 25, 639	12, 69, 675	1, 27, 95, 314
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TOTAL (DDO)				2, 86, 16, 411	30, 63, 798	3, 16, 80, 209
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HEADMASTER, G. H. S. UPPAL HERI	2202	54, 10, 673	8, 36, 063	62, 46, 736
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TOTAL (DDO)		54, 10, 673	8, 36, 063	62, 46, 736
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HEADMASTER, G. M. N. HIGH SCHOOL, 2202 39,25,277 5,59,555 44,84,832

ROPAR

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 TOTAL(DDO) 39,25,277 5,59,555 44,84,832

HEADMASTER, GANDHI NATIONAL 2202 24,44,688 2,21,400 26,66,088

MIDDLE SCHOOL, NANGAL

***** -----
 TOTAL(DDO) 24,44,688 2,21,400 26,66,088

HEADMASTER, GOV T. HIGH SCHOOL, 2202 13,52,683 0 13,52,683

ABOHAR(MODEL)

***** -----
 TOTAL(DDO) 13,52,683 0 13,52,683

HEADMASTER, GOV T. HIGH SCHOOL, 2202 21,19,247 1,65,592 22,84,839

BADDUWAL

***** -----
 TOTAL(DDO) 21,19,247 1,65,592 22,84,839

HEADMASTER, GOV T. HIGH SCHOOL, 2202 2,53,34,125 34,94,828 2,88,28,953

BAHMNI WALA

 TOTAL(DDO) 2,53,34,125 34,94,828 2,88,28,953

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	2,29,03,788	34,10,168	2,63,13,956

 TOTAL(DDO) 2,29,03,788 34,10,168 2,63,13,956

HEADMASTER, GOV T. HIGH SCHOOL, 2202 49,13,755 2,11,347 51,25,102
 CHAK VEROKE

 TOTAL(DDO) 49,13,755 2,11,347 51,25,102

HEADMASTER, GOV T. HIGH SCHOOL, 2202 12,34,23,984 1,70,28,409 14,04,52,393
 DALMI R KHERA

TOTAL(DDO) 12,34,23,984 1,70,28,409 14,04,52,393

HEADMASTER, GOV T. HIGH SCHOOL, 2202 85,59,798 27,79,112 1,13,38,910

GADDAN DHAB

***** -----
 TOTAL(DDO) 85,59,798 27,79,112 1,13,38,910

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,57,58,333 17,04,527 1,74,62,860

GHALLU

***** -----
 TOTAL(DDO) 1,57,58,333 17,04,527 1,74,62,860

HEADMASTER, GOVERNMENT HIGH 2202 1,38,55,232 13,60,147 1,52,15,379

SCHOOL, BEHNI WAL

2235 0 33,294 33,294

***** -----
 TOTAL(DDO) 1,38,55,232 13,93,441 1,52,48,673

HEADMASTER, GOVERNMENT HIGH 2202 3,17,72,676 35,32,505 3,53,05,181

SCHOOL, JAAURKI AN

***** -----
 TOTAL(DDO) 3,17,72,676 35,32,505 3,53,05,181

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	76,997	0	76,997	
*****				TOTAL (DDO)	76,997	0	76,997
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHI VA NAKODAR	2202	1,78,54,755	28,47,520	2,07,02,275	
			2235	1,05,930	0	1,05,930	
*****				TOTAL (DDO)	1,79,60,685	28,47,520	2,08,08,205
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	62,67,913	7,85,362	70,53,275	
			2235	1,93,020	0	1,93,020	
*****				TOTAL (DDO)	64,60,933	7,85,362	72,46,295

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,000	0	4,000
SCHOOL, MALSIA			

TOTAL(DDO)	4,000	0	4,000
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	80,75,711	16,03,676	96,79,387
SCHOOL, PARJIAN KALAN			

2235	35,626	0	35,626
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TOTAL(DDO)	81,11,337	16,03,676	97,15,013
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	17,67,956	1,95,659	19,63,615
SCHOOL, SARHALI			

TOTAL(DDO)	17,67,956	1,95,659	19,63,615
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	86,53,517	11,42,805	97,96,322
SCHOOL, SHAHKOT			

2235	1,67,346	0	1,67,346
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				88,20,863	11,42,805	99,63,668
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	9,16,34,826	1,37,45,033	10,53,79,859

TOTAL(DDO)				10,04,55,689	1,48,87,838	11,53,43,527
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI	2202	1,29,94,563	19,75,196	1,49,69,759

TOTAL(DDO)				1,29,94,563	19,75,196	1,49,69,759
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	23,05,302	0	23,05,302
			2202	38,36,92,450	5,29,37,766	43,66,30,216
			2210	4,42,76,173	4,82,313	4,47,58,486
			2235	6,88,842	45,696	7,34,538

TOTAL(DDO)				43,09,62,767	5,34,65,775	48,44,28,542

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1221.TXT 34,62,142	70,800	35,32,942
SCHOOL (G) LALRU				

TOTAL(DDO)		34,62,142	70,800	35,32,942
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HEADMASTER, GOVERNMENT HIGH	2202	25,82,853	18,46,457	44,29,310
SCHOOL DAPPAR				

TOTAL(DDO)		25,82,853	18,46,457	44,29,310
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,55,744	15,81,612	1,33,37,356
SCHOOL DHOLA KHERA				

TOTAL(DDO)		1,17,55,744	15,81,612	1,33,37,356
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HEADMASTER, GOVERNMENT HIGH	2202	38,78,023	6,89,384	45,67,407
SCHOOL JANDOUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 38,78,023 6,89,384 45,67,407

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 5,21,125 0 5,21,125
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KUKUR SUHA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 5,21,125 0 5,21,125

HEADMASTER, GOVERNMENT HIGH 2202 45,22,541 7,55,699 52,78,240
 SCHOOL LIDDER KALAN
 2235 14,695 0 14,695

***** -----
 TOTAL(DDO) 45,37,236 7,55,699 52,92,935

HEADMASTER, GOVERNMENT HIGH 2202 39,39,913 6,52,544 45,92,457
 SCHOOL NARAI ANGARH

***** -----
 TOTAL(DDO) 39,39,913 6,52,544 45,92,457

HEADMASTER, GOVERNMENT HIGH 2202 1,01,63,992 15,54,210 1,17,18,202
 SCHOOL (BOYS), SANGHAL

***** -----
 TOTAL(DDO) 1,01,63,992 15,54,210 1,17,18,202

HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 46, 699	16, 86, 678	1, 31, 33, 377
SCHOOL (GIRLS), TAPPA				
	2235	9, 402	0	9, 402

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TOTAL(DDO)		1, 14, 56, 101	16, 86, 678	1, 31, 42, 779
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HEADMASTER, GOVERNMENT HIGH	2202	2, 31, 26, 781	26, 42, 483	2, 57, 69, 264
SCHOOL BADALI MAJ KI				
***** -----				
TOTAL(DDO)		2, 31, 26, 781	26, 42, 483	2, 57, 69, 264

HEADMASTER, GOVERNMENT HIGH	2202	62, 91, 460	10, 36, 673	73, 28, 133
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GOVERNMENT OF PUNJAB

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

NAME OF 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 BEHLOR KALAN						
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	2, 67, 321	0	2, 67, 321
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL BEHLOR KALAN						
S PUNJAB						
(COLLEGES)						

***** -----
 TOTAL(DDO) 65,58,781 10,36,673 75,95,454

HEADMASTER, GOVERNMENT HIGH 2202 1,14,44,636 13,00,776 1,27,45,412
 SCHOOL BIKHOWAL

***** -----
 TOTAL(DDO) 1,14,44,636 13,00,776 1,27,45,412

HEADMASTER, GOVERNMENT HIGH 2202 47,72,834 1,04,629 48,77,463
 SCHOOL CHAK DANA

2235 1,31,178 0 1,31,178

***** -----
 TOTAL(DDO) 49,04,012 1,04,629 50,08,641

HEADMASTER, GOVERNMENT HIGH 2202 8,56,429 0 8,56,429
 SCHOOL DAGANA KALAN

***** -----
 TOTAL(DDO) 8,56,429 0 8,56,429

HEADMASTER, GOVERNMENT HIGH 2202 35,50,991 5,05,591 40,56,582
 SCHOOL GARH PADHANA

2235 2,89,731 14,824 3,04,555

***** -----
 TOTAL(DDO) 38,40,722 5,20,415 43,61,137

HEADMASTER, GOVERNMENT HIGH 2202 1,23,99,817 18,37,884 1,42,37,701

SCHOOL HIALA

2235 5,28,689 98,389 6,27,078

TOTAL(DDO) 1,29,28,506 19,36,273 1,48,64,779

HEADMASTER, GOVERNMENT HIGH 2202 1,09,43,184 19,07,847 1,28,51,031

SCHOOL JHAJI PIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,09,43,184	19,07,847	1,28,51,031
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INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	2,33,816	0	2,33,816
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SCHOOL JHAJJI PIND

TOTAL(DDO)		1,11,77,000	19,07,847	1,30,84,847
HEADMASTER, GOVERNMENT HIGH	2202	1,44,43,357	10,25,399	1,54,68,756
SCHOOL KARIHA				
	2235	13,941	0	13,941

TOTAL(DDO)		1,44,57,298	10,25,399	1,54,82,697
HEADMASTER, GOVERNMENT HIGH	2202	50,85,499	8,09,951	58,95,450
SCHOOL KOT RANJA				
	2235	92,912	44,865	1,37,777

TOTAL(DDO)		51,78,411	8,54,816	60,33,227
HEADMASTER, GOVERNMENT HIGH	2202	1,28,26,749	12,66,582	1,40,93,331
SCHOOL MUSAPUR				

TOTAL(DDO)		1,28,26,749	12,66,582	1,40,93,331
HEADMASTER, GOVERNMENT HIGH	2202	47,06,076	6,91,448	53,97,524
SCHOOL PANJAWA				

TOTAL(DDO)		47,06,076	6,91,448	53,97,524

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	1,82,31,891	21,02,407	2,03,34,298

TOTAL(DDO)		1,82,31,891	21,02,407	2,03,34,298

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	74,16,094	11,43,989	85,60,083

TOTAL(DDO)				74,16,094	11,43,989	85,60,083
HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA			2202	67,61,051	10,65,523	78,26,574
			2235	4,485	0	4,485

TOTAL(DDO)				67,65,536	10,65,523	78,31,059

HEADMASTER, GOVERNMENT HIGH	2202	54,29,538	7,77,824	62,07,362
SCHOOL, ABIAN KALAN				

TOTAL(DDO)		54,29,538	7,77,824	62,07,362

HEADMASTER, GOVERNMENT HIGH	2202	35,58,492	4,84,209	40,42,701
SCHOOL, ADARMANPUR				

	2235	12,742	0	12,742
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TOTAL(DDO)		35,71,234	4,84,209	40,55,443

HEADMASTER, GOVERNMENT HIGH	2202	24,49,68,141	3,46,02,883	27,95,71,024
SCHOOL, ADDI				

TOTAL(DDO)		24,49,68,141	3,46,02,883	27,95,71,024

HEADMASTER, GOVERNMENT HIGH	2202	59,764	0	59,764
SCHOOL, AJJOWAL				

TOTAL(DDO)		59,764	0	59,764

HEADMASTER, GOVERNMENT HIGH	2202	1,24,10,480	18,45,606	1,42,56,086
SCHOOL, AJRAM				

 TOTAL(DDO) 1,24,10,480 18,45,606 1,42,56,086

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	67,90,311	6,62,099	74,52,410
			2235	77,477	0	77,477

TOTAL(DDO)				1,92,78,268	25,07,705	2,17,85,973

		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI PUR SODHI AN	2202	77,63,450	12,40,184	90,03,634

TOTAL(DDO)				77,63,450	12,40,184	90,03,634

		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI SHER	2202	69,33,530	7,07,711	76,41,241

	2235	29,070	0	29,070

TOTAL(DDO)		69,62,600	7,07,711	76,70,311
HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	76,54,908	9,61,352	86,16,260
	2235	1,58,203	0	1,58,203

TOTAL(DDO)		78,13,111	9,61,352	87,74,463
HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	1,42,82,207	21,30,770	1,64,12,977

TOTAL(DDO)		1,42,82,207	21,30,770	1,64,12,977
HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNI WALA SHEIKH SUBHAN	2202	3,51,06,283	41,36,557	3,92,42,840

TOTAL(DDO)		3,51,06,283	41,36,557	3,92,42,840
HEADMASTER, GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	17,90,438	0	17,90,438

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

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

		TOTAL(DDO)		17,90,438	0	17,90,438
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	28,40,750	4,08,924	32,49,674

		TOTAL(DDO)		46,31,188	4,08,924	50,40,112
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR	2202	24,74,04,722	3,03,94,778	27,77,99,500
			2235	94,591	52,636	1,47,227

		TOTAL(DDO)		24,74,99,313	3,04,47,414	27,79,46,727
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA	2202	19,34,32,183	1,31,21,459	20,65,53,642
			2235	1,32,385	12,534	1,44,919

TOTAL(DDO)		FINMH1221.TXT 19,35,64,568	1,31,33,993	20,66,98,561
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	15,82,197	0	15,82,197
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	2235	1,90,453	0	1,90,453
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TOTAL(DDO)		17,72,650	0	17,72,650
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	1,07,01,267	53,310	1,07,54,577
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TOTAL(DDO)		1,07,01,267	53,310	1,07,54,577
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADUR	2202	41,44,041	0	41,44,041
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TOTAL(DDO)		41,44,041	0	41,44,041
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA	2202	7,89,295	2,80,176	10,69,471
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GOVERNMENT OF PUNJAB

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

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

				7,89,295	2,80,176	10,69,471
		TOTAL(DDO)				
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,43,99,821	17,51,259	1,61,51,080
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BAKHORA KALAN				
S	PUNJAB					
(COLLEGES)						
			2235	49,862	0	49,862

		TOTAL(DDO)		1,44,49,683	17,51,259	1,62,00,942
		HEADMASTER, GOVERNMENT HIGH	2202	1,68,09,518	13,96,134	1,82,05,652
		SCHOOL, BALAD KALAN				
			2235	4,500	0	4,500

		TOTAL(DDO)		1,68,14,018	13,96,134	1,82,10,152
		HEADMASTER, GOVERNMENT HIGH	2202	51,00,033	8,54,616	59,54,649
		SCHOOL, BALAMGARH (MANDWARA)				

		TOTAL(DDO)		51,00,033	8,54,616	59,54,649

HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR 2202 1,20,45,877 19,68,075 1,40,13,952

 TOTAL(DDO) 1,20,45,877 19,68,075 1,40,13,952

HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI 2202 93,13,426 10,73,448 1,03,86,874

2235 2,45,886 0 2,45,886

 TOTAL(DDO) 95,59,312 10,73,448 1,06,32,760

HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN 2202 51,15,013 5,92,227 57,07,240

2235 67,729 0 67,729

 TOTAL(DDO) 51,82,742 5,92,227 57,74,969

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

NAME OF DEPARTMENT	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 INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA	2202	35,01,710	4,33,638	39,35,348

S PUNJAB
(COLLEGES)

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TOTAL(DDO) 86,84,452 10,25,865 97,10,317

HEADMASTER, GOVERNMENT HIGH 2202 57,37,278 7,20,048 64,57,326
SCHOOL, BAZI DPUR

***** -----
TOTAL(DDO) 57,37,278 7,20,048 64,57,326

HEADMASTER, GOVERNMENT HIGH 2202 96,417 0 96,417
SCHOOL, BHABHATGARH

2235 21,052 37,722 58,774

***** -----
TOTAL(DDO) 1,17,469 37,722 1,55,191

HEADMASTER, GOVERNMENT HIGH 2202 71,13,522 9,18,320 80,31,842
SCHOOL, BHAGU

***** -----
TOTAL(DDO) 71,13,522 9,18,320 80,31,842

HEADMASTER, GOVERNMENT HIGH 2202 58,97,126 7,12,686 66,09,812
SCHOOL, BHAI KI PISHORE

2235 12,204 0 12,204

 TOTAL(DDO) 59,09,330 7,12,686 66,22,016

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN 2202 37,25,884 5,51,436 42,77,320

 TOTAL(DDO) 37,25,884 5,51,436 42,77,320

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL 2202 32,43,254 4,64,994 37,08,248

 TOTAL(DDO) 32,43,254 4,64,994 37,08,248

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BHAOWAL	2202	23,79,149	3,92,464	27,71,613

 TOTAL(DDO) 23,79,149 3,92,464 27,71,613

HEADMASTER, GOVERNMENT HIGH 2202 46,80,685 0 46,80,685
 SCHOOL, BHASUR

 TOTAL(DDO) 46,80,685 0 46,80,685

HEADMASTER, GOVERNMENT HIGH 2202 2,07,16,816 21,01,130 2,28,17,946
 SCHOOL, BHATHALAN

2235 1,30,468 0 1,30,468

 TOTAL(DDO) 2,08,47,284 21,01,130 2,29,48,414

HEADMASTER, GOVERNMENT HIGH 2202 1,05,28,060 15,65,324 1,20,93,384
 SCHOOL, BHATI WAL KALAN

2235 5,937 0 5,937

 TOTAL(DDO) 1,05,33,997 15,65,324 1,20,99,321

HEADMASTER, GOVERNMENT HIGH 2202 42,098 0 42,098
 SCHOOL, BHI KH

2235 8,050 0 8,050

TOTAL(DDO)	FINMH1221.TXT	50,148	0	50,148
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	1,22,98,971	23,90,887	1,46,89,858
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TOTAL(DDO)		1,22,98,971	23,90,887	1,46,89,858
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	66,25,338	10,41,784	76,67,122
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		66,25,338	10,41,784	76,67,122
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	41,66,920	6,38,162	48,05,082
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TOTAL(DDO) 1,07,92,258 16,79,946 1,24,72,204

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA 2202 41,72,392 2,45,121 44,17,513

***** -----
 TOTAL(DDO) 41,72,392 2,45,121 44,17,513

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMSI 2202 40,34,803 5,59,315 45,94,118

***** -----
 TOTAL(DDO) 40,34,803 5,59,315 45,94,118

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD 2202 55,63,803 8,24,688 63,88,491

2235 73,257 0 73,257

***** -----
 TOTAL(DDO) 56,37,060 8,24,688 64,61,748

HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA 2202 36,59,169 4,99,654 41,58,823

2235 69,531 0 69,531

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 TOTAL(DDO) 37,28,700 4,99,654 42,28,354

HEADMASTER, GOVERNMENT HIGH	2202	1,09,85,062	17,52,963	1,27,38,025
SCHOOL, BODHIGH KALAN				

TOTAL(DDO)		1,09,85,062	17,52,963	1,27,38,025

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BOPA RAI KALAN	2202	31,52,964	2,78,552	34,31,516
			2235	11,850	0	11,850

			TOTAL(DDO)	31,64,814	2,78,552	34,43,366
			HEADMASTER, GOVERNMENT HIGH	2,20,84,026	14,89,090	2,35,73,116
SCHOOL, BRAHMAN MAJRA						

			TOTAL(DDO)	2,20,84,026	14,89,090	2,35,73,116

HEADMASTER, GOVERNMENT HIGH	2202	91,58,375	11,62,627	1,03,21,002
SCHOOL, BUTA MANDI				

TOTAL(DDO)		91,58,375	11,62,627	1,03,21,002
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HEADMASTER, GOVERNMENT HIGH	2202	1,24,88,304	20,96,220	1,45,84,524
SCHOOL, CHAHAL KALAN				

	2235	1,23,419	0	1,23,419
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TOTAL(DDO)		1,26,11,723	20,96,220	1,47,07,943
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HEADMASTER, GOVERNMENT HIGH	2202	40,13,384	4,75,583	44,88,967
SCHOOL, CHAK VENDAL				

TOTAL(DDO)		40,13,384	4,75,583	44,88,967
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HEADMASTER, GOVERNMENT HIGH	2202	3,41,88,003	49,88,815	3,91,76,818
SCHOOL, CHANAN KHERA				

	2235	1,800	0	1,800
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TOTAL(DDO)		3,41,89,803	49,88,815	3,91,78,618
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HEADMASTER, GOVERNMENT HIGH	2202	6,400	0	6,400
SCHOOL, CHHAPRAL				

TOTAL(DDO)	6,400	0	6,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHINI WAL KALAN	2235	26,049	0	26,049
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TOTAL(DDO)	26,049	0	26,049
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI	2202	1,34,74,808	21,26,472	1,56,01,280
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TOTAL(DDO)	1,34,74,808	21,26,472	1,56,01,280
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD	2202	3,43,137	0	3,43,137
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TOTAL(DDO)		3,43,137	0	3,43,137
HEADMASTER, GOVERNMENT HIGH	2202	2,27,43,215	33,91,200	2,61,34,415
SCHOOL, CHUNI KALAN				
	2235	18,746	0	18,746

TOTAL(DDO)		2,27,61,961	33,91,200	2,61,53,161
HEADMASTER, GOVERNMENT HIGH	2202	1,22,21,343	18,26,373	1,40,47,716
SCHOOL, DADHERI				
	2235	38,382	0	38,382

TOTAL(DDO)		1,22,59,725	18,26,373	1,40,86,098
HEADMASTER, GOVERNMENT HIGH	2202	1,38,82,478	17,58,644	1,56,41,122
SCHOOL, DAKOHA				
	2235	2,75,760	56,107	3,31,867

TOTAL(DDO)		1,41,58,238	18,14,751	1,59,72,989
HEADMASTER, GOVERNMENT HIGH	2202	62,20,749	10,55,840	72,76,589
SCHOOL, DALEL WALA				

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

NAME OF DEPARTMENT	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, DALEL WALA	2235	1,71,450	0	1,71,450	
*****				TOTAL(DDO)	63,92,199	10,55,840	74,48,039
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA	2202	2,47,158	0	2,47,158	
*****				TOTAL(DDO)	2,47,158	0	2,47,158
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL	2202	1,05,168	0	1,05,168	
*****				TOTAL(DDO)	1,05,168	0	1,05,168
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	45,12,171	5,71,962	50,84,133	

 TOTAL(DDO) 45,12,171 5,71,962 50,84,133

HEADMASTER, GOVERNMENT HIGH 2235 19,794 0 19,794
 SCHOOL, DHAULA

 TOTAL(DDO) 19,794 0 19,794

HEADMASTER, GOVERNMENT HIGH 2202 96,92,337 2,34,994 99,27,331
 SCHOOL, DHILWAN

 TOTAL(DDO) 96,92,337 2,34,994 99,27,331

HEADMASTER, GOVERNMENT HIGH 2202 7,86,686 0 7,86,686
 SCHOOL, DHURKOT

 TOTAL(DDO) 7,86,686 0 7,86,686

HEADMASTER, GOVERNMENT HIGH 2202 52,294 0 52,294

GOVERNMENT OF PUNJAB

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

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

	TOTAL(DDO)		52,294	0	52,294	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	49,22,277	7,64,012	56,86,289
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DRAULI				
S	PUNJAB					
(COLLEGES)						
			2235	1,00,000	0	1,00,000

	TOTAL(DDO)		50,22,277	7,64,012	57,86,289	
		HEADMASTER, GOVERNMENT HIGH	2202	78,46,055	12,65,488	91,11,543
		SCHOOL, DUGARI				

	TOTAL(DDO)		78,46,055	12,65,488	91,11,543	
		HEADMASTER, GOVERNMENT HIGH	2202	65,19,808	9,35,027	74,54,835
		SCHOOL, FATEHGARH PANJ GRAIAN				
			2235	5,940	0	5,940

	TOTAL(DDO)		65,25,748	9,35,027	74,60,775	

HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN 2202 31,10,133 3,77,236 34,87,369

 TOTAL(DDO) 31,10,133 3,77,236 34,87,369

HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA 2202 55,63,288 6,74,575 62,37,863

 TOTAL(DDO) 55,63,288 6,74,575 62,37,863

HEADMASTER, GOVERNMENT HIGH SCHOOL, GAMBHIRPUR 2202 46,31,119 7,09,985 53,41,104

 TOTAL(DDO) 46,31,119 7,09,985 53,41,104

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	25,50,074	4,23,173	29,73,247

(COLLEGES)

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TOTAL(DDO)		25,50,074	4,23,173	29,73,247
HEADMASTER, GOVERNMENT HIGH	2202	75,80,616	9,71,088	85,51,704
SCHOOL, GANDUAN				
	2235	49,642	0	49,642

TOTAL(DDO)		76,30,258	9,71,088	86,01,346
HEADMASTER, GOVERNMENT HIGH	2202	47,56,220	8,64,788	56,21,008
SCHOOL, GARDI				

TOTAL(DDO)		47,56,220	8,64,788	56,21,008
HEADMASTER, GOVERNMENT HIGH	2202	50,39,301	7,43,920	57,83,221
SCHOOL, GEHAL				
	2235	36,962	0	36,962

TOTAL(DDO)		50,76,263	7,43,920	58,20,183
HEADMASTER, GOVERNMENT HIGH	2202	83,73,394	11,98,601	95,71,995
SCHOOL, GERA				

 TOTAL(DDO) 83,73,394 11,98,601 95,71,995

HEADMASTER, GOVERNMENT HIGH 2202 57,66,518 8,74,078 66,40,596
 SCHOOL, GHANAUR JATAN

 TOTAL(DDO) 57,66,518 8,74,078 66,40,596

HEADMASTER, GOVERNMENT HIGH 2202 81,95,140 15,00,800 96,95,940
 SCHOOL, GHARAGNA

2235 2,35,917 0 2,35,917

 TOTAL(DDO) 84,31,057 15,00,800 99,31,857

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	96,26,806	12,95,556	1,09,22,362
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TOTAL(DDO) 96,26,806 12,95,556 1,09,22,362

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA 2202 87,46,954 21,44,328 1,08,91,282

 TOTAL(DDO) 87,46,954 21,44,328 1,08,91,282

HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI 2202 1,08,62,853 19,96,208 1,28,59,061

2235 68,756 0 68,756

 TOTAL(DDO) 1,09,31,609 19,96,208 1,29,27,817

HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR 2202 85,94,415 14,00,429 99,94,844

2235 5,281 0 5,281

 TOTAL(DDO) 85,99,696 14,00,429 1,00,00,125

HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH 2202 49,28,414 8,71,503 57,99,917

 TOTAL(DDO) 49,28,414 8,71,503 57,99,917

HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA 2202 1,90,07,261 28,60,503 2,18,67,764

 TOTAL(DDO) 1,90,07,261 28,60,503 2,18,67,764

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR 2202 49,91,882 7,43,560 57,35,442

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 49,91,882 7,43,560 57,35,442

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	67,28,991	0	67,28,991
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 TOTAL(DDO) 1,17,20,873 7,43,560 1,24,64,433

HEADMASTER, GOVERNMENT HIGH 2202 33,70,370 4,46,887 38,17,257

SCHOOL, HERO KHURD

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TOTAL(DDO)		33,70,370	4,46,887	38,17,257
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HEADMASTER, GOVERNMENT HIGH	2202	67,23,882	1,84,486	69,08,368
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SCHOOL, HIMATANA

	2235	37,692	0	37,692
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TOTAL(DDO)		67,61,574	1,84,486	69,46,060
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HEADMASTER, GOVERNMENT HIGH	2202	77,43,477	12,79,926	90,23,403
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SCHOOL, IBRAHIMPUR

***** -----

TOTAL(DDO)		77,43,477	12,79,926	90,23,403
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HEADMASTER, GOVERNMENT HIGH	2202	40,32,872	5,65,182	45,98,054
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SCHOOL, ISSI

	2235	0	2,16,624	2,16,624
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TOTAL(DDO)		40,32,872	7,81,806	48,14,678
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HEADMASTER, GOVERNMENT HIGH	2202	90,87,278	12,97,335	1,03,84,613
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SCHOOL, JABO MAJRA

TOTAL(DDO)		90,87,278	12,97,335	1,03,84,613
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	1,95,71,604	29,25,961	2,24,97,565

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,95,71,604	29,25,961	2,24,97,565
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	66,39,516	7,95,645	74,35,161
		TOTAL(DDO)		2,62,11,120	37,21,606	2,99,32,726
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	1,21,83,921	18,70,356	1,40,54,277

***** -----
 TOTAL(DDO) 1,21,83,921 18,70,356 1,40,54,277

HEADMASTER, GOVERNMENT HIGH 2202 59,18,647 8,53,664 67,72,311
 SCHOOL, JANAL

***** -----
 TOTAL(DDO) 59,18,647 8,53,664 67,72,311

HEADMASTER, GOVERNMENT HIGH 2202 10,210 0 10,210
 SCHOOL, JATOOR

***** -----
 TOTAL(DDO) 10,210 0 10,210

HEADMASTER, GOVERNMENT HIGH 2202 19,18,056 2,46,503 21,64,559
 SCHOOL, JHALUR VIA MOONAK

***** -----
 TOTAL(DDO) 19,18,056 2,46,503 21,64,559

HEADMASTER, GOVERNMENT HIGH 2202 96,83,289 13,53,503 1,10,36,792
 SCHOOL, JHANER

2235 1,28,348 0 1,28,348

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 TOTAL(DDO) 98,11,637 13,53,503 1,11,65,140

HEADMASTER, GOVERNMENT HIGH 2202 61,32,161 7,31,100 68,63,261

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				61,32,161	7,31,100	68,63,261
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PUBLIC INSTRUCTIONS(SECONDARY), S	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	9,99,189	5,79,114	15,78,303
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INSTRUCTIONS(SECONDARY), SCHOOL, KA

PUNJAB

(COLLEGES)

TOTAL(DDO)				9,99,189	5,79,114	15,78,303
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HEADMASTER, GOVERNMENT HIGH			2202	50,11,247	7,66,946	57,78,193
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SCHOOL, KAIRE

TOTAL(DDO)				50,11,247	7,66,946	57,78,193
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HEADMASTER, GOVERNMENT HIGH	2202	3,66,860	0	3,66,860
SCHOOL, KALA BAHAI AN				

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TOTAL(DDO)		3,66,860	0	3,66,860
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HEADMASTER, GOVERNMENT HIGH	2202	81,20,928	10,00,477	91,21,405
SCHOOL, KALAL MAJRA				

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TOTAL(DDO)		81,20,928	10,00,477	91,21,405
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HEADMASTER, GOVERNMENT HIGH	2202	52,12,924	9,22,756	61,35,680
SCHOOL, KALARAN				

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TOTAL(DDO)		52,12,924	9,22,756	61,35,680
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HEADMASTER, GOVERNMENT HIGH	2202	5,69,938	1,06,200	6,76,138
SCHOOL, KALEKE				

	2235	7,559	0	7,559
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TOTAL(DDO)		5,77,497	1,06,200	6,83,697
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HEADMASTER, GOVERNMENT HIGH	2202	75,68,752	12,49,373	88,18,125
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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

		SCHOOL, KALI TRAN				

		TOTAL(DDO)		75,68,752	12,49,373	88,18,125
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	39,11,066	5,66,840	44,77,906

		TOTAL(DDO)		39,11,066	5,66,840	44,77,906
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	34,01,110	78,482	34,79,592

		TOTAL(DDO)		34,01,110	78,482	34,79,592
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	80,36,429	10,69,808	91,06,237
			2235	1,16,263	0	1,16,263

TOTAL(DDO) 81,52,692 10,69,808 92,22,500

HEADMASTER, GOVERNMENT HIGH 2202 1,09,29,109 13,98,692 1,23,27,801
SCHOOL, KANAKWAL

***** -----
TOTAL(DDO) 1,09,29,109 13,98,692 1,23,27,801

HEADMASTER, GOVERNMENT HIGH 2202 1,62,35,323 25,89,520 1,88,24,843
SCHOOL, KANJLA

2235 1,90,831 0 1,90,831

***** -----
TOTAL(DDO) 1,64,26,154 25,89,520 1,90,15,674

HEADMASTER, GOVERNMENT HIGH 2202 50,81,082 8,57,894 59,38,976
SCHOOL, KARALI

***** -----
TOTAL(DDO) 50,81,082 8,57,894 59,38,976

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,03,77,079	17,24,865	1,21,01,944
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KARAM GARH				
S	PUNJAB					
(COLLEGES)						
			2235	0	63,967	63,967

		TOTAL(DDO)		1,03,77,079	17,88,832	1,21,65,911
		HEADMASTER, GOVERNMENT HIGH	2202	1,47,70,039	18,55,685	1,66,25,724
		SCHOOL, KATRAN				

		TOTAL(DDO)		1,47,70,039	18,55,685	1,66,25,724
		HEADMASTER, GOVERNMENT HIGH	2202	1,09,99,479	14,34,378	1,24,33,857
		SCHOOL, KHADIAL				

		TOTAL(DDO)		1,09,99,479	14,34,378	1,24,33,857
		HEADMASTER, GOVERNMENT HIGH	2202	59,67,199	9,49,413	69,16,612
		SCHOOL, KHADIALA SAINIAN				

		TOTAL(DDO)		59,67,199	9,49,413	69,16,612

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1221.TXT 64,99,741	11,60,255	76,59,996
SCHOOL, KHAI RA KHURD				

	2235	14,367	0	14,367
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TOTAL(DDO)		65,14,108	11,60,255	76,74,363
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,28,857	15,60,049	1,21,88,906
SCHOOL, KHANAL KALAN				

TOTAL(DDO)		1,06,28,857	15,60,049	1,21,88,906
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HEADMASTER, GOVERNMENT HIGH	2202	55,33,850	6,72,425	62,06,275
SCHOOL, KHANDEBAD				

TOTAL(DDO)		55,33,850	6,72,425	62,06,275
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	65,49,936	7,39,054	72,88,990
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S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 20, 83, 786	14, 11, 479	1, 34, 95, 265
HEADMASTER, GOVERNMENT HI GH	2202	1, 09, 54, 785	15, 75, 009	1, 25, 29, 794
SCHOOL, KHERA				
	2235	15, 249	0	15, 249

TOTAL (DDO)		1, 09, 70, 034	15, 75, 009	1, 25, 45, 043
HEADMASTER, GOVERNMENT HI GH	2202	69, 61, 036	8, 65, 702	78, 26, 738
SCHOOL, KHETLA				

TOTAL (DDO)		69, 61, 036	8, 65, 702	78, 26, 738
HEADMASTER, GOVERNMENT HI GH	2202	93, 499	0	93, 499
SCHOOL, KHOTHRON				

TOTAL (DDO)		93, 499	0	93, 499
HEADMASTER, GOVERNMENT HI GH	2202	45, 69, 119	6, 06, 104	51, 75, 223
SCHOOL, KHUDI KHURD				
	2235	27, 602	0	27, 602

 TOTAL(DDO) 45,96,721 6,06,104 52,02,825

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA 2202 59,07,547 12,18,829 71,26,376

 TOTAL(DDO) 59,07,547 12,18,829 71,26,376

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE 2202 60,73,440 8,45,816 69,19,256

 TOTAL(DDO) 60,73,440 8,45,816 69,19,256

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	1,10,03,305	13,30,172	1,23,33,477
			2235	2,31,654	0	2,31,654

 Page 1202

TOTAL(DDO) 1,12,34,959 13,30,172 1,25,65,131

HEADMASTER, GOVERNMENT HIGH 2235 43,529 0 43,529
SCHOOL, LAMAN KALAN

***** -----
TOTAL(DDO) 43,529 0 43,529

HEADMASTER, GOVERNMENT HIGH 2202 52,29,636 2,98,887 55,28,523
SCHOOL, LATTOUR

***** -----
TOTAL(DDO) 52,29,636 2,98,887 55,28,523

HEADMASTER, GOVERNMENT HIGH 2235 1,00,000 0 1,00,000
SCHOOL, LI TTRAN

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

HEADMASTER, GOVERNMENT HIGH 2202 68,25,169 7,73,052 75,98,221
SCHOOL, LOHA KHERA

***** -----
TOTAL(DDO) 68,25,169 7,73,052 75,98,221

HEADMASTER, GOVERNMENT HIGH 2202 1,33,79,413 13,90,930 1,47,70,343

SCHOOL, MADHOPUR

2235 6,800 0 6,800

TOTAL(DDO) 1,33,86,213 13,90,930 1,47,77,143

HEADMASTER, GOVERNMENT HIGH 2202 4,92,709 0 4,92,709

SCHOOL, MAGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 4,92,709 0 4,92,709

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	3,020	0	3,020
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAHODAR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 4,95,729 0 4,95,729

HEADMASTER, GOVERNMENT HIGH 2202 1,26,51,874 0 1,26,51,874

SCHOOL, MAHOLI KALAN

 TOTAL(DDO) 1,26,51,874 0 1,26,51,874

HEADMASTER, GOVERNMENT HIGH 2202 38,48,198 6,14,460 44,62,658

SCHOOL, MAKRAR SAHIB

 TOTAL(DDO) 38,48,198 6,14,460 44,62,658

HEADMASTER, GOVERNMENT HIGH 2202 1,87,98,258 31,59,314 2,19,57,572

SCHOOL, MALERKOTLA

2235 69,968 0 69,968

 TOTAL(DDO) 1,88,68,226 31,59,314 2,20,27,540

HEADMASTER, GOVERNMENT HIGH 2202 57,21,454 9,13,272 66,34,726

SCHOOL, MALI KPUR

 TOTAL(DDO) 57,21,454 9,13,272 66,34,726

HEADMASTER, GOVERNMENT HIGH 2235 61,981 0 61,981

SCHOOL, MALLUPOTA

TOTAL(DDO)	FINMH1221.TXT	61,981	0	61,981
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	1,55,08,664	23,87,572	1,78,96,236
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	2235	52,133	0	52,133
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,55,60,797	23,87,572	1,79,48,369
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI	2202	46,23,480	7,43,732	53,67,212
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TOTAL(DDO)		2,01,84,277	31,31,304	2,33,15,581
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	91,47,319	14,26,300	1,05,73,619
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TOTAL(DDO)		91,47,319	14,26,300	1,05,73,619
HEADMASTER, GOVERNMENT HIGH	2202	67,66,038	10,58,969	78,25,007
SCHOOL, MANDIAN				
	2235	1,13,041	20,290	1,33,331

TOTAL(DDO)		68,79,079	10,79,259	79,58,338
HEADMASTER, GOVERNMENT HIGH	2202	1,46,34,248	22,14,678	1,68,48,926
SCHOOL, MANGWAL				
	2235	1,14,352	41,775	1,56,127

TOTAL(DDO)		1,47,48,600	22,56,453	1,70,05,053
HEADMASTER, GOVERNMENT HIGH	2202	66,64,188	3,99,963	70,64,151
SCHOOL, MANI ANA				

TOTAL(DDO)		66,64,188	3,99,963	70,64,151
HEADMASTER, GOVERNMENT HIGH	2202	1,07,38,263	16,67,652	1,24,05,915
SCHOOL, MANSURPUR				

TOTAL(DDO)		1,07,38,263	16,67,652	1,24,05,915

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI	2202	85,87,131	12,33,709	98,20,840	
*****				TOTAL (DDO)	85,87,131	12,33,709	98,20,840
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI	2202	60,80,910	9,67,182	70,48,092	
			2235	46,885	0	46,885	
*****				TOTAL (DDO)	61,27,795	9,67,182	70,94,977
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA	2202	1,40,27,495	23,56,322	1,63,83,817	
*****				TOTAL (DDO)	1,40,27,495	23,56,322	1,63,83,817

HEADMASTER, GOVERNMENT HIGH	2202	63,84,118	6,35,668	70,19,786
SCHOOL, MEHAL KHURD				

TOTAL(DDO)		63,84,118	6,35,668	70,19,786

HEADMASTER, GOVERNMENT HIGH	2202	37,84,996	5,62,133	43,47,129
SCHOOL, MOHAR SINGH WALA				

	2235	29,398	34,868	64,266
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TOTAL(DDO)		38,14,394	5,97,001	44,11,395

HEADMASTER, GOVERNMENT HIGH	2202	96,41,036	10,60,049	1,07,01,085
SCHOOL, MOUR				

	2235	0	5,500	5,500
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TOTAL(DDO)		96,41,036	10,65,549	1,07,06,585

HEADMASTER, GOVERNMENT HIGH	2202	60,18,039	10,07,603	70,25,642
SCHOOL, MUBARI KPUR				

TOTAL(DDO)		60,18,039	10,07,603	70,25,642

NAME OF DEPARTMENT	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, MUKARI	2202	53,67,519	8,01,011	61,68,530	
*****				TOTAL(DDO)	53,67,519	8,01,011	61,68,530
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR	2202	32,50,940	3,89,253	36,40,193	
			2235	1,00,000	0	1,00,000	
*****				TOTAL(DDO)	33,50,940	3,89,253	37,40,193
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,26,35,788	19,14,395	1,45,50,183	
			2235	98,711	0	98,711	
*****				TOTAL(DDO)	1,27,34,499	19,14,395	1,46,48,894

HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	FINMH1221.TXT 14,74,260	3,08,696	17,82,956
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	2235	1,00,599	0	1,00,599
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TOTAL(DDO)		15,74,859	3,08,696	18,83,555
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAI WALA	2202	47,05,387	6,54,856	53,60,243
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TOTAL(DDO)		47,05,387	6,54,856	53,60,243
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL	2202	1,25,41,077	19,79,431	1,45,20,508
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	2235	8,000	0	8,000
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TOTAL(DDO)		1,25,49,077	19,79,431	1,45,28,508
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NANEWAL	2235	60,000	0	60,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL(DDO) 60,000 0 60,000

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 62,72,677 0 62,72,677
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NANGAL
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 62,72,677 0 62,72,677

HEADMASTER, GOVERNMENT HIGH 2202 48,30,994 7,49,536 55,80,530
 SCHOOL, NANGAL FATEHKHAN

***** -----
 TOTAL(DDO) 48,30,994 7,49,536 55,80,530

HEADMASTER, GOVERNMENT HIGH 2202 82,82,474 12,96,053 95,78,527
 SCHOOL, NARI KE

***** -----
 TOTAL(DDO) 82,82,474 12,96,053 95,78,527

HEADMASTER, GOVERNMENT HIGH 2202 95,67,756 12,86,430 1,08,54,186
 SCHOOL, NARU NANGAL

***** -----

TOTAL(DDO) 95,67,756 12,86,430 1,08,54,186

HEADMASTER, GOVERNMENT HIGH 2202 1,15,48,541 18,82,860 1,34,31,401

SCHOOL, NATHU MAJRA

***** -----

TOTAL(DDO) 1,15,48,541 18,82,860 1,34,31,401

HEADMASTER, GOVERNMENT HIGH 2202 34,10,353 6,17,313 40,27,666

SCHOOL, NAWAN GANW

***** -----

TOTAL(DDO) 34,10,353 6,17,313 40,27,666

HEADMASTER, GOVERNMENT HIGH 2202 19,940 0 19,940

SCHOOL, NAYA GAON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 19,940 0 19,940

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	49,64,786	7,60,720	57,25,506
SCHOOL, NOORPUR				

TOTAL(DDO)		49,84,726	7,60,720	57,45,446

HEADMASTER, GOVERNMENT HIGH	2202	1,67,849	0	1,67,849
SCHOOL, PACHRANGA				

TOTAL(DDO)		1,67,849	0	1,67,849

HEADMASTER, GOVERNMENT HIGH	2202	38,39,417	5,03,590	43,43,007
SCHOOL, PADDI JAGIR				

	2235	8,800	0	8,800
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TOTAL(DDO)		38,48,217	5,03,590	43,51,807

HEADMASTER, GOVERNMENT HIGH	2202	66,05,594	9,39,217	75,44,811
SCHOOL, PANDORI ATTOWAL				

TOTAL(DDO)		66,05,594	9,39,217	75,44,811

HEADMASTER, GOVERNMENT HIGH	2202	1,07,51,585	17,44,374	1,24,95,959
SCHOOL, PANDORI KHAS				

***** -----

TOTAL(DDO)		1,07,51,585	17,44,374	1,24,95,959
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HEADMASTER, GOVERNMENT HIGH	2202	10,57,790	1,87,456	12,45,246
SCHOOL, PANJAUR				

***** -----

TOTAL(DDO)		10,57,790	1,87,456	12,45,246
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,99,132	23,74,973	1,72,74,105
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, PHAGUWALA						
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	2,500	0	2,500
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHAGUWALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO)		1,49,01,632	23,74,973	1,72,76,605
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HEADMASTER, GOVERNMENT HIGH 2202 57,10,465 9,22,672 66,33,137

SCHOOL, PHOOL KHURD

***** -----
 TOTAL(DDO) 57,10,465 9,22,672 66,33,137

HEADMASTER, GOVERNMENT HIGH 2202 46,33,170 9,25,511 55,58,681

SCHOOL, POLA

***** -----
 TOTAL(DDO) 46,33,170 9,25,511 55,58,681

HEADMASTER, GOVERNMENT HIGH 2202 29,93,039 4,09,944 34,02,983

SCHOOL, RAHIMPUR NAKODAR

***** -----
 TOTAL(DDO) 29,93,039 4,09,944 34,02,983

HEADMASTER, GOVERNMENT HIGH 2202 1,14,09,158 17,17,598 1,31,26,756

SCHOOL, RAJ MAJRA

***** -----
 TOTAL(DDO) 1,14,09,158 17,17,598 1,31,26,756

HEADMASTER, GOVERNMENT HIGH 2202 68,25,037 10,61,260 78,86,297

SCHOOL, RAJINDERGARH

TOTAL(DDO)		68,25,037	10,61,260	78,86,297
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA	2202	83,58,699	8,96,039	92,54,738
	2235	10,500	0	10,500

TOTAL(DDO)		83,69,199	8,96,039	92,65,238

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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), SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	74,37,577	11,97,002	86,34,579
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TOTAL(DDO)		74,37,577	11,97,002	86,34,579

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	1,18,15,512	16,32,375	1,34,47,887
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2235 27,952 0 27,952

***** -----
 TOTAL(DDO) 1,18,43,464 16,32,375 1,34,75,839

HEADMASTER, GOVERNMENT HIGH 2202 52,22,041 6,32,295 58,54,336
 SCHOOL, RAMPURA JAWAHARWALA

2235 32,882 0 32,882

***** -----
 TOTAL(DDO) 52,54,923 6,32,295 58,87,218

HEADMASTER, GOVERNMENT HIGH 2202 58,26,758 8,31,569 66,58,327
 SCHOOL, ROGLA

2235 5,511 0 5,511

***** -----
 TOTAL(DDO) 58,32,269 8,31,569 66,63,838

HEADMASTER, GOVERNMENT HIGH 2202 50,67,996 6,66,961 57,34,957
 SCHOOL, RUPEWALI

***** -----
 TOTAL(DDO) 50,67,996 6,66,961 57,34,957

HEADMASTER, GOVERNMENT HIGH 2202 1,20,89,308 44,272 1,21,33,580
 SCHOOL, RURE-KE-KALAN

***** -----

TOTAL(DDO) 1,20,89,308 44,272 1,21,33,580

HEADMASTER, GOVERNMENT HIGH 2202 75,17,547 10,06,384 85,23,931
 SCHOOL, SAHOKE DADRIAN

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		75,17,547	10,06,384	85,23,931
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER, GOVERNMENT HIGH 2202 76,08,731 11,73,244 87,81,975
 SCHOOL, SAHOR

TOTAL(DDO) 1,51,26,278 21,79,628 1,73,05,906

HEADMASTER, GOVERNMENT HIGH 2202 97,57,080 7,22,568 1,04,79,648
 SCHOOL, SAINFAL PUR

TOTAL(DDO) 97,57,080 7,22,568 1,04,79,648

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI 2202 1,20,25,841 18,06,972 1,38,32,813

2235 1,294 0 1,294

TOTAL(DDO) 1,20,27,135 18,06,972 1,38,34,107

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR 2202 70,99,203 11,90,050 82,89,253

2235 1,00,643 0 1,00,643

TOTAL(DDO) 71,99,846 11,90,050 83,89,896

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN 2202 88,58,054 13,26,116 1,01,84,170

2235 41,872 0 41,872

TOTAL(DDO) 88,99,926 13,26,116 1,02,26,042

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN 2202 62,54,255 8,30,334 70,84,589

TOTAL(DDO) 62,54,255 8,30,334 70,84,589

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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), SANGHERA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGHERA	2202	3,000	0	3,000	
(COLLEGES)							

TOTAL (DDO)				62,57,255	8,30,334	70,87,589	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANI PUR				2202	1,32,11,205	14,64,002	1,46,75,207
				2235	99,355	0	99,355

TOTAL (DDO)				1,33,10,560	14,64,002	1,47,74,562	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA KALAN				2202	49,31,338	5,95,776	55,27,114

TOTAL (DDO)				49,31,338	5,95,776	55,27,114	

HEADMASTER, GOVERNMENT HIGH	2202	84,52,145	12,87,391	97,39,536
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SCHOOL, SAROUD				
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TOTAL(DDO)		84,52,145	12,87,391	97,39,536

HEADMASTER, GOVERNMENT HIGH	2202	45,68,653	5,40,994	51,09,647
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SCHOOL, SEHJRA				
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TOTAL(DDO)		45,68,653	5,40,994	51,09,647

HEADMASTER, GOVERNMENT HIGH	2202	33,07,291	4,82,645	37,89,936
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SCHOOL, SEKHUWAS				
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TOTAL(DDO)		33,07,291	4,82,645	37,89,936

HEADMASTER, GOVERNMENT HIGH	2235	41,699	0	41,699
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SCHOOL, SHADI HARI -RAI DHARANA				
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TOTAL(DDO)		41,699	0	41,699

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR PUNJAB	2202	38,40,871	5,72,850	44,13,721
			2235	1,97,680	0	1,97,680
*****				-----		
		TOTAL (DDO)		40,80,250	5,72,850	46,53,100
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	1,07,96,947	1,76,625	1,09,73,572
*****				-----		
		TOTAL (DDO)		1,07,96,947	1,76,625	1,09,73,572
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2202	83,59,201	13,16,352	96,75,553
			2235	18,000	0	18,000
*****				-----		
		TOTAL (DDO)		83,77,201	13,16,352	96,93,553
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	37,21,640	5,35,329	42,56,969

 TOTAL(DDO) 37,21,640 5,35,329 42,56,969

HEADMASTER, GOVERNMENT HIGH 2202 93,64,492 16,04,041 1,09,68,533
 SCHOOL, SIRHIND SHAHAR

2235 2,43,729 0 2,43,729

 TOTAL(DDO) 96,08,221 16,04,041 1,12,12,262

HEADMASTER, GOVERNMENT HIGH 2202 37,84,022 6,10,788 43,94,810
 SCHOOL, SOKAWALI

 TOTAL(DDO) 37,84,022 6,10,788 43,94,810

HEADMASTER, GOVERNMENT HIGH 2202 34,97,203 0 34,97,203
 SCHOOL, SOKHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	34,97,203	0 34,97,203

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 32,04,159 10,000 32,14,159
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SUKHPUR
 S PUNJAB
 (COLLEGES)

2235 5,113 0 5,113

***** -----
 TOTAL(DDO) 67,06,475 10,000 67,16,475

HEADMASTER, GOVERNMENT HIGH 2202 0 1,04,044 1,04,044
 SCHOOL, TAJOKE

***** -----
 TOTAL(DDO) 0 1,04,044 1,04,044

HEADMASTER, GOVERNMENT HIGH 2202 59,29,493 7,23,565 66,53,058
 SCHOOL, TALLEWAL

***** -----
 TOTAL(DDO) 59,29,493 7,23,565 66,53,058

HEADMASTER, GOVERNMENT HIGH 2202 83,68,741 13,11,465 96,80,206
 SCHOOL, TALWANDI

***** -----
 TOTAL(DDO) 83,68,741 13,11,465 96,80,206

HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL 2202 37,69,840 5,77,424 43,47,264

 TOTAL(DDO) 37,69,840 5,77,424 43,47,264

HEADMASTER, GOVERNMENT HIGH SCHOOL, THALOOH 2202 52,53,962 7,56,596 60,10,558

 TOTAL(DDO) 52,53,962 7,56,596 60,10,558

HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA 2202 33,80,810 5,43,564 39,24,374

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		33,80,810	5,43,564	39,24,374

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TIBBA HEADMASTER, GOVERNMENT HIGH 2202 1,10,89,909 15,30,852 1,26,20,761

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,44,70,719 20,74,416 1,65,45,135

HEADMASTER, GOVERNMENT HIGH 2235 1,30,028 8,422 1,38,450
 SCHOOL, UGRAHAN

 TOTAL(DDO) 1,30,028 8,422 1,38,450

HEADMASTER, GOVERNMENT HIGH 2202 51,92,637 8,13,368 60,06,005
 SCHOOL, UPPAL KHALSA UPPAL JAGIR

 TOTAL(DDO) 51,92,637 8,13,368 60,06,005

HEADMASTER, GOVERNMENT HIGH 2202 70,73,599 10,16,560 80,90,159
 SCHOOL, VAZID-KAI-KHURD

 TOTAL(DDO) 70,73,599 10,16,560 80,90,159

HEADMASTER, GOVERNMENT HIGH 2202 96,66,715 15,21,267 1,11,87,982
 SCHOOL, SUHAGHERI

TOTAL(DDO)	FINMH1221.TXT	96,66,715	15,21,267	1,11,87,982
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HEADMASTER, GOVERNMENT HIGH SCHOOL.	2202	1,57,80,946	27,58,412	1,85,39,358
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TOTAL(DDO)		1,57,80,946	27,58,412	1,85,39,358
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HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	1,57,68,425	25,38,264	1,83,06,689
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	2235	16,706	0	16,706
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,57,85,131	25,38,264	1,83,23,395
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BILASPUR	2235	7,500	0	7,500
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TOTAL(DDO)				1,57,92,631	25,38,264	1,83,30,895
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HEADMASTER, GOVERNMENT HIGH 2202 55,33,101 10,05,995 65,39,096
 SHCOOL, RAI PUR RAJPUTTAN

***** -----
 TOTAL(DDO) 55,33,101 10,05,995 65,39,096

HEADMASTER, GOVERNMENT HIGH 2202 98,59,423 16,80,330 1,15,39,753
 SHCOOL, SOHI AN

***** -----
 TOTAL(DDO) 98,59,423 16,80,330 1,15,39,753

HEADMASTER, GOVERNMENT PUBLIC 2202 20,68,167 1,87,681 22,55,848
 HIGH SCHOOL, BINGALI

***** -----
 TOTAL(DDO) 20,68,167 1,87,681 22,55,848

HEADMASTER, GOVERNMENT SENIOR 2202 2,65,73,470 42,34,748 3,08,08,218
 SECONDARY SCHOOL

2235 2,41,474 0 2,41,474

***** -----
 TOTAL(DDO) 2,68,14,944 42,34,748 3,10,49,692

HEADMASTER, GOVERNMENT SENIOR 2202 1,94,33,094 34,20,322 2,28,53,416

SECONDARY SCHOOL,

2235 0 12,178 12,178

TOTAL(DDO) 1,94,33,094 34,32,500 2,28,65,594

HEADMASTER, GOVERNMENT SENIOR 2202 1,62,05,789 19,94,898 1,82,00,687

SECONDARY SCHOOL, BASTI DANISH

MANDIR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2235	40,518	0	40,518
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INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASTI DANISH

PUNJAB

MANDIR

(COLLEGES)

TOTAL(DDO) 1,62,46,307 19,94,898 1,82,41,205

HEADMASTER, GOVERNMENT SENIOR 2202 69,99,208 10,14,715 80,13,923

SECONDARY SCHOOL, HARDO FANDE

TOTAL(DDO) 69,99,208 10,14,715 80,13,923

HEADMASTER, GOVERNMENT SENIOR	2202	1,75,48,120	21,31,261	1,96,79,381
SECONDARY SCHOOL, TALHAN				
	2235	2,40,900	51,176	2,92,076

TOTAL(DDO)		1,77,89,020	21,82,437	1,99,71,457
HEADMASTER, GOVERNMENT SR. SEC.	2202	1,18,16,228	19,92,552	1,38,08,780
SCHOOL, KOTHALA				

TOTAL(DDO)		1,18,16,228	19,92,552	1,38,08,780
HEADMASTER, GOVERNMENT HIGH	2202	5,67,119	0	5,67,119
SCHOOL, KAD WALA HAJRAKHA				
	2235	6,223	0	6,223

TOTAL(DDO)		5,73,342	0	5,73,342
HEADMASTER, GOVT HIGH SCHOOL (B)	2202	25,97,199	19,82,574	45,79,773
MULANPUR				

TOTAL(DDO)		25,97,199	19,82,574	45,79,773

HEADMASTER, GOVT HIGH SCHOOL	2202	2,42,62,729	37,71,890	2,80,34,619
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BAKARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,42,62,729	37,71,890	2,80,34,619
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	8,09,90,354	1,03,84,969	9,13,75,323
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INSTRUCTION INSTRUCTIONS(SECONDARY), BALAUNGI

S PUNJAB

(COLLEGES)

TOTAL(DDO)				10,52,53,083	1,41,56,859	11,94,09,942
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HEADMASTER, GOVT HIGH SCHOOL	2202	68,41,264	10,28,560	78,69,824
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BATTA

TOTAL(DDO)				68,41,264	10,28,560	78,69,824
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HEADMASTER, GOVT HIGH SCHOOL	2202	FINMH1221.TXT 1,17,78,906	18,70,494	1,36,49,400
BOOTHGARH				

TOTAL(DDO)		1,17,78,906	18,70,494	1,36,49,400
HEADMASTER, GOVT HIGH SCHOOL	2202	1,09,14,830	17,27,472	1,26,42,302
DAUN				

TOTAL(DDO)		1,09,14,830	17,27,472	1,26,42,302
HEADMASTER, GOVT HIGH SCHOOL	2202	1,10,14,805	16,33,924	1,26,48,729
JAWAHARPUR				

TOTAL(DDO)		1,10,14,805	16,33,924	1,26,48,729
HEADMASTER, GOVT HIGH SCHOOL	2202	74,79,227	9,87,867	84,67,094
KUBAHERI				

TOTAL(DDO)		74,79,227	9,87,867	84,67,094
HEADMASTER, GOVT HIGH SCHOOL	2071	3,03,388	0	3,03,388
LANDRAN				
	2202	1,90,64,256	0	1,90,64,256

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,93,67,644	0	1,93,67,644
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL MAJAT	2202	44,08,656	6,61,067	50,69,723
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		TOTAL(DDO)		2,37,76,300	6,61,067	2,44,37,367
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		HEADMASTER, GOVT HIGH SCHOOL MAULI BAI DWAN	2202	1,53,69,945	23,48,520	1,77,18,465
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		TOTAL(DDO)		1,53,69,945	23,48,520	1,77,18,465
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		HEADMASTER, GOVT HIGH SCHOOL NAYA GAON	2202	87,83,231	13,94,115	1,01,77,346
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		TOTAL(DDO)		87,83,231	13,94,115	1,01,77,346
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HEADMASTER, GOVT HIGH SCHOOL	2202	87,26,217	13,36,684	1,00,62,901
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PARACHH

TOTAL(DDO)		87,26,217	13,36,684	1,00,62,901
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HEADMASTER, GOVT HIGH SCHOOL	2202	86,77,343	15,32,958	1,02,10,301
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PHANTWAN

TOTAL(DDO)		86,77,343	15,32,958	1,02,10,301
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HEADMASTER, GOVT HIGH SCHOOL	2202	2,28,28,505	36,41,631	2,64,70,136
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PHASE XI MOHALI

TOTAL(DDO)		2,28,28,505	36,41,631	2,64,70,136
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HEADMASTER, GOVT HIGH SCHOOL	2202	52,19,288	7,14,091	59,33,379
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SUNDRAN

TOTAL(DDO)		52,19,288	7,14,091	59,33,379
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DODLA	2202	79,16,684	11,42,258	90,58,942
			2235	19,962	0	19,962
*****				-----		
		TOTAL(DDO)		79,36,646	11,42,258	90,78,904
		HEADMASTER, GOVT HIGH SCHOOL, GOBI NDPURA	2202	40,74,345	4,95,406	45,69,751
			2235	15,000	0	15,000
*****				-----		
		TOTAL(DDO)		40,89,345	4,95,406	45,84,751
		HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN	2202	56,53,427	9,18,733	65,72,160
			2235	1,00,000	0	1,00,000
*****				-----		
		TOTAL(DDO)		57,53,427	9,18,733	66,72,160
		HEADMASTER, GOVT HIGH SCHOOL,	2202	55,40,606	9,67,045	65,07,651

MAKHA CHEHLAN

***** -----
 TOTAL(DDO) 55,40,606 9,67,045 65,07,651

HEADMASTER, GOVT HIGH SCHOOL, 2202 2,69,31,832 32,97,309 3,02,29,141

MANDER

***** -----
 TOTAL(DDO) 2,69,31,832 32,97,309 3,02,29,141

HEADMASTER, GOVT HIGH SCHOOL, 2202 60,16,274 9,46,978 69,63,252

SADE WALA

2235 1,00,000 0 1,00,000

***** -----
 TOTAL(DDO) 61,16,274 9,46,978 70,63,252

HEADMASTER, GOVT. GIRLS HIGH 2202 1,07,73,457 15,73,452 1,23,46,909

SCHOOL KHURADPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2235	FINMH1221.TXT 1,10,000	0	1,10,000
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHURADPUR						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				1,08,83,457	15,73,452	1,24,56,909

HEADMASTER, GOVT. GIRLS HIGH	2202	41,68,543	5,26,662	46,95,205
SCHOOL LAODI WALI ROAD				

TOTAL(DDO)				41,68,543	5,26,662	46,95,205

HEADMASTER, GOVT. GIRLS HIGH	2202	54,97,287	1,000	54,98,287
SCHOOL, DAYAL PUR				

TOTAL(DDO)				54,97,287	1,000	54,98,287

HEADMASTER, GOVT. GIRLS HIGH	2202	95,37,031	17,75,639	1,13,12,670
SCHOOL, JANDWALA HANWANTA				

	2235	1,32,648	0	1,32,648
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TOTAL(DDO)				96,69,679	17,75,639	1,14,45,318

HEADMASTER, GOVT. GIRLS HIGH	2202	1,17,83,775	68,693	1,18,52,468
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SCHOOL, MOONAK

2235 41,716 0 41,716

TOTAL(DDO) 1,18,25,491 68,693 1,18,94,184

HEADMASTER, GOVT. GIRLS HIGH 2202 1,05,53,939 18,32,715 1,23,86,654

SCHOOL, PHUL

2235 14,924 0 14,924

TOTAL(DDO) 1,05,68,863 18,32,715 1,24,01,578

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,28,121 7,69,497 58,97,618

BI ANPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		51,28,121	7,69,497	58,97,618

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL 2202 6,93,50,315 1,10,24,011 8,03,74,326

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	2235	19,597	0	19,597

TOTAL(DDO)		7,44,98,033	1,17,93,508	8,62,91,541
HEADMASTER, GOVT. HIGH SCHOOL	2202	1,11,35,923	19,28,622	1,30,64,545
(GIRLS), MALUKA				

TOTAL(DDO)		1,11,35,923	19,28,622	1,30,64,545
HEADMASTER, GOVT. HIGH SCHOOL	2202	48,95,786	6,97,324	55,93,110
, SANDOHA				

TOTAL(DDO)		48,95,786	6,97,324	55,93,110
HEADMASTER, GOVT. HIGH SCHOOL	2202	1,14,81,806	12,84,365	1,27,66,171
JHOKE HARI HAR				
	2235	95,414	0	95,414

TOTAL(DDO)		1,15,77,220	12,84,365	1,28,61,585
HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	62,62,014	7,89,761	70,51,775
KAROR KALAN				

2235 2,96,397 0 2,96,397

 TOTAL(DDO) 65,58,411 7,89,761 73,48,172

HEADMASTER, GOVT. HIGH SCHOOL, 2202 97,58,519 16,43,835 1,14,02,354
 DHUR KOT

2235 66,015 0 66,015

 TOTAL(DDO) 98,24,534 16,43,835 1,14,68,369

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,44,146 0 5,44,146

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 5,44,146 0 5,44,146

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL	2202	94,82,365	14,54,441	1,09,36,806
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	2235	32,841	0	32,841

TOTAL(DDO)		95,15,206	14,54,441	1,09,69,647
HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,75,569	8,83,960	69,59,529
AKLIAN JALAL				
	2235	34,935	0	34,935

TOTAL(DDO)		61,10,504	8,83,960	69,94,464
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,36,864	15,61,240	1,16,98,104
ALACHAUR				

TOTAL(DDO)		1,01,36,864	15,61,240	1,16,98,104
HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,50,024	5,38,453	49,88,477
ANARKALI BASTI BELE SINGH				
	2235	44,778	0	44,778

TOTAL(DDO)		44,94,802	5,38,453	50,33,255
HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,75,380	12,23,723	91,99,103
ANDANA				

TOTAL(DDO)		79,75,380	12,23,723	91,99,103
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,80,197	8,45,917	63,26,114
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BAJAK

TOTAL(DDO)		54,80,197	8,45,917	63,26,114
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR	2202	23,82,261	3,83,847	27,66,108
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TOTAL(DDO)		78,62,458	12,29,764	90,92,222
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,21,598	11,18,796	83,40,394
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BANDI

TOTAL(DDO)		72,21,598	11,18,796	83,40,394
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,88,214 10,95,058 92,83,272

BANGI RAGHU

***** -----
 TOTAL(DDO) 81,88,214 10,95,058 92,83,272

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,58,216 4,15,664 33,73,880

BARMI

***** -----
 TOTAL(DDO) 29,58,216 4,15,664 33,73,880

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,28,194 0 1,28,194

BEER RAUNKE

***** -----
 TOTAL(DDO) 1,28,194 0 1,28,194

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,69,344 0 52,69,344

BEHANA

***** -----
 TOTAL(DDO) 52,69,344 0 52,69,344

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,31,99,187 11,00,369 1,42,99,556

BEHBAL KALAN

2235 79,835 0 79,835

 TOTAL(DDO) 1,32,79,022 11,00,369 1,43,79,391

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHADALWAD	2202	81,45,422	12,644	81,58,066
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 TOTAL(DDO) 2,14,24,444 11,13,013 2,25,37,457

HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN			2202	78,91,104	11,64,792	90,55,896
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 TOTAL(DDO) 78,91,104 11,64,792 90,55,896

HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT			2202	60,48,716	9,50,358	69,99,074
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TOTAL(DDO)		60,48,716	9,50,358	69,99,074
HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,51,937	4,90,319	41,42,256
BHANGLI, NARAI NGARH				

TOTAL(DDO)		36,51,937	4,90,319	41,42,256
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,29,34,064	1,000	1,29,35,064
BHAWANI PUR				

TOTAL(DDO)		1,29,34,064	1,000	1,29,35,064
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,28,67,109	21,58,910	1,50,26,019
BHUCHO KHURD				

TOTAL(DDO)		1,28,67,109	21,58,910	1,50,26,019
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,55,77,522	18,20,951	1,73,98,473
BHULARHERI				
	2235	42,627	0	42,627

TOTAL(DDO)		1,56,20,149	18,20,951	1,74,41,100

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR	2202	63,70,508	10,63,764	74,34,272	
*****				TOTAL (DDO)	2,19,90,657	28,84,715	2,48,75,372
		HEADMASTER, GOVT. HIGH SCHOOL, BHUNEHR	2235	29,114	0	29,114	
*****				TOTAL (DDO)	29,114	0	29,114
		HEADMASTER, GOVT. HIGH SCHOOL, BIBI WALA	2202	98,65,232	14,41,880	1,13,07,112	
*****				TOTAL (DDO)	98,65,232	14,41,880	1,13,07,112
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	91,72,924	5,55,229	97,28,153	

BIR RAOKE

***** -----

TOTAL(DDO)	91,72,924	5,55,229	97,28,153
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	24,23,844	0	24,23,844
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BUDHSI NGHWALA

***** -----

TOTAL(DDO)	24,23,844	0	24,23,844
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	82,73,657	0	82,73,657
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BUKAN WALA

***** -----

TOTAL(DDO)	82,73,657	0	82,73,657
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	60,82,574	8,16,042	68,98,616
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BURJ HARI SINGH

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TOTAL(DDO)	60,82,574	8,16,042	68,98,616
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE		PROGRESSIVE EXPENDITURE	
				UPTO PREVIOUS MONTH	DURING THE MONTH		
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHI KA	2202	69,26,129	12,07,981	81,34,110	
*****				TOTAL (DDO)	69,26,129	12,07,981	81,34,110
		HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI	2202	38,94,156	5,92,658	44,86,814	
*****				TOTAL (DDO)	38,94,156	5,92,658	44,86,814
		HEADMASTER, GOVT. HIGH SCHOOL, CHAK JANI SAR	2235	1,70,523	0	1,70,523	
*****				TOTAL (DDO)	1,70,523	0	1,70,523
		HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	48,60,036	5,96,582	54,56,618	
			2235	3,90,498	0	3,90,498	
*****				TOTAL (DDO)	52,50,534	5,96,582	58,47,116

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,55,00,042	20,74,208	1,75,74,250
CHANGAL				
	2235	6,470	0	6,470

TOTAL(DDO)		1,55,06,512	20,74,208	1,75,80,720
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,20,029	12,18,632	77,38,661
CHEEMA (KHANNA)				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		66,20,029	12,18,632	78,38,661
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,31,08,995	19,52,759	1,50,61,754
CHEWARAN WALI				
	2235	1,53,951	0	1,53,951

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

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

				1,32,62,946	19,52,759	1,52,15,705
TOTAL(DDO)						

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,54,758 6,77,523 57,32,281
 INSTRUCTION INSTRUCTIONS(SECONDARY), CHEYA PARI
 S PUNJAB
 (COLLEGES)

2235 2,25,396 0 2,25,396

 TOTAL(DDO) 1,85,43,100 26,30,282 2,11,73,382

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,29,998 0 51,29,998
 CHI REWAL

 TOTAL(DDO) 51,29,998 0 51,29,998

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,37,723 7,51,404 54,89,127
 CHUGE KHURD

 TOTAL(DDO) 47,37,723 7,51,404 54,89,127

HEADMASTER, GOVT. HIGH SCHOOL, 2202 74,60,159 8,75,434 83,35,593
 DAN SINGH WALA

 TOTAL(DDO) 74,60,159 8,75,434 83,35,593

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,98,417 2,93,499 24,91,916
 DANDIAN

 TOTAL(DDO) 21,98,417 2,93,499 24,91,916

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,20,28,820 15,99,312 1,36,28,132
 DHAB GURU KI

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,21,28,820 15,99,312 1,37,28,132

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,12,70,263 18,22,236 1,30,92,499
 DHADOGAL KHERI

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

NAME OF DEPARTMENT	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, DHADOGAL KHERI	2235	4,13,153	0	4,13,153

 TOTAL(DDO) 1,16,83,416 18,22,236 1,35,05,652

HEADMASTER, GOVT. HIGH SCHOOL,	2202	74, 87, 154	9, 71, 713	84, 58, 867
DHANI PIND				
	2235	5, 000	0	5, 000

TOTAL(DDO)		74, 92, 154	9, 71, 713	84, 63, 867
HEADMASTER, GOVT. HIGH SCHOOL,	2202	51, 03, 174	8, 25, 224	59, 28, 398
DHUL KOT				
	2235	36, 000	0	36, 000

TOTAL(DDO)		51, 39, 174	8, 25, 224	59, 64, 398
HEADMASTER, GOVT. HIGH SCHOOL,	2202	95, 41, 982	25, 885	95, 67, 867
DHURA				
	2235	1, 89, 004	0	1, 89, 004

TOTAL(DDO)		97, 30, 986	25, 885	97, 56, 871
HEADMASTER, GOVT. HIGH SCHOOL,	2202	75, 26, 558	13, 00, 210	88, 26, 768
DI KH				
	2235	42, 894	0	42, 894

TOTAL(DDO)		75, 69, 452	13, 00, 210	88, 69, 662

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,04,157 3,87,201 31,91,358

DULE WALA

TOTAL(DDO) 28,04,157 3,87,201 31,91,358

HEADMASTER, GOVT. HIGH SCHOOL, 2235 98,635 0 98,635

ENA BAJWA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 98,635 0 98,635

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, FARI DE WALA	2202	39,43,979	5,89,675	45,33,654
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			2235	0	14,400	14,400
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TOTAL(DDO) 40,42,614 6,04,075 46,46,689

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,48,840 9,34,436 72,83,276

FATEHPUR RAJPUTAN

***** -----
 TOTAL(DDO) 63,48,840 9,34,436 72,83,276

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,21,55,248 32,61,192 2,54,16,440

GHUBAYA

2235 50,714 0 50,714

***** -----
 TOTAL(DDO) 2,22,05,962 32,61,192 2,54,67,154

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,53,170 5,27,087 41,80,257

GHUDANI KHURD

***** -----
 TOTAL(DDO) 36,53,170 5,27,087 41,80,257

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,85,728 14,70,054 1,04,55,782

GURNE KALAN

2235 1,78,293 0 1,78,293

***** -----
 TOTAL(DDO) 91,64,021 14,70,054 1,06,34,075

HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,34,415	0	57,34,415
HARAJ				
	2235	65,964	0	65,964

TOTAL(DDO)		58,00,379	0	58,00,379

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,12,371	8,52,776	59,65,147
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HASAN BHATI						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2235	27,142	0	27,142

TOTAL(DDO)				51,39,513	8,52,776	59,92,289
HASAN BHATI						
HEADMASTER, GOVT. HIGH SCHOOL,		2235		69,732	0	69,732
HASTA KALAN						

TOTAL(DDO)				69,732	0	69,732

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 20, 60, 768	1, 02, 660	1, 21, 63, 428
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HATHAN

TOTAL (DDO)		1, 20, 60, 768	1, 02, 660	1, 21, 63, 428
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	60, 98, 535	9, 08, 380	70, 06, 915
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HI SSOWAL

	2235	13, 735	0	13, 735
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TOTAL (DDO)		61, 12, 270	9, 08, 380	70, 20, 650
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	60, 72, 546	7, 58, 571	68, 31, 117
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JHOK TEHAL SINGH

TOTAL (DDO)		60, 72, 546	7, 58, 571	68, 31, 117
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 23, 18, 050	18, 65, 194	1, 41, 83, 244
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JIWAN SINGH WALA

TOTAL (DDO)		1, 23, 18, 050	18, 65, 194	1, 41, 83, 244
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 36, 84, 875	22, 95, 224	1, 59, 80, 099
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KABOOL SHAH KHUMBA

TOTAL (DDO)	1,36,84,875	22,95,224	1,59,80,099
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA	2202	86,65,548	0	86,65,548
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			2235	28,302	0	28,302
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TOTAL (DDO)	86,93,850	0	86,93,850
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HEADMASTER, GOVT. HIGH SCHOOL, KHANDOOR			2202	43,74,569	6,17,349	49,91,918
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KHANDOOR

TOTAL (DDO)	43,74,569	6,17,349	49,91,918
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HEADMASTER, GOVT. HIGH SCHOOL, KHI ALI WALA			2202	64,53,396	9,46,292	73,99,688
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KHI ALI WALA

***** -----
 TOTAL(DDO) 64,53,396 9,46,292 73,99,688

HEADMASTER, GOVT. HIGH SCHOOL, 2202 90,18,148 14,23,503 1,04,41,651
 KHI PPANWALI

***** -----
 TOTAL(DDO) 90,18,148 14,23,503 1,04,41,651

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,61,405 0 1,61,405
 KHUI

***** -----
 TOTAL(DDO) 1,61,405 0 1,61,405

HEADMASTER, GOVT. HIGH SCHOOL, 2202 66,78,042 9,58,632 76,36,674
 KHUNDAR UTTAR

2235 51,682 0 51,682

***** -----
 TOTAL(DDO) 67,29,724 9,58,632 76,88,356

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,31,72,091 21,45,664 1,53,17,755
 KI KAR KHERA

2235 56,530 0 56,530

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

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,32,28,621	21,45,664	1,53,74,285
		HEADMASTER, GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	49,17,014	9,68,424	58,85,438

		TOTAL (DDO)		1,81,45,635	31,14,088	2,12,59,723
		HEADMASTER, GOVT. HIGH SCHOOL, KULAR KHURD	2202	82,24,003	10,45,425	92,69,428
			2235	5,465	0	5,465

		TOTAL (DDO)		82,29,468	10,45,425	92,74,893
		HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL	2202	1,93,77,968	30,59,942	2,24,37,910

TOTAL(DDO)		1,93,77,968	30,59,942	2,24,37,910
HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,68,629	11,41,347	91,09,976
LEHRABEGA				
	2235	1,27,800	0	1,27,800

TOTAL(DDO)		80,96,429	11,41,347	92,37,776
HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,85,360	14,49,287	1,01,34,647
LELE WALA				

TOTAL(DDO)		86,85,360	14,49,287	1,01,34,647
HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,61,512	7,41,673	65,03,185
MADHAK				

TOTAL(DDO)		57,61,512	7,41,673	65,03,185

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,58,061	0	1,58,061	
INSTRUCTION INSTRUCTIONS(SECONDARY), MAHATMA NAGAR (W. STAFF)							
S PUNJAB							
(COLLEGES)							

TOTAL(DDO)				1,58,061	0	1,58,061	
HEADMASTER, GOVT. HIGH SCHOOL,				2202	48,23,761	7,29,995	55,53,756
MALLA							
				2235	1,10,000	0	1,10,000

TOTAL(DDO)				49,33,761	7,29,995	56,63,756	
HEADMASTER, GOVT. HIGH SCHOOL,				2235	17,000	0	17,000
MARHI BUGRA							

TOTAL(DDO)				17,000	0	17,000	
HEADMASTER, GOVT. HIGH SCHOOL,				2202	89,91,561	13,31,470	1,03,23,031
MOHANKE HATHAR							

TOTAL(DDO)				89,91,561	13,31,470	1,03,23,031	

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,56,991 8,05,064 70,62,055

MURARA

2235 21,749 0 21,749

TOTAL(DDO) 62,78,740 8,05,064 70,83,804

HEADMASTER, GOVT. HIGH SCHOOL, 2235 24,891 0 24,891

MURDAWALDAL

TOTAL(DDO) 24,891 0 24,891

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,01,449 7,19,020 51,20,469

MUSHKA BAD

TOTAL(DDO) 44,01,449 7,19,020 51,20,469

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA	2202	1,20,43,098	40,150	1,20,83,248
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S PUNJAB
(COLLEGES)

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TOTAL(DDO) 1,64,44,547 7,59,170 1,72,03,717

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,33,98,745 20,89,187 1,54,87,932
PALLA MEGHA

***** -----
TOTAL(DDO) 1,33,98,745 20,89,187 1,54,87,932

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,93,467 7,09,553 61,03,020
PANJAWA MODEL

2235 1,98,495 0 1,98,495

***** -----
TOTAL(DDO) 55,91,962 7,09,553 63,01,515

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,82,318 3,68,972 21,51,290
PATTI MULTANI

***** -----
TOTAL(DDO) 17,82,318 3,68,972 21,51,290

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,78,125 4,61,313 33,39,438
RABBON UCHI

***** -----
 TOTAL(DDO) 28,78,125 4,61,313 33,39,438

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,44,448 7,12,850 49,57,298
 RAI PUR ANARI

***** -----
 TOTAL(DDO) 42,44,448 7,12,850 49,57,298

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,16,11,678 15,63,115 1,31,74,793
 RAJE WALA

2235 22,165 0 22,165

***** -----
 TOTAL(DDO) 1,16,33,843 15,63,115 1,31,96,958

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

NAME OF DEPARTMENT	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, RAM PURA PIND	2235	14,362	0	14,362

 TOTAL(DDO) 14,362 0 14,362

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,53,937 5,70,260 46,24,197
 RAMU WALA

 TOTAL(DDO) 40,53,937 5,70,260 46,24,197

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,61,251 7,04,388 53,65,639
 RARH

 TOTAL(DDO) 46,61,251 7,04,388 53,65,639

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,64,917 7,29,370 50,94,287
 ROMANA ALBEL SINGH

 TOTAL(DDO) 43,64,917 7,29,370 50,94,287

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,88,628 7,36,221 54,24,849
 ROSSI ANA

 TOTAL(DDO) 46,88,628 7,36,221 54,24,849

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH1221.TXT 72,82,222	9,76,064	82,58,286
RUKNE WALA				

TOTAL(DDO)		72,82,222	9,76,064	82,58,286
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,71,759	9,64,792	77,36,551
RURKA				

TOTAL(DDO)		67,71,759	9,64,792	77,36,551
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR	2202	1,85,95,597	31,54,651	2,17,50,248
			2235	1,540	0	1,540

TOTAL(DDO)		2,53,68,896	41,19,443	2,94,88,339
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,15,56,110	27,30,889	2,42,86,999
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SANDHE HASAM

***** -----
 TOTAL(DDO) 2,15,56,110 27,30,889 2,42,86,999

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,44,412 0 5,44,412

SANGAT PURA

***** -----
 TOTAL(DDO) 5,44,412 0 5,44,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,568 0 21,568

SARAR KALAN

***** -----
 TOTAL(DDO) 21,568 0 21,568

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,23,848 6,97,884 44,21,732

SEHJO MAJRA

***** -----
 TOTAL(DDO) 37,23,848 6,97,884 44,21,732

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,99,44,027 32,41,202 2,31,85,229

SHERPUR

2235 37,195 0 37,195

***** -----

TOTAL(DDO) 1,99,81,222 32,41,202 2,32,22,424

HEADMASTER, GOVT. HIGH SCHOOL, 2235 3,50,140 0 3,50,140

SINDHAR

TOTAL(DDO) 3,50,140 0 3,50,140

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SULARGHRAT	2202	1,11,56,389	13,77,045	1,25,33,434
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			2235	1,82,507	0	1,82,507
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TOTAL(DDO) 1,13,38,896 13,77,045 1,27,15,941

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,07,704 4,41,448 32,49,152

SUNERH KALAN

TOTAL(DDO) 28,07,704 4,41,448 32,49,152

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,29,766 13,83,931 93,13,697

TALWANDI PHAI

***** -----
 TOTAL(DDO) 79,29,766 13,83,931 93,13,697

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,61,972 6,22,689 55,84,661

TOOT

2235 23,980 0 23,980

***** -----
 TOTAL(DDO) 49,85,952 6,22,689 56,08,641

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,71,667 6,94,288 54,65,955

VI RK KHURD

***** -----
 TOTAL(DDO) 47,71,667 6,94,288 54,65,955

HEADMASTER, GOVT. HIGH SCHOOL, 2202 60,69,553 9,36,655 70,06,208

WARA BHAI KA

***** -----
 TOTAL(DDO) 60,69,553 9,36,655 70,06,208

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,386 0 11,386

WAZI DPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		11,386	0	11,386
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, WAZI DPUR KUTIAN WALI	2202	1,42,05,423	19,34,449	1,61,39,872
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		TOTAL(DDO)		1,42,16,809	19,34,449	1,61,51,258
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		HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI	2202	77,22,681	12,94,422	90,17,103
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		TOTAL(DDO)		77,22,681	12,94,422	90,17,103
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		HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA	2202	1,05,18,716	15,95,852	1,21,14,568
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 TOTAL(DDO) 1,05,18,716 15,95,852 1,21,14,568

HEADMASTER, GOVT. HIGH 2235 9,072 0 9,072
 SCHOOL, MACHHI WARA

 TOTAL(DDO) 9,072 0 9,072

HEADMASTER, GOVT. HIGH 2202 1,03,72,685 13,52,848 1,17,25,533
 SCHOOL, PARTAPPUR

 TOTAL(DDO) 1,03,72,685 13,52,848 1,17,25,533

HEADMASTER, GOVT. HIGH 2202 52,07,720 8,76,483 60,84,203
 SCHOOL, TUMBER BHAN

 TOTAL(DDO) 52,07,720 8,76,483 60,84,203

HEADMASTER, GOVT. HIGH 2202 68,88,920 10,94,428 79,83,348
 SCHOOL, WARA BHAI

 TOTAL(DDO) 68,88,920 10,94,428 79,83,348

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA	2202	87,11,623	13,52,108	1,00,63,731
			2235	5,325	0	5,325
*****				-----		
		TOTAL (DDO)		87,16,948	13,52,108	1,00,69,056
		HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	51,13,625	6,56,926	57,70,551
*****				-----		
		TOTAL (DDO)		51,13,625	6,56,926	57,70,551
		HEADMASTER, GOVT. HIGH. SCHOOL, BALOKI	2202	52,20,060	7,83,161	60,03,221
			2235	78,380	0	78,380
*****				-----		
		TOTAL (DDO)		52,98,440	7,83,161	60,81,601

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 97,79,691 12,31,756 1,10,11,447

BHURE KHURD

2235 845 0 845

TOTAL (DDO) 97,80,536 12,31,756 1,10,12,292

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 1,13,23,218 12,61,630 1,25,84,848

HERA

TOTAL (DDO) 1,13,23,218 12,61,630 1,25,84,848

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 46,71,747 6,39,103 53,10,850

POWADHRA

TOTAL (DDO) 46,71,747 6,39,103 53,10,850

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 46,07,275 5,28,601 51,35,876

SOHAL JAGIR

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PUBLIC    DIRECTOR, PUBLIC    TOTAL(DDO)                46,07,275    5,28,601    51,35,876

INSTRUCTION INSTRUCTIONS(SECONDARY),
S        PUNJAB
(COLLEGES)

HEADMASTER, GOVT. MODEL HIGH    2202    2,49,95,991    42,46,554    2,92,42,545
SCHOOL, CEMETARY ROAD, LUDHIANA

2235    1,15,490    2,00,000    3,15,490

*****
TOTAL(DDO)                2,97,18,756    49,75,155    3,46,93,911

HEADMASTER, GOVT. GIRLS HIGH    2202    69,54,710    10,99,317    80,54,027
SCHOOL, NATHANA

2235    99,123    0    99,123

*****
TOTAL(DDO)                70,53,833    10,99,317    81,53,150

HEADMASTER, GOVT. GIRLS HIGH    2202    85,56,430    10,48,799    96,05,229
SCHOOL, QUAZI MOHALLA

2235    7,06,529    0    7,06,529

*****
TOTAL(DDO)                92,62,959    10,48,799    1,03,11,758

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HEADMASTER, GOVT. HIGH SCHOOL, RATAUL ROHI	2235	75,000	0	75,000
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TOTAL (DDO)		75,000	0	75,000
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HEADMASTER, GOVT. HIGH SCHOOL	2202	91,42,525	15,06,675	1,06,49,200
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TOTAL (DDO)		91,42,525	15,06,675	1,06,49,200
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HEADMASTER, GOVT. HIGH SCHOOL, BABARPUR	2202	59,44,465	12,56,273	72,00,738
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TOTAL (DDO)		59,44,465	12,56,273	72,00,738
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,71,781	14,84,530	1,12,56,311
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

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

TOTAL(DDO) 97,71,781 14,84,530 1,12,56,311

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,68,231 4,64,860 33,33,091
 INSTRUCTION INSTRUCTIONS(SECONDARY), KALBANJARA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 28,68,231 4,64,860 33,33,091

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,25,570 6,68,016 46,93,586
 MI RZEENA

***** -----
 TOTAL(DDO) 40,25,570 6,68,016 46,93,586

HEADMASTER, GOVT. HIGH SCHOOL, 2202 73,84,972 11,28,628 85,13,600
 MULLANPUR

2235 1,86,987 0 1,86,987

***** -----
 TOTAL(DDO) 75,71,959 11,28,628 87,00,587

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,65,033 6,72,966 60,37,999
 NATHEHA

2235 1,96,000 0 1,96,000

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TOTAL(DDO)	FINMH1221.TXT	55,61,033	6,72,966	62,33,999
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	87,86,051	14,54,080	1,02,40,131
NATT PIND				

TOTAL(DDO)		87,86,051	14,54,080	1,02,40,131
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HEADMASTER, GOVT. HIGH	2235	32,850	0	32,850
SCHOOL, ABOHAR(BRANCH)				

TOTAL(DDO)		32,850	0	32,850
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ALAMGIR	2202	85,63,571	13,93,753	99,57,324

TOTAL(DDO)				85,63,571	13,93,753	99,57,324

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 1,65,25,921 29,40,209 1,94,66,130

PURA

2235 3,30,553 0 3,30,553

TOTAL (DDO) 1,68,56,474 29,40,209 1,97,96,683

HEADMASTER, GOVT. HIGH 2202 87,83,950 0 87,83,950

SCHOOL, BAKAI AN WALA

2235 19,000 0 19,000

TOTAL (DDO) 88,02,950 0 88,02,950

HEADMASTER, GOVT. HIGH 2202 87,70,186 11,58,359 99,28,545

SCHOOL, BAKSHI WALA

TOTAL (DDO) 87,70,186 11,58,359 99,28,545

HEADMASTER, GOVT. HIGH 2202 96,16,231 15,34,691 1,11,50,922

SCHOOL, BAMOL

TOTAL (DDO) 96,16,231 15,34,691 1,11,50,922

HEADMASTER, GOVT. HIGH 2202 63,55,015 10,10,112 73,65,127

SCHOOL, BHAINI MAHARAJ

 TOTAL(DDO) 63,55,015 10,10,112 73,65,127

HEADMASTER, GOVT. HIGH 2202 82,09,618 9,87,220 91,96,838

SCHOOL, BHATRAN KALAN

 TOTAL(DDO) 82,09,618 9,87,220 91,96,838

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA	2202	67,45,816	10,68,625	78,14,441
			2235	17,200	0	17,200

 TOTAL(DDO) 1,49,72,634 20,55,845 1,70,28,479

HEADMASTER, GOVT. HIGH 2202 1,13,71,986 17,72,989 1,31,44,975

SCHOOL, DEWAN KHERA

	2235	27,492	0	27,492

TOTAL(DDO)		1,13,99,478	17,72,989	1,31,72,467
HEADMASTER, GOVT. HIGH	2202	41,10,885	5,57,484	46,68,369
SCHOOL, GHURI AL				

TOTAL(DDO)		41,10,885	5,57,484	46,68,369
HEADMASTER, GOVT. HIGH	2202	80,84,870	14,55,144	95,40,014
SCHOOL, HAMI R GARH				
	2235	1,17,063	0	1,17,063

TOTAL(DDO)		82,01,933	14,55,144	96,57,077
HEADMASTER, GOVT. HIGH	2202	51,62,954	6,98,948	58,61,902
SCHOOL, KESAR SINGH WALA				
	2235	5,870	0	5,870

TOTAL(DDO)		51,68,824	6,98,948	58,67,772
HEADMASTER, GOVT. HIGH	2202	1,35,15,702	17,14,044	1,52,29,746
SCHOOL, KHURLA KI NGRA				

2235 21,330 0 21,330

TOTAL(DDO) 1,35,37,032 17,14,044 1,52,51,076

HEADMASTER, GOVT. HIGH 2202 28,39,079 2,22,296 30,61,375

SCHOOL, LIDHRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LIDHRAN	2235	76,288	0	76,288
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TOTAL(DDO) 29,15,367 2,22,296 31,37,663

HEADMASTER, GOVT. HIGH 2202 1,20,02,690 22,91,980 1,42,94,670

SCHOOL, MALOOKPURA

2235 6,05,315 0 6,05,315

TOTAL(DDO) 1,26,08,005 22,91,980 1,48,99,985

HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH

2202	81,82,763	12,16,458	93,99,221
2235	41,990	0	41,990

TOTAL(DDO) 82,24,753 12,16,458 94,41,211

HEADMASTER, GOVT. HIGH SCHOOL, SEKHU

2202	1,24,54,154	16,31,898	1,40,86,052
2235	30,001	0	30,001

TOTAL(DDO) 1,24,84,155 16,31,898 1,41,16,053

HEADMASTER, H. D. N. HIGH SCHOOL, BHANOPLI, ROPAR

2202	25,65,183	3,23,000	28,88,183
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TOTAL(DDO) 25,65,183 3,23,000 28,88,183

HEADMASTER, HINDU HIGH SCHOOL, RAMAN

2202	32,78,359	3,28,705	36,07,064
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TOTAL(DDO) 32,78,359 3,28,705 36,07,064

HEADMASTER, HINDU SEWA SAMITI

2202	26,10,394	3,27,110	29,37,504
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		26,10,394	3,27,110	29,37,504
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, HINDU SEWA SAMITI HIGH SCHOOL, PTL	2235	39,252	0	39,252
		TOTAL(DDO)		26,49,646	3,27,110	29,76,756
		HEADMASTER, I T I (WEST)	2235	26,764	0	26,764
		TOTAL(DDO)		26,764	0	26,764
		HEADMASTER, KHALSA (G) HIGH SCHOOL, FZR	2202	23,60,678	2,96,400	26,57,078
		TOTAL(DDO)		23,60,678	2,96,400	26,57,078

HEADMASTER, KHALSA HIGH SCHOOL,	2202	23,89,400	3,41,400	27,30,800
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ROPAR

TOTAL(DDO)		23,89,400	3,41,400	27,30,800
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HEADMASTER, LAKHI SINGH GIRLS	2202	60,98,645	0	60,98,645
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MIDDLE SCHOOL LAKHINDER

TOTAL(DDO)		60,98,645	0	60,98,645
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HEADMASTER, MATA SAHIB KAUR GIRLS	2202	35,61,592	4,45,215	40,06,807
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SCHOOL, PATIALA

TOTAL(DDO)		35,61,592	4,45,215	40,06,807
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HEADMASTER, MODEL MIDDLE SCHOOL,	2202	12,42,248	1,52,400	13,94,648
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ROPAR

TOTAL(DDO)		12,42,248	1,52,400	13,94,648
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	35,28,898	6,07,591	41,36,489
*****				TOTAL(DDO)	35,28,898	41,36,489
		HEADMASTER, PUBLIC HIGH SCHOOL, SAMANA	2202	15,46,534	1,95,182	17,41,716
*****				TOTAL(DDO)	15,46,534	17,41,716
		HEADMASTER, R. K. HIGH SCHOOL, JAGROAN	2202	22,65,184	5,49,511	28,14,695
*****				TOTAL(DDO)	22,65,184	28,14,695
		HEADMASTER, R. S. D. (G) MIDDLE SCHOOL, ABOHAR	2202	8,24,610	0	8,24,610
			2235	1,50,000	0	1,50,000

 TOTAL(DDO) 9,74,610 0 9,74,610

HEADMASTER, R. S. JAIN PUBLIC HIGH 2202 23,62,643 2,96,007 26,58,650
 SCHOOL, NABHA

 TOTAL(DDO) 23,62,643 2,96,007 26,58,650

HEADMASTER, RAMGARHIA GIRLS HIGH 2202 51,97,666 13,86,316 65,83,982
 SCHOOL

 TOTAL(DDO) 51,97,666 13,86,316 65,83,982

HEADMASTER, S. D. GIRLS HIGH 2202 18,23,233 2,28,435 20,51,668
 SCHOOL, NABHA

 TOTAL(DDO) 18,23,233 2,28,435 20,51,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC HEADMASTER, S. D. KANYA VIDYALA, 2202 2, 52, 000 2, 52, 000 5, 04, 000
 INSTRUCTION INSTRUCTIONS(SECONDARY), ROPAR
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 2, 52, 000 2, 52, 000 5, 04, 000

HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202 47, 43, 997 5, 94, 314 53, 38, 311
 NABHA

 TOTAL(DDO) 47, 43, 997 5, 94, 314 53, 38, 311

HEADMASTER, S. D. HIGH SCHOOL, 2202 16, 23, 824 2, 04, 340 18, 28, 164
 ANANDPUR SAHIB

 TOTAL(DDO) 16, 23, 824 2, 04, 340 18, 28, 164

HEADMASTER, S. D. K. M. V. , RAMPURA 2202 18, 10, 083 0 18, 10, 083
 PHUL

 TOTAL(DDO) 18, 10, 083 0 18, 10, 083

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 19, 89, 208 2, 17, 481 22, 06, 689

HIGH SCHOOL, FARIDKOT

 TOTAL(DDO) 19,89,208 2,17,481 22,06,689

HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202 12,99,518 1,62,751 14,62,269
 SCHOOL, SAMANA

 TOTAL(DDO) 12,99,518 1,62,751 14,62,269

HEADMASTER, S. S. N. ARYA HIGH 2202 15,28,347 1,62,701 16,91,048
 SCHOOL, RAMAN

 TOTAL(DDO) 15,28,347 1,62,701 16,91,048

HEADMASTER, SANT I SHAR DASS 2202 72,64,463 8,41,396 81,05,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YADGARI SR. SECONDARY SCHOOL,
 MOOM

TOTAL(DDO) 72,64,463 8,41,396 81,05,859

PUBLIC DIRECTOR, PUBLIC HEADMASTER, SHRI JAIN GIRLS 2202 22,17,097 2,74,581 24,91,678
 INSTRUCTION INSTRUCTIONS(SECONDARY), MIDDLE SCHOOL, PATIALA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 22,17,097 2,74,581 24,91,678

HEADMASTER, SHRI KALGI DHAR KANYA 2202 13,414 5,899 19,313
 PATHSHALA, ROPAR

***** -----
 TOTAL(DDO) 13,414 5,899 19,313

HEADMASTER, SOM NATH ARYA KANYA 2202 7,59,917 2,58,988 10,18,905
 PATHSHALA, ROPAR

***** -----
 TOTAL(DDO) 7,59,917 2,58,988 10,18,905

HEADMI STRESS, ARYA HIGH 2202 34,75,192 4,26,426 39,01,618
 SCHOOL, PHAGWARA

***** -----
 TOTAL(DDO) 34,75,192 4,26,426 39,01,618

HEADMI STRESS, G. H. S. BHANOKI 2202 1,34,30,167 19,79,872 1,54,10,039

TOTAL(DDO) 1,34,30,167 19,79,872 1,54,10,039

HEADMI STRESS, GOVERNMENT HIGH 2202 95,09,051 11,85,765 1,06,94,816

SCHOOL (GIRLS), GOSLAN

TOTAL(DDO) 95,09,051 11,85,765 1,06,94,816

HEADMI STRESS, GOVERNMENT HIGH 2202 33,74,168 5,45,321 39,19,489

SCHOOL, BIHLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		33,74,168	5,45,321	39,19,489
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMI STRESS, GOVERNMENT HIGH 2235 5,500 0 5,500

SCHOOL, DANGARH

***** -----
 TOTAL(DDO) 33,79,668 5,45,321 39,24,989

HEADMI STRESS, GOVERNMENT HIGH 2202 33,85,180 6,80,680 40,65,860

SCHOOL, PHARWALI

***** -----
 TOTAL(DDO) 33,85,180 6,80,680 40,65,860

HEADMI STRESS, GOVERNMENT HIGH 2202 1,40,93,016 22,59,792 1,63,52,808

SCHOOL, UPPLI

2235 1,77,849 0 1,77,849

***** -----
 TOTAL(DDO) 1,42,70,865 22,59,792 1,65,30,657

HEADMI STRESS, GOVT. HIGH SCHOOL, 2202 39,73,237 6,34,344 46,07,581

SAYIAN WALA

***** -----
 TOTAL(DDO) 39,73,237 6,34,344 46,07,581

HEADMI STRESS, RAMGARHIA GIRLS 2202 77,90,164 13,93,090 91,83,254

HIGH SCHOOL, PHAGWARA

***** -----

TOTAL(DDO)		77,90,164	13,93,090	91,83,254
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HEADMI STRESS, T. W. B. I. SCHOOL,	2202	26,95,197	0	26,95,197
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PHAGWARA

TOTAL(DDO)		26,95,197	0	26,95,197
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MANAGER, BSH ARYA HIGH SCHOOL,	2202	26,80,265	3,37,000	30,17,265
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		26,80,265	3,37,000	30,17,265
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER, CHAKWAL SENIOR SECONDARY SCHOOL, KURALI	2202	45,95,508	5,84,000	51,79,508
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(COLLEGES)

TOTAL(DDO)		45,95,508	5,84,000	51,79,508
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MANAGER, HENDERSON MEMORIAL (G) 2202 5,59,411 70,000 6,29,411

HIGH SCHOOL, KHARAR

***** -----
 TOTAL(DDO) 5,59,411 70,000 6,29,411

MANAGER, KHALSA HIGH SCHOOL, 2202 15,27,628 1,88,000 17,15,628

SOHANA

***** -----
 TOTAL(DDO) 15,27,628 1,88,000 17,15,628

MANAGER, KHALSA SENIOR SECONDARY 2202 66,48,409 9,04,000 75,52,409

SCHOOL, KURALI

***** -----
 TOTAL(DDO) 66,48,409 9,04,000 75,52,409

MANAGER, M. G. ASHOKA SR. SEC. 2202 44,76,547 2,72,995 47,49,542

GIRLS SCHOOL, SIRHNI D MANDI

***** -----
 TOTAL(DDO) 44,76,547 2,72,995 47,49,542

MANAGER, M. K. ARYA GIRLS HIGH 2202 38,19,270 0 38,19,270

SCHOOL, NABHA

 TOTAL(DDO) 38,19,270 0 38,19,270

PRESIDENT, JANTA HIGHER SECONDARY 2202 33,31,641 4,16,405 37,48,046
 SCHOOL, RAJPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 33,31,641 4,16,405 37,48,046

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	2,20,65,879	36,78,495	2,57,44,374
			2235	1,50,383	0	1,50,383

 TOTAL(DDO) 2,22,16,262 36,78,495 2,58,94,757

PRICIPAL, GOVERNMENT SENIOR 2202 4,15,36,377 65,95,903 4,81,32,280
 SECONDARY SCHOOL HARDO KHUNDPUR

	2235	1,28,692	43,425	1,72,117
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TOTAL(DDO)		4,16,65,069	66,39,328	4,83,04,397
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PRICIPAL, GOVERNMENT SENIOR	2202	1,45,91,893	22,56,638	1,68,48,531
SECONDARY SCHOOL HERSE KOLOTA				

	2235	1,61,885	0	1,61,885
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TOTAL(DDO)		1,47,53,778	22,56,638	1,70,10,416
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PRICIPAL, GOVERNMENT SENIOR	2202	1,34,31,712	21,31,144	1,55,62,856
SECONDARY SCHOOL MALHOMAN PATCAL				

TOTAL(DDO)		1,34,31,712	21,31,144	1,55,62,856
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PRICIPAL, GOVERNMENT SENIOR	2202	1,09,99,670	18,33,864	1,28,33,534
SECONDARY SCHOOL MEHTABPUR				

	2235	12,444	0	12,444
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TOTAL(DDO)		1,10,12,114	18,33,864	1,28,45,978
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,82,33,783	16,81,82,655	1,32,64,16,438
SECONDARY SCHOOL, TUR				

TOTAL(DDO) 1, 15, 82, 33, 783 16, 81, 82, 655 1, 32, 64, 16, 438

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR PUNJAB	2202	2, 58, 13, 488	43, 48, 940	3, 01, 62, 428
			2235	2, 11, 663	0	2, 11, 663
*****				-----		
TOTAL(DDO)				1, 18, 42, 58, 934	17, 25, 31, 595	1, 35, 67, 90, 529
		PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	46, 60, 107	5, 90, 697	52, 50, 804
*****				-----		
TOTAL(DDO)				46, 60, 107	5, 90, 697	52, 50, 804
		PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2, 13, 75, 881	30, 12, 952	2, 43, 88, 833

	2235	13,166	0	13,166

TOTAL(DDO)		2,13,89,047	30,12,952	2,44,01,999

PRINCIPAL, GOVERNMENT SENIOR	2202	4,15,13,409	65,36,110	4,80,49,519
SECONDARY SCHOOL LAMBRA				

TOTAL(DDO)		4,15,13,409	65,36,110	4,80,49,519

PRINCIPAL, GOVT. IN SERVICE TRG.	2235	3,359	5,800	9,159
CENTRE, FZR				

TOTAL(DDO)		3,359	5,800	9,159

PRINCIPAL, GOVT. SR. SEC	2202	1,35,21,802	19,78,296	1,55,00,098
SCHOOL, MAMDOT				

TOTAL(DDO)		1,35,21,802	19,78,296	1,55,00,098

PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,21,019	32,09,336	2,27,30,355
SECONDARY SCHOOL, BEHRAMPUR				
ZIMINDARI				

NAME OF DEPARTMENT	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, BEHRAMPUR ZIMINDARI	2235	1,01,468	31,595	1,33,063
*****				-----		
TOTAL(DDO)				1,96,22,487	32,40,931	2,28,63,418
		PRINCIPAL, , GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	80,18,776	12,93,120	93,11,896
*****				-----		
TOTAL(DDO)				80,18,776	12,93,120	93,11,896
		PRINCIPAL, , GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	78,81,001	12,32,054	91,13,055
*****				-----		
TOTAL(DDO)				78,81,001	12,32,054	91,13,055
		PRINCIPAL, , GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	1,08,77,212	17,74,414	1,26,51,626

 TOTAL(DDO) 1,08,77,212 17,74,414 1,26,51,626

PRINCIPAL, ARYA GIRLS HIGHER 2202 21,06,419 2,60,117 23,66,536
 SECONDARY SCHOOL, MOGA

 TOTAL(DDO) 21,06,419 2,60,117 23,66,536

PRINCIPAL, ARYA HIGHER SECONDARY 2202 7,47,117 0 7,47,117
 SCHOOL

 TOTAL(DDO) 7,47,117 0 7,47,117

PRINCIPAL, BHUPINDER KHALSA SR. 2202 31,88,255 0 31,88,255
 SECONDARY SCHOOL, MOGA

 TOTAL(DDO) 31,88,255 0 31,88,255

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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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, CORRESPONDENT HINDI	2202	4,40,014	3,33,034	7,73,048
INSTRUCTION INSTRUCTIONS(SECONDARY),	PUTRI PATHSHALA, SENIOR					
S	PUNJAB	SECONDARY SCHOOL, KHANNA				
(COLLEGES)						

TOTAL(DDO)				4,40,014	3,33,034	7,73,048

PRINCIPAL, D. A. V. PUBLIC SR. SEC.			2202	54,91,385	6,92,340	61,83,725
SCHOOL, ROPAR						

TOTAL(DDO)				54,91,385	6,92,340	61,83,725

PRINCIPAL, D. I. E. T, FARIDKOT			2202	50,79,605	5,47,928	56,27,533
			2235	2,62,320	0	2,62,320

TOTAL(DDO)				53,41,925	5,47,928	58,89,853

PRINCIPAL, D. I. E. T. AT JAGROAN			2202	42,61,042	3,39,123	46,00,165

TOTAL(DDO)				42,61,042	3,39,123	46,00,165

PRINCIPAL, D. I. E. T. DEON			2202	40,87,401	4,50,699	45,38,100
			2235	4,75,622	0	4,75,622

TOTAL(DDO)				45,63,023	4,50,699	50,13,722

PRINCIPAL, DEV SAMAJ GIRLS HIGHER 2202 40,84,499 4,91,288 45,75,787
 SECONDARY SCHOOL, MOGA

 TOTAL(DDO) 40,84,499 4,91,288 45,75,787

PRINCIPAL, DIET FEROPUR 2202 46,93,343 3,31,247 50,24,590
 2235 1,05,078 25,584 1,30,662

 TOTAL(DDO) 47,98,421 3,56,831 51,55,252

PRINCIPAL, DIET, 2202 50,52,018 3,12,564 53,64,582
 2235 5,436 0 5,436

 TOTAL(DDO) 50,57,454 3,12,564 53,70,018

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

NAME OF DEPARTMENT	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, DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	48,22,507	5,35,770	53,58,277

	2235	1,13,219	0	1,13,219

TOTAL(DDO)		49,35,726	5,35,770	54,71,496
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	35,15,683	2,79,603	37,95,286
	2235	95,479	0	95,479

TOTAL(DDO)		36,11,162	2,79,603	38,90,765
PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	26,97,120	8,83,920	35,81,040

TOTAL(DDO)		26,97,120	8,83,920	35,81,040
PRINCIPAL, DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	25,84,395	2,88,148	28,72,543

TOTAL(DDO)		25,84,395	2,88,148	28,72,543
PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	46,63,264	5,06,912	51,70,176
	2235	34,624	0	34,624

TOTAL(DDO) 46,97,888 5,06,912 52,04,800

PRINCIPAL, DISTT. INSTITUTE OF 2202 32,93,485 3,65,496 36,58,981
 EDUCATION AND TRAINING, GURDASPUR

***** -----
 TOTAL(DDO) 32,93,485 3,65,496 36,58,981

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 53,49,438 8,45,472 61,94,910
 SENIOR SECONDARY SCHOOL, LASARHA

2235 66,299 0 66,299

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 54,15,737 8,45,472 62,61,209

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, DR. D. S. J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	1,99,85,869	15,93,658	2,15,79,527
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TOTAL(DDO)	FINMH1221.TXT			
	2,54,01,606	24,39,130	2,78,40,736	

PRINCIPAL, DR. HARI RAM HIGHER	2202	42,16,199	5,29,703	47,45,902
SECONDARY SCHOOL, DATARPUR				

TOTAL(DDO)		42,16,199	5,29,703	47,45,902

PRINCIPAL, DS GOVERNMENT SENIOR	2202	1,39,56,625	23,95,708	1,63,52,333
SECONDARY SCHOOL, MIRZAJAN				

TOTAL(DDO)		1,39,56,625	23,95,708	1,63,52,333

PRINCIPAL, G. (GIRLS). S. S. S. ,	2202	1,61,26,018	25,57,417	1,86,83,435
BASSI PATHANA				

TOTAL(DDO)		1,61,26,018	25,57,417	1,86,83,435

PRINCIPAL, G. G. S. S. S. , AMLOH	2202	3,37,21,566	62,68,086	3,99,89,652
	2235	4,78,999	0	4,78,999

TOTAL(DDO)		3,42,00,565	62,68,086	4,04,68,651

PRINCIPAL, G. G. S. S. S. , BATALA	2202	3,62,33,169	59,94,607	4,22,27,776

TOTAL(DDO)	FINMH1221.TXT 3,62,33,169	59,94,607	4,22,27,776
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PRINCIPAL, G. G. S. S. , FATEHGARH 2202	3,04,33,728	37,42,494	3,41,76,222
CHURIA			

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TOTAL(DDO)	3,04,33,728	37,42,494	3,41,76,222

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202	1,38,25,857	19,46,915	1,57,72,772
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1,38,25,857	19,46,915	1,57,72,772

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. G. S. S. SCHOOL, GURDASP 2235		3,05,951	0	3,05,951
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TOTAL(DDO)	3,05,951	0	3,05,951

PRINCIPAL, G. M. S. S. S. , WADALA	2202	1,08,03,848	0	1,08,03,848
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KALAN

	2235	0	12,800	12,800
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TOTAL(DDO)		1,08,03,848	12,800	1,08,16,648
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PRINCIPAL, G. S. S. S JAGOWAL	2202	3,02,40,767	22,81,915	3,25,22,682
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	2235	1,95,964	0	1,95,964
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TOTAL(DDO)		3,04,36,731	22,81,915	3,27,18,646
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PRINCIPAL, G. S. S. S (BOYS),	2202	2,79,17,576	48,04,540	3,27,22,116
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JAWAHAR NAGAR

	2235	24,500	0	24,500
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TOTAL(DDO)		2,79,42,076	48,04,540	3,27,46,616
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PRINCIPAL, G. S. S. S DHARI WAL RANI A	2202	1,44,13,615	23,12,796	1,67,26,411
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TOTAL(DDO)		1,44,13,615	23,12,796	1,67,26,411
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PRINCIPAL, G. S. S. S(GIRLS) ANAND	2202	2,19,74,140	35,29,508	2,55,03,648
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PUR SAHIB

	2235	16,130	0	16,130
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TOTAL(DDO)		2,19,90,270	35,29,508	2,55,19,778
PRINCIPAL, G. S. S. S, BATALA	2202	2,82,66,800	44,54,634	3,27,21,434
	2235	2,86,726	0	2,86,726

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,85,53,526	44,54,634	3,30,08,160
		PRINCIPAL, G. S. S. S, DERA BABA NANAK	2202	97,15,476	13,75,144	1,10,90,620

		TOTAL(DDO)		3,82,69,002	58,29,778	4,40,98,780
		PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	2,39,38,379	34,40,089	2,73,78,468
			2235	18,833	0	18,833

		TOTAL(DDO)		2,39,57,212	34,40,089	2,73,97,301

PRINCIPAL, G. S. S. S, KANJLI	2202	1,85,91,653	27,93,152	2,13,84,805

TOTAL(DDO)		1,85,91,653	27,93,152	2,13,84,805
PRINCIPAL, G. S. S. S, SINGPURA	2202	64,05,452	9,88,087	73,93,539

TOTAL(DDO)		64,05,452	9,88,087	73,93,539
PRINCIPAL, G. S. S. S, TALWANDI	2202	1,62,91,785	86,482	1,63,78,267
CHAUDHRI AN				
	2235	1,02,745	0	1,02,745

TOTAL(DDO)		1,63,94,530	86,482	1,64,81,012
PRINCIPAL, G. S. S. S. , BAGOWAL	2235	2,40,889	0	2,40,889

TOTAL(DDO)		2,40,889	0	2,40,889
PRINCIPAL, G. S. S. S. , BALPURI AN	2202	1,20,01,091	18,61,551	1,38,62,642
	2235	25,478	0	25,478

TOTAL(DDO)		1,20,26,569	18,61,551	1,38,88,120
PRINCIPAL, G. S. S. S. ,	2202	1,21,19,446	15,86,597	1,37,06,043

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GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		1,21,19,446	15,86,597	1,37,06,043
PUBLIC S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S., GHROTA	2202	1,79,32,385	25,17,594	2,04,49,979
	(COLLEGES)					
*****				-----		
		TOTAL (DDO)		1,79,32,385	25,17,594	2,04,49,979
		PRINCIPAL, G. S. S. S., MIRTHAL	2202	1,18,51,091	21,23,939	1,39,75,030
*****				-----		
		TOTAL (DDO)		1,18,51,091	21,23,939	1,39,75,030
		PRINCIPAL, G. S. S. S., RIALI KALAN	2202	54,78,023	9,36,693	64,14,716
*****				-----		
		TOTAL (DDO)		54,78,023	9,36,693	64,14,716

PRINCIPAL, G. S. S. S. , TARAGARH	2202	2,56,40,090	40,09,663	2,96,49,753
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TOTAL(DDO)		2,56,40,090	40,09,663	2,96,49,753
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PRINCIPAL, G. S. S. S. , SALANA	2202	2,22,08,209	37,20,761	2,59,28,970
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TOTAL(DDO)		2,22,08,209	37,20,761	2,59,28,970
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PRINCIPAL, G. S. S. SCHOOL	2202	94,37,631	13,40,787	1,07,78,418
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	2235	6,50,003	16,128	6,66,131
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TOTAL(DDO)		1,00,87,634	13,56,915	1,14,44,549
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PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	98,42,279	0	98,42,279
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TOTAL(DDO)		98,42,279	0	98,42,279
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PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	1,17,31,848	22,59,257	1,39,91,105
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MAJJA

TOTAL(DDO)		1,17,31,848	22,59,257	1,39,91,105
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC	DIRECTOR, PUBLIC	PRINCI PAL, G. SR. S. S. , NEELOWAL	2202	80, 88, 939	10, 71, 756	91, 60, 695
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				80, 88, 939	10, 71, 756	91, 60, 695
PRINCI PAL, GANDHI SENI OR			2202	49, 01, 457	6, 24, 478	55, 25, 935
SECONDARY SCHOOL, MANSA						
*****				-----		
TOTAL(DDO)				49, 01, 457	6, 24, 478	55, 25, 935
PRINCI PAL, GOVERNMENT SENI OR			2202	69, 12, 414	11, 30, 263	80, 42, 677
SECONDARY SCHOOL, SI RTHALA						
*****				-----		
TOTAL(DDO)				69, 12, 414	11, 30, 263	80, 42, 677
PRINCI PAL, GOVERNMEENT SENI OR			2202	1, 48, 34, 598	16, 13, 056	1, 64, 47, 654
SECONDARY SCHOOL MANHOTA						
*****				-----		
TOTAL(DDO)				1, 48, 34, 598	16, 13, 056	1, 64, 47, 654

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 91,39,260 16,555 91,55,815

SENIOR SECONDARY SCHOOL, RAIKOT

TOTAL (DDO) 91,39,260 16,555 91,55,815

PRINCIPAL, GOVERNMENT GIRLS 2202 6,18,00,020 1,01,15,518 7,19,15,538

SENIOR SECONDARY SCHOOL,

2235 1,69,773 66,163 2,35,936

TOTAL (DDO) 6,19,69,793 1,01,81,681 7,21,51,474

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,58,526 33,59,619 2,50,18,145

SECONDARY SCHOOL, HARIKE CHINA

TOTAL (DDO) 2,16,58,526 33,59,619 2,50,18,145

NAME OF DEPARTMENT	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	2,74,66,379	41,64,420	3,16,30,799

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

*****				-----			
TOTAL(DDO)		2,74,66,379		41,64,420		3,16,30,799	
PRINCIPAL, GOVERNMENT SENIOR	2202	8,14,59,656		1,17,66,947		9,32,26,603	
SECONDARY SCHOOL							
	2235	87,235		3,00,000		3,87,235	
*****				-----			
TOTAL(DDO)		8,15,46,891		1,20,66,947		9,36,13,838	
PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,79,507		21,31,768		1,91,11,275	
SECONDARY SCHOOL, PHATTA MALOKA							
	2235	49,640		42,772		92,412	
*****				-----			
TOTAL(DDO)		1,70,29,147		21,74,540		1,92,03,687	
PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,95,266		26,67,971		1,84,63,237	
SECONDARY SCHOOL, SARDULGARH							
(GIRLS)							
*****				-----			
TOTAL(DDO)		1,57,95,266		26,67,971		1,84,63,237	

PRINCIPAL, GOVERNMENT SENIOR 2202 2,79,57,144 43,68,206 3,23,25,350

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

2235 1,52,600 0 1,52,600

TOTAL(DDO) 2,81,09,744 43,68,206 3,24,77,950

PRINCIPAL, GOVERNMENT ADARSH 2071 4,27,580 0 4,27,580

SENIOR SECONDARY SCHOOL

2202 1,61,39,590 24,70,082 1,86,09,672

2235 9,330 0 9,330

TOTAL(DDO) 1,65,76,500 24,70,082 1,90,46,582

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 1,14,45,138 18,15,211 1,32,60,349

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 1,14,45,138 18,15,211 1,32,60,349

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT 2202 95,46,250 17,28,359 1,12,74,609
 INSTRUCTION INSTRUCTIONS(SECONDARY), CO-EDUCATION HIGHER SECONDARY
 S PUNJAB SCHOOL, KAUNKE KALAN
 (COLLEGES)

***** -----
 TOTAL(DDO) 95,46,250 17,28,359 1,12,74,609

PRINCIPAL, GOVERNMENT 2202 97,92,815 13,71,622 1,11,64,437
 CO-EDUCATION SENIOR SECONDARY
 SCHOOL, KOT FATEHI

***** -----
 TOTAL(DDO) 97,92,815 13,71,622 1,11,64,437

PRINCIPAL, GOVERNMENT COLLEGE 2202 13,02,581 69,412 13,71,993
 AMARGARH

***** -----
 TOTAL(DDO) 13,02,581 69,412 13,71,993

PRINCIPAL, GOVERNMENT GIRLS 2202 2,51,93,612 37,72,948 2,89,66,560
 SECONDARY SCHOOL, BEGOWAL
 TARAGARH

2235 63,468 20,400 83,868

***** -----
 TOTAL(DDO) 2,52,57,080 37,93,348 2,90,50,428

PRINCIPAL, GOVERNMENT GIRLS 2202 3,43,97,330 61,44,796 4,05,42,126

SECONDARY SCHOOL, PURANI POLICE

LINE

2235 1,54,341 2,00,000 3,54,341

TOTAL(DDO) 3,45,51,671 63,44,796 4,08,96,467

PRINCIPAL, GOVERNMENT GIRLS 2235 1,59,302 0 1,59,302

SENIOR SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,59,302 0 1,59,302

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,53,79,059 23,98,527 1,77,77,586

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, CHABAL

S PUNJAB

(COLLEGES)

2235 1,08,009 0 1,08,009

TOTAL(DDO) 1,56,46,370 23,98,527 1,80,44,897

PRINCIPAL, GOVERNMENT GIRLS 2202 3,51,73,718 66,17,181 4,17,90,899

SENIOR SECONDARY SCHOOL,

SANGHAL

2235 3,46,475 0 3,46,475

TOTAL(DDO) 3,55,20,193 66,17,181 4,21,37,374

PRINCIPAL, GOVERNMENT GIRLS 2071 1,44,529 0 1,44,529

SENIOR SECONDARY SCHOOL

2202 11,50,22,066 1,41,48,945 12,91,71,011

2235 3,25,601 0 3,25,601

TOTAL(DDO) 11,54,92,196 1,41,48,945 12,96,41,141

PRINCIPAL, GOVERNMENT GIRLS 2202 85,17,379 12,24,806 97,42,185

SENIOR SECONDARY SCHOOL HERIAN

TOTAL(DDO) 85,17,379 12,24,806 97,42,185

PRINCIPAL, GOVERNMENT GIRLS 2202 1,03,94,478 14,49,265 1,18,43,743

SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

2235 3,96,177 0 3,96,177

 TOTAL(DDO) 1,07,90,655 14,49,265 1,22,39,920

PRINCIPAL, GOVERNMENT GIRLS 2202 2,12,20,858 2,54,660 2,14,75,518
 SENIOR SECONDARY SCHOOL URMAR
 TANDA

2235 22,619 0 22,619

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL(DDO) 2,12,43,477 2,54,660 2,14,98,137

PRINCIPAL, GOVERNMENT GIRLS 2202 10,57,34,839 1,55,31,000 12,12,65,839
 SENIOR SECONDARY SCHOOL,

2235 2,70,247 0 2,70,247

 TOTAL(DDO) 12,72,48,563 1,57,85,660 14,30,34,223

PRINCIPAL, GOVERNMENT GIRLS	2202	1,52,68,982	19,30,789	1,71,99,771
SENIOR SECONDARY SCHOOL,				
ABADPURA				

TOTAL(DDO)		1,52,68,982	19,30,789	1,71,99,771
PRINCIPAL, GOVERNMENT GIRLS	2202	2,56,60,130	32,74,681	2,89,34,811
SENIOR SECONDARY SCHOOL, ADARSH				
NAGAR				
	2235	3,95,051	0	3,95,051

TOTAL(DDO)		2,60,55,181	32,74,681	2,93,29,862
PRINCIPAL, GOVERNMENT GIRLS	2202	1,27,11,486	19,88,112	1,46,99,598
SENIOR SECONDARY SCHOOL,				
AJITSAR, RAIKOT				

TOTAL(DDO)		1,27,11,486	19,88,112	1,46,99,598
PRINCIPAL, GOVERNMENT GIRLS	2202	2,00,75,432	34,69,882	2,35,45,314
SENIOR SECONDARY SCHOOL, AJNALA				
	2235	1,98,027	0	1,98,027

TOTAL(DDO)		2,02,73,459	34,69,882	2,37,43,341

PRINCIPAL, GOVERNMENT GIRLS 2202 1,70,00,633 23,98,819 1,93,99,452
 SENIOR SECONDARY SCHOOL,
 BALACHAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,70,00,633 23,98,819 1,93,99,452

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,76,12,976 21,41,801 1,97,54,777
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BASTI
 S PUNJAB SHEIKH
 (COLLEGES)

 TOTAL(DDO) 1,76,12,976 21,41,801 1,97,54,777

PRINCIPAL, GOVERNMENT GIRLS 2202 76,98,338 13,02,132 90,00,470
 SENIOR SECONDARY SCHOOL, BHIKHI
 2235 1,27,832 0 1,27,832

TOTAL(DDO)		FINMH1221.TXT 78,26,170	13,02,132	91,28,302
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PRINCIPAL, GOVERNMENT GIRLS	2202	93,25,107	14,73,891	1,07,98,998
SENIOR SECONDARY SCHOOL, CHAK				
BILGA, BANGA				

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TOTAL(DDO)		93,25,107	14,73,891	1,07,98,998
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PRINCIPAL, GOVERNMENT GIRLS	2202	63,18,913	9,42,729	72,61,642
SENIOR SECONDARY SCHOOL,				
GIDDERPINDI				

	2235	11,668	0	11,668
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TOTAL(DDO)		63,30,581	9,42,729	72,73,310
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PRINCIPAL, GOVERNMENT GIRLS	2202	84,07,773	13,40,941	97,48,714
SENIOR SECONDARY SCHOOL, GORAYA				

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TOTAL(DDO)		84,07,773	13,40,941	97,48,714
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,05,42,308	47,52,160	3,52,94,468
SENIOR SECONDARY SCHOOL, JAGROAN				

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TOTAL(DDO)		3,05,42,308	47,52,160	3,52,94,468
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	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 GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	1,49,72,922	24,42,236	1,74,15,158
			2235	1,10,000	0	1,10,000

		TOTAL(DDO)		4,56,25,230	71,94,396	5,28,19,626
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	1,10,84,034	24,20,175	1,35,04,209
			2235	35,007	0	35,007

		TOTAL(DDO)		1,11,19,041	24,20,175	1,35,39,216
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA	2235	11,000	0	11,000

TOTAL(DDO)		11,000	0	11,000
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,07,70,398	32,18,578	2,39,88,976
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

TOTAL(DDO)		2,07,70,398	32,18,578	2,39,88,976
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,40,26,679	54,92,703	3,95,19,382
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SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	1,25,031	0	1,25,031
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TOTAL(DDO)		3,41,51,710	54,92,703	3,96,44,413
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PRINCIPAL, GOVERNMENT GIRLS	2202	23,09,08,211	3,84,30,544	26,93,38,755
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	2,13,440	0	2,13,440
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TOTAL(DDO)		23,11,21,651	3,84,30,544	26,95,52,195
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	98,92,750	15,29,828	1,14,22,578
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TOTAL(DDO)				24,10,14,401	3,99,60,372	28,09,74,773
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO			2202	82,323	0	82,323
			2235	1,04,751	0	1,04,751

TOTAL(DDO)				1,87,074	0	1,87,074
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH			2202	5,22,89,934	68,82,373	5,91,72,307
			2235	84,650	2,00,000	2,84,650

TOTAL(DDO)				5,23,74,584	70,82,373	5,94,56,957
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PRINCIPAL, GOVERNMENT GIRLS			2202	83,37,579	13,77,684	97,15,263
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

2235	16,000	0	16,000
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TOTAL(DDO)	83,53,579	13,77,684	97,31,263
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PRINCIPAL, GOVERNMENT GIRLS

2202	53,45,851	7,76,572	61,22,423
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SENIOR SECONDARY SCHOOL, PATARA

2235	9,671	0	9,671
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TOTAL(DDO)	53,55,522	7,76,572	61,32,094
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PRINCIPAL, GOVERNMENT GIRLS

2202	1,02,454	0	1,02,454
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SENIOR SECONDARY SCHOOL, PATEERA

TOTAL(DDO)	1,02,454	0	1,02,454
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	2,45,98,481	23,53,926	2,69,52,407

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,
 S PUNJAB PHAGWARA
 (COLLEGES)

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 TOTAL(DDO) 2,45,98,481 23,53,926 2,69,52,407

PRINCIPAL, GOVERNMENT GIRLS 2202 1,68,76,507 29,91,354 1,98,67,861
 SENIOR SECONDARY SCHOOL,
 PHILLAUR
 2235 12,810 0 12,810

***** -----
 TOTAL(DDO) 1,68,89,317 29,91,354 1,98,80,671

PRINCIPAL, GOVERNMENT GIRLS 2202 68,39,937 9,30,551 77,70,488
 SENIOR SECONDARY SCHOOL, PILLI
 JHIKKI

***** -----
 TOTAL(DDO) 68,39,937 9,30,551 77,70,488

PRINCIPAL, GOVERNMENT GIRLS 2202 1,41,30,003 20,87,743 1,62,17,746
 SENIOR SECONDARY SCHOOL, RAHON
 2235 51,894 0 51,894

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 TOTAL(DDO) 1,41,81,897 20,87,743 1,62,69,640

PRINCIPAL, GOVERNMENT GIRLS 2202 2,80,83,309 36,19,270 3,17,02,579
 SENIOR SECONDARY SCHOOL, RAJPURA
 TOWN

2235 91,933 0 91,933

 TOTAL(DDO) 2,81,75,242 36,19,270 3,17,94,512

PRINCIPAL, GOVERNMENT GIRLS 2202 38,09,84,153 5,96,26,447 44,06,10,600
 SENIOR SECONDARY SCHOOL, SAMRALA

 TOTAL(DDO) 38,09,84,153 5,96,26,447 44,06,10,600

PRINCIPAL, GOVERNMENT GIRLS 2202 1,09,28,950 19,17,724 1,28,46,674
 SENIOR SECONDARY SCHOOL, SHANKAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,09,28,950 19,17,724 1,28,46,674

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	2,18,28,252	35,89,112	2,54,17,364
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, SIRHIND

S PUNJAB MANDI

(COLLEGES)

2235 2,17,031 0 2,17,031

TOTAL(DDO) 2,20,45,283 35,89,112 2,56,34,395

PRINCIPAL, GOVERNMENT GIRLS 2202 1,89,78,994 0 1,89,78,994

SENIOR SECONDARY SCHOOL, TAPIALA

2235 0 11,869 11,869

TOTAL(DDO) 1,89,78,994 11,869 1,89,90,863

PRINCIPAL, GOVERNMENT GIRLS 2202 1,65,02,003 24,47,106 1,89,49,109

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,66,02,003 24,47,106 1,90,49,109

PRINCIPAL, GOVERNMENT GIRLS 2235 5,085 0 5,085

SENIOR SECONDARY, FEROPUR

TOTAL(DDO) 5,085 0 5,085

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 20, 42, 930	18, 68, 234	1, 39, 11, 164
SEC. SCHOOL, BALIAN WALI				
	2235	36, 000	14, 250	50, 250

TOTAL(DDO)		1, 20, 78, 930	18, 82, 484	1, 39, 61, 414

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	22, 33, 55, 596	3, 65, 72, 863	25, 99, 28, 459
SEC. SCHOOL, BARNALA				

TOTAL(DDO)		22, 33, 55, 596	3, 65, 72, 863	25, 99, 28, 459

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 GIRLS SR. SEC. SCHOOL, SANGRUR	2202	3, 75, 40, 468	58, 00, 186	4, 33, 40, 654

TOTAL(DDO)				3, 75, 40, 468	58, 00, 186	4, 33, 40, 654

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,81,48,369	52,16,130	4,33,64,499
SEC. SCHOOL, SUNAM				

TOTAL(DDO)		3,81,48,369	52,16,130	4,33,64,499
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PRINCIPAL, GOVERNMENT GIRLS SR.	2235	14,818	0	14,818
SECONDARY SCHOOL, CHAK BILYA				

TOTAL(DDO)		14,818	0	14,818
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,92,67,566	29,98,612	2,22,66,178
SECONDARY SCHOOL, HARGOBINDPUR				

	2235	37,487	0	37,487
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TOTAL(DDO)		1,93,05,053	29,98,612	2,23,03,665
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,98,74,446	29,99,186	2,28,73,632
SECONDARY SCHOOL, MALOUDH				

TOTAL(DDO)		1,98,74,446	29,99,186	2,28,73,632
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PRINCIPAL, GOVERNMENT HIGH	2202	76,71,146	9,71,414	86,42,560
SCHOOL, BALAMGARH				

 TOTAL(DDO) 76,71,146 9,71,414 86,42,560

PRINCIPAL, GOVERNMENT HIGH 2202 1,53,08,040 25,19,519 1,78,27,559
 SCHOOL, CHARAUTHAL KALAN

 TOTAL(DDO) 1,53,08,040 25,19,519 1,78,27,559

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 HIGH SCHOOL, GAGG KALAN	2202	62,29,166	9,46,706	71,75,872	
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TOTAL(DDO)				62,29,166	9,46,706	71,75,872	
PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH				2202	95,95,784	12,75,768	1,08,71,552
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TOTAL(DDO)		FINMH1221.TXT 95,95,784	12,75,768	1,08,71,552
PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2202	2,17,09,754	28,91,398	2,46,01,152

TOTAL(DDO)		2,17,09,754	28,91,398	2,46,01,152
PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	1,44,84,816	19,00,094	1,63,84,910

TOTAL(DDO)		1,44,84,816	19,00,094	1,63,84,910
PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	1,77,42,647	29,90,014	2,07,32,661
	2235	0	1,09,068	1,09,068

TOTAL(DDO)		1,77,42,647	30,99,082	2,08,41,729
PRINCIPAL, GOVERNMENT INSERVICE TRAINING CENTRE	2235	2,18,697	0	2,18,697

TOTAL(DDO)		2,18,697	0	2,18,697

FINMH1221.TXT
 PRINCIPAL, GOVERNMENT MODEL 2235 17,031 0 17,031
 CO-EDUCATION SENIOR SECONDARY
 SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		17,031	0	17,031
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	2,23,57,259	29,22,648	2,52,79,907
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			2235	1,00,000	0	1,00,000
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		TOTAL (DDO)		2,24,74,290	29,22,648	2,53,96,938
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		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	74,80,773	9,25,848	84,06,621
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		TOTAL (DDO)		74,80,773	9,25,848	84,06,621
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PRINCIPAL, GOVERNMENT MODEL	2202	79,47,682	11,96,197	91,43,879
SENIOR SECONDARY SCHOOL, GUDAR				
DHANDI				

TOTAL(DDO)		79,47,682	11,96,197	91,43,879
PRINCIPAL, GOVERNMENT MODEL	2202	33,50,860	3,26,428	36,77,288
SENIOR SECONDARY SCHOOL, HIRO				
KALAN, BUDHLADA-1				

TOTAL(DDO)		33,50,860	3,26,428	36,77,288
PRINCIPAL, GOVERNMENT MODEL	2202	53,26,960	3,98,017	57,24,977
SENIOR SECONDARY SCHOOL, JATANA				
KALAN				

TOTAL(DDO)		53,26,960	3,98,017	57,24,977
PRINCIPAL, GOVERNMENT MODEL	2202	89,90,856	17,60,475	1,07,51,331
SENIOR SECONDARY SCHOOL, KULRIAN				

TOTAL(DDO)		89,90,856	17,60,475	1,07,51,331
PRINCIPAL, GOVERNMENT MODEL	2202	13,04,935	0	13,04,935

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

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

		SENIOR SECONDARY SCHOOL, LEHAL KALAN				

		TOTAL(DDO)		13,04,935	0	13,04,935
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	55,00,826	7,86,746	62,87,572

		TOTAL(DDO)		55,00,826	7,86,746	62,87,572
		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	59,08,390	7,84,628	66,93,018

		TOTAL(DDO)		59,08,390	7,84,628	66,93,018
		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,	2202	74,71,643	11,72,160	86,43,803

USMANWALA

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TOTAL(DDO)		74, 71, 643	11, 72, 160	86, 43, 803
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PRINCIPAL, GOVERNMENT SECONDARY	2202	2, 11, 64, 524	28, 43, 204	2, 40, 07, 728
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SCHOOL, RANDHAWA MASTER

	2235	51, 745	0	51, 745
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TOTAL(DDO)		2, 12, 16, 269	28, 43, 204	2, 40, 59, 473
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PRINCIPAL, GOVERNMENT SECONDARY	2202	1, 40, 55, 916	23, 04, 140	1, 63, 60, 056
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SCHOOL, PAKKA-KALAN

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TOTAL(DDO)		1, 40, 55, 916	23, 04, 140	1, 63, 60, 056
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PRINCIPAL, GOVERNMENT SENIOR	2202	86, 82, 742	13, 59, 214	1, 00, 41, 956
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

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TOTAL(DDO)		86, 82, 742	13, 59, 214	1, 00, 41, 956
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGAT PURA	2202	85,94,456	10,59,437	96,53,893
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TOTAL (DDO)				85,94,456	10,59,437	96,53,893
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL			2071	7,91,057	0	7,91,057
			2202	16,49,86,007	2,56,15,980	19,06,01,987
			2235	3,34,235	0	3,34,235

TOTAL (DDO)				16,61,11,299	2,56,15,980	19,17,27,279
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,			2202	2,65,38,398	41,28,339	3,06,66,737
			2235	10,762	0	10,762

TOTAL (DDO)				2,65,49,160	41,28,339	3,06,77,499
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,17,75,900	19,98,678	1,37,74,578
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SECONDARY SCHOOL, MAKHU

	2235	2,01,684	0	2,01,684
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TOTAL(DDO)		1,19,77,584	19,98,678	1,39,76,262
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PRINCIPAL, GOVERNMENT SENIOR

2202	54,40,348	0	54,40,348
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SECONDARY SCHOOL, TANDA BANDA

TOTAL(DDO)		54,40,348	0	54,40,348
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PRINCIPAL, GOVERNMENT SENIOR

2235	1,17,860	0	1,17,860
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SECONDARY SCHOOL, ZIRA(BOYS)

TOTAL(DDO)		1,17,860	0	1,17,860
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PRINCIPAL, GOVERNMENT SENIOR

2202	1,46,38,200	19,63,286	1,66,01,486
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SECONDARY (BOYS) SCHOOL,

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 2,91,969 0 2,91,969
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY (BOYS) SCHOOL,
 S PUNJAB BUDLADA
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,49,30,169 19,63,286 1,68,93,455

PRINCIPAL, GOVERNMENT SENIOR 2202 2,65,13,666 31,42,342 2,96,56,008
 SECONDARY (G) SCHOOL, JAITU
 2235 4,09,723 0 4,09,723

***** -----
 TOTAL(DDO) 2,69,23,389 31,42,342 3,00,65,731

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,86,016 30,26,530 2,27,12,546
 SECONDARY GIRLS SCHOOL, DASUYA
 ***** -----

TOTAL(DDO) 1,96,86,016 30,26,530 2,27,12,546

PRINCIPAL, GOVERNMENT SENIOR 2202 47,66,216 8,11,896 55,78,112
 SECONDARY GIRLS SCHOOL, SARIH
 ***** -----

TOTAL(DDO) 47,66,216 8,11,896 55,78,112

PRINCIPAL, GOVERNMENT SENIOR 2202 94,94,922 15,39,880 1,10,34,802

SECONDARY SCHOO, LADHAN JHI KA

 TOTAL(DDO) 94,94,922 15,39,880 1,10,34,802

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,61,457 16,25,027 1,21,86,484

SECONDARY SCHOO, SURSINGH WALA

2235 0 8,592 8,592

 TOTAL(DDO) 1,05,61,457 16,33,619 1,21,95,076

PRINCIPAL, GOVERNMENT SENIOR 2071 36,44,012 0 36,44,012

SECONDARY SCHOOL

2202 1,34,66,55,974 19,48,35,076 1,54,14,91,050

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2220	29,93,729	6,70,667	36,64,396
			2230	59,24,453	1,50,716	60,75,169
			2235	39,94,511	6,12,715	46,07,226

	2404	16,99,813	2,12,649	19,12,462
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TOTAL(DDO)		1,36,49,12,492	19,64,81,823	1,56,13,94,315
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,05,757	12,83,771	1,13,89,528
SECONDARY SCHOOL GEEGE MAJRA				

TOTAL(DDO)		1,01,05,757	12,83,771	1,13,89,528
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,11,22,480	34,97,637	2,46,20,117
SECONDARY SCHOOL (B), SAMRALA				

	2235	1,91,498	0	1,91,498
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TOTAL(DDO)		2,13,13,978	34,97,637	2,48,11,615
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,71,726	18,98,438	1,68,70,164
SECONDARY SCHOOL (BOYS) ABUL				

KHURANA

TOTAL(DDO)		1,49,71,726	18,98,438	1,68,70,164
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PRINCIPAL, GOVERNMENT SENIOR	2235	21,705	23,843	45,548
SECONDARY SCHOOL (BOYS),				

DHANOULA

 TOTAL(DDO) 21,705 23,843 45,548

PRINCIPAL, GOVERNMENT SENIOR 2202 3,40,09,645 57,30,146 3,97,39,791
 SECONDARY SCHOOL (BOYS), FAZILKA
 2235 48,786 0 48,786

 TOTAL(DDO) 3,40,58,431 57,30,146 3,97,88,577

PRINCIPAL, GOVERNMENT SENIOR 2202 2,46,45,343 36,26,106 2,82,71,449

GOVERNMENT OF PUNJAB

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

NAME OF 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), JAGROAN						
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2235	1,14,767	0	1,14,767

TOTAL(DDO)				2,47,60,110	36,26,106	2,83,86,216

		FINMH1221.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,36,655	17,82,585	1,36,19,240
SECONDARY SCHOOL (BOYS), RAHON				
	2235	5,84,345	1,71,133	7,55,478

TOTAL(DDO)		1,24,21,000	19,53,718	1,43,74,718
PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,88,401	30,62,424	2,07,50,825
SECONDARY SCHOOL (BOYS), ROPAR				

TOTAL(DDO)		1,76,88,401	30,62,424	2,07,50,825
PRINCIPAL, GOVERNMENT SENIOR	2202	82,20,787	14,05,922	96,26,709
SECONDARY SCHOOL (BOYS),				
SULTANPUR LODHI				
	2235	7,348	0	7,348

TOTAL(DDO)		82,28,135	14,05,922	96,34,057
PRINCIPAL, GOVERNMENT SENIOR	2202	96,03,689	12,57,066	1,08,60,755
SECONDARY SCHOOL (BOYS), SWADI				
KALAN				
	2235	1,85,241	0	1,85,241

TOTAL(DDO)		97,88,930	12,57,066	1,10,45,996

PRINCIPAL, GOVERNMENT SENIOR	2202	3,13,03,230	41,87,914	3,54,91,144
SECONDARY SCHOOL (BOYS), MANSA				
	2235	9,47,415	0	9,47,415

TOTAL(DDO)		3,22,50,645	41,87,914	3,64,38,559

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	1,36,00,907	0	1,36,00,907

TOTAL(DDO)				1,36,00,907	0	1,36,00,907
PRINCIPAL, GOVERNMENT SENIOR		SECONDARY SCHOOL (GIRLS), BHAGTA	2202	67,23,696	14,29,143	81,52,839

TOTAL(DDO)				67,23,696	14,29,143	81,52,839

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,53,853 27,34,126 1,96,87,979

SECONDARY SCHOOL (GIRLS),

DHANOULA

2235 79,737 0 79,737

TOTAL(DDO) 1,70,33,590 27,34,126 1,97,67,716

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,11,123 23,16,293 1,68,27,416

SECONDARY SCHOOL (GIRLS), DHER

TOTAL(DDO) 1,45,11,123 23,16,293 1,68,27,416

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,60,025 29,70,313 2,10,30,338

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

2235 12,103 0 12,103

TOTAL(DDO) 1,80,72,128 29,70,313 2,10,42,441

PRINCIPAL, GOVERNMENT SENIOR 2202 4,83,87,113 61,77,533 5,45,64,646

SECONDARY SCHOOL (GIRLS), NABHA

2235 1,44,495 0 1,44,495

TOTAL(DDO) 4,85,31,608 61,77,533 5,47,09,141

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,61,670 17,82,944 1,23,44,614
 SECONDARY SCHOOL (GIRLS), NANGAL

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				1,05,61,670	17,82,944	1,23,44,614
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	12,393	0	12,393
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S PUNJAB
(COLLEGES)

			2235	12,267	0	12,267
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TOTAL (DDO)				24,660	0	24,660
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,53,199 31,47,834 2,02,01,033
 SECONDARY SCHOOL (GIRLS),
 SULTANPUR LODHI

TOTAL(DDO)		1,70,53,199	31,47,834	2,02,01,033
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,22,076	14,80,554	1,05,02,630
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL(DDO)		90,22,076	14,80,554	1,05,02,630
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,59,942	17,51,416	1,27,11,358
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	11,085	0	11,085
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TOTAL(DDO)		1,09,71,027	17,51,416	1,27,22,443
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,43,36,897	39,83,625	2,83,20,522
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	2,58,399	0	2,58,399
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TOTAL(DDO)		2,45,95,296	39,83,625	2,85,78,921
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,98,06,819	36,40,441	3,34,47,260
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SECONDARY SCHOOL , BADSON, NABHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2235	6,800	0	6,800	
*****				TOTAL (DDO)	2,98,13,619	36,40,441	3,34,54,060
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235	2,40,588	3,62,406	6,02,994	
*****				TOTAL (DDO)	2,40,588	3,62,406	6,02,994
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	1,79,95,034	27,75,802	2,07,70,836	
			2235	3,86,606	0	3,86,606	
*****				TOTAL (DDO)	1,83,81,640	27,75,802	2,11,57,442

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,26,063 14,15,229 1,19,41,292
 SECONDARY SCHOOL , MALEWAL,
 NABHA

2235 1,94,878 0 1,94,878

 TOTAL(DDO) 1,07,20,941 14,15,229 1,21,36,170

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,94,394 34,19,036 2,43,13,430
 SECONDARY SCHOOL , NABHA

2235 3,95,548 0 3,95,548

 TOTAL(DDO) 2,12,89,942 34,19,036 2,47,08,978

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,33,777 17,56,413 1,21,90,190
 SECONDARY SCHOOL , TOHRA, NABHA

2235 1,00,000 12,096 1,12,096

 TOTAL(DDO) 1,05,33,777 17,68,509 1,23,02,286

PRINCIPAL, GOVERNMENT SENIOR 2202 96,42,877 13,23,572 1,09,66,449

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SECONDARY SCHOOL ALAMWALA						

				96,42,877	13,23,572	1,09,66,449
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,48,561	26,82,402	2,15,30,963
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BHUNGA						
S PUNJAB						
(COLLEGES)						
			2235	1,17,205	0	1,17,205

				1,89,65,766	26,82,402	2,16,48,168
		PRINCIPAL, GOVERNMENT SENIOR	2235	50,449	0	50,449
SECONDARY SCHOOL BUDHI PIND						

				50,449	0	50,449
		PRINCIPAL, GOVERNMENT SENIOR	2202	82,59,227	10,81,851	93,41,078
SECONDARY SCHOOL CHONAGRAN						

				82,59,227	10,81,851	93,41,078

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,62,417 27,15,216 1,96,77,633
 SECONDARY SCHOOL DHOLLAHA

2235 0 37,070 37,070

***** -----
 TOTAL(DDO) 1,69,62,417 27,52,286 1,97,14,703

PRINCIPAL, GOVERNMENT SENIOR 2202 2,14,83,631 37,44,858 2,52,28,489
 SECONDARY SCHOOL DHOOD KALAN

***** -----
 TOTAL(DDO) 2,14,83,631 37,44,858 2,52,28,489

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,86,883 21,11,536 1,54,98,419
 SECONDARY SCHOOL FATEHPUR
 BHATTAN

***** -----
 TOTAL(DDO) 1,33,86,883 21,11,536 1,54,98,419

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2071	11,62,316	0	11,62,316
SECONDARY SCHOOL FOR BOYS						

S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 1,45,49,199 21,11,536 1,66,60,735

PRINCIPAL, GOVERNMENT SENIOR 2235 1,77,890 18,300 1,96,190
SECONDARY SCHOOL GOBINGARH

***** -----
TOTAL(DDO) 1,77,890 18,300 1,96,190

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,53,074 25,89,841 1,93,42,915
SECONDARY SCHOOL MANSURPUR

2235 64,829 1,12,464 1,77,293

***** -----
TOTAL(DDO) 1,68,17,903 27,02,305 1,95,20,208

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,95,584 21,58,319 1,40,53,903
SECONDARY SCHOOL RATEWAL

***** -----
TOTAL(DDO) 1,18,95,584 21,58,319 1,40,53,903

PRINCIPAL, GOVERNMENT SENIOR 2202 80,87,539 9,15,848 90,03,387
SECONDARY SCHOOL SAHIBA

***** -----
 TOTAL(DDO) 80,87,539 9,15,848 90,03,387

PRINCIPAL, GOVERNMENT SENIOR 2202 65,50,210 5,80,508 71,30,718
 SECONDARY SCHOOL SOONDH MAQSUD
 PUR

***** -----
 TOTAL(DDO) 65,50,210 5,80,508 71,30,718

PRINCIPAL, GOVERNMENT SENIOR 2235 27,052 0 27,052
 SECONDARY SCHOOL(B), BHINDER
 KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				27,052	0	27,052

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	1,50,34,330	20,55,260	1,70,89,590
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TOTAL(DDO)		1,50,61,382	20,55,260	1,71,16,642
PRINCIPAL, GOVERNMENT SENIOR	2202	2,64,39,382	41,62,502	3,06,01,884
SECONDARY SCHOOL(BOYS), JAI TU				
	2235	1,38,559	0	1,38,559

TOTAL(DDO)		2,65,77,941	41,62,502	3,07,40,443
PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,38,063	22,47,172	2,15,85,235
SECONDARY SCHOOL(BOYS), NATHANA				
	2235	28,597	0	28,597

TOTAL(DDO)		1,93,66,660	22,47,172	2,16,13,832
PRINCIPAL, GOVERNMENT SENIOR	2071	1,23,514	0	1,23,514
SECONDARY SCHOOL(G), SADIQ				
	2202	1,72,75,751	28,01,341	2,00,77,092
	2235	1,12,515	0	1,12,515

TOTAL(DDO)		1,75,11,780	28,01,341	2,03,13,121
PRINCIPAL, GOVERNMENT SENIOR	2071	9,27,167	0	9,27,167
SECONDARY SCHOOL(GIRLS)				

2235 10,81,884 1,12,173 11,94,057

 TOTAL(DDO) 20,09,051 1,12,173 21,21,224

PRINCIPAL, GOVERNMENT SENIOR 2071 13,58,135 0 13,58,135
 SECONDARY SCHOOL,

2202 37,51,23,059 6,09,33,549 43,60,56,608

2235 9,28,049 1,29,683 10,57,732

 TOTAL(DDO) 37,74,09,243 6,10,63,232 43,84,72,475

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	1,64,12,558	21,23,091	1,85,35,649
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 TOTAL(DDO) 1,64,12,558 21,23,091 1,85,35,649

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,09,373 16,80,383 1,34,89,756

SECONDARY SCHOOL, NAI NEKOT

	2235	23,884	0	23,884
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TOTAL(DDO)		1,18,33,257	16,80,383	1,35,13,640
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,90,891	32,01,000	2,38,91,891
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SECONDARY SCHOOL, RASULRA

	2235	21,168	0	21,168
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TOTAL(DDO)		2,07,12,059	32,01,000	2,39,13,059
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,33,961	20,25,996	1,46,59,957
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SECONDARY SCHOOL, RATTANGARH

TOTAL(DDO)		1,26,33,961	20,25,996	1,46,59,957
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
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SECONDARY SCHOOL, SHERGARH

TOTAL(DDO)		1,00,000	0	1,00,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,12,28,330	30,15,724	2,42,44,054
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SECONDARY SCHOOL, (BOYS)

2235 1,66,885 0 1,66,885

 TOTAL(DDO) 2,13,95,215 30,15,724 2,44,10,939

PRINCIPAL, GOVERNMENT SENIOR 2202 7,76,69,980 1,20,17,174 8,96,87,154
 SECONDARY SCHOOL, (GIRLS),
 CHAMKAURSAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2235	13,157	0	13,157
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 TOTAL(DDO) 7,76,83,137 1,20,17,174 8,97,00,311

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000
 SECONDARY SCHOOL, ABOHAR(BOYS)

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

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,25,780 21,51,886 1,55,77,666
 SECONDARY SCHOOL, AHRANA KALAN

***** -----
 TOTAL(DDO) 1,34,25,780 21,51,886 1,55,77,666

PRINCIPAL, GOVERNMENT SENIOR 2202 39,63,724 6,86,645 46,50,369
 SECONDARY SCHOOL, ALI -KE

2235 0 91,113 91,113

***** -----
 TOTAL(DDO) 39,63,724 7,77,758 47,41,482

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,09,718 0 1,62,09,718
 SECONDARY SCHOOL, AMBALA JATTAN

***** -----
 TOTAL(DDO) 1,62,09,718 0 1,62,09,718

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,44,610 24,87,551 1,78,32,161
 SECONDARY SCHOOL, AMBEDKAR NAGAR

2235 1,91,138 0 1,91,138

***** -----
 TOTAL(DDO) 1,55,35,748 24,87,551 1,80,23,299

PRINCIPAL, GOVERNMENT SENIOR 2202 2,20,28,768 36,88,730 2,57,17,498
 SECONDARY SCHOOL, AMERGARH

2235 23,992 0 23,992

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,20,52,760	36,88,730	2,57,41,490
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	2,66,82,048	41,53,766	3,08,35,814
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2235 12,003 0 12,003

		TOTAL(DDO)		4,87,46,811	78,42,496	5,65,89,307
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	2,05,99,109	25,87,771	2,31,86,880
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2235 62,070 0 62,070

		TOTAL(DDO)		2,06,61,179	25,87,771	2,32,48,950
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		FINMH1221.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	56,82,42,911	7,63,58,364	64,46,01,275
SECONDARY SCHOOL, ATHOULA				
	2235	20,520	0	20,520

TOTAL(DDO)		56,82,63,431	7,63,58,364	64,46,21,795
PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,45,558	18,52,124	1,27,97,682
SECONDARY SCHOOL, ATTARI				
	2235	60,973	0	60,973

TOTAL(DDO)		1,10,06,531	18,52,124	1,28,58,655
PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,67,639	26,13,357	1,77,80,996
SECONDARY SCHOOL, BABARPUR, NABHA				
	2235	1,28,826	0	1,28,826

TOTAL(DDO)		1,52,96,465	26,13,357	1,79,09,822
PRINCIPAL, GOVERNMENT SENIOR	2202	82,43,644	13,49,557	95,93,201
SECONDARY SCHOOL, BADALA				

TOTAL(DDO)		82,43,644	13,49,557	95,93,201

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI PUNJAB	2202	2,31,85,181	36,39,868	2,68,25,049
			2235	1,35,795	0	1,35,795
*****				-----		
TOTAL (DDO)				3,15,64,620	49,89,425	3,65,54,045
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	1,99,96,232	30,02,567	2,29,98,799
			2235	13,218	2,436	15,654
*****				-----		
TOTAL (DDO)				2,00,09,450	30,05,003	2,30,14,453
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	1,57,42,547	25,44,440	1,82,86,987
*****				-----		
TOTAL (DDO)				1,57,42,547	25,44,440	1,82,86,987

PRINCIPAL, GOVERNMENT SENIOR 2202 2,55,63,383 43,05,117 2,98,68,500
 SECONDARY SCHOOL, BAGARIA

2235 1,83,054 0 1,83,054

***** -----
 TOTAL(DDO) 2,57,46,437 43,05,117 3,00,51,554

PRINCIPAL, GOVERNMENT SENIOR 2202 4,33,11,535 96,90,666 5,30,02,201
 SECONDARY SCHOOL, BAHADUR GARH

2235 0 15,870 15,870

***** -----
 TOTAL(DDO) 4,33,11,535 97,06,536 5,30,18,071

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,66,621 16,78,559 1,21,45,180
 SECONDARY SCHOOL, BAJA KHANA

2235 3,01,765 68,347 3,70,112

***** -----
 TOTAL(DDO) 1,07,68,386 17,46,906 1,25,15,292

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,31,226 16,23,316 1,16,54,542
 SECONDARY SCHOOL, BAJROOR NURPUR

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				1,00,31,226	16,23,316	1,16,54,542
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,80,882	26,28,389	2,19,09,271
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAJWAN KALAN						
S PUNJAB						
(COLLEGES)						
			2235	3,04,562	0	3,04,562

TOTAL(DDO)				1,95,85,444	26,28,389	2,22,13,833
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,31,364	28,03,095	2,13,34,459
SECONDARY SCHOOL, BALAHRI KALAN						
			2235	29,799	0	29,799

TOTAL(DDO)				1,85,61,163	28,03,095	2,13,64,258
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,35,081	16,77,372	1,29,12,453
SECONDARY SCHOOL, BALAR KHANPUR						

TOTAL(DDO)				1,12,35,081	16,77,372	1,29,12,453

PRINCIPAL, GOVERNMENT SENIOR 2202 2,62,66,888 43,43,537 3,06,10,425
 SECONDARY SCHOOL, BALLUANA

2235 1,32,104 0 1,32,104

 TOTAL(DDO) 2,63,98,992 43,43,537 3,07,42,529

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,29,522 34,29,901 2,42,59,423
 SECONDARY SCHOOL, BAMIAL

 TOTAL(DDO) 2,08,29,522 34,29,901 2,42,59,423

PRINCIPAL, GOVERNMENT SENIOR 2235 1,25,466 0 1,25,466
 SECONDARY SCHOOL, BAN BHAURA

 TOTAL(DDO) 1,25,466 0 1,25,466

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

NAME OF DEPARTMENT	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, BANAU	2202	2,37,85,751	38,83,419	2,76,69,170

S PUNJAB

(COLLEGES)

TOTAL(DDO)		2,39,11,217	38,83,419	2,77,94,636
PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,59,355	32,24,516	2,59,83,871
SECONDARY SCHOOL, BANDALI ALA				
SINGH				
	2235	22,250	0	22,250

TOTAL(DDO)		2,27,81,605	32,24,516	2,60,06,121
PRINCIPAL, GOVERNMENT SENIOR	2202	12,04,145	0	12,04,145
SECONDARY SCHOOL, BANGAN				
	2235	2,45,993	0	2,45,993

TOTAL(DDO)		14,50,138	0	14,50,138
PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,64,303	23,98,920	1,90,63,223
SECONDARY SCHOOL, BANGOWANI				
	2235	96,355	0	96,355

TOTAL(DDO)		1,67,60,658	23,98,920	1,91,59,578

PRINCIPAL, GOVERNMENT SENIOR	2235	FINMH1221.TXT	35,994	0	35,994
SECONDARY SCHOOL, BARA PIND					

TOTAL(DDO)			35,994	0	35,994
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PRINCIPAL, GOVERNMENT SENIOR	2202		93,50,967	15,02,855	1,08,53,822
SECONDARY SCHOOL, BARAUNDI					

TOTAL(DDO)			93,50,967	15,02,855	1,08,53,822
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PRINCIPAL, GOVERNMENT SENIOR	2202		2,41,23,341	31,84,563	2,73,07,904
SECONDARY SCHOOL, BARGARI					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BARGARI	2235	1,75,356	0	1,75,356

TOTAL(DDO)				2,42,98,697	31,84,563	2,74,83,260

PRINCIPAL, GOVERNMENT SENIOR 2202 58,82,049 13,02,788 71,84,837

SECONDARY SCHOOL, BARIAR

***** -----
 TOTAL(DDO) 58,82,049 13,02,788 71,84,837

PRINCIPAL, GOVERNMENT SENIOR 2202 96,28,008 14,60,995 1,10,89,003

SECONDARY SCHOOL, BARSAL

***** -----
 TOTAL(DDO) 96,28,008 14,60,995 1,10,89,003

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,11,320 33,87,816 2,13,99,136

SECONDARY SCHOOL, BASOWAL

***** -----
 TOTAL(DDO) 1,80,11,320 33,87,816 2,13,99,136

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,10,522 22,98,986 1,62,09,508

SECONDARY SCHOOL, BASSI PATHANA

2235 27,432 0 27,432

***** -----
 TOTAL(DDO) 1,39,37,954 22,98,986 1,62,36,940

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,64,629 25,74,771 1,42,39,400

SECONDARY SCHOOL, BASSIAN

2235	2,87,672	0	2,87,672
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TOTAL(DDO)	1,19,52,301	25,74,771	1,45,27,072
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PRINCIPAL, GOVERNMENT SENIOR	2071	23,08,717	0	23,08,717
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SECONDARY SCHOOL, BEHBAL MANJ

TOTAL(DDO)	23,08,717	0	23,08,717
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	3,88,14,533	51,49,493	4,39,64,026
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TOTAL(DDO)	4,11,23,250	51,49,493	4,62,72,743
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,46,374	12,86,252	1,00,32,626
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SECONDARY SCHOOL, BENEWAL

TOTAL(DDO)		87,46,374	12,86,252	1,00,32,626
PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,28,931	18,21,037	1,43,49,968
SECONDARY SCHOOL, BERO KALAN				
	2235	2,86,508	0	2,86,508

TOTAL(DDO)		1,28,15,439	18,21,037	1,46,36,476
PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,00,457	26,37,307	2,01,37,764
SECONDARY SCHOOL, BHABOUR SAHIB				
	2235	14,98,974	0	14,98,974

TOTAL(DDO)		1,89,99,431	26,37,307	2,16,36,738
PRINCIPAL, GOVERNMENT SENIOR	2202	5,99,72,582	86,25,254	6,85,97,836
SECONDARY SCHOOL, BHADDI				

TOTAL(DDO)		5,99,72,582	86,25,254	6,85,97,836
PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,33,033	18,37,168	1,60,70,201
SECONDARY SCHOOL, BHADHAN				
	2235	4,300	0	4,300

TOTAL(DDO) 1,42,37,333 18,37,168 1,60,74,501

PRINCIPAL, GOVERNMENT SENIOR 2235 1,62,136 0 1,62,136

SECONDARY SCHOOL, BHAGHELLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,62,136 0 1,62,136

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,82,564 0 1,14,82,564

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAGWANGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,16,44,700 0 1,16,44,700

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,22,300 29,55,612 2,11,77,912

SECONDARY SCHOOL, BHAINI BAGHA

2235 1,76,809 0 1,76,809

TOTAL(DDO)		FINMH1221.TXT 1,83,99,109	29,55,612	2,13,54,721
PRINCIPAL, GOVERNMENT SENIOR	2202	1,96,21,944	30,75,966	2,26,97,910
SECONDARY SCHOOL, BHAINIAN MIAN				
KHA				

TOTAL(DDO)		1,96,21,944	30,75,966	2,26,97,910
PRINCIPAL, GOVERNMENT SENIOR	2202	2,47,54,966	39,30,409	2,86,85,375
SECONDARY SCHOOL, BHALLAN				
	2235	70,137	0	70,137

TOTAL(DDO)		2,48,25,103	39,30,409	2,87,55,512
PRINCIPAL, GOVERNMENT SENIOR	2202	26,95,26,941	5,48,73,665	32,44,00,606
SECONDARY SCHOOL, BHALWAN				
	2235	1,98,587	0	1,98,587

TOTAL(DDO)		26,97,25,528	5,48,73,665	32,45,99,193
PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,28,660	13,83,214	1,15,11,874
SECONDARY SCHOOL, BHAM				

TOTAL(DDO)		1,01,28,660	13,83,214	1,15,11,874

PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,61,745	19,82,297	1,36,44,042
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BHAMBOTUR						
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,75,307	0	1,75,307
SECONDARY SCHOOL, BHAMBOTUR						
PUNJAB						

TOTAL (DDO)				1,18,37,052	19,82,297	1,38,19,349

PRINCIPAL, GOVERNMENT SENIOR	2202	84,50,206	10,99,323	95,49,529
SECONDARY SCHOOL, BHANDAL BET				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)				85,50,206	10,99,323	96,49,529

PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,13,793	18,20,802	1,41,34,595
SECONDARY SCHOOL, BHANI SAHIB				

	2235	21,855	0	21,855

TOTAL(DDO)		1,23,35,648	18,20,802	1,41,56,450

PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,10,756	22,54,162	1,95,64,918
SECONDARY SCHOOL, BHARATGARH				

TOTAL(DDO)		1,73,10,756	22,54,162	1,95,64,918

PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,59,760	22,82,814	1,72,42,574
SECONDARY SCHOOL, BHAWANI GARH				
	2235	2,31,236	0	2,31,236

TOTAL(DDO)		1,51,90,996	22,82,814	1,74,73,810

PRINCIPAL, GOVERNMENT SENIOR	2202	2,44,84,631	34,55,265	2,79,39,896
SECONDARY SCHOOL, BHOA				

TOTAL(DDO)		2,44,84,631	34,55,265	2,79,39,896

PRINCIPAL, GOVERNMENT SENIOR	2202	2,62,64,378	38,60,689	3,01,25,067
SECONDARY SCHOOL, BHOGIWAL				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGI WAL PUNJAB	2235	2,89,249	0	2,89,249	
*****				TOTAL (DDO)	2,65,53,627	38,60,689	3,04,14,316
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	1,05,49,413	17,67,213	1,23,16,626	
			2235	33,155	55,250	88,405	
*****				TOTAL (DDO)	1,05,82,568	18,22,463	1,24,05,031
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	3,06,31,739	50,54,591	3,56,86,330	
			2235	3,17,276	0	3,17,276	
*****				TOTAL (DDO)	3,09,49,015	50,54,591	3,60,03,606
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	69,52,847	10,33,671	79,86,518	

 TOTAL(DDO) 69,52,847 10,33,671 79,86,518

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,32,064 11,39,436 1,14,71,500
 SECONDARY SCHOOL, BHURTA KALAN

 TOTAL(DDO) 1,03,32,064 11,39,436 1,14,71,500

PRINCIPAL, GOVERNMENT SENIOR 2202 80,42,244 10,15,759 90,58,003
 SECONDARY SCHOOL, BIAS PIND

 TOTAL(DDO) 80,42,244 10,15,759 90,58,003

PRINCIPAL, GOVERNMENT SENIOR 2202 73,57,691 10,78,886 84,36,577
 SECONDARY SCHOOL, BI KRAMPUR

2235 1,33,814 54,198 1,88,012

 TOTAL(DDO) 74,91,505 11,33,084 86,24,589

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 79,76,842 12,54,088 92,30,930

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIR BEHMAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 79,76,842 12,54,088 92,30,930

PRINCIPAL, GOVERNMENT SENIOR 2202 89,77,392 13,93,578 1,03,70,970

SECONDARY SCHOOL, BIRK

2235 7,900 0 7,900

TOTAL(DDO) 89,85,292 13,93,578 1,03,78,870

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,62,756 24,66,172 1,94,28,928

SECONDARY SCHOOL, BODAL

TOTAL(DDO) 1,69,62,756 24,66,172 1,94,28,928

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,43,246 17,98,809 1,46,42,055

SECONDARY SCHOOL, BOMBELI

TOTAL(DDO) 1,28,43,246 17,98,809 1,46,42,055

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,23,585 21,40,692 1,58,64,277

SECONDARY SCHOOL, BUDHABAR

 TOTAL(DDO) 1,37,23,585 21,40,692 1,58,64,277

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,60,919 10,48,560 1,12,09,479

SECONDARY SCHOOL, BUDLADEWALA

2235 22,017 0 22,017

 TOTAL(DDO) 1,01,82,936 10,48,560 1,12,31,496

PRINCIPAL, GOVERNMENT SENIOR 2202 75,23,454 11,11,943 86,35,397

SECONDARY SCHOOL, BURJ GILL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				75,23,454	11,11,943	86,35,397

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 2,67,260 0 2,67,260

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BURMAJRA,
 S PUNJAB CHAMKAURSAHIB
 (COLLEGES)

***** -----
 TOTAL(DDO) 77,90,714 11,11,943 89,02,657

PRINCIPAL, GOVERNMENT SENIOR 2202 90,78,484 12,25,236 1,03,03,720
 SECONDARY SCHOOL, BUTTER KALAN
 2235 3,68,243 0 3,68,243

***** -----
 TOTAL(DDO) 94,46,727 12,25,236 1,06,71,963

PRINCIPAL, GOVERNMENT SENIOR 2202 56,98,292 8,94,391 65,92,683
 SECONDARY SCHOOL, CHAK WAZI DA

***** -----
 TOTAL(DDO) 56,98,292 8,94,391 65,92,683

PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,44,018 26,04,498 1,96,48,516
 SECONDARY SCHOOL,
 CHAK. RULDU. SINGH. WALA

***** -----
 TOTAL(DDO) 1,70,69,549 26,04,498 1,96,74,047

PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,18,948	20,29,760	1,53,48,708
SECONDARY SCHOOL, CHAKBAMU				
	2235	37,113	1,00,000	1,37,113

TOTAL(DDO)		1,33,56,061	21,29,760	1,54,85,821

PRINCIPAL, GOVERNMENT SENIOR	2235	3,055	0	3,055
SECONDARY SCHOOL, CHALLOOR, BARNALA				

TOTAL(DDO)		3,055	0	3,055

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

NAME OF DEPARTMENT	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, CHANANWAL	2235	50,957	0	50,957

TOTAL(DDO)				50,957	0	50,957

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,24,267 22,29,762 1,45,54,029
 SECONDARY SCHOOL, CHANOLI BASSI,
 NURPUR BEDI

2235 29,961 8,450 38,411

***** -----
 TOTAL(DDO) 1,23,54,228 22,38,212 1,45,92,440

PRINCIPAL, GOVERNMENT SENIOR 2235 95,756 0 95,756
 SECONDARY SCHOOL, CHAPPA

***** -----
 TOTAL(DDO) 95,756 0 95,756

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,79,659 16,89,232 1,31,68,891
 SECONDARY SCHOOL, CHHAHAR

2235 1,29,767 0 1,29,767

***** -----
 TOTAL(DDO) 1,16,09,426 16,89,232 1,32,98,658

PRINCIPAL, GOVERNMENT SENIOR 2235 11,684 0 11,684
 SECONDARY SCHOOL, CHINNA

***** -----
 TOTAL(DDO) 11,684 0 11,684

PRINCIPAL, GOVERNMENT SENIOR 2202 93,71,719 9,88,820 1,03,60,539

SECONDARY SCHOOL, CHOWKE

2235 34,076 0 34,076

TOTAL(DDO) 94,05,795 9,88,820 1,03,94,615

PRINCIPAL, GOVERNMENT SENIOR 2202 88,71,361 13,70,409 1,02,41,770

SECONDARY SCHOOL, CHUGE KALAN

2235 60,931 0 60,931

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		89,32,292	13,70,409	1,03,02,701
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	8,02,69,198	1,46,16,975	9,48,86,173
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SECONDARY SCHOOL, CIVIL LINES

			2235	2,17,779	0	2,17,779
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		FINMH1221.TXT		
TOTAL(DDO)		8,94,19,269	1,59,87,384	10,54,06,653
PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,31,168	28,89,182	1,79,20,350
SECONDARY SCHOOL, DABWALA KALAN				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,51,31,168	28,89,182	1,80,20,350
PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,79,226	24,06,890	1,79,86,116
SECONDARY SCHOOL, DADAHOOR				
	2235	40,679	0	40,679

TOTAL(DDO)		1,56,19,905	24,06,890	1,80,26,795
PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,83,192	19,15,216	1,35,98,408
SECONDARY SCHOOL, DAFFAR				
	2235	8,271	0	8,271

TOTAL(DDO)		1,16,91,463	19,15,216	1,36,06,679
PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,85,487	31,60,134	2,36,45,621
SECONDARY SCHOOL, DAKALA				
	2235	3,22,028	1,46,887	4,68,915

TOTAL(DDO)		FINMH1221.TXT 2,08,07,515	33,07,021	2,41,14,536
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,74,615	24,24,494	2,11,99,109
SECONDARY SCHOOL, DALLA				

	2235	98,488	32,268	1,30,756
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,88,73,103	24,56,762	2,13,29,865
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,09,084	16,68,724	1,30,77,808
SECONDARY SCHOOL, DAROLIKLAN				

	2235	54,325	0	54,325
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TOTAL(DDO)		3,03,36,512	41,25,486	3,44,61,998
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,04,085	10,05,752	91,09,837
SECONDARY SCHOOL, DASKA				

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	2235	38,446	0	38,446

TOTAL(DDO)		81,42,531	10,05,752	91,48,283
PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,13,786	34,52,240	2,50,66,026
SECONDARY SCHOOL, DASUYA				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,17,13,786	34,52,240	2,51,66,026
PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,69,891	21,36,612	1,52,06,503
SECONDARY SCHOOL, DATEWAS				
	2235	31,118	0	31,118

TOTAL(DDO)		1,31,01,009	21,36,612	1,52,37,621
PRINCIPAL, GOVERNMENT SENIOR	2235	1,04,174	0	1,04,174
SECONDARY SCHOOL, DAULAT				
SINGHWALA				

TOTAL(DDO)		1,04,174	0	1,04,174
PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,50,010	22,99,275	2,17,49,285
SECONDARY SCHOOL, DAULTPUR				

2235 1,91,785 33,922 2,25,707

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,96,41,795	23,33,197	2,19,74,992
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	2,66,69,964	43,37,411	3,10,07,375
			2235	1,21,243	0	1,21,243

		TOTAL(DDO)		4,64,33,002	66,70,608	5,31,03,610
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	91,66,685	15,69,538	1,07,36,223
			2235	99,572	0	99,572

		TOTAL(DDO)		92,66,257	15,69,538	1,08,35,795

PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,44,610	25,34,273	1,50,78,883
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SECONDARY SCHOOL, DHAMOT				
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TOTAL(DDO)		1,25,44,610	25,34,273	1,50,78,883
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,75,452	67,508	73,42,960
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SECONDARY SCHOOL, DHANANSU				
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TOTAL(DDO)		72,75,452	67,508	73,42,960
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,02,554	19,27,090	1,65,29,644
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SECONDARY SCHOOL, DHANGRALI				
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	2235	1,46,710	0	1,46,710
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TOTAL(DDO)		1,47,49,264	19,27,090	1,66,76,354
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,41,788	12,15,244	80,57,032
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SECONDARY SCHOOL, DHANOWALI				
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TOTAL(DDO)		68,41,788	12,15,244	80,57,032
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	1,34,76,611	0	1,34,76,611
			2235	36,294	0	36,294
*****				-----		
			TOTAL (DDO)	1,35,12,905	0	1,35,12,905
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	49,82,210	8,21,065	58,03,275
			2235	17,383	0	17,383
*****				-----		
			TOTAL (DDO)	49,99,593	8,21,065	58,20,658
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	1,66,64,071	21,33,783	1,87,97,854
*****				-----		
			TOTAL (DDO)	1,66,64,071	21,33,783	1,87,97,854

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH1221.TXT 1,60,79,564	25,77,792	1,86,57,356
SECONDARY SCHOOL, DHAROWALI				

TOTAL(DDO)		1,60,79,564	25,77,792	1,86,57,356
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,77,563	20,28,470	1,79,06,033
SECONDARY SCHOOL, DIRBAN				

	2235	1,84,597	13,122	1,97,719
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TOTAL(DDO)		1,60,62,160	20,41,592	1,81,03,752
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,50,000	0	16,50,000
SECONDARY SCHOOL, DOLKE DOHAR				

TOTAL(DDO)		16,50,000	0	16,50,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,15,796	12,16,863	78,32,659
SECONDARY SCHOOL, DOODIAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 66,15,796 12,16,863 78,32,659

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,04,257 34,43,533 2,35,47,790
 SECONDARY SCHOOL, DORAHA
 2235 2,38,856 0 2,38,856

 TOTAL(DDO) 2,69,58,909 46,60,396 3,16,19,305

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,91,301 0 1,18,91,301
 SECONDARY SCHOOL, DOSTPUR

 TOTAL(DDO) 1,18,91,301 0 1,18,91,301

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,94,841 16,14,612 1,40,09,453
 SECONDARY SCHOOL, DUDWINDI

 TOTAL(DDO) 1,23,94,841 16,14,612 1,40,09,453

PRINCIPAL, GOVERNMENT SENIOR 2202 78,01,560 12,62,476 90,64,036
 SECONDARY SCHOOL, DUGRI

2235 15,642 0 15,642

TOTAL(DDO) 78,17,202 12,62,476 90,79,678

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,42,385 22,15,100 1,65,57,485

SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

2235 32,000 0 32,000

TOTAL(DDO) 1,43,74,385 22,15,100 1,65,89,485

PRINCIPAL, GOVERNMENT SENIOR 2202 67,09,161 10,13,526 77,22,687

SECONDARY SCHOOL, FATEHPUR KHURD

2235 1,12,797 0 1,12,797

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 68,21,958 10,13,526 78,35,484

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 67,38,247 11,77,905 79,16,152

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, FATUHI KHERA

S PUNJAB
(COLLEGES)

TOTAL(DDO)		1,35,60,205	21,91,431	1,57,51,636
PRINCIPAL, GOVERNMENT SENIOR	2202	3,22,60,753	50,60,818	3,73,21,571
SECONDARY SCHOOL, GAHLARI				
	2235	64,197	0	64,197

TOTAL(DDO)		3,23,24,950	50,60,818	3,73,85,768
PRINCIPAL, GOVERNMENT SENIOR	2202	65,55,917	9,13,999	74,69,916
SECONDARY SCHOOL, GAJEWAS				
	2235	94,593	0	94,593

TOTAL(DDO)		66,50,510	9,13,999	75,64,509
PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,23,300	25,33,095	1,86,56,395
SECONDARY SCHOOL, GAJU MAJARA				
	2235	5,634	0	5,634

TOTAL(DDO)		1,61,28,934	25,33,095	1,86,62,029
PRINCIPAL, GOVERNMENT SENIOR	2202	2,23,99,903	32,53,627	2,56,53,530

SECONDARY SCHOOL, GALIB KALAN

 TOTAL(DDO) 2, 23, 99, 903 32, 53, 627 2, 56, 53, 530

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 11, 80, 680 28, 57, 034 2, 40, 37, 714

SECONDARY SCHOOL, GARHA

2235 0 66, 092 66, 092

 TOTAL(DDO) 2, 11, 80, 680 29, 23, 126 2, 41, 03, 806

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 15, 71, 481 19, 91, 089 1, 35, 62, 570

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 2, 55, 740 0 2, 55, 740

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARHSHANKAR

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1, 18, 27, 221 19, 91, 089 1, 38, 18, 310

PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,24,543	19,65,369	1,82,89,912
SECONDARY SCHOOL, GHABDAN				
	2235	27,750	0	27,750

TOTAL(DDO)		1,63,52,293	19,65,369	1,83,17,662
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,16,894	28,69,888	1,98,86,782
SECONDARY SCHOOL, GHANAUR KALAN				
	2235	22,364	2,48,199	2,70,563

TOTAL(DDO)		1,70,39,258	31,18,087	2,01,57,345
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,24,807	26,82,725	2,02,07,532
SECONDARY SCHOOL, GHARACHOAM				
	2235	1,67,552	0	1,67,552

TOTAL(DDO)		1,76,92,359	26,82,725	2,03,75,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,33,919	18,93,210	1,47,27,129
SECONDARY SCHOOL, GHOT POKAR				

TOTAL(DDO)		1,28,33,919	18,93,210	1,47,27,129
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PRINCIPAL, GOVERNMENT SENIOR 2202 75,17,176 11,84,021 87,01,197
 SECONDARY SCHOOL, GHUMAN

***** -----
 TOTAL(DDO) 75,17,176 11,84,021 87,01,197

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,73,860 27,45,946 1,97,19,806
 SECONDARY SCHOOL, GHUMAN KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	82,783	0	82,783	
		SECONDARY SCHOOL, GHUMAN KALAN					
***** -----				TOTAL(DDO)	1,70,56,643	27,45,946	1,98,02,589
		PRINCIPAL, GOVERNMENT SENIOR	2202	89,69,645	14,16,634	1,03,86,279	
		SECONDARY SCHOOL, GIANA					
***** -----				TOTAL(DDO)	89,69,645	14,16,634	1,03,86,279

PRINCIPAL, GOVERNMENT SENIOR 2235 80,000 0 80,000
 SECONDARY SCHOOL, GIRLS, GONIANA
 MANDI

***** -----
 TOTAL(DDO) 80,000 0 80,000

PRINCIPAL, GOVERNMENT SENIOR 2202 2,53,23,580 28,90,284 2,82,13,864
 SECONDARY SCHOOL, GOLEWALA
 2235 80,014 0 80,014

***** -----
 TOTAL(DDO) 2,54,03,594 28,90,284 2,82,93,878

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,22,718 21,35,138 1,56,57,856
 SECONDARY SCHOOL, GOVIND NAGAR
 2235 1,97,856 0 1,97,856

***** -----
 TOTAL(DDO) 1,37,20,574 21,35,138 1,58,55,712

PRINCIPAL, GOVERNMENT SENIOR 2202 73,63,035 14,34,300 87,97,335
 SECONDARY SCHOOL, GUJJAR WAL
 2235 32,000 0 32,000

***** -----
 TOTAL(DDO) 73,95,035 14,34,300 88,29,335

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,41,975 22,69,905 1,65,11,880
 SECONDARY SCHOOL, GUJJRAN

2235 2,86,910 0 2,86,910

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,45,28,885	22,69,905	1,67,98,790
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR 2202 66,23,934 10,82,857 77,06,791
 SECONDARY SCHOOL, GURAM

 TOTAL (DDO) 2,11,52,819 33,52,762 2,45,05,581

PRINCIPAL, GOVERNMENT SENIOR 2202 80,85,143 15,35,180 96,20,323
 SECONDARY SCHOOL, HAFI ZABAD

TOTAL(DDO) 80,85,143 15,35,180 96,20,323

PRINCIPAL, GOVERNMENT SENIOR 2202 88,47,063 17,60,436 1,06,07,499

SECONDARY SCHOOL, HAI BOWAL

2235 27,100 0 27,100

TOTAL(DDO) 88,74,163 17,60,436 1,06,34,599

PRINCIPAL, GOVERNMENT SENIOR 2202 1,84,50,410 30,67,731 2,15,18,141

SECONDARY SCHOOL, HAI BOWAL KHURD

2235 36,000 0 36,000

TOTAL(DDO) 1,84,86,410 30,67,731 2,15,54,141

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,35,991 20,39,380 1,47,75,371

SECONDARY SCHOOL, HALWARA

2235 1,57,820 0 1,57,820

TOTAL(DDO) 1,28,93,811 20,39,380 1,49,33,191

PRINCIPAL, GOVERNMENT SENIOR 2202 1,75,98,164 27,21,030 2,03,19,194

SECONDARY SCHOOL, HAMBRA

TOTAL(DDO) 1,75,98,164 27,21,030 2,03,19,194

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI	2235	66,042	0	66,042	
*****				-----			
TOTAL (DDO)				1,76,64,206	27,21,030	2,03,85,236	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL				2202	1,00,85,957	19,04,213	1,19,90,170
*****				-----			
TOTAL (DDO)				1,00,85,957	19,04,213	1,19,90,170	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL				2202	1,26,72,776	19,32,604	1,46,05,380
*****				-----			
TOTAL (DDO)				1,26,72,776	19,32,604	1,46,05,380	

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,92,337	22,15,072	1,81,07,409
SECONDARY SCHOOL, HARDOCHANNI				

	2235	1,57,582	86,741	2,44,323
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TOTAL(DDO)		1,60,49,919	23,01,813	1,83,51,732
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,93,283	18,21,614	1,58,14,897
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SECONDARY SCHOOL, HARI NAU

	2235	17,325	0	17,325
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TOTAL(DDO)		1,40,10,608	18,21,614	1,58,32,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,33,978	21,37,987	1,51,71,965
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SECONDARY SCHOOL, HATHOA

	2235	11,404	0	11,404
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TOTAL(DDO)		1,30,45,382	21,37,987	1,51,83,369
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,63,434	14,41,155	87,04,589
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SECONDARY SCHOOL, HATHUR

	2235	66,381	0	66,381
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		73,29,815	14,41,155	87,70,970
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,12,74,437	34,43,613	2,47,18,050
		SECONDARY SCHOOL, HAZI PUR				
			2235	22,508	0	22,508

		TOTAL(DDO)		2,86,26,760	48,84,768	3,35,11,528
		PRINCIPAL, GOVERNMENT SENIOR	2071	22,38,346	0	22,38,346
		SECONDARY SCHOOL, HOSHI ARPUR				

		TOTAL(DDO)		22,38,346	0	22,38,346
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,67,824	31,07,565	2,35,75,389
		SECONDARY SCHOOL, HUSSANPUR				

		TOTAL(DDO)		2,04,67,824	31,07,565	2,35,75,389

PRINCIPAL, GOVERNMENT SENIOR	2202	66,42,371	10,59,678	77,02,049
SECONDARY SCHOOL, ISPUR				
MAKHSUSPUR CHELLA				

TOTAL(DDO)		66,42,371	10,59,678	77,02,049

PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,42,609	23,44,156	1,66,86,765
SECONDARY SCHOOL, JADLA				

TOTAL(DDO)		1,43,42,609	23,44,156	1,66,86,765

PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,82,745	17,35,460	1,29,18,205
SECONDARY SCHOOL, JAI SINGH WALA				

TOTAL(DDO)		1,11,82,745	17,35,460	1,29,18,205

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	77,62,769	12,46,707	90,09,476

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAIJON DOABA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		77,62,769	12,46,707	90,09,476
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,39,917	20,22,716	1,46,62,633
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

***** -----

TOTAL(DDO)		1,26,39,917	20,22,716	1,46,62,633
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,97,01,644	30,84,071	2,27,85,715
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SECONDARY SCHOOL, JANDIALI

***** -----

TOTAL(DDO)		1,97,01,644	30,84,071	2,27,85,715
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,62,724	21,53,415	1,61,16,139
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SECONDARY SCHOOL, JANDSAHIB

	2235	1,28,170	0	1,28,170
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TOTAL(DDO)		1,40,90,894	21,53,415	1,62,44,309
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
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SECONDARY SCHOOL, JANDWALA

KARMI KHERA, FAZI LKA

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

PRINCIPAL, GOVERNMENT SENIOR 2202 90,54,420 0 90,54,420

SECONDARY SCHOOL, JASSI BAG WALI

2235 44,465 2,61,008 3,05,473

***** -----
 TOTAL(DDO) 90,98,885 2,61,008 93,59,893

PRINCIPAL, GOVERNMENT SENIOR 2202 95,09,785 12,78,991 1,07,88,776

SECONDARY SCHOOL, JAURA BAGHIRI

2235 7,800 0 7,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		95,17,585	12,78,991	1,07,96,576
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,61,127	23,75,054	1,82,36,181
SECONDARY SCHOOL, JHABKRA				
	2235	13,046	0	13,046

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TOTAL(DDO)		2,53,91,758	36,54,045	2,90,45,803
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,14,555	0	1,49,14,555
SECONDARY SCHOOL, JHAJ NURPUR				
BEDI				
	2235	13,069	0	13,069

***** -----

TOTAL(DDO)		1,49,27,624	0	1,49,27,624
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PRINCIPAL, GOVERNMENT SENIOR	2235	12,900	11,322	24,222
SECONDARY SCHOOL, JHALLIAN KALAN				
***** -----				
TOTAL(DDO)		12,900	11,322	24,222

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,36,835	18,42,737	1,36,79,572
SECONDARY SCHOOL, JHANDUKE				
	2235	8,750	0	8,750
***** -----				

TOTAL(DDO)		FINMH1221.TXT 1,18,45,585	18,42,737	1,36,88,322
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,93,194	17,82,495	1,45,75,689
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	18,651	0	18,651
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TOTAL(DDO)		1,28,11,845	17,82,495	1,45,94,340
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,68,714	8,32,017	57,00,731
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SECONDARY SCHOOL, JHORRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				48,68,714	8,32,017	57,00,731
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,05,119	0	1,55,05,119
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(COLLEGES) SECONDARY SCHOOL, JHUNIR

	2235	9,768	0	9,768
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TOTAL(DDO) 2,03,83,601 8,32,017 2,12,15,618

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,32,718 0 1,04,32,718

SECONDARY SCHOOL, JI TWAL KALAN

2235 1,09,677 0 1,09,677

***** -----
 TOTAL(DDO) 1,05,42,395 0 1,05,42,395

PRINCIPAL, GOVERNMENT SENIOR 2235 1,08,580 0 1,08,580

SECONDARY SCHOOL, KADDON

***** -----
 TOTAL(DDO) 1,08,580 0 1,08,580

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,66,092 18,78,148 1,25,44,240

SECONDARY SCHOOL, KAHANPUR KHUHI

***** -----
 TOTAL(DDO) 1,06,66,092 18,78,148 1,25,44,240

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,54,020 22,87,428 2,03,41,448

SECONDARY SCHOOL, KAHNUWAN

2235 2,05,907 0 2,05,907

***** -----
 TOTAL(DDO) 1,82,59,927 22,87,428 2,05,47,355

PRINCIPAL, GOVERNMENT SENIOR 2202 90,93,113 15,56,622 1,06,49,735
 SECONDARY SCHOOL, KALA AFGANA

 TOTAL(DDO) 90,93,113 15,56,622 1,06,49,735

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,63,289 23,35,471 1,71,98,760
 SECONDARY SCHOOL, KALABAKRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	66,679	0	66,679
		SECONDARY SCHOOL, KALABAKRA				

 TOTAL(DDO) 1,49,29,968 23,35,471 1,72,65,439

PRINCIPAL, GOVERNMENT SENIOR 2202 57,07,995 8,93,423 66,01,418
 SECONDARY SCHOOL, KALAL WALA

 TOTAL(DDO) 57,07,995 8,93,423 66,01,418

PRINCIPAL, GOVERNMENT SENIOR	2202	2,77,47,173	41,83,484	3,19,30,657
SECONDARY SCHOOL, KALANAUR				
	2235	25,208	0	25,208

TOTAL(DDO)		2,77,72,381	41,83,484	3,19,55,865
PRINCIPAL, GOVERNMENT SENIOR	2202	3,02,65,370	45,68,984	3,48,34,354
SECONDARY SCHOOL, KALYAN				
	2235	2,11,792	27,901	2,39,693

TOTAL(DDO)		3,04,77,162	45,96,885	3,50,74,047
PRINCIPAL, GOVERNMENT SENIOR	2202	2,02,74,475	33,87,700	2,36,62,175
SECONDARY SCHOOL, KAMAI DEVI				

TOTAL(DDO)		2,02,74,475	33,87,700	2,36,62,175
PRINCIPAL, GOVERNMENT SENIOR	2202	81,53,504	11,59,851	93,13,355
SECONDARY SCHOOL, KAMAL PURA				

TOTAL(DDO)		81,53,504	11,59,851	93,13,355

PRINCIPAL, GOVERNMENT SENIOR	2202	71,75,996	11,35,193	83,11,189
SECONDARY SCHOOL, KAMALUSWAI CH				

TOTAL(DDO)		71,75,996	11,35,193	83,11,189
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANGANWAL	2202	1,46,076	0	1,46,076
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			2235	2,44,412	0	2,44,412
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TOTAL(DDO)				3,90,488	0	3,90,488
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,21,964	20,14,691	1,75,36,655
SECONDARY SCHOOL, KARNANA				

TOTAL(DDO)		1,55,21,964	20,14,691	1,75,36,655
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PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH1221.TXT 56,26,728	4,42,684	60,69,412
SECONDARY SCHOOL, KARTARPUR, NURPUR				
	2235	1,62,979	0	1,62,979

TOTAL(DDO)		57,89,707	4,42,684	62,32,391
PRINCIPAL, GOVERNMENT SENIOR	2202	2,58,24,636	39,62,698	2,97,87,334
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)				

TOTAL(DDO)		2,58,24,636	39,62,698	2,97,87,334
PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,82,519	47,08,520	2,48,91,039
SECONDARY SCHOOL, KAULI				
	2235	2,33,413	0	2,33,413

TOTAL(DDO)		2,04,15,932	47,08,520	2,51,24,452
PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,63,669	16,17,134	1,22,80,803
SECONDARY SCHOOL, KHANPUR				
	2235	4,98,869	0	4,98,869

TOTAL(DDO)		1,11,62,538	16,17,134	1,27,79,672

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

NAME OF DEPARTMENT	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	18,860	0	18,860
INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KHANURI KALAN						
PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				18,860	0	18,860
PRINCIPAL, GOVERNMENT SENIOR			2202	84,39,797	14,50,795	98,90,592
SECONDARY SCHOOL, KHARKAN						
*****				-----		
TOTAL (DDO)				84,39,797	14,50,795	98,90,592
PRINCIPAL, GOVERNMENT SENIOR			2202	1,72,01,295	23,44,256	1,95,45,551
SECONDARY SCHOOL, KHASPUR HIRAN						
			2235	24,125	50,268	74,393
*****				-----		
TOTAL (DDO)				1,72,25,420	23,94,524	1,96,19,944

PRINCIPAL, GOVERNMENT SENIOR	2202	87,50,783	13,28,468	1,00,79,251
SECONDARY SCHOOL, KHEMUANA				

	2235	0	1,80,632	1,80,632
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TOTAL(DDO)		87,50,783	15,09,100	1,02,59,883
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,09,056	20,10,798	1,82,19,854
SECONDARY SCHOOL, KHERA DONA				

TOTAL(DDO)		1,62,09,056	20,10,798	1,82,19,854
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,79,211	7,17,703	52,96,914
SECONDARY SCHOOL, KHERA KALMOTE				

TOTAL(DDO)		45,79,211	7,17,703	52,96,914
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,07,725	22,33,044	1,82,40,769
SECONDARY SCHOOL, KHERI				
SALABATPUR CHAMKAURSAHIB				

	2235	2,53,672	0	2,53,672
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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)				1,62,61,397	22,33,044	1,84,94,441
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	1,88,91,316	28,80,584	2,17,71,900
			2235	99,500	0	99,500
TOTAL(DDO)				3,52,52,213	51,13,628	4,03,65,841
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	4,36,62,839	71,73,350	5,08,36,189
TOTAL(DDO)				4,36,62,839	71,73,350	5,08,36,189
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KI LA RAI PUR	2202	1,05,27,062	16,68,156	1,21,95,218
			2235	1,77,836	0	1,77,836
TOTAL(DDO)				1,07,04,898	16,68,156	1,23,73,054
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,74,831	26,08,163	1,35,82,994

SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	2,06,999	6,340	2,13,339
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TOTAL(DDO)		1,11,81,830	26,14,503	1,37,96,333
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PRINCIPAL, GOVERNMENT SENIOR	2235	57,945	0	57,945
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SECONDARY SCHOOL, KOHARIAN

TOTAL(DDO)		57,945	0	57,945
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,29,519	25,65,601	1,83,95,120
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SECONDARY SCHOOL, KOT FATEH

	2235	47,572	0	47,572
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TOTAL(DDO)		1,58,77,091	25,65,601	1,84,42,692
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,38,394	3,000	1,83,41,394
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GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 1,83,38,394 3,000 1,83,41,394

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 82,07,877 14,78,443 96,86,320
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOTHE CHET
 S PUNJAB SINGH
 (COLLEGES)

***** -----
 TOTAL(DDO) 82,07,877 14,78,443 96,86,320

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,30,408 21,00,576 1,79,30,984
 SECONDARY SCHOOL, KOTLA NADH
 SINGH

***** -----
 TOTAL(DDO) 1,58,30,408 21,00,576 1,79,30,984

PRINCIPAL, GOVERNMENT SENIOR 2202 45,24,576 7,46,748 52,71,324
 SECONDARY SCHOOL, KULAR

***** -----
 TOTAL(DDO) 45,24,576 7,46,748 52,71,324

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,95,214 22,91,437 1,69,86,651
 SECONDARY SCHOOL, KULRIAN

2235 FINMH1221.TXT 3,40,195 0 3,40,195

 TOTAL(DDO) 1,50,35,409 22,91,437 1,73,26,846

PRINCIPAL, GOVERNMENT SENIOR 2202 75,16,232 12,70,699 87,86,931
 SECONDARY SCHOOL, KUTTI

 TOTAL(DDO) 75,16,232 12,70,699 87,86,931

PRINCIPAL, GOVERNMENT SENIOR 2202 2,90,69,303 45,82,892 3,36,52,195
 SECONDARY SCHOOL, LADHUKA

2235 3,13,178 0 3,13,178

 TOTAL(DDO) 2,93,82,481 45,82,892 3,39,65,373

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

NAME OF DEPARTMENT	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, LAKHPUR	2202	1,38,31,298	20,96,614	1,59,27,912

 TOTAL(DDO) 4,32,13,779 66,79,506 4,98,93,285

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,77,541 31,95,702 2,32,73,243
 SECONDARY SCHOOL, LALHERI

 TOTAL(DDO) 2,00,77,541 31,95,702 2,32,73,243

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,15,495 23,42,002 1,74,57,497
 SECONDARY SCHOOL, LAMBAPIVA

2235 3,94,915 0 3,94,915

 TOTAL(DDO) 1,55,10,410 23,42,002 1,78,52,412

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,97,556 15,14,286 1,32,11,842
 SECONDARY SCHOOL, LASOIE

2235 3,15,975 0 3,15,975

 TOTAL(DDO) 1,20,13,531 15,14,286 1,35,27,817

PRINCIPAL, GOVERNMENT SENIOR 2202 76,68,629 0 76,68,629
 SECONDARY SCHOOL, LATALA

2235 12,494 0 12,494

TOTAL(DDO) 76,81,123 0 76,81,123

PRINCIPAL, GOVERNMENT SENIOR 2202 63,18,545 4,09,656 67,28,201
 SECONDARY SCHOOL, LEELA MEGH
 SINGH

2235 76,552 0 76,552

TOTAL(DDO) 63,95,097 4,09,656 68,04,753

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,26,304 14,97,680 1,42,23,984
 SECONDARY SCHOOL, LEHRA DHURKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,27,26,304 14,97,680 1,42,23,984

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	1,77,96,391	26,56,012	2,04,52,403
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2235 2,86,955 0 2,86,955

TOTAL(DDO)		1,80,83,346	26,56,012	2,07,39,358
PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,29,043	14,47,236	1,15,76,279
SECONDARY SCHOOL, LEHRI				
	2235	1,17,429	0	1,17,429

TOTAL(DDO)		1,02,46,472	14,47,236	1,16,93,708
PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,63,981	20,82,942	2,08,46,923
SECONDARY SCHOOL, LODHEWALI				
	2235	14,321	0	14,321

TOTAL(DDO)		1,87,78,302	20,82,942	2,08,61,244
PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,77,512	21,22,585	1,50,00,097
SECONDARY SCHOOL, LODHI MAJRA				
	2235	82,289	0	82,289

TOTAL(DDO)		1,29,59,801	21,22,585	1,50,82,386
PRINCIPAL, GOVERNMENT SENIOR	2202	90,73,944	13,71,733	1,04,45,677
SECONDARY SCHOOL, LOHIA KHAS				
	2235	2,92,513	0	2,92,513

 TOTAL(DDO) 93,66,457 13,71,733 1,07,38,190

PRINCIPAL, GOVERNMENT SENIOR 2202 99,44,668 14,78,594 1,14,23,262
 SECONDARY SCHOOL, LUBANGARH

 TOTAL(DDO) 99,44,668 14,78,594 1,14,23,262

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	1,33,05,664	19,25,636	1,52,31,300
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 TOTAL(DDO) 1,33,05,664 19,25,636 1,52,31,300

PRINCIPAL, GOVERNMENT SENIOR 2202 1,76,55,620 26,65,668 2,03,21,288
 SECONDARY SCHOOL, MACHAKI KALAN

TOTAL(DDO)		FINMH1221.TXT 1,76,55,620	26,65,668	2,03,21,288
PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,47,528	28,19,184	1,88,66,712
SECONDARY SCHOOL, MACHIWARA				

TOTAL(DDO)		1,60,47,528	28,19,184	1,88,66,712
PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,52,792	21,11,419	1,86,64,211
SECONDARY SCHOOL, MADHOPUR CANTT				

TOTAL(DDO)		1,65,52,792	21,11,419	1,86,64,211
PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,60,880	21,61,148	1,64,22,028
SECONDARY SCHOOL, MAGLI NIKHI				

TOTAL(DDO)		1,42,60,880	21,61,148	1,64,22,028
PRINCIPAL, GOVERNMENT SENIOR	2202	78,72,864	13,86,634	92,59,498
SECONDARY SCHOOL, MAHERU				

TOTAL(DDO)		78,72,864	13,86,634	92,59,498
PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,25,584	21,90,134	1,72,15,718

SECONDARY SCHOOL, MAHILPUR

(BOYS)

2235 25,394 23,136 48,530

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,50,50,978	22,13,270	1,72,64,248
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	1,84,98,542	26,82,709	2,11,81,251
TOTAL(DDO)			2235	30,451	0	30,451
TOTAL(DDO)				3,35,79,971	48,95,979	3,84,75,950
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA			2202	91,35,163	14,98,095	1,06,33,258
TOTAL(DDO)				91,35,163	14,98,095	1,06,33,258

PRINCIPAL, GOVERNMENT SENIOR 2202 79,27,368 10,65,475 89,92,843
 SECONDARY SCHOOL, MAKRAUNA KALAN

 TOTAL(DDO) 79,27,368 10,65,475 89,92,843

PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,36,305 25,52,696 2,19,89,001
 SECONDARY SCHOOL, MALLAN WALLA
 KHAS

2235 0 37,611 37,611

 TOTAL(DDO) 1,94,36,305 25,90,307 2,20,26,612

PRINCIPAL, GOVERNMENT SENIOR 2202 95,90,234 12,26,013 1,08,16,247
 SECONDARY SCHOOL, MALSIAN

2235 20,788 0 20,788

 TOTAL(DDO) 96,11,022 12,26,013 1,08,37,035

PRINCIPAL, GOVERNMENT SENIOR 2202 50,30,829 0 50,30,829
 SECONDARY SCHOOL, MALSIAN BAJAN

2235 32,553 0 32,553

 TOTAL(DDO) 50,63,382 0 50,63,382

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

NAME OF DEPARTMENT	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, MANAK MAJRA	2202	1,02,29,950	17,51,144	1,19,81,094
*****				TOTAL (DDO)	1,02,29,950	1,19,81,094
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	84,61,302	9,28,046	93,89,348
*****				TOTAL (DDO)	84,61,302	93,89,348
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	1,25,58,956	21,20,285	1,46,79,241
*****				TOTAL (DDO)	1,25,58,956	1,46,79,241
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,32,664	15,75,405	1,54,08,069

SECONDARY SCHOOL, MANDOUR, NABHA

 TOTAL(DDO) 1,38,32,664 15,75,405 1,54,08,069

PRINCIPAL, GOVERNMENT SENIOR 2202 63,68,178 9,33,856 73,02,034

SECONDARY SCHOOL, MANDVI

2235 24,113 0 24,113

 TOTAL(DDO) 63,92,291 9,33,856 73,26,147

PRINCIPAL, GOVERNMENT SENIOR 2202 65,85,136 8,96,244 74,81,380

SECONDARY SCHOOL, MANEWAL

 TOTAL(DDO) 65,85,136 8,96,244 74,81,380

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,96,576 26,74,492 2,30,71,068

SECONDARY SCHOOL, MANGAT

2235 11,802 0 11,802

 TOTAL(DDO) 2,04,08,378 26,74,492 2,30,82,870

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	1, 11, 43, 542	15, 85, 198	1, 27, 28, 740

TOTAL(DDO)				1, 11, 43, 542	15, 85, 198	1, 27, 28, 740

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI				2202	80, 90, 391	15, 25, 996

TOTAL(DDO)				80, 90, 391	15, 25, 996	96, 16, 387

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY				2202	83, 70, 999	7, 74, 450

TOTAL(DDO)				83, 70, 999	7, 74, 450	91, 45, 449

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL				2202	1, 06, 43, 247	18, 21, 823
				2235	1, 76, 537	0
						1, 76, 537

 TOTAL(DDO) 1,08,19,784 18,21,823 1,26,41,607

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,59,727 13,679 2,06,73,406
 SECONDARY SCHOOL, MATHAI PUR
 2235 5,000 0 5,000

 TOTAL(DDO) 2,06,64,727 13,679 2,06,78,406

PRINCIPAL, GOVERNMENT SENIOR 2202 91,89,885 11,32,370 1,03,22,255
 SECONDARY SCHOOL, MAZARI
 DINGRIAN
 2235 6,25,495 10,100 6,35,595

 TOTAL(DDO) 98,15,380 11,42,470 1,09,57,850

PRINCIPAL, GOVERNMENT SENIOR 2202 76,83,450 12,31,180 89,14,630
 SECONDARY SCHOOL, MEGHOWAL DOABA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		76,83,450	12,31,180	89,14,630
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,18,131	29,26,135	1,78,44,266
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MEHATPUR				
S	PUNJAB					
	(COLLEGES)					
			2235	1,12,575	0	1,12,575

		TOTAL(DDO)		1,50,30,706	29,26,135	1,79,56,841
		PRINCIPAL, GOVERNMENT SENIOR	2202	56,06,113	9,50,681	65,56,794
		SECONDARY SCHOOL, MEHM JOGNI				

		TOTAL(DDO)		56,06,113	9,50,681	65,56,794
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,38,09,464	35,34,773	2,73,44,237
		SECONDARY SCHOOL, MEHMA SARJA				
			2235	43,016	0	43,016

		TOTAL(DDO)		2,38,52,480	35,34,773	2,73,87,253
		PRINCIPAL, GOVERNMENT SENIOR	2202	3,24,85,567	53,04,153	3,77,89,720
		SECONDARY SCHOOL, MIANPUR				
			2235	1,89,240	18,200	2,07,440

TOTAL(DDO)		3,26,74,807	53,22,353	3,79,97,160
PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,39,983	19,85,761	1,77,25,744
SECONDARY SCHOOL, MODEL HOUSE				
	2235	18,623	0	18,623

TOTAL(DDO)		1,57,58,606	19,85,761	1,77,44,367
PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,24,769	33,39,048	2,36,63,817
SECONDARY SCHOOL, MORINDA				
	2235	0	18,076	18,076

TOTAL(DDO)		2,03,24,769	33,57,124	2,36,81,893

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MOULI	2202	1,47,37,777	24,59,111	1,71,96,888

	2235	7,100	7,100	14,200

TOTAL(DDO)		1,47,44,877	24,66,211	1,72,11,088
PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,83,673	21,14,558	1,60,98,231
SECONDARY SCHOOL, MUKANDPUR				

TOTAL(DDO)		1,39,83,673	21,14,558	1,60,98,231
PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,80,961	16,97,934	1,26,78,895
SECONDARY SCHOOL, MULTANIA				
	2235	4,97,167	80,048	5,77,215

TOTAL(DDO)		1,14,78,128	17,77,982	1,32,56,110
PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,17,021	18,08,978	1,30,25,999
SECONDARY SCHOOL, MUSTFABAD				

TOTAL(DDO)		1,12,17,021	18,08,978	1,30,25,999
PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,48,606	25,88,812	1,94,37,418
SECONDARY SCHOOL, N M SINGH				

TOTAL(DDO)		1,68,48,606	25,88,812	1,94,37,418

PRINCIPAL, GOVERNMENT SENIOR 2235 37,103 0 37,103

SECONDARY SCHOOL, NADA

TOTAL(DDO) 37,103 0 37,103

PRINCIPAL, GOVERNMENT SENIOR 2235 24,378 0 24,378

SECONDARY SCHOOL, NADAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 24,378 0 24,378

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	99,14,424	14,41,931	1,13,56,355
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INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NAGGAL SIRSA

PUNJAB

(COLLEGES)

TOTAL(DDO) 99,38,802 14,41,931 1,13,80,733

PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,50,374	34,70,001	2,59,20,375
SECONDARY SCHOOL, NANDPUR KALAU				

	2235	1,15,959	0	1,15,959
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TOTAL(DDO)		2,25,66,333	34,70,001	2,60,36,334
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,98,663	30,69,564	2,41,68,227
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SECONDARY SCHOOL, NANDPURKESHO

	2235	1,13,445	0	1,13,445
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TOTAL(DDO)		2,12,12,108	30,69,564	2,42,81,672
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,72,483	7,00,244	60,72,727
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SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL(DDO)		53,72,483	7,00,244	60,72,727
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,87,332	18,41,536	1,30,28,868
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SECONDARY SCHOOL, NANGAL BEHALAN

	2235	72,749	0	72,749
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TOTAL(DDO)		1,12,60,081	18,41,536	1,31,01,617
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PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH1221.TXT 1,59,33,698	25,75,042	1,85,08,740
SECONDARY SCHOOL, NANGAL BHOOR				

	2235	42,006	0	42,006
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TOTAL(DDO)		1,59,75,704	25,75,042	1,85,50,746
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,58,251	35,97,785	2,60,56,036
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,11,494	0	3,11,494
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SECONDARY SCHOOL, NANGAL KALAN

TOTAL(DDO)		2,27,69,745	35,97,785	2,63,67,530
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,83,404	30,32,471	2,15,15,875
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SECONDARY SCHOOL, NARAINGARH

TOTAL(DDO)		1,84,83,404	30,32,471	2,15,15,875
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,58,610	24,76,672	1,71,35,282
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SECONDARY SCHOOL, NASRALI				
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TOTAL (DDO)		1,46,58,610	24,76,672	1,71,35,282
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,93,348	12,63,647	93,56,995
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SECONDARY SCHOOL, NATHUPUR				
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	2235	65,609	0	65,609
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TOTAL (DDO)		81,58,957	12,63,647	94,22,604
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,411	0	10,411
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SECONDARY SCHOOL, NAUGAJJA				
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,10,411	0	2,10,411
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PRINCIPAL, GOVERNMENT SENIOR	2235	63,372	0	63,372
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SECONDARY SCHOOL, NEHAL KHARA				
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TOTAL (DDO)		63,372	0	63,372
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,52,713	12,72,808	1,11,25,521
SECONDARY SCHOOL, NIHALWAL				

	2235	9,783	0	9,783
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		98,62,496	12,72,808	1,11,35,304

PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,31,404	23,12,432	1,80,43,836
SECONDARY SCHOOL, NOORPUR BET				

TOTAL(DDO)		2,55,93,900	35,85,240	2,91,79,140

PRINCIPAL, GOVERNMENT SENIOR	2202	6,55,24,987	1,00,72,791	7,55,97,778
SECONDARY SCHOOL, NURPUR BEDI				

	2235	1,83,605	58,003	2,41,608
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TOTAL(DDO)		6,57,08,592	1,01,30,794	7,58,39,386

PRINCIPAL, GOVERNMENT SENIOR	2202	2,25,43,437	28,53,306	2,53,96,743
SECONDARY SCHOOL, PAKHI KALAN				
	2235	49,212	0	49,212

TOTAL(DDO)		2,25,92,649	28,53,306	2,54,45,955
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,92,117	20,12,282	1,80,04,399
SECONDARY SCHOOL, PAKHO KALAN				

TOTAL(DDO)		1,59,92,117	20,12,282	1,80,04,399
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,68,206	20,17,148	1,38,85,354
SECONDARY SCHOOL, PAKHOWAL				

	2235	1,95,121	0	1,95,121
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TOTAL(DDO)		1,20,63,327	20,17,148	1,40,80,475
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,95,558	9,71,653	58,67,211
SECONDARY SCHOOL, PAKKAN				

TOTAL(DDO)		48,95,558	9,71,653	58,67,211
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	60,821	0	60,821	
*****				TOTAL (DDO)	49,56,379	9,71,653	59,28,032
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	1,32,78,453	21,06,477	1,53,84,930	
			2235	26,693	0	26,693	
*****				TOTAL (DDO)	1,33,05,146	21,06,477	1,54,11,623
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	66,90,480	10,86,960	77,77,440	
*****				TOTAL (DDO)	66,90,480	10,86,960	77,77,440

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH1221.TXT	1,913	0	1,913
SECONDARY SCHOOL, PAP					

	2235		32,559	0	32,559
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TOTAL(DDO)			34,472	0	34,472
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PRINCIPAL, GOVERNMENT SENIOR	2202		66,48,238	9,13,533	75,61,771
SECONDARY SCHOOL, PAROWAL					

TOTAL(DDO)			66,48,238	9,13,533	75,61,771
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PRINCIPAL, GOVERNMENT SENIOR	2202		1,18,23,780	18,64,503	1,36,88,283
SECONDARY SCHOOL, PASIANA					

	2235		71,657	0	71,657
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TOTAL(DDO)			1,18,95,437	18,64,503	1,37,59,940
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PRINCIPAL, GOVERNMENT SENIOR	2202		62,91,382	8,09,032	71,00,414
SECONDARY SCHOOL, PASLA					

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

		TOTAL(DDO)		62,91,382	8,09,032	71,00,414
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,42,472	23,66,004	1,86,08,476
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PATHIAL				
S	PUNJAB					
(COLLEGES)						

		TOTAL(DDO)		2,25,33,854	31,75,036	2,57,08,890
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,05,864	17,74,449	1,30,80,313
		SECONDARY SCHOOL, PATIAL MAKOWAL				

		TOTAL(DDO)		1,13,05,864	17,74,449	1,30,80,313
		PRINCIPAL, GOVERNMENT SENIOR	2235	56,977	0	56,977
		SECONDARY SCHOOL, PATRAN				

		TOTAL(DDO)		56,977	0	56,977
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,89,594	25,49,017	2,04,38,611
		SECONDARY SCHOOL, PAYAL				
			2235	4,04,955	1,00,000	5,04,955

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TOTAL(DDO)			1,82,94,549	26,49,017	2,09,43,566	
PRINCIPAL, GOVERNMENT SENIOR	2202		2,35,34,378	40,77,409	2,76,11,787	
SECONDARY SCHOOL, PHAGWARA						
	2235		11,273	0	11,273	
*****				-----		
TOTAL(DDO)			2,35,45,651	40,77,409	2,76,23,060	
PRINCIPAL, GOVERNMENT SENIOR	2202		1,82,28,770	21,91,717	2,04,20,487	
SECONDARY SCHOOL, PHALAH						
*****				-----		
TOTAL(DDO)			1,82,28,770	21,91,717	2,04,20,487	
PRINCIPAL, GOVERNMENT SENIOR	2202		1,24,48,061	3,000	1,24,51,061	
SECONDARY SCHOOL, PHAPHRE BHAIKE						

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2,34,251	0	2,34,251
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHAPHRE BHAIKE						
S PUNJAB						

(COLLEGES)

***** -----
 TOTAL(DDO) 1,26,82,312 3,000 1,26,85,312

PRINCIPAL, GOVERNMENT SENIOR 2202 1,56,82,581 24,54,491 1,81,37,072
 SECONDARY SCHOOL, POOHLA

***** -----
 TOTAL(DDO) 1,56,82,581 24,54,491 1,81,37,072

PRINCIPAL, GOVERNMENT SENIOR 2202 2,13,74,309 32,30,803 2,46,05,112
 SECONDARY SCHOOL, PURKHALI

***** -----
 TOTAL(DDO) 2,13,74,309 32,30,803 2,46,05,112

PRINCIPAL, GOVERNMENT SENIOR 2202 64,57,086 8,97,108 73,54,194
 SECONDARY SCHOOL, RAI KHANNA

***** -----
 TOTAL(DDO) 64,57,086 8,97,108 73,54,194

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,32,814 15,33,877 1,22,66,691
 SECONDARY SCHOOL, RAI PUR MAJRI

2235 8,900 0 8,900

***** -----

TOTAL(DDO) 1,07,41,714 15,33,877 1,22,75,591

PRINCIPAL, GOVERNMENT SENIOR 2235 7,510 0 7,510

SECONDARY SCHOOL, RAIPUR PROSLA

TOTAL(DDO) 7,510 0 7,510

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,82,042 16,41,217 1,21,23,259

SECONDARY SCHOOL, RAJEWAL

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,05,82,042 16,41,217 1,22,23,259

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	86,33,861	0	86,33,861
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TOTAL(DDO)		FINMH1221.TXT 1,92,15,903	16,41,217	2,08,57,120
PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,70,861	33,10,529	2,21,81,390
SECONDARY SCHOOL, RAMGARH SIBRI				
	2235	1,13,322	0	1,13,322

TOTAL(DDO)		1,89,84,183	33,10,529	2,22,94,712
PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,03,074	19,50,776	1,46,53,850
SECONDARY SCHOOL, RAMPUR JAGRI				

TOTAL(DDO)		1,27,03,074	19,50,776	1,46,53,850
PRINCIPAL, GOVERNMENT SENIOR	2202	2,23,29,493	21,68,696	2,44,98,189
SECONDARY SCHOOL, RAMPUR				
JANJOWAL				
	2235	13,188	0	13,188

TOTAL(DDO)		2,23,42,681	21,68,696	2,45,11,377
PRINCIPAL, GOVERNMENT SENIOR	2202	91,98,250	15,51,218	1,07,49,468
SECONDARY SCHOOL, RAMPUR				
NARAINPURA				
	2235	0	9,066	9,066

TOTAL(DDO)		91,98,250	15,60,284	1,07,58,534
PRINCIPAL, GOVERNMENT SENIOR	2202	2,46,92,136	38,82,638	2,85,74,774
SECONDARY SCHOOL, RANBIR				
COLLEGE, SANGRUR				
	2235	4,23,772	0	4,23,772

TOTAL(DDO)		2,51,15,908	38,82,638	2,89,98,546

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	76,03,049	86,908	76,89,957
INSTRUCTIONS (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, RANGDHIAL				
			2235	67,358	0	67,358

TOTAL(DDO)				76,70,407	86,908	77,57,315
PRINCIPAL, GOVERNMENT SENIOR			2202	1,44,05,533	20,14,616	1,64,20,149
SECONDARY SCHOOL, RANIPUR						

TOTAL(DDO)		1,44,05,533	20,14,616	1,64,20,149
PRINCIPAL, GOVERNMENT SENIOR	2202	2,50,62,380	31,15,605	2,81,77,985
SECONDARY SCHOOL, RAPALHERI				
	2235	2,30,209	0	2,30,209

TOTAL(DDO)		2,52,92,589	31,15,605	2,84,08,194
PRINCIPAL, GOVERNMENT SENIOR	2202	71,48,691	10,72,547	82,21,238
SECONDARY SCHOOL, ROSSE				

TOTAL(DDO)		71,48,691	10,72,547	82,21,238
PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,43,222	22,98,510	1,69,41,732
SECONDARY SCHOOL, RUPALON				
	2235	3,09,064	0	3,09,064

TOTAL(DDO)		1,49,52,286	22,98,510	1,72,50,796
PRINCIPAL, GOVERNMENT SENIOR	2202	51,39,527	7,89,560	59,29,087
SECONDARY SCHOOL, RURKI KHAS				
	2235	1,22,839	0	1,22,839

TOTAL(DDO)		52,62,366	7,89,560	60,51,926
PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,72,081	14,85,080	1,34,57,161
SECONDARY SCHOOL, SADA SINGH				
WALA				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,19,72,081	14,85,080	1,34,57,161
PRINCIPAL, GOVERNMENT SENIOR		2202		13,14,27,257	3,55,43,436	16,69,70,693
SECONDARY SCHOOL, SAFDARPUR						

TOTAL(DDO)				14,33,99,338	3,70,28,516	18,04,27,854
PRINCIPAL, GOVERNMENT SENIOR		2202		8,64,462	0	8,64,462
SECONDARY SCHOOL, SAHOLI						

***** -----
 TOTAL(DDO) 8,64,462 0 8,64,462

PRINCIPAL, GOVERNMENT SENIOR 2202 83,89,232 13,81,549 97,70,781
 SECONDARY SCHOOL, SAIDPUR

***** -----
 TOTAL(DDO) 83,89,232 13,81,549 97,70,781

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,23,026 32,95,899 2,18,18,925
 SECONDARY SCHOOL, SALEMPUR,
 CHAMKAURSAHIB

2235 1,00,000 0 1,00,000

***** -----
 TOTAL(DDO) 1,86,23,026 32,95,899 2,19,18,925

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,63,728 17,96,835 1,30,60,563
 SECONDARY SCHOOL, SALIMPUR

2235 53,337 0 53,337

***** -----
 TOTAL(DDO) 1,13,17,065 17,96,835 1,31,13,900

PRINCIPAL, GOVERNMENT SENIOR 2202 1,98,17,142 29,78,674 2,27,95,816
 SECONDARY SCHOOL, SAMANA

2235 38,803 0 38,803

TOTAL(DDO) 1,98,55,945 29,78,674 2,28,34,619

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	61,22,105	10,08,618	71,30,723
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2235 20,096 0 20,096

TOTAL(DDO) 61,42,201 10,08,618 71,50,819

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL			2202	1,23,94,917	21,24,447	1,45,19,364
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2235 1,01,688 0 1,01,688

TOTAL(DDO) 1,24,96,605 21,24,447 1,46,21,052

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PRINCIPAL, GOVERNMENT SENIOR	2202	2,56,17,945	41,53,786	2,97,71,731
SECONDARY SCHOOL, SANAUR				

TOTAL(DDO)		2,56,17,945	41,53,786	2,97,71,731
PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,00,589	27,79,247	1,98,79,836
SECONDARY SCHOOL, SANDAUR				
	2235	10,807	0	10,807

TOTAL(DDO)		1,71,11,396	27,79,247	1,98,90,643
PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,20,081	20,94,527	1,62,14,608
SECONDARY SCHOOL, SANDRA				
	2235	90,998	0	90,998

TOTAL(DDO)		1,42,11,079	20,94,527	1,63,05,606
PRINCIPAL, GOVERNMENT SENIOR	2202	90,47,328	16,04,749	1,06,52,077
SECONDARY SCHOOL, SANGATPUR				
SODHIAN				

TOTAL(DDO)		90,47,328	16,04,749	1,06,52,077

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

NAME OF DEPARTMENT	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, SANGRUR	2202	3,01,71,554	48,17,610	3,49,89,164
			2235	33,780	0	33,780
*****				-----		
		TOTAL(DDO)		3,02,05,334	48,17,610	3,50,22,944
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARABHA	2202	12,07,755	0	12,07,755
*****				-----		
		TOTAL(DDO)		12,07,755	0	12,07,755
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	1,28,09,007	20,84,166	1,48,93,173
			2235	5,83,102	0	5,83,102
*****				-----		
		TOTAL(DDO)		1,33,92,109	20,84,166	1,54,76,275
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,42,736	23,47,700	1,69,90,436

SECONDARY SCHOOL, SARDULGARH

(BOYS)

	2235	52,586	0	52,586
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TOTAL(DDO)		1,46,95,322	23,47,700	1,70,43,022
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,30,018	21,58,553	1,41,88,571
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SECONDARY SCHOOL, SARIANA

TOTAL(DDO)		1,20,30,018	21,58,553	1,41,88,571
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,34,707	18,86,376	1,20,21,083
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SECONDARY SCHOOL, SAROYA

	2235	1,35,979	1,22,639	2,58,618
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TOTAL(DDO)		1,02,70,686	20,09,015	1,22,79,701
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PRINCIPAL, GOVERNMENT SENIOR	2235	28,557	0	28,557
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SECONDARY SCHOOL, SEBHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)                28,557          0          28,557
INSTRUCTION INSTRUCTIONS(SECONDARY),
S           PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR    2202          1,33,18,458      19,42,193        1,52,60,651
SECONDARY SCHOOL, SEKHA

*****
TOTAL(DDO)                1,33,47,015      19,42,193        1,52,89,208

PRINCIPAL, GOVERNMENT SENIOR    2202          5,11,77,955      84,12,393        5,95,90,348
SECONDARY SCHOOL, SELBRA

2235                77,410          0                77,410

*****
TOTAL(DDO)                5,12,55,365      84,12,393        5,96,67,758

PRINCIPAL, GOVERNMENT SENIOR    2071          4,97,984          0                4,97,984
SECONDARY SCHOOL, SHAHEED BUDDHU
KHAN, SEHNA

*****
TOTAL(DDO)                4,97,984          0                4,97,984

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PRINCIPAL, GOVERNMENT SENIOR 2202 66,13,611 9,18,797 75,32,408
 SECONDARY SCHOOL, SHAHPUR KALAN

***** -----
 TOTAL(DDO) 66,13,611 9,18,797 75,32,408

PRINCIPAL, GOVERNMENT SENIOR 2235 1,61,830 0 1,61,830
 SECONDARY SCHOOL, SHAINA

***** -----
 TOTAL(DDO) 1,61,830 0 1,61,830

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,36,422 23,08,895 1,68,45,317
 SECONDARY SCHOOL, SHAMBHU KALAN

2235 7,065 0 7,065

***** -----
 TOTAL(DDO) 1,45,43,487 23,08,895 1,68,52,382

NAME OF DEPARTMENT	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, SHEKHSUBHAN	2235	9,217	0	9,217

S PUNJAB
(COLLEGES)

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FAZILKA

TOTAL(DDO) 1,45,52,704 23,08,895 1,68,61,599

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,65,222 22,44,183 1,78,09,405

SECONDARY SCHOOL, SHER MAJRA

2235 6,80,543 0 6,80,543

TOTAL(DDO) 1,62,45,765 22,44,183 1,84,89,948

PRINCIPAL, GOVERNMENT SENIOR 2202 39,54,404 7,20,288 46,74,692

SECONDARY SCHOOL, SHERPUR KALAN

2235 2,72,709 0 2,72,709

TOTAL(DDO) 42,27,113 7,20,288 49,47,401

PRINCIPAL, GOVERNMENT SENIOR 2202 1,74,78,870 22,00,841 1,96,79,711

SECONDARY SCHOOL, SIDHWAN

TOTAL(DDO) 1,74,78,870 22,00,841 1,96,79,711

PRINCIPAL, GOVERNMENT SENIOR 2202 76,24,484 17,28,459 93,52,943

SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

 TOTAL(DDO) 76,24,484 17,28,459 93,52,943

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,28,269 22,57,716 1,60,85,985
 SECONDARY SCHOOL, SIDHWAN DORA
 2235 11,070 0 11,070

 TOTAL(DDO) 1,38,39,339 22,57,716 1,60,97,055

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,37,965 18,43,330 1,64,81,295
 SECONDARY SCHOOL, SIDHWAN KALAN

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

NAME OF DEPARTMENT	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, SIDHWAN KALAN	2235	47,070	0	47,070
*****				-----		
TOTAL(DDO)				1,46,85,035	18,43,330	1,65,28,365

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,18,428 15,50,427 1,29,68,855
 SECONDARY SCHOOL, SIHORA

2235 23,878 0 23,878

TOTAL(DDO) 1,14,42,306 15,50,427 1,29,92,733

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,44,053 24,47,388 1,84,91,441
 SECONDARY SCHOOL, SIVIAN

2235 69,504 38,189 1,07,693

TOTAL(DDO) 1,61,13,557 24,85,577 1,85,99,134

PRINCIPAL, GOVERNMENT SENIOR 2202 72,152 0 72,152
 SECONDARY SCHOOL, SOANDH
 MAKSODPUR

TOTAL(DDO) 72,152 0 72,152

PRINCIPAL, GOVERNMENT SENIOR 2202 2,23,22,747 34,17,225 2,57,39,972
 SECONDARY SCHOOL, SOHAL

TOTAL(DDO) 2,23,22,747 34,17,225 2,57,39,972

PRINCIPAL, GOVERNMENT SENIOR	2235	32,382	0	32,382
SECONDARY SCHOOL, SUCHI PIND				

TOTAL(DDO)		32,382	0	32,382
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PRINCIPAL, GOVERNMENT SENIOR	2235	19,103	0	19,103
SECONDARY SCHOOL, SUHIBA				

TOTAL(DDO)		19,103	0	19,103
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SUJJANPUR	2235	83,900	28,946	1,12,846
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TOTAL(DDO)		83,900	28,946	1,12,846
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,16,006	28,21,004	2,08,37,010
SECONDARY SCHOOL, SUKHAAL				

	2235	47,501	0	47,501

TOTAL(DDO)		1,80,63,507	28,21,004	2,08,84,511
PRINCIPAL, GOVERNMENT SENIOR	2202	3,02,52,355	39,08,441	3,41,60,796
SECONDARY SCHOOL, SUNAM				
	2235	3,32,274	0	3,32,274

TOTAL(DDO)		3,05,84,629	39,08,441	3,44,93,070
PRINCIPAL, GOVERNMENT SENIOR	2202	5,000	0	5,000
SECONDARY SCHOOL, SUNJOWAL				
	2235	1,36,156	0	1,36,156

TOTAL(DDO)		1,41,156	0	1,41,156
PRINCIPAL, GOVERNMENT SENIOR	2202	72,57,369	0	72,57,369
SECONDARY SCHOOL, SURAKHPUR				
	2235	16,623	0	16,623

TOTAL(DDO)		72,73,992	0	72,73,992
PRINCIPAL, GOVERNMENT SENIOR	2202	57,53,945	9,01,076	66,55,021
SECONDARY SCHOOL, TALWANDI				

SALHAN

	2235	0	1,00,000	1,00,000

TOTAL(DDO)		57,53,945	10,01,076	67,55,021

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, TALWARA SECTOR-1	2202	2,03,34,848	31,61,712	2,34,96,560
			2235	1,82,841	0	1,82,841

TOTAL(DDO)				2,05,17,689	31,61,712	2,36,79,401
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	2,08,71,602	33,13,935	2,41,85,537
			2235	1,99,020	0	1,99,020

TOTAL(DDO)				2,10,70,622	33,13,935	2,43,84,557

PRINCIPAL, GOVERNMENT SENIOR	2202	2,35,70,311	39,34,030	2,75,04,341
SECONDARY SCHOOL, TANDA URMAR				
	2235	2,75,436	0	2,75,436

TOTAL(DDO)		2,38,45,747	39,34,030	2,77,79,777
PRINCIPAL, GOVERNMENT SENIOR	2235	48,193	0	48,193
SECONDARY SCHOOL, TAPPA				

TOTAL(DDO)		48,193	0	48,193
PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,69,003	24,66,768	1,86,35,771
SECONDARY SCHOOL, TELI CHAK				
	2235	2,10,798	10,000	2,20,798

TOTAL(DDO)		1,63,79,801	24,76,768	1,88,56,569
PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,69,922	35,92,469	1,82,62,391
SECONDARY SCHOOL, THEKARI WALA				
	2235	39,000	0	39,000

TOTAL(DDO)		1,47,08,922	35,92,469	1,83,01,391

PRINCIPAL, GOVERNMENT SENIOR 2202 FINMH1221.TXT 1,65,65,448 21,56,370 1,87,21,818
 SECONDARY SCHOOL, THULIWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	63,976	0	63,976	
*****				TOTAL (DDO)	1,66,29,424	21,56,370	1,87,85,794
PRINCIPAL, GOVERNMENT SENIOR		SECONDARY SCHOOL, TIBBA	2202	1,57,41,906	23,77,148	1,81,19,054	
*****				TOTAL (DDO)	1,57,41,906	23,77,148	1,81,19,054
PRINCIPAL, GOVERNMENT SENIOR		SECONDARY SCHOOL, UBHAWAL	2202	1,62,46,943	24,81,101	1,87,28,044	
			2235	1,70,672	0	1,70,672	
*****				TOTAL (DDO)	1,64,17,615	24,81,101	1,88,98,716

PRINCIPAL, GOVERNMENT SENIOR	2202	92,74,942	12,67,662	1,05,42,604
SECONDARY SCHOOL, UDHAPUR BARSAL				
	2235	26,011	0	26,011

TOTAL(DDO)		93,00,953	12,67,662	1,05,68,615
PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,13,347	15,61,248	1,31,74,595
SECONDARY SCHOOL, UMAIDPUR TIBBA				
	2235	64,332	0	64,332

TOTAL(DDO)		1,16,77,679	15,61,248	1,32,38,927
PRINCIPAL, GOVERNMENT SENIOR	2202	84,75,831	13,33,491	98,09,322
SECONDARY SCHOOL, USMANPUR				

TOTAL(DDO)		84,75,831	13,33,491	98,09,322
PRINCIPAL, GOVERNMENT SENIOR	2202	79,39,736	14,05,898	93,45,634
SECONDARY SCHOOL, VEELA BAJJU				

TOTAL(DDO)		79,39,736	14,05,898	93,45,634

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN PUNJAB	2202	93,36,918	15,39,984	1,08,76,902
			2235	11,248	0	11,248
*****				-----		
		TOTAL (DDO)		93,48,166	15,39,984	1,08,88,150
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHI A	2202	3,76,82,858	59,91,114	4,36,73,972
*****				-----		
		TOTAL (DDO)		3,76,82,858	59,91,114	4,36,73,972
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	1,21,97,520	14,64,019	1,36,61,539
			2235	1,76,465	0	1,76,465
*****				-----		
		TOTAL (DDO)		1,23,73,985	14,64,019	1,38,38,004

PRINCIPAL, GOVERNMENT SENIOR 2202 1,57,22,524 25,92,227 1,83,14,751

SECONDARY SCHOOL, ZAFFERWAL

2235 45,607 2,00,000 2,45,607

TOTAL(DDO) 1,57,68,131 27,92,227 1,85,60,358

PRINCIPAL, GOVERNMENT SENIOR 2202 2,13,86,917 34,85,204 2,48,72,121

SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL(DDO) 2,13,86,917 34,85,204 2,48,72,121

PRINCIPAL, GOVERNMENT SENIOR 2202 1,57,48,610 23,37,316 1,80,85,926

SECONDARY SCHOOL, (GIRLS),

2235 20,217 0 20,217

TOTAL(DDO) 1,57,68,827 23,37,316 1,81,06,143

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	57,47,735	9,28,572	66,76,307
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHODI PURA				
S	PUNJAB					
(COLLEGES)						
			2235	50,625	0	50,625

		TOTAL(DDO)		57,98,360	9,28,572	67,26,932
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,19,360	15,87,549	1,34,06,909
		SECONDARY SCHOOL, JOGA(GIRLS)				

		TOTAL(DDO)		1,18,19,360	15,87,549	1,34,06,909
		PRINCIPAL, GOVERNMENT SENIOR	2235	51,62,109	4,90,807	56,52,916
		SECONDARY SCHOOL., CHAK DUHA WALA				

		TOTAL(DDO)		51,62,109	4,90,807	56,52,916
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,18,926	22,47,796	1,64,66,722
		SECONDARY SHCOOL, ZAHURA				
			2235	2,57,751	5,519	2,63,270

		TOTAL(DDO)		1,44,76,677	22,53,315	1,67,29,992

PRINCIPAL, GOVERNMENT SENIOR 2202 3,24,12,889 48,39,408 3,72,52,297
 SECONDARY SCHOOL BAGPUR SATAUR

***** -----
 TOTAL(DDO) 3,24,12,889 48,39,408 3,72,52,297

PRINCIPAL, GOVERNMENT SENIOR 2202 2,17,70,513 37,32,768 2,55,03,281
 SECONDARY SCHOOL PODDA SURA
 SINGH

***** -----
 TOTAL(DDO) 2,17,70,513 37,32,768 2,55,03,281

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,14,616 23,46,075 1,76,60,691
 SECONDARY SCHOOL, HIMMATPUR
 DHANOA

2235 24,477 0 24,477

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,53,39,093 23,46,075 1,76,85,168

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,53,287	22,36,947	1,59,90,234
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SECONDRY SCHOOL

TOTAL(DDO)		2,90,92,380	45,83,022	3,36,75,402

PRINCIPAL, GOVERNMENT SENIOR	2202	84,67,523	13,72,419	98,39,942
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SECONDRY SCHOOL GIRLS

TOTAL(DDO)		84,67,523	13,72,419	98,39,942

PRINCIPAL, GOVERNMENT SENIOR	2235	39,389	0	39,389
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SENIOR SECONDARY SCHOOL,

CHANGAR, BANGA

TOTAL(DDO)		39,389	0	39,389

PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,85,430	25,08,275	1,77,93,705
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

TOTAL(DDO)		1,52,85,430	25,08,275	1,77,93,705

PRINCIPAL, GOVERNMENT SENIOR	2202	2,40,05,630	38,32,349	2,78,37,979
SECONDARY SCHOOL (BOYS) MALOUT				
MANDI				

TOTAL(DDO)		2,40,05,630	38,32,349	2,78,37,979

PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,70,172	17,85,435	1,33,55,607
SECONDARY SCHOOL (BOYS) MALOUT				
MANDI HARJI RAM				

TOTAL(DDO)		1,15,70,172	17,85,435	1,33,55,607

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	2,61,73,098	43,75,744	3,05,48,842

TOTAL(DDO)				2,61,73,098	43,75,744	3,05,48,842

PRINCIPAL, GOVERNMENT SENIOR	2202	2,95,05,254	45,81,379	3,40,86,633
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL(DDO)		2,95,05,254	45,81,379	3,40,86,633
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,82,933	16,65,197	1,44,48,130
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SECONDARY SCHOOL ABUL KHURANA

TOTAL(DDO)		1,27,82,933	16,65,197	1,44,48,130
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,47,782	19,80,063	1,75,27,845
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SECONDARY SCHOOL BADAL

TOTAL(DDO)		1,55,47,782	19,80,063	1,75,27,845
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,25,373	19,55,504	1,75,80,877
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SECONDARY SCHOOL BARIWALA

TOTAL(DDO)		1,56,25,373	19,55,504	1,75,80,877
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,59,740	17,55,414	1,38,15,154
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SECONDARY SCHOOL BHALLIANA

 TOTAL(DDO) 1, 20, 59, 740 17, 55, 414 1, 38, 15, 154

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 01, 60, 878 15, 52, 434 1, 17, 13, 312

SECONDARY SCHOOL CHANNU

 TOTAL(DDO) 1, 01, 60, 878 15, 52, 434 1, 17, 13, 312

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	68, 18, 087	9, 39, 192	77, 57, 279
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INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)
 SECONDARY SCHOOL DABWALI DHAB

 TOTAL(DDO) 68, 18, 087 9, 39, 192 77, 57, 279

PRINCIPAL, GOVERNMENT SENIOR 2202 94, 93, 515 15, 42, 946 1, 10, 36, 461

SECONDARY SCHOOL FAQUIRSAR DHAB

TOTAL(DDO)		94,93,515	15,42,946	1,10,36,461
PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,69,402	19,20,495	1,43,89,897
SECONDARY SCHOOL GHUMARA				

TOTAL(DDO)		1,24,69,402	19,20,495	1,43,89,897
PRINCIPAL, GOVERNMENT SENIOR	2202	88,24,852	16,80,035	1,05,04,887
SECONDARY SCHOOL GURUSAR				

TOTAL(DDO)		88,24,852	16,80,035	1,05,04,887
PRINCIPAL, GOVERNMENT SENIOR	2202	90,74,780	16,57,724	1,07,32,504
SECONDARY SCHOOL HAKKOWALA				

TOTAL(DDO)		90,74,780	16,57,724	1,07,32,504
PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,77,858	22,63,563	1,59,41,421
SECONDARY SCHOOL JHURAR				

TOTAL(DDO)		1,36,77,858	22,63,563	1,59,41,421

PRINCIPAL, GOVERNMENT SENIOR	2202	72,83,613	9,84,841	82,68,454
SECONDARY SCHOOL KANDHU KHERA				

TOTAL(DDO)		72,83,613	9,84,841	82,68,454

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

NAME OF DEPARTMENT	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 KOTLI ABLU	2202	1,23,98,785	18,60,056	1,42,58,841

TOTAL(DDO)				1,96,82,398	28,44,897	2,25,27,295

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBI	2202	1,66,49,617	20,85,466	1,87,35,083

TOTAL(DDO)				1,66,49,617	20,85,466	1,87,35,083

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,70,207	17,75,645	1,30,45,852

SECONDARY SCHOOL LILLIAN WALI

***** -----
 TOTAL (DDO) 1,12,70,207 17,75,645 1,30,45,852

PRINCIPAL, GOVERNMENT SENIOR 2202 88,31,932 16,60,832 1,04,92,764

SECONDARY SCHOOL, PHULLU KHERA

***** -----
 TOTAL (DDO) 88,31,932 16,60,832 1,04,92,764

PRINCIPAL, GOVERNMENT SR 2202 1,35,17,572 22,95,797 1,58,13,369

SECONDARY SCHOOL BANGA

***** -----
 TOTAL (DDO) 1,35,17,572 22,95,797 1,58,13,369

PRINCIPAL, GOVERNMENT SR. SEC. 2202 4,64,29,736 96,00,091 5,60,29,827

SCHOOL (BOYS), CINEMA ROAD,

LUDHIANA

***** -----
 TOTAL (DDO) 4,64,29,736 96,00,091 5,60,29,827

PRINCIPAL, GOVERNMENT SR. SEC. 2202 77,86,731 12,53,155 90,39,886

SCHOOL, DHADE

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TOTAL(DDO)	77,86,731	12,53,155	90,39,886
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY) S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	81,21,550	12,13,620	93,35,170

TOTAL(DDO)	1,59,08,281	24,66,775	1,83,75,056
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	1,05,58,792	16,70,741	1,22,29,533
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	2235	40,895	0	40,895
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TOTAL(DDO)	1,05,99,687	16,70,741	1,22,70,428
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	1,78,36,363	42,81,254	2,21,17,617
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	2235	30,016	0	30,016
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TOTAL(DDO)		1,78,66,379	42,81,254	2,21,47,633
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	91,34,450	12,41,432	1,03,75,882
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SCHOOL, MANNA SINGH WALA

TOTAL(DDO)		91,34,450	12,41,432	1,03,75,882
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	9,88,472	2,88,064	12,76,536
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SCHOOL, MASTUANA

TOTAL(DDO)		9,88,472	2,88,064	12,76,536
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,01,991	11,18,162	85,20,153
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SCHOOL(GIRLS), MALHA

	2235	36,483	0	36,483
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TOTAL(DDO)		74,38,474	11,18,162	85,56,636
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PRINCIPAL, GOVERNMENT SR.	2202	1,82,63,319	31,41,975	2,14,05,294
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SECONDARY SCHOOL, BANGI-KALAN

	2235	1,36,797	0	1,36,797
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		1,84,00,116	31,41,975	2,15,42,091
		PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	4,45,24,591	67,10,988	5,12,35,579
			2235	1,56,270	0	1,56,270

		TOTAL (DDO)		6,30,80,977	98,52,963	7,29,33,940
		PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	3,48,92,922	59,22,431	4,08,15,353

		TOTAL (DDO)		3,48,92,922	59,22,431	4,08,15,353
		PRINCIPAL, GOVERNMENT SR. SECONDARY (GIRLS) SCHOOL, FAZILKA	2202	4,95,61,663	88,52,016	5,84,13,679

2235 FINMH1221.TXT 34,343 14,902 49,245

 TOTAL(DDO) 4,95,96,006 88,66,918 5,84,62,924

PRINCIPAL, GOVERNMENT 2202 2,29,88,765 36,54,116 2,66,42,881
 SR. SEC. SCHOOL,

 TOTAL(DDO) 2,29,88,765 36,54,116 2,66,42,881

PRINCIPAL, GOVERNMENT VICTORIA 2202 2,24,47,186 38,36,256 2,62,83,442
 GIRLS SECONDARY SCHOOL

 TOTAL(DDO) 2,24,47,186 38,36,256 2,62,83,442

PRINCIPAL, GOVT GIRL SENIOR 2202 3,71,78,516 63,32,135 4,35,10,651
 SECONDARY SCHOOL, MANSA

2235 3,90,929 0 3,90,929

 TOTAL(DDO) 3,75,69,445 63,32,135 4,39,01,580

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT MODEL SECONDARY 2202 5,61,20,704 93,04,408 6,54,25,112
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (ENG-MED), KHARAR
 S PUNJAB
 (COLLEGES)

2235 5,03,291 0 5,03,291

 TOTAL(DDO) 5,66,23,995 93,04,408 6,59,28,403

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,83,82,669 54,27,015 4,38,09,684
 SCHOOL LALRU

 TOTAL(DDO) 3,83,82,669 54,27,015 4,38,09,684

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,69,11,783 27,39,704 1,96,51,487
 SCHOOL SAMGOLI

 TOTAL(DDO) 1,69,11,783 27,39,704 1,96,51,487

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,81,83,789 23,39,679 2,05,23,468
 SCHOOL (B) GHARUAN

 TOTAL(DDO) 1,81,83,789 23,39,679 2,05,23,468

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,66,70,895 20,57,517 1,87,28,412

SCHOOL (G) GHARUAN

***** -----
 TOTAL(DDO) 1,66,70,895 20,57,517 1,87,28,412

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,43,47,329 41,52,141 3,84,99,470

SCHOOL (G) KURALI

***** -----
 TOTAL(DDO) 3,43,47,329 41,52,141 3,84,99,470

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,08,29,923 48,77,704 3,57,07,627

SCHOOL (G) SOHANA

***** -----
 TOTAL(DDO) 3,08,29,923 48,77,704 3,57,07,627

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,03,03,954	15,86,182	1,18,90,136
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL AMLALA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,03,03,954 15,86,182 1,18,90,136

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,84,36,138 0 1,84,36,138

SCHOOL DAULAT SINGH WALA

 TOTAL(DDO) 1,84,36,138 0 1,84,36,138

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,86,81,576 24,05,893 2,10,87,469

SCHOOL DIALPURA

 TOTAL(DDO) 1,86,81,576 24,05,893 2,10,87,469

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,33,88,780 18,52,667 1,52,41,447

SCHOOL HANDESRA

2235 1,20,779 14,697 1,35,476

 TOTAL(DDO) 1,35,09,559 18,67,364 1,53,76,923

PRINCIPAL, GOVT SENIOR SECONDARY 2202 92,05,551 12,19,604 1,04,25,155

SCHOOL HOSHI ARPUR

TOTAL(DDO) 92,05,551 12,19,604 1,04,25,155

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,32,95,504 19,92,256 1,52,87,760

SCHOOL JARAUT

 TOTAL(DDO) 1,32,95,504 19,92,256 1,52,87,760

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,50,98,014 23,90,716 1,74,88,730

SCHOOL JHANJERI

 TOTAL(DDO) 1,50,98,014 23,90,716 1,74,88,730

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,89,61,354	28,39,978	2,18,01,332
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHI JRABAD

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,89,61,354 28,39,978 2,18,01,332

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,68,02,371 21,98,359 1,90,00,730

SCHOOL KUMBHRA

***** -----
 TOTAL(DDO) 1,68,02,371 21,98,359 1,90,00,730

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,35,15,014 17,18,456 1,52,33,470

SCHOOL MACHHALI KALAN

***** -----
 TOTAL(DDO) 1,35,15,014 17,18,456 1,52,33,470

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,26,18,492 26,29,908 2,52,48,400

SCHOOL MUBARI KPUR

***** -----
 TOTAL(DDO) 2,26,18,492 26,29,908 2,52,48,400

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,44,29,597 21,84,495 1,66,14,092

SCHOOL MUNDHO SANGTIAN

***** -----
 TOTAL(DDO) 1,44,29,597 21,84,495 1,66,14,092

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,53,14,865 19,66,073 1,72,80,938

SCHOOL NADA

 TOTAL(DDO) 1,53,14,865 19,66,073 1,72,80,938

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,15,34,573 18,82,854 1,34,17,427
 SCHOOL PANDWALA

 TOTAL(DDO) 1,15,34,573 18,82,854 1,34,17,427

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,07,16,047	17,50,532	1,24,66,579
		SCHOOL RAMGARH-BHUDA				

 TOTAL(DDO) 2,22,50,620 36,33,386 2,58,84,006

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,17,41,922 41,62,057 3,59,03,979
 SCHOOL SAHAURAN

TOTAL(DDO)	3,17,41,922	41,62,057	3,59,03,979
PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,15,79,574	33,24,364	2,49,03,938
SCHOOL SIALBA			

TOTAL(DDO)	2,15,79,574	33,24,364	2,49,03,938
PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,92,69,579	24,61,823	2,17,31,402
SCHOOL TIRA			

TOTAL(DDO)	1,92,69,579	24,61,823	2,17,31,402
PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,05,14,106	26,59,327	2,31,73,433
SCHOOL TIUR			

TOTAL(DDO)	2,05,14,106	26,59,327	2,31,73,433
PRINCIPAL, GOVT. SR. SEC. HIGH 2235	19,040	0	19,040
SCHOOL, BEHRAMPUR KHURD			

TOTAL(DDO)	19,040	0	19,040
PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	86,01,666	14,74,991	1,00,76,657

GHALL KHURD

TOTAL(DDO)	86,01,666	14,74,991	1,00,76,657
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL MAM DOT	2235	10,932	0	10,932

TOTAL(DDO)	10,932	0	10,932
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PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	ADARSH SENIOR	2202	2,10,32,886	33,30,040	2,43,62,926
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TOTAL(DDO)	2,10,32,886	33,30,040	2,43,62,926
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PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	ADARSH SENIOR	2202	93,67,043	23,32,870	1,16,99,913
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TOTAL(DDO)	93,67,043	23,32,870	1,16,99,913
PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202	2,01,55,730	27,74,248	2,29,29,978
MAUR MANDI			

TOTAL(DDO)	2,01,55,730	27,74,248	2,29,29,978
PRINCIPAL, GOVT. GIRLS SR 2235	2,48,358	0	2,48,358
SECONDARY SCHOOL MOGA			

TOTAL(DDO)	2,48,358	0	2,48,358
PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	95,06,441	15,16,207	1,10,22,648
SCHOOL, PONJ KOSI			

TOTAL(DDO)	95,06,441	15,16,207	1,10,22,648
PRINCIPAL, GOVT. HIGH SCHOOL , 2202	63,59,250	11,13,562	74,72,812
NIHAL SINGH WALA			

TOTAL(DDO)	63,59,250	11,13,562	74,72,812

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 1,24,26,889 25,93,710 1,50,20,599

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

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

TOTAL(DDO)				1,24,26,889	25,93,710	1,50,20,599
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	39,20,684	4,60,729	43,81,413
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TOTAL(DDO)				39,20,684	4,60,729	43,81,413
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PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN			2202	78,04,059	12,75,632	90,79,691
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TOTAL(DDO)				78,04,059	12,75,632	90,79,691
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PRINCIPAL, GOVT. S. SSCHOOL,			2202	59,88,958	11,40,825	71,29,783
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KUTTIWAL KALAN

2235	37,325	0	37,325
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TOTAL(DDO)	60,26,283	11,40,825	71,67,108
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,11,96,847	18,53,952	1,30,50,799
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SCHOOL (B), RAIKOT

TOTAL(DDO)	1,11,96,847	18,53,952	1,30,50,799
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,06,06,545	17,01,618	1,23,08,163
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SCHOOL (GIRLS), DAROLI BHAI

TOTAL(DDO)	1,06,06,545	17,01,618	1,23,08,163
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	77,87,578	13,75,066	91,62,644
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SCHOOL, BHUTTAL KALAN

TOTAL(DDO)	77,87,578	13,75,066	91,62,644
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,28,86,729	6,71,825	1,35,58,554
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, CHAK SAIDO KE				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2235	2,85,019	0	2,85,019
*****				-----		
TOTAL(DDO)				1,31,71,748	6,71,825	1,38,43,573
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA				
			2202	1,41,45,542	22,23,242	1,63,68,784
			2235	48,202	0	48,202
*****				-----		
TOTAL(DDO)				1,41,93,744	22,23,242	1,64,16,986
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DHURI				
			2202	1,92,30,008	25,39,241	2,17,69,249
			2235	2,40,381	24,923	2,65,304
*****				-----		
TOTAL(DDO)				1,94,70,389	25,64,164	2,20,34,553
		PRINCIPAL, GOVT. SENIOR SECONDARY	2235	3,01,578	0	3,01,578

SCHOOL, EALWAL GAGARPUR

***** -----
 TOTAL(DDO) 3,01,578 0 3,01,578

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,11,14,712 18,50,610 1,29,65,322

SCHOOL, KEHAR SINGH WALA

***** -----
 TOTAL(DDO) 1,11,14,712 18,50,610 1,29,65,322

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,59,18,493 24,66,648 1,83,85,141

SCHOOL, KOT BHAJ

***** -----
 TOTAL(DDO) 1,59,18,493 24,66,648 1,83,85,141

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 69,89,945 10,28,945 80,18,890

SCHOOL, LAKHA HAZI

2235 0 5,106 5,106

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	69,89,945	10,34,051	80,23,996
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,83,14,288	22,65,476	2,05,79,764
SCHOOL, MEHLAN			

2235	10,83,104	0	10,83,104
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TOTAL(DDO)	2,63,87,337	32,99,527	2,96,86,864
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,43,84,058	22,05,336	1,65,89,394
SCHOOL, MULOWAL			

2235	3,23,590	0	3,23,590
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TOTAL(DDO)	1,47,07,648	22,05,336	1,69,12,984
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,14,34,273	39,63,188	2,53,97,461
SCHOOL, MUNDIAN KALAN			

TOTAL(DDO)	2,14,34,273	39,63,188	2,53,97,461
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	93,25,471	11,63,596	1,04,89,067
SCHOOL, RATOL ROHI			

2235 12,347 0 12,347

 TOTAL(DDO) 93,37,818 11,63,596 1,05,01,414

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 68,28,000 9,19,766 77,47,766
 SCHOOL, RUKNA BEGU

2235 22,267 0 22,267

 TOTAL(DDO) 68,50,267 9,19,766 77,70,033

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 38,97,939 35,400 39,33,339
 SCHOOL, SARHALI

2235 0 10,000 10,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 38,97,939 45,400 39,43,339

PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,76,46,395	28,96,564	2,05,42,959
		SCHOOL, SARON				

S PUNJAB

(COLLEGES)

TOTAL(DDO)	2,15,44,334	29,41,964	2,44,86,298
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,60,94,600	20,89,637	1,81,84,237
SCHOOL, SHER KHAN			
2235	39,134	0	39,134

TOTAL(DDO)	1,61,33,734	20,89,637	1,82,23,371
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,34,14,437	13,36,226	1,47,50,663
SCHOOL, SOHANGARH			

TOTAL(DDO)	1,34,14,437	13,36,226	1,47,50,663
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	5,000	0	5,000
SCHOOL, TARN TARAN			
2235	10,84,682	0	10,84,682

TOTAL(DDO)	10,89,682	0	10,89,682
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,20,81,962	28,01,505	2,48,83,467
SCHOOL, BAJI DPUR			

 TOTAL(DDO) 2,20,81,962 28,01,505 2,48,83,467

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,30,48,115 17,74,609 1,48,22,724
 SCHOOL, CHACK BUDHOKE

 TOTAL(DDO) 1,30,48,115 17,74,609 1,48,22,724

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,38,48,067 37,52,143 2,76,00,210
 SCHOOL, DANGAR KHERA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		2,38,48,067	37,52,143	2,76,00,210
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,26,63,674 22,56,073 1,49,19,747
 SCHOOL, DATARANWALI

 TOTAL(DDO) 3,65,11,741 60,08,216 4,25,19,957

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,80,74,793 37,52,922 3,18,27,715
 SCHOOL, GURUHARBAHAI (BOYS)

 TOTAL(DDO) 2,80,74,793 37,52,922 3,18,27,715

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,12,48,368 33,29,041 2,45,77,409
 SCHOOL, GURUHARBAHAI (GIRLS)

 TOTAL(DDO) 2,12,48,368 33,29,041 2,45,77,409

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 90,04,366 9,52,994 99,57,360
 SCHOOL, HAZARA SINGH WALA

 TOTAL(DDO) 90,04,366 9,52,994 99,57,360

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,87,94,973 50,18,598 3,38,13,571
 SCHOOL, JALLALABAD(BOYS)

 TOTAL(DDO) 2,87,94,973 50,18,598 3,38,13,571

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 4,34,96,832 57,46,341 4,92,43,173
 SCHOOL, JALLALABAD(GIRLS)

 TOTAL(DDO) 4,34,96,832 57,46,341 4,92,43,173

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,42,89,767 24,11,457 1,67,01,224
 SCHOOL, JHURAR KHERA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,42,89,767 24,11,457 1,67,01,224

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, KANDWALA AMARKOT		1,00,64,050	16,10,540	1,16,74,590
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 TOTAL(DDO) 1,00,64,050 16,10,540 1,16,74,590

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,41,68,110 34,80,706 2,76,48,816

SCHOOL, KARNI KHERA

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TOTAL(DDO)	2,41,68,110	34,80,706	2,76,48,816
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,60,80,866	26,37,284	1,87,18,150
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SCHOOL, MAJGARH

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TOTAL(DDO)	1,60,80,866	26,37,284	1,87,18,150
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,22,53,364	34,96,178	2,57,49,542
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SCHOOL, MUDKI

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TOTAL(DDO)	2,22,53,364	34,96,178	2,57,49,542
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,15,32,046	18,87,838	1,34,19,884
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SCHOOL, TALWANDI JALLE KHAN

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TOTAL(DDO)	1,15,32,046	18,87,838	1,34,19,884
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,25,41,879	17,40,021	1,42,81,900
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SCHOOL, CHHITANWALA

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TOTAL(DDO)	1,25,41,879	17,40,021	1,42,81,900
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PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 35,86,012 5,21,620 41,07,632
TALWAN

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		35,86,012	5,21,620	41,07,632

		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,42,19,504	38,81,227	2,81,00,731
			2235	4,04,770	0	4,04,770

		TOTAL(DDO)		2,82,10,286	44,02,847	3,26,13,133

		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	86,35,458	0	86,35,458
		(GIRLS), MAKHU				
			2235	2,85,515	0	2,85,515

TOTAL(DDO)		FINMH1221.TXT 89,20,973	0	89,20,973
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PRINCIPAL, GOVT. SR. SEC.	2202	1,16,22,056	12,44,175	1,28,66,231
SCHOOL(B), BALIAN WALI				

TOTAL(DDO)		1,16,22,056	12,44,175	1,28,66,231

PRINCIPAL, GOVT. SR. SEC.	2202	1,16,03,090	18,59,031	1,34,62,121
SCHOOL(BOYS), KOTHA-GURU				

	2235	2,36,824	59,605	2,96,429
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TOTAL(DDO)		1,18,39,914	19,18,636	1,37,58,550

PRINCIPAL, GOVT. SR. SEC.	2202	82,92,951	13,04,583	95,97,534
SCHOOL(BOYS), PHUL				

	2235	13,941	0	13,941
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TOTAL(DDO)		83,06,892	13,04,583	96,11,475

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,56,48,565	19,80,613	1,76,29,178
NURPUR SETHAN				

	2235	1,19,410	15,901	1,35,311
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TOTAL(DDO)		1,57,67,975	19,96,514	1,77,64,489

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI	2235	1,73,15,715	25,37,995	1,98,53,710
			2235	88,242	0	88,242

		TOTAL(DDO)		3,31,71,932	45,34,509	3,77,06,441
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR	2235	75,43,716	10,24,959	85,68,675
			2235	1,40,596	0	1,40,596

		TOTAL(DDO)		76,84,312	10,24,959	87,09,271
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL		2,00,41,226	31,13,824	2,31,55,050
				2,00,41,226	31,13,824	2,31,55,050

		TOTAL(DDO)		2,00,41,226	31,13,824	2,31,55,050

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	79,77,016	11,95,635	91,72,651
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BHAGGOKE

TOTAL (DDO)	79,77,016	11,95,635	91,72,651
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,93,30,826	30,02,699	2,23,33,525
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BHOKHRA

2235	4,80,242	32,013	5,12,255
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TOTAL (DDO)	1,98,11,068	30,34,712	2,28,45,780
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	66,88,987	8,82,729	75,71,716
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BUNDALA

2235	43,705	0	43,705
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TOTAL (DDO)	67,32,692	8,82,729	76,15,421
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,09,01,744	13,73,878	1,22,75,622
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CHAK FATEH SINGH 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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,09,01,744	13,73,878	1,22,75,622
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,17,98,114	17,53,929	1,35,52,043
CHURIWALA DHANA						

		TOTAL(DDO)		2,26,99,858	31,27,807	2,58,27,665
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,26,21,214	17,97,616	1,44,18,830
DHAPALI						

		TOTAL(DDO)		1,26,21,214	17,97,616	1,44,18,830
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		67,27,967	12,48,363	79,76,330
DIALPURA BHAI KA						

		TOTAL(DDO)		67,27,967	12,48,363	79,76,330

TOTAL(DDO)	1,50,05,806	22,53,175	1,72,58,981
PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,20,81,572	16,33,487
			1,37,15,059

TOTAL(DDO)	1,20,81,572	16,33,487	1,37,15,059
	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,19,30,286	15,00,689
	KAHMA		1,34,30,975
	2235	18,317	15,650
			33,967

TOTAL(DDO)	1,19,48,603	15,16,339	1,34,64,942
	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,36,03,588	0
	KHAI PHAMEKI		2,36,03,588

TOTAL(DDO)	2,36,03,588	0	2,36,03,588
	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,45,44,857	23,55,243
	KHAOWALI DHAB		1,69,00,100

2235 FINMH1221.TXT 19,150 0 19,150

 TOTAL(DDO) 1,45,64,007 23,55,243 1,69,19,250

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,51,15,428 23,42,717 1,74,58,145
 KHIRAN WALI

 TOTAL(DDO) 1,51,15,428 23,42,717 1,74,58,145

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 51,718 0 51,718
 KHI VA

 TOTAL(DDO) 51,718 0 51,718

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUBHAN	2202	1,05,17,718	16,20,232	1,21,37,950

TOTAL(DDO) 1,05,17,718 16,20,232 1,21,37,950

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 86,78,626 14,02,331 1,00,80,957

LEHAL

 TOTAL(DDO) 86,78,626 14,02,331 1,00,80,957

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,57,63,764 22,00,815 1,79,64,579

MAHMU JOYIA

2235 11,142 0 11,142

 TOTAL(DDO) 1,57,74,906 22,00,815 1,79,75,721

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,01,87,010 29,28,927 2,31,15,937

MEGHA RAI

2235 9,720 0 9,720

 TOTAL(DDO) 2,01,96,730 29,28,927 2,31,25,657

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 31,96,335 8,58,002 40,54,337

MORO

2235 18,871 0 18,871

 TOTAL(DDO) 32,15,206 8,58,002 40,73,208

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	89,60,602	14,17,441	1,03,78,043
PAJJODEOTA SOOS			
2235	1,13,468	0	1,13,468

TOTAL(DDO)	90,74,070	14,17,441	1,04,91,511

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	98,61,240	15,27,935	1,13,89,175
PATRE WALA			

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		98,61,240	15,27,935	1,13,89,175
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SABUANA		1,92,67,771	31,02,975	2,23,70,746

		TOTAL(DDO)		2,91,29,011	46,30,910	3,37,59,921

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,70,94,202 26,30,221 1,97,24,423

SAPPAN WALA

***** -----
 TOTAL(DDO) 1,70,94,202 26,30,221 1,97,24,423

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,08,35,188 34,29,026 2,42,64,214

SAYAD WALA

***** -----
 TOTAL(DDO) 2,08,35,188 34,29,026 2,42,64,214

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,30,48,856 38,84,954 1,69,33,810

TALWANDI SABO

***** -----
 TOTAL(DDO) 1,30,48,856 38,84,954 1,69,33,810

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,16,56,123 34,01,452 2,50,57,575

TIBBER

2235 7,24,723 2,74,890 9,99,613

***** -----
 TOTAL(DDO) 2,23,80,846 36,76,342 2,60,57,188

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 85,39,807 13,27,040 98,66,847

UDHOWAL, JALANDHAR

 TOTAL(DDO) 85,39,807 13,27,040 98,66,847

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,45,917 9,49,356 80,95,273
 VALOOR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				71,45,917	9,49,356	80,95,273

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 VEROKE	2235	1,31,76,865	27,37,748	1,59,14,613
TOTAL(DDO)				2,03,34,746	37,15,244	2,40,49,990

 TOTAL(DDO) 2,03,34,746 37,15,244 2,40,49,990

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAI RUPA 2202 82,63,134 14,05,882 96,69,016

***** -----
 TOTAL(DDO) 82,63,134 14,05,882 96,69,016

PRINCIPAL, GOVT. SR. SEC. 2202 98,95,263 16,67,129 1,15,62,392
 SCHOOL, KALJHARANI

***** -----
 TOTAL(DDO) 98,95,263 16,67,129 1,15,62,392

PRINCIPAL, GOVT. SR. SEC. 2202 1,03,69,629 17,60,118 1,21,29,747
 SCHOOL, MANDI KALAN

***** -----
 TOTAL(DDO) 1,03,69,629 17,60,118 1,21,29,747

PRINCIPAL, GOVT. SR. SEC. 2202 55,63,324 8,84,455 64,47,779
 SCHOOL, RAMSARA

***** -----
 TOTAL(DDO) 55,63,324 8,84,455 64,47,779

PRINCIPAL, GOVT. SR. SEC. 2202 1,82,54,284 28,95,152 2,11,49,436
 SCHOOL, SANJAY NAGAR

***** -----
 TOTAL(DDO) 1,82,54,284 28,95,152 2,11,49,436

PRINCIPAL, GOVT. SR. SEC.	2202	1,08,57,789	16,37,176	1,24,94,965
SCHOOL, SHAKOOR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,08,57,789	16,37,176	1,24,94,965
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	1,27,44,351	21,49,255	1,48,93,606
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	2235	87,330	0	87,330
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TOTAL(DDO)				2,36,89,470	37,86,431	2,74,75,901
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PRINCIPAL, GOVT. SR. SECONDARY	2202	75,26,783	13,15,177	88,41,960
SCHOOL, BHANGURI				

	2235	46,647	0	46,647
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TOTAL(DDO)				75,73,430	13,15,177	88,88,607
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PRINCIPAL, GOVT. SR. SECONDARY 2202 4,23,47,011 65,41,570 4,88,88,581
 SCHOOL, DINA NAGAR

2235 3,29,055 0 3,29,055

TOTAL(DDO) 4,26,76,066 65,41,570 4,92,17,636

PRINCIPAL, GOVT. SR. SECONDARY 2202 79,70,972 0 79,70,972
 SCHOOL, FATEHGARH PANJTOOR

TOTAL(DDO) 79,70,972 0 79,70,972

PRINCIPAL, GOVT. SR. SECONDARY 2235 18,736 62,138 80,874
 SCHOOL, JAROAT

TOTAL(DDO) 18,736 62,138 80,874

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,16,68,549 18,94,137 1,35,62,686
 SCHOOL, RAMEANA

TOTAL(DDO) 1,16,68,549 18,94,137 1,35,62,686

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,01,23,578 14,77,004 1,16,00,582
 SCHOOL, TALWANDI RAMA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2235	30,871	0	30,871	
*****				TOTAL (DDO)	1,01,54,449	14,77,004	1,16,31,453
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	2,06,06,511	27,59,485	2,33,65,996	
			2235	57,804	16,190	73,994	
*****				TOTAL (DDO)	2,06,64,315	27,75,675	2,34,39,990
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, JALAL	2202	1,04,04,521	17,21,560	1,21,26,081	
*****				TOTAL (DDO)	1,04,04,521	17,21,560	1,21,26,081

PRINCIPAL, GOVT. SR. SEC.	2202	1,01,80,170	16,95,685	1,18,75,855
SCHOOL(BOYS), TALWANDI BHAI				

TOTAL(DDO)		1,01,80,170	16,95,685	1,18,75,855
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,43,44,290	23,90,436	1,67,34,726
(G), PHAPHRE BHAI KE				

	2235	31,900	0	31,900
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TOTAL(DDO)		1,43,76,190	23,90,436	1,67,66,626
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PRINCIPAL, GOVT.	2202	1,17,53,748	14,79,945	1,32,33,693
SR. SEC. SCHOOL(BOYS), MEHRAJ				

	2235	4,243	49,032	53,275
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TOTAL(DDO)		1,17,57,991	15,28,977	1,32,86,968
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	82,70,873	12,41,108	95,11,981
UMARPUR KALAN				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				82,70,873	12,41,108	95,11,981
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA	2202	2,86,72,104	38,55,792	3,25,27,896

TOTAL(DDO)				3,69,42,977	50,96,900	4,20,39,877
		PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT	2202	1,77,48,700	26,03,603	2,03,52,303

TOTAL(DDO)				1,77,48,700	26,03,603	2,03,52,303
		PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD.	2202	5,30,42,434	90,05,291	6,20,47,725
			2235	0	1,13,362	1,13,362

TOTAL(DDO)				5,30,42,434	91,18,653	6,21,61,087
		PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONI ANA MANDI	2202	1,95,36,226	17,04,416	2,12,40,642

2235 62,491 0 62,491

 TOTAL(DDO) 1,95,98,717 17,04,416 2,13,03,133

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 62,73,835 10,94,667 73,68,502
 SCHOOL, NURMAHAL

 TOTAL(DDO) 62,73,835 10,94,667 73,68,502

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 5,19,13,567 61,32,256 5,80,45,823
 WOMEN

 TOTAL(DDO) 5,19,13,567 61,32,256 5,80,45,823

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,63,30,964 21,15,839 1,84,46,803
 SCHOOL(GIRLS), TALWANDI BHAI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,63,30,964	21,15,839	1,84,46,803

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,81,79,693	30,54,865	2,12,34,558
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SCHOOL, PANJ KE UTTAR

TOTAL(DDO)		3,45,10,657	51,70,704	3,96,81,361
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,57,23,462	24,55,891	1,81,79,353
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SCHOOL, TAHLI WALA BODLA

TOTAL(DDO)		1,57,23,462	24,55,891	1,81,79,353
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	68,31,381	10,69,881	79,01,262
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SARHALA MUNDIAN

2235

2,500

0

2,500

TOTAL(DDO)		68,33,881	10,69,881	79,03,762
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PRINCIPAL, GOVT. SR. SEC.	2202	1,29,18,364	21,33,844	1,50,52,208
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SCHOOL(BOYS), BHUCHO MANDI

TOTAL(DDO) 1,29,18,364 21,33,844 1,50,52,208

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,17,93,257 15,36,565 1,33,29,822

LOOMBRI WALA

***** -----
 TOTAL(DDO) 1,17,93,257 15,36,565 1,33,29,822

PRINCIPAL, GOVT. SR. SEC. 2202 2,45,72,431 38,63,380 2,84,35,811

SCHOOL, MANDI PHUL

2235 3,74,744 0 3,74,744

***** -----
 TOTAL(DDO) 2,49,47,175 38,63,380 2,88,10,555

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHANDARI KHURD	2202	1,68,18,857	0	1,68,18,857
			2235	1,41,002	0	1,41,002

***** -----

TOTAL(DDO) 1,69,59,859 0 1,69,59,859

PRINCIPAL, GOVT. SR. SEC 2235 10,000 0 10,000
 SCHOOL, DUTAVAN WALI KHUIAN WALI

***** -----
 TOTAL(DDO) 10,000 0 10,000

PRINCIPAL, GOVT. SR. SEC 2202 2,39,60,974 38,41,481 2,78,02,455
 SCHOOL, KHUIAN SARWAR

2235 1,57,389 0 1,57,389

***** -----
 TOTAL(DDO) 2,41,18,363 38,41,481 2,79,59,844

PRINCIPAL, GOVT. SR. SEC 2202 2,30,47,017 36,34,941 2,66,81,958
 SCHOOL, NIHAL KHERA

***** -----
 TOTAL(DDO) 2,30,47,017 36,34,941 2,66,81,958

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,68,62,511 26,22,893 1,94,85,404
 (BOYS), SAHNEWAL

2235 99,791 0 99,791

***** -----
 TOTAL(DDO) 1,69,62,302 26,22,893 1,95,85,195

PRINCIPAL, GOVT. SR. SEC.	2202	1,30,22,802	13,45,538	1,43,68,340
SCHOOL, BEHAK GUJJARAN				
	2235	0	22,120	22,120

TOTAL(DDO)		1,30,22,802	13,67,658	1,43,90,460

PRINCIPAL, GOVT. SR. SEC.	2235	65,391	0	65,391
SCHOOL, CHIMNEWALAMALOOKPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		65,391	0	65,391
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI	2202	1,43,96,006	0	1,43,96,006

		TOTAL(DDO)		1,44,61,397	0	1,44,61,397

PRINCIPAL, GOVT. SR. SEC.	2202	1,07,99,176	17,23,649	1,25,22,825
SCHOOL, GHUNGRALI SIKHAN				
	2235	36,000	0	36,000

TOTAL(DDO)		1,08,35,176	17,23,649	1,25,58,825
PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	1,57,30,835	26,55,423	1,83,86,258
MAISER KHANA				
	2235	55,343	0	55,343

TOTAL(DDO)		1,57,86,178	26,55,423	1,84,41,601
PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	97,08,375	15,69,602	1,12,77,977
MANDI KALAN				
	2235	21,063	0	21,063

TOTAL(DDO)		97,29,438	15,69,602	1,12,99,040
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	36,30,518	6,46,782	42,77,300
BAGHELEWALA				

TOTAL(DDO)		36,30,518	6,46,782	42,77,300

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	FINMH1221.TXT 1,09,27,074	18,49,700	1,27,76,774
BI LASPUR				

TOTAL(DDO)		1,09,27,074	18,49,700	1,27,76,774
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2235	1,00,000	0	1,00,000
I SHARWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,00,000	0	1,00,000
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU LLAN	2202	2,15,83,394	32,15,735	2,47,99,129
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TOTAL(DDO)				2,15,83,394	32,15,735	2,47,99,129
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU LLAN	2202	49,08,401	6,81,709	55,90,110
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 TOTAL(DDO) 49,08,401 6,81,709 55,90,110

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,69,622 28,24,076 1,93,93,698
 SECODARY SCHOOL

***** -----
 TOTAL(DDO) 1,65,69,622 28,24,076 1,93,93,698

PRINCIPAL, KALGI DHAR KHALSA GIRLS 2202 23,97,725 4,62,806 28,60,531
 HIGHER SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 23,97,725 4,62,806 28,60,531

PRINCIPAL, KHALSA SENIOR 2202 59,56,337 0 59,56,337
 SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 59,56,337 0 59,56,337

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 19,80,540 2,56,406 22,36,946
 TALWANDI SABO

***** -----
 TOTAL(DDO) 19,80,540 2,56,406 22,36,946

PRINCIPAL, LT. GENERAL BEANT 2202 1,84,44,439 28,53,762 2,12,98,201
 SINGH GOVERNMENT SENIOR
 SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,84,44,439	28,53,762	2,12,98,201

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, M. D. A. S SR. SECONDARY SCHOOL, MOGA	2202	60,21,648	7,49,400	67,71,048
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TOTAL(DDO)				60,21,648	7,49,400	67,71,048

		PRINCIPAL, M. H. R SR. SEC SCHOOL, BHATI NDA	2235	14,986	0	14,986
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TOTAL(DDO)				14,986	0	14,986

PRINCIPAL, M. L. M. HR. SEC. SCHOOL	2202	1,01,62,236	12,66,400	1,14,28,636
FZR				

TOTAL(DDO)		1,01,62,236	12,66,400	1,14,28,636
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PRINCIPAL, MATTA GUJARI SENIOR	2202	1,56,81,917	30,25,648	1,87,07,565
SECONDARY SCHOOL				

	2235	3,14,569	0	3,14,569
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TOTAL(DDO)		1,59,96,486	30,25,648	1,90,22,134
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PRINCIPAL, MODEL SENIOR SECONDARY	2202	5,51,91,595	1,28,77,955	6,80,69,550
SCHOOL, PHEEL KHANNA				

	2235	32,800	0	32,800
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TOTAL(DDO)		5,52,24,395	1,28,77,955	6,81,02,350
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PRINCIPAL, N. S. KHALSA HIGH	2202	29,55,026	3,70,370	33,25,396
SCHOOL, SULTANPUR LODHI				

TOTAL(DDO)		29,55,026	3,70,370	33,25,396
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PRINCIPAL, S D HR. SEC. SCHOOL,	2202	20,619	0	20,619
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

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

		FAZILKA				

		TOTAL(DDO)		20,619	0	20,619
PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, S. D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	54,30,980	6,89,584	61,20,564
(COLLEGES)						

		TOTAL(DDO)		54,30,980	6,89,584	61,20,564
		PRINCIPAL, S. D. P. SR. SEC. SCHOOL, LUDHIANA	2202	1,16,80,763	27,88,482	1,44,69,245

		TOTAL(DDO)		1,16,80,763	27,88,482	1,44,69,245
		PRINCIPAL, S. G. A. D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	41,854	0	41,854

		FINMH1221. TXT		
2235		1,79,514	0	1,79,514

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TOTAL(DDO)		2,21,368	0	2,21,368
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PRINCIPAL, S. R. ARYA S. S. S. ,	2202	56,63,150	7,09,425	63,72,575
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PATIALA

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TOTAL(DDO)		56,63,150	7,09,425	63,72,575
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PRINCIPAL, SAHID MAJOR HARDEV	2235	1,22,463	0	1,22,463
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SINGH GOVT. SENIOR SECONDARY
SCHOOL, GOWARA

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TOTAL(DDO)		1,22,463	0	1,22,463
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PRINCIPAL, SANT ATAR SINGH G. P. C	2203	2,57,18,240	39,00,724	2,96,18,964
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BADBAR

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TOTAL(DDO)		2,57,18,240	39,00,724	2,96,18,964
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SBIP GOVERNMENT SENIOR	2202	30,13,312	5,11,306	35,24,618
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAHBAJ PUR						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				30,13,312	5,11,306	35,24,618
PRINCIPAL, SENIOR SECONDARY				2202	79,01,865	12,33,172
SCHOOL, ARNO						91,35,037
				2235	0	1,26,359

TOTAL(DDO)				79,01,865	13,59,531	92,61,396
PRINCIPAL, SENIOR SECONDARY				2202	1,93,32,025	31,54,867
SCHOOL, BHARI						2,24,86,892

TOTAL(DDO)				1,93,32,025	31,54,867	2,24,86,892
PRINCIPAL, SENIOR SECONDARY				2202	92,03,099	14,76,748
SCHOOL, BIJA						1,06,79,847

TOTAL(DDO)				92,03,099	14,76,748	1,06,79,847

PRINCIPAL, SENIOR SECONDARY 2202 1,72,39,344 27,62,124 2,00,01,468
SCHOOL, DAKHA

2235 1,65,525 0 1,65,525

TOTAL(DDO) 1,74,04,869 27,62,124 2,01,66,993

PRINCIPAL, SENIOR SECONDARY 2202 2,71,17,633 42,26,706 3,13,44,339
SCHOOL, DEVI GARH

2235 4,98,346 0 4,98,346

TOTAL(DDO) 2,76,15,979 42,26,706 3,18,42,685

PRINCIPAL, SENIOR SECONDARY 2202 1,89,90,606 28,52,992 2,18,43,598
SCHOOL, GHAGGA

2235 1,83,967 0 1,83,967

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	1,91,74,573	28,52,992	2,20,27,565

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	1,45,69,029	21,97,001	1,67,66,030
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, I KOLOHA				
S	PUNJAB					
(COLLEGES)						

			2235	1,51,377	0	1,51,377
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TOTAL(DDO)				3,38,94,979	50,49,993	3,89,44,972
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PRINCIPAL, SENIOR SECONDARY			2202	2,97,94,663	36,38,987	3,34,33,650
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SCHOOL, KHAMANO KALAN

			2235	1,01,018	0	1,01,018
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TOTAL(DDO)				2,98,95,681	36,38,987	3,35,34,668
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PRINCIPAL, SENIOR SECONDARY			2202	1,29,88,332	15,28,415	1,45,16,747
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SCHOOL, LIBRA

			2235	1,06,900	0	1,06,900
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TOTAL(DDO)				1,30,95,232	15,28,415	1,46,23,647
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PRINCIPAL, SENIOR SECONDARY			2202	1,95,87,414	23,59,285	2,19,46,699
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SCHOOL, PANJOLA

TOTAL(DDO)				1,95,87,414	23,59,285	2,19,46,699
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PRINCIPAL, SENIOR SECONDARY 2202 94,52,466 12,76,110 1,07,28,576
 SCHOOL, RAUNI

 TOTAL(DDO) 94,52,466 12,76,110 1,07,28,576

PRINCIPAL, SENIOR SECONDARY 2202 88,49,864 12,99,939 1,01,49,803
 SCHOOL, ROSHANPUR

2235 2,60,292 1,790 2,62,082

 TOTAL(DDO) 91,10,156 13,01,729 1,04,11,885

PRINCIPAL, SENIOR SECONDARY 2202 45,64,987 7,49,204 53,14,191

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 45,64,987 7,49,204 53,14,191

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	1,47,45,948	24,08,356	1,71,54,304
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAGI BANDER

S PUNJAB

(COLLEGES)

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 TOTAL(DDO) 1,47,45,948 24,08,356 1,71,54,304

PRINCIPAL, SH GURU HARGOBI ND GOVT 2202 2,40,82,236 37,01,932 2,77,84,168
 SR SECONDARY MANDI GOBI NDGARH

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 TOTAL(DDO) 2,40,82,236 37,01,932 2,77,84,168

PRINCIPAL, SHAHEED BABA LAL SINGH 2202 1,34,22,518 19,73,800 1,53,96,318
 GOVERNMENT SENIOR SECONDARY
 SCHOOL, SAHI BANA

***** -----
 TOTAL(DDO) 1,34,22,518 19,73,800 1,53,96,318

PRINCIPAL, SHEED BHAI MASTI DASS 2202 2,30,42,303 30,52,095 2,60,94,398
 GOVT. SECONDARY SCHOOL, LONGOWAL

2235 61,918 0 61,918

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 TOTAL(DDO) 2,31,04,221 30,52,095 2,61,56,316

PRINCIPAL, SHEED SARDAR BHAGWAN 2202 1,41,86,721 17,08,008 1,58,94,729

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

	2235	20,846	0	20,846
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TOTAL(DDO)	1,42,07,567	17,08,008	1,59,15,575
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PRINCIPAL, SIKH KANYA	2202	16,30,439	1,99,300	18,29,739
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MAHAVI DYALAYA, FZR

	2235	12,786	0	12,786
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	16,43,225	1,99,300	18,42,525
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SKSB SENIOR SECONDARY	2202	1,01,12,861	16,94,660	1,18,07,521
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)	1,17,56,086	18,93,960	1,36,50,046
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PRINCIPAL, SR. SECONDARY SCHOOL, 2202 1, 17, 83, 867 18, 81, 248 1, 36, 65, 115
 KHERI NODH SINGH

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 TOTAL(DDO) 1, 17, 83, 867 18, 81, 248 1, 36, 65, 115

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 14, 00, 968 12, 24, 830 1, 26, 25, 798
 SECONDARY SCHOOL, MOUR KHURD

***** -----
 TOTAL(DDO) 1, 14, 00, 968 12, 24, 830 1, 26, 25, 798

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 17, 94, 20, 159 2, 20, 19, 272 20, 14, 39, 431
 PUNJAB

***** -----
 TOTAL(DDO) 17, 94, 20, 159 2, 20, 19, 272 20, 14, 39, 431

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 TOTAL(CCO) 24, 84, 58, 32, 115 3, 51, 91, 62, 428 28, 36, 49, 94, 543

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 TOTAL(DEPT) 45, 38, 83, 38, 676 5, 19, 88, 27, 199 50, 58, 71, 65, 875

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 16, 65, 170 3, 62, 735 20, 27, 905
 WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR

R)

3451 6,90,000 0 6,90,000

TOTAL(DDO) 23,55,170 3,62,735 27,17,905

EXECUTIVE ENGINEER, RURAL ROADS 2235 16,93,648 0 16,93,648

DIVISION PWD B&R, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 16,93,648 0 16,93,648

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB	2059	61,01,561	9,59,326	70,60,887
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PWD(B&R), PTL., LABORATORY
RESEARCH AND LABORTATORY

2235 1,00,000 0 1,00,000

TOTAL(DDO) 62,01,561 9,59,326 71,60,887

DEPUTY DI RECTOR, COLONI ZATI ON, 2235 71,730 5,107 76,837

PUNJAB, CHANDI GARH

	4059	1,35,05,648	19,36,091	1,54,41,739

TOTAL(DDO)		1,35,77,378	19,41,198	1,55,18,576
ENGINEER INCHARGE GOVT. AGRO	3053	1,40,432	0	1,40,432
ENGME. OVERHAULING WORKSHOP				
AERODROME, PATIALA				

TOTAL(DDO)		1,40,432	0	1,40,432
EXECUTIVE ENGINEER, CENTRAL	2059	3,69,18,314	52,31,679	4,21,49,993
WORKS DIVISION NO-II, PWD (B&R)				
	3054	1,13,087	69,644	1,82,731
	4059	2,74,74,064	0	2,74,74,064
	4202	97,09,466	0	97,09,466
	4210	2,72,58,788	0	2,72,58,788
	5054	26,55,58,557	49,99,730	27,05,58,287

TOTAL(DDO)		36,70,32,276	1,03,01,053	37,73,33,329
EXECUTIVE ENGINEER, B&R	2235	28,428	0	28,428
DIVISION, PUNJAB, PATIALA				

TOTAL(DDO)		28,428	0	28,428

EXECUTIVE ENGINEER, CENTRAL 2059 1,14,41,666 19,44,147 1,33,85,813
 WORKS DIVISION HORTICULTURE, PWD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(B&R), LUDHIANA

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	3054	3,93,86,637	0	3,93,86,637
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			5054	14,31,03,376	1,83,34,739	16,14,38,115
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TOTAL(DDO)				19,39,31,679	2,02,78,886	21,42,10,565
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EXECUTIVE ENGINEER, CENTRAL		2059		1,10,11,366	15,81,353	1,25,92,719
WORKS DIVISION-1 PWD						
(B&R), LUDHIANA						

TOTAL(DDO)				1,10,11,366	15,81,353	1,25,92,719
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EXECUTIVE ENGINEER, CENTRAL		2059		45,15,366	3,72,235	48,87,601
WORKS DIVISION-3 PWD						

(B&R), LUDHIANA

	5054	18,80,33,110	1,75,68,810	20,56,01,920
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TOTAL(DDO)		19,25,48,476	1,79,41,045	21,04,89,521
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EXECUTIVE ENGINEER, CONSTRUCTION	3054	94,62,006	0	94,62,006
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DIVISION NO-1, PWD

(B&R), LUDHIANA

	4202	3,06,73,868	0	3,06,73,868
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	5054	13,02,62,039	0	13,02,62,039
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TOTAL(DDO)		17,03,97,913	0	17,03,97,913
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EXECUTIVE ENGINEER, ELECTRICAL	2059	3,48,84,310	74,35,149	4,23,19,459
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DIVISION PWD (B&R), LUDHIANA

	4059	0	24,72,549	24,72,549
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TOTAL(DDO)		3,48,84,310	99,07,698	4,47,92,008
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EXECUTIVE ENGINEER, MECHANICAL	2059	1,77,70,345	36,04,559	2,13,74,904
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	2,64,416	0	2,64,416
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	4059	13,56,123	65,500	14,21,623
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		1,93,90,884	36,70,059	2,30,60,943
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR	2059	11,04,38,118	64,46,175	11,68,84,293
			3054	1,93,99,369	1,30,60,740	3,24,60,109
			4059	16,36,780	0	16,36,780
			4202	2,25,70,336	21,06,701	2,46,77,037
			5054	74,91,66,049	4,69,21,296	79,60,87,345

		TOTAL(DDO)		92,26,01,536	7,22,04,971	99,48,06,507
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA	2059	5,71,11,181	1,31,99,971	7,03,11,152
			2235	25,88,765	0	25,88,765
			3054	3,46,28,128	29,51,228	3,75,79,356
			4059	7,87,315	0	7,87,315
			4202	1,49,01,966	0	1,49,01,966
			5054	26,86,09,499	34,34,476	27,20,43,975

 TOTAL(DDO) 37,86,26,854 1,95,85,675 39,82,12,529

EXECUTIVE ENGINEER, RURAL WORKS 2235 7,25,093 0 7,25,093

DIVISION SIRHIND, FATEHGARH SAHIB

3054 1,95,95,086 13,89,057 2,09,84,143

4059 48,95,395 1,19,845 50,15,240

5054 28,53,46,821 5,54,41,225 34,07,88,046

 TOTAL(DDO) 31,05,62,395 5,69,50,127 36,75,12,522

EXECUTIVE ENGINEER, RURAL WORKS 2059 -13,236 0 -13,236

DIVISION, PWD(B&R), PUNJAB, NABHA

 TOTAL(DDO) -13,236 0 -13,236

EXECUTIVE ENGINEER, , CENTRAL 2059 1,66,86,121 22,30,703 1,89,16,824

WORKS DIVISION

2071 0 11,42,390 11,42,390

2235 32,419 0 32,419

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	1,67,18,540	33,73,093	2,00,91,633
WORKS (B & WORKS, PUNJAB					
R)					
	EXECUTIVE ENGINEER, , CENTRAL	2059	-33,60,000	0	-33,60,000
WORKS DIVISION NO-2, PWD (B&R)					

	TOTAL(DDO)		1,33,58,540	33,73,093	1,67,31,633
	EXECUTIVE ENGINEER, , CENTRAL	2059	1,35,66,508	19,05,822	1,54,72,330
WORKS DIVISION, PWD (B&R)					
		2235	37,515	0	37,515
		3054	75,43,698	0	75,43,698

	TOTAL(DDO)		2,11,47,721	19,05,822	2,30,53,543
	EXECUTIVE ENGINEER, , CONSTRUCTION	2235	1,39,219	0	1,39,219
DIVISION NO 1. ROADS AND BRIDGES					
DIVISION					

	TOTAL(DDO)		1,39,219	0	1,39,219

EXECUTIVE ENGINEER, , PROVINCIAL	2059	2,76,35,613	31,41,953	3,07,77,566
DIVISION				
	2235	9,96,428	0	9,96,428
	3054	1,20,16,735	65,17,920	1,85,34,655
	4059	12,66,28,758	53,02,648	13,19,31,406
	4202	4,21,08,883	2,22,07,808	6,43,16,691
	5054	9,92,04,184	65,83,793	10,57,87,977

TOTAL(DDO)		30,85,90,601	4,37,54,122	35,23,44,723

EXECUTIVE ENGINEER, , RURAL	2059	-9,597	0	-9,597
WORANKS DIVISION, PWD (B&R)				
	5054	41,12,26,495	15,10,29,419	56,22,55,914

TOTAL(DDO)		41,12,16,898	15,10,29,419	56,22,46,317

EXECUTIVE ENGINEER, , RURAL WORKS	2059	5,19,617	1,04,128	6,23,745
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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						
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, , RURAL WORKS	2235	8,120	0	8,120

WORKS (B & WORKS, PUNJAB
R)

FINMH1221.TXT

DIVISION

	3054	8,97,427	0	8,97,427

TOTAL(DDO)		14,25,164	1,04,128	15,29,292
EXECUTIVE ENGINEER, CENTRAL	2059	2,17,54,082	27,42,140	2,44,96,222
WORKS DIVISION NO-I , PWD (B&R)				
	2235	2,00,000	0	2,00,000
	3054	0	2,27,688	2,27,688

TOTAL(DDO)		2,19,54,082	29,69,828	2,49,23,910
EXECUTIVE ENGINEER, CENTRAL WORKS	2059	20,63,083	0	20,63,083
DIVN. , PB PWD(B&R), AMRITSAR AT				
FEROZEPUR				
	3054	3,48,18,010	0	3,48,18,010
	4059	29,45,550	0	29,45,550
	4202	3,17,42,309	0	3,17,42,309
	5054	13,44,12,200	24,51,273	13,68,63,473

TOTAL(DDO)		20,59,81,152	24,51,273	20,84,32,425
EXECUTIVE ENGINEER, CENTRAL WORKS	2059	90,45,489	20,60,355	1,11,05,844
DIVISION NO 2, PWD (B&R)				

 TOTAL(DDO) 90,45,489 20,60,355 1,11,05,844

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 3,13,33,131 44,05,073 3,57,38,204

DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2235 3,05,784 0 3,05,784

 TOTAL(DDO) 3,16,38,915 44,05,073 3,60,43,988

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 2,06,41,001 30,28,738 2,36,69,739

DIVISION PWD B&R , MOHALI

3054 28,67,75,689 0 28,67,75,689

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL(DDO) 30,74,16,690 30,28,738 31,04,45,428

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 1,01,80,776 18,51,643 1,20,32,419

DIVISION, PWD B&R, JALANDHAR

5054	78,58,615	0	78,58,615
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TOTAL(DDO)	32,54,56,081	48,80,381	33,03,36,462
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EXECUTIVE ENGINEER, CENTRAL WORKS 2235	2,00,000	0	2,00,000
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DIVISION, FEROZEPUR

TOTAL(DDO)	2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, CONST.	2059	1,87,48,839	26,44,161	2,13,93,000
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

TOTAL(DDO)	1,87,48,839	26,44,161	2,13,93,000
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EXECUTIVE ENGINEER, CONST. DI VN.	2059	1,82,76,301	25,50,674	2,08,26,975
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NO. 2, JALANDHAR

2235	0	1,00,000	1,00,000
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TOTAL(DDO)	1,82,76,301	26,50,674	2,09,26,975
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,48,07,437	43,24,276	3,91,31,713
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DIVISION PUNJAB PWD B&R SIRHIND

 TOTAL(DDO) 3,48,07,437 43,24,276 3,91,31,713

EXECUTIVE ENGINEER, CONSTRUCTION 2235 3,26,829 0 3,26,829
 DIVISION NO. 2, PWD B&R,
 KAPURTHALA

 TOTAL(DDO) 3,26,829 0 3,26,829

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 P. W. D. (B&R) FEROZEPUR	2059	1,55,99,534	27,61,638	1,83,61,172
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 TOTAL(DDO) 1,59,26,363 27,61,638 1,86,88,001

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,53,58,659 39,82,737 2,93,41,396
 DIVISION NO. 1 PUNJAB P. W. D (B&R)
 AMRI TSAR

TOTAL(DDO)		2, 53, 58, 659	39, 82, 737	2, 93, 41, 396
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1, 91, 94, 073	23, 34, 190	2, 15, 28, 263
DIVISION NO. 1 PWD B&R, JALANDHAR				
	4059	4, 99, 246	14, 53, 645	19, 52, 891

TOTAL(DDO)		1, 96, 93, 319	37, 87, 835	2, 34, 81, 154
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2, 67, 43, 363	34, 49, 588	3, 01, 92, 951
DIVISION NO. 2, PUNJAB PWD (B&R)				

TOTAL(DDO)		2, 67, 43, 363	34, 49, 588	3, 01, 92, 951
EXECUTIVE ENGINEER, CONSTRUCTION	2059	-1, 67, 415	-18	-1, 67, 433
DIVISION NO. I PB PWD B&R, MOHALI				
	3054	4, 45, 61, 630	83, 61, 369	5, 29, 22, 999
	4059	0	36, 16, 297	36, 16, 297
	4202	1, 26, 89, 831	58, 32, 043	1, 85, 21, 874
	5054	8, 32, 88, 164	1, 13, 04, 000	9, 45, 92, 164

TOTAL(DDO)		14, 03, 72, 210	2, 91, 13, 691	16, 94, 85, 901
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3, 45, 03, 220	50, 78, 615	3, 95, 81, 835
DIVISION NO. II PB P.W.D(B&R)				

AMRI TSAR

	4059	0	63,42,817	63,42,817

TOTAL(DDO)		3,45,03,220	1,14,21,432	4,59,24,652

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. II PUNJAB P. W. D(B&R) FEROZEPUR-II	2059	1,95,53,997	23,78,764	2,19,32,761

		TOTAL(DDO)		1,95,53,997	23,78,764	2,19,32,761
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),	2059	1,19,61,481	13,44,331	1,33,05,812
			2235	13,52,447	35,989	13,88,436
			5054	14,47,62,531	1,51,72,840	15,99,35,371

		TOTAL(DDO)		15,80,76,459	1,65,53,160	17,46,29,619

EXECUTIVE ENGINEER, CONSTRUCTION	2059	FINMH1221.TXT 1,99,51,266	30,16,646	2,29,67,912
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DIVISION PB PWD (B&R),
MALERKOTLA

2235	1,00,000	0	1,00,000
3054	13,82,421	0	13,82,421
4202	3,23,11,944	6,29,534	3,29,41,478

***** -----
TOTAL(DDO) 5,37,45,631 36,46,180 5,73,91,811

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,37,57,067	29,87,143	2,67,44,210
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DIVISION PB PWD B&R, MOGA

3054	14,80,825	0	14,80,825
5054	22,81,52,848	3,986	22,81,56,834

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TOTAL(DDO) 25,33,90,740 29,91,129 25,63,81,869

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,38,21,938	29,31,962	2,67,53,900
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DIVISION PB PWD B&R, MUKERIAN

2235	1,00,000	0	1,00,000
3054	1,94,21,198	0	1,94,21,198
5054	9,61,65,864	0	9,61,65,864

***** -----
TOTAL(DDO) 13,95,09,000 29,31,962 14,24,40,962

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,56,35,562	52,42,863	3,08,78,425
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DIVISION PB PWD(B&R) , BARNALA

2235	22,76,472	0	22,76,472
3054	3,93,97,927	0	3,93,97,927

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

NAME OF DEPARTMENT	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) , BARNALA	4059	2,14,77,804	0	2,14,77,804
			4202	2,26,77,254	0	2,26,77,254
			5054	14,67,44,070	0	14,67,44,070
*****				-----		
TOTAL(DDO)				25,82,09,089	52,42,863	26,34,51,952
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R	2059	4,10,12,078	54,14,261	4,64,26,339
			3054	2,61,23,851	0	2,61,23,851
*****				-----		
TOTAL(DDO)				6,71,35,929	54,14,261	7,25,50,190
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P. W. D. (B&R) ROPAR	2059	4,76,85,108	1,15,48,363	5,92,33,471

TOTAL(DDO)		4,76,85,108	1,15,48,363	5,92,33,471
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,51,33,731	55,76,067	3,07,09,798
DIVISION PWD B&R PUNJAB,				
MUKATSAR				
	2235	15,80,515	0	15,80,515

TOTAL(DDO)		2,67,14,246	55,76,067	3,22,90,313
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,35,31,035	40,24,134	3,75,55,169
DIVISION PWD B&R,				
	3054	13,49,22,524	16,03,830	13,65,26,354
	4059	1,09,81,665	18,28,813	1,28,10,478
	4202	9,14,11,583	1,07,71,362	10,21,82,945
	5054	55,24,43,557	5,32,92,992	60,57,36,549

TOTAL(DDO)		82,32,90,364	7,15,21,131	89,48,11,495
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,12,85,989	48,62,153	3,61,48,142
DIVISION, PB PWD B&R, NABHA				
	2235	7,69,340	2,41,296	10,10,636

TOTAL(DDO)		3,20,55,329	51,03,449	3,71,58,778

NAME OF DEPARTMENT	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-1, PWD B&R, MOHALI	2059	3,27,64,820	40,26,935	3,67,91,755
*****				-----		
TOTAL(DDO)				3,27,64,820	40,26,935	3,67,91,755
		EXECUTIVE ENGINEER, DRAINAGE DIVISION (PROVINCIAL DIVISION)	2235	73,71,327	0	73,71,327
*****				-----		
TOTAL(DDO)				73,71,327	0	73,71,327
		EXECUTIVE ENGINEER, ELECTRIC DIVISION, PWD (B&R)	2059	4,30,20,226	99,75,102	5,29,95,328
			3054	1,67,11,407	20,24,235	1,87,35,642
			4059	16,15,298	7,80,554	23,95,852
			4202	0	25,39,411	25,39,411
			5054	0	63,080	63,080
*****				-----		
TOTAL(DDO)				6,13,46,931	1,53,82,382	7,67,29,313

EXECUTIVE ENGINEER, ELECTRICAL	2059	11,89,10,234	1,34,54,601	13,23,64,835
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				
	3054	1,26,25,176	86,926	1,27,12,102
	4059	6,60,353	0	6,60,353
	5054	13,66,34,845	0	13,66,34,845

TOTAL(DDO)		26,88,30,608	1,35,41,527	28,23,72,135

EXECUTIVE ENGINEER, ELECTRICAL	2059	4,19,78,021	74,00,490	4,93,78,511
DIVISION NO. 1 PB. PWD B&R				

TOTAL(DDO)		4,19,78,021	74,00,490	4,93,78,511

EXECUTIVE ENGINEER, ELECTRICAL	2235	39,464	0	39,464
DIVISION PWD B&R, PATIALA				
	3054	16,54,110	0	16,54,110

TOTAL(DDO)		16,93,574	0	16,93,574

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2059	2,19,85,179	94,60,990	3,14,46,169
WORKS (B & WORKS, PUNJAB		DIVISION SANGRUR (EALIER NO 2				
R)		PATIALA)				

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TOTAL(DDO)				2,19,85,179	94,60,990	3,14,46,169
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EXECUTIVE ENGINEER, EXECUTIVE	2235	10,885	0	10,885
ENGINEER, PROVISIONAL DIVISION				
PWD B&R, HOSHIARPUR				

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TOTAL(DDO)		10,885	0	10,885
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EXECUTIVE ENGINEER, HORTICULTURE	2059	1,78,57,955	23,90,987	2,02,48,942
DIVISION, PWD B&R				

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TOTAL(DDO)		1,78,57,955	23,90,987	2,02,48,942
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EXECUTIVE ENGINEER, PANCHAYATI	2235	66,172	0	66,172
RAJ PW, (C&M), PATIALA				

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TOTAL(DDO)		66,172	0	66,172
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EXECUTIVE ENGINEER, PROVINCIAL 2059 4,63,34,064 64,96,413 5,28,30,477
 DIVISION NO-I, PWD (B&R)

***** -----
 TOTAL(DDO) 4,63,34,064 64,96,413 5,28,30,477

EXECUTIVE ENGINEER, PROVINCIAL 3054 1,51,50,928 0 1,51,50,928
 DIVISION NO-II, PWD (B&R)

4059 64,85,308 0 64,85,308
 4202 1,01,42,407 0 1,01,42,407
 4210 31,43,205 42,85,036 74,28,241
 5054 86,62,913 0 86,62,913

***** -----
 TOTAL(DDO) 4,35,84,761 42,85,036 4,78,69,797

EXECUTIVE ENGINEER, PROVINCIAL 2059 3,28,59,860 39,08,919 3,67,68,779
 DIVISION PWD B&R

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2235	5,47,819	6,69,700	12,17,519
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R)

	4059	31,13,697	47,92,887	79,06,584
	4210	45,85,308	0	45,85,308
	5054	14,84,70,571	0	14,84,70,571

TOTAL(DDO)		18,95,77,255	93,71,506	19,89,48,761
EXECUTIVE ENGINEER, PROVINCIAL	2059	10,42,25,644	1,82,76,935	12,25,02,579
DIVISION - I, PWD B&R, PATIALA				
	2204	1,35,31,585	0	1,35,31,585
	2235	12,09,279	0	12,09,279
	3054	73,99,151	7,65,320	81,64,471
	4059	48,05,490	9,87,050	57,92,540
	5054	41,21,32,700	4,60,37,674	45,81,70,374

TOTAL(DDO)		54,33,03,849	6,60,66,979	60,93,70,828
EXECUTIVE ENGINEER, PROVINCIAL	2059	1,13,08,374	18,24,093	1,31,32,467
DIVISION PB PWD (B&R), NAWAN				
SHAHAR				
	4059	4,33,06,000	0	4,33,06,000
	4202	4,24,46,826	51,14,851	4,75,61,677
	5054	4,85,95,052	0	4,85,95,052

TOTAL(DDO)		14,56,56,252	69,38,944	15,25,95,196
EXECUTIVE ENGINEER, PROVINCIAL	2059	16,39,71,145	1,62,63,366	18,02,34,511

DIVISION, PUNJAB PWD B&R

CHANDI GARH

3054	13,00,00,000	0	13,00,00,000
4059	4,49,65,190	1,27,46,523	5,77,11,713
5054	95,86,95,615	0	95,86,95,615

TOTAL(DDO)	1,29,76,31,950	2,90,09,889	1,32,66,41,839
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EXECUTIVE ENGINEER, PROVISIONAL	2059	47,034	0	47,034
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DIVISION PWD (B&R)

2235	4,49,047	0	4,49,047
3054	2,58,85,577	11,81,108	2,70,66,685
4059	69,26,530	2,09,663	71,36,193

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PROVISIONAL	4202	1,58,59,612	0	1,58,59,612
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TOTAL(DDO)	4,91,67,800	13,90,771	5,05,58,571
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EXECUTIVE ENGINEER, PROVISIONAL	2235	57,11,510	0	57,11,510
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DIVISION PWD B&R BRANCH

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 TOTAL(DDO) 57,11,510 0 57,11,510

EXECUTIVE ENGINEER, PROVISIONAL 2235 22,16,723 0 22,16,723

DIVISION PWD B&R, JALANDHAR

***** -----
 TOTAL(DDO) 22,16,723 0 22,16,723

EXECUTIVE ENGINEER, PUBLIC 2235 2,00,000 0 2,00,000

HEALTH(GWS)

***** -----
 TOTAL(DDO) 2,00,000 0 2,00,000

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 3,85,753 0 3,85,753

(GWS) DIVISION MUKATSAR

***** -----
 TOTAL(DDO) 3,85,753 0 3,85,753

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 21,874 0 21,874

(GWS), GARHSHANKAR

***** -----
 TOTAL(DDO) 21,874 0 21,874

EXECUTIVE ENGINEER, ROAD AND BRIDGES DIVISION, PWD (B&R)	2059	-67,05,488	0	-67,05,488
	2235	1,00,000	0	1,00,000
	3054	25,46,224	0	25,46,224
	4202	2,39,31,363	70,68,637	3,10,00,000
	5054	5,47,30,709	35,244	5,47,65,953

TOTAL(DDO)		7,46,02,808	71,03,881	8,17,06,689

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, ROADS & BRIDGES DIVISION PWD (B&R)	2235	3,12,043	0	3,12,043

				3,12,043	0	3,12,043
		EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R.	2235	10,94,943	24,401	11,19,344
		PATIALA				

TOTAL(DDO)		10,94,943	24,401	11,19,344
EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	3054	2,44,63,846	11,20,290	2,55,84,136
	5054	6,68,69,461	0	6,68,69,461

TOTAL(DDO)		9,13,33,307	11,20,290	9,24,53,597
EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	8,02,329	22,49,916	30,52,245
	2235	33,446	58,791	92,237
	3054	3,26,66,929	42,000	3,27,08,929
	4059	5,16,46,732	0	5,16,46,732
	4202	1,31,98,049	0	1,31,98,049
	5054	19,11,29,710	3,91,47,448	23,02,77,158

TOTAL(DDO)		28,94,77,195	4,14,98,155	33,09,75,350
EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION NO. 1	2235	5,000	0	5,000

TOTAL(DDO)		5,000	0	5,000

LAND ACQUISITION OFFICER, LAND 2059 8,36,064 0 8,36,064

ACQUISITION OFFICER, PUNJAB PWD

B&R, JALANDHAR

 TOTAL(DDO) 8,36,064 0 8,36,064

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR, O/O ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R, PATIALA	2059	7,43,657	1,23,679	8,67,336
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			2235	10,825	0	10,825
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 TOTAL(DDO) 7,54,482 1,23,679 8,78,161

		REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA	2059	15,44,76,356	2,61,79,708	18,06,56,064
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 TOTAL(DDO) 15,44,76,356 2,61,79,708 18,06,56,064

SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR	2059	92,60,085	13,23,957	1,05,84,042
	2235	0	10,959	10,959

TOTAL(DDO)		92,60,085	13,34,916	1,05,95,001
SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R)	2059	90,80,369	15,20,793	1,06,01,162
	2071	22,83,448	1,30,811	24,14,259

TOTAL(DDO)		1,13,63,817	16,51,604	1,30,15,421
SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R)	2059	82,74,424	11,44,241	94,18,665

TOTAL(DDO)		82,74,424	11,44,241	94,18,665
SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB. P. W. D. (B&R)	2059	98,75,519	23,06,564	1,21,82,083

TOTAL(DDO)		98,75,519	23,06,564	1,21,82,083
SUPERINTENDING ENGINEER, CENTRAL	2235	87,082	0	87,082

WORKS CIRCLE, PB.PWD (B&R),

JALANDHAR, SUPERINTENDING

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

NAME OF 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, CENTRAL WORKS CIRCLE, PB.PWD (B&R), JALANDHAR				

		TOTAL(DDO)		87,082	0	87,082
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA	2059	1,00,79,607	15,07,369	1,15,86,976
			2235	18,347	0	18,347

		TOTAL(DDO)		1,00,97,954	15,07,369	1,16,05,323
		SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA	2059	93,33,690	9,84,150	1,03,17,840
			2235	6,305	0	6,305

		TOTAL(DDO)		93,39,995	9,84,150	1,03,24,145

SUPERINTENDING ENGINEER, CENTRAL	2059	74,76,614	13,10,231	87,86,845
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WORKS CIRCLE, FEROZEPUR

TOTAL(DDO)		74,76,614	13,10,231	87,86,845
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SUPERINTENDING	2059	89,35,984	10,74,188	1,00,10,172
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ENGINEER, CONSTRUCTION CIRCLE

B&R

TOTAL(DDO)		89,35,984	10,74,188	1,00,10,172
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SUPERINTENDING	2059	1,09,90,662	11,28,136	1,21,18,798
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ENGINEER, CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL(DDO)		1,09,90,662	11,28,136	1,21,18,798
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SUPERINTENDING	2059	87,81,811	13,76,056	1,01,57,867
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ENGINEER, CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

NAME OF DEPARTMENT	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 - 11, PB PWD(B&R), PTL.	2235	1,55,419	7,270	1,62,689	
*****				TOTAL(DDO)	89,37,230	13,83,326	1,03,20,556
		SUPERINTENDING ENGINEER, PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	73,20,513	7,50,362	80,70,875	
*****				TOTAL(DDO)	73,20,513	7,50,362	80,70,875
		SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDI GARH	2059	87,22,383	10,91,629	98,14,012	
*****				TOTAL(DDO)	87,22,383	10,91,629	98,14,012
		SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA	2059	91,62,024	27,15,438	1,18,77,462	

 TOTAL(DDO) 91,62,024 27,15,438 1,18,77,462

SUPERINTENDING 2059 96,83,320 16,36,826 1,13,20,146
 ENGINEER, CONSTRUCTION CIRCLE NO
 II, PB PWD B&R,

 TOTAL(DDO) 96,83,320 16,36,826 1,13,20,146

SUPERINTENDING 2059 1,04,99,389 16,64,834 1,21,64,223
 ENGINEER, CONSTRUCTION CIRCLE
 NO.1 PWD B&R, JALANDHAR

 TOTAL(DDO) 1,04,99,389 16,64,834 1,21,64,223

SUPERINTENDING 2059 93,24,311 12,51,612 1,05,75,923
 ENGINEER, CONSTRUCTION CIRCLE
 PUNJAB P.W.D (B&R) BHATINDA.

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	93,24,311	12,51,612	1,05,75,923
PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	99,71,515	11,05,724
WORKS (B & WORKS, PUNJAB		ENGINEER, CONSTRUCTION CIRCLE,			1,10,77,239
R)		PUNJAB PWD (B&R)			

		TOTAL(DDO)	1,92,95,826	23,57,336	2,16,53,162
		SUPERINTENDING	2059	1,45,87,496	16,54,345
		ENGINEER, CONSTRUCTION CIRCLE,			1,62,41,841
		PWD B&R CHANDI GARH			

		TOTAL(DDO)	1,45,87,496	16,54,345	1,62,41,841
		SUPERINTENDING	2059	62,04,850	9,47,843
		ENGINEER, ELECTRICAL CIRCLE, PWD			71,52,693
		B&R CHANDI GARH			
			2235	2,84,440	0
					2,84,440

		TOTAL(DDO)	64,89,290	9,47,843	74,37,133
		SUPERINTENDING ENGINEER, LUDHIANA	4215	1,24,266	26,778
		CIRCLE PWD (B&R), LUDHIANA			1,51,044

TOTAL(DDO)		1,24,266	26,778	1,51,044
SUPERINTENDING ENGINEER, PATIALA	2059	99,99,104	11,76,433	1,11,75,537
CIRCLE, PB PWD(B & R)PTL. , PATIALA CIRCLE, PWD B & R				

TOTAL(DDO)		99,99,104	11,76,433	1,11,75,537
XEN(ELEC.)PUNJAB PWD B&R BRANCH,	2059	2,35,63,331	19,12,531	2,54,75,862
JALANDHAR, PUNJAB PWD B&R BRANCH,				
JALANDHAR CANTT				
	3054	9,91,889	0	9,91,889
	4202	5,63,188	0	5,63,188

TOTAL(DDO)		2,51,18,408	19,12,531	2,70,30,939

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

NAME OF DEPARTMENT	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	3,13,43,044	44,51,490	3,57,94,534

TOTAL(DDO)		5,64,61,452	63,64,021	6,28,25,473
XEN, , CENTRAL WORKS DIVISION	2059	1,74,70,554	22,32,864	1,97,03,418
ABOHAR PWD B&R FEROREPUR				

TOTAL(DDO)		1,74,70,554	22,32,864	1,97,03,418
XEN, , CENTRAL WORKS DIVISION PWD	2059	81,95,201	11,51,411	93,46,612
B&R, PATHANKOT				
	2235	1,00,000	0	1,00,000
	3054	0	74,97,198	74,97,198

TOTAL(DDO)		82,95,201	86,48,609	1,69,43,810
XEN, , CENTRAL WORKS DIVISION,	2059	1,59,92,491	23,15,689	1,83,08,180
FEROREPUR				
	3054	1,91,52,469	0	1,91,52,469
	4202	3,59,22,160	19,52,788	3,78,74,948

TOTAL(DDO)		7,10,67,120	42,68,477	7,53,35,597
XEN, , ELECTRICAL DIVISION, PWD	2059	2,54,12,939	35,24,441	2,89,37,380
(B&R)				

2235	1,40,149	0	1,40,149
3054	24,55,879	0	24,55,879

TOTAL(DDO)	2,80,08,967	35,24,441	3,15,33,408
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XEN, , PROVINCIAL DIVISION PWD	2059	1,97,94,465	28,35,164	2,26,29,629
B&R, FEROZEPUR				

2235	11,417	0	11,417
3054	2,19,04,069	45,39,785	2,64,43,854
4059	4,54,73,957	0	4,54,73,957
5054	19,09,28,275	0	19,09,28,275

TOTAL(DDO)	27,81,12,183	73,74,949	28,54,87,132
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	4,09,06,469	47,30,017	4,56,36,486
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3054	1,38,23,348	27,08,237	1,65,31,585
4059	64,82,183	0	64,82,183
4202	2,99,20,692	0	2,99,20,692

		FINMH1221.TXT		
5054		21,51,39,956	88,90,305	22,40,30,261

TOTAL(DDO)		30,62,72,648	1,63,28,559	32,26,01,207
XEN, ,RURAL WORKS DIVISION - 1,	2059	-8,37,978	0	-8,37,978
FEROZEPUR				

TOTAL(DDO)		-8,37,978	0	-8,37,978
XEN, CENTRAL WORKS DIVISION	2059	1,46,23,853	23,32,437	1,69,56,290
PWD(B&R) ROPAR, ROPAR				
	3054	24,27,171	0	24,27,171

TOTAL(DDO)		1,70,51,024	23,32,437	1,93,83,461
XEN, CONSTRUCTION DIVISION PWD	2059	3,01,93,609	35,89,366	3,37,82,975
B&R, GURDASPUR				

TOTAL(DDO)		3,01,93,609	35,89,366	3,37,82,975
XEN, ELECTRICAL DIVISION, PWD,	2059	2,84,22,833	51,22,031	3,35,44,864
(B&R) , , FARI DKOT				
	3054	61,898	0	61,898
	4059	27,00,391	0	27,00,391

5054 FINMH1221.TXT 48,52,957 0 48,52,957

 TOTAL(DDO) 3,60,38,079 51,22,031 4,11,60,110

XEN, MECHANICAL DIVISION PWD B&R, 2059 2,22,78,197 19,82,493 2,42,60,690
 JALANDHAR, MECHANICAL DIVISION
 PWD B&R, JALANDHAR

2235 3,93,194 0 3,93,194

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,26,71,391	19,82,493	2,46,53,884

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION - II PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA	2059	4,26,60,509	51,56,093	4,78,16,602
			2235	6,47,224	0	6,47,224
			3054	12,14,56,275	0	12,14,56,275
			4202	91,07,534	43,81,794	1,34,89,328
			5054	21,33,71,670	3,98,65,400	25,32,37,070

 TOTAL(DDO) 40,99,14,603 5,13,85,780 46,13,00,383

XEN, PROVINCIAL DIVISION PWD B&R, 2059 2, 18, 39, 398 28, 31, 638 2, 46, 71, 036

JALANDHAR. , PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

4202 2, 49, 55, 015 11, 02, 342 2, 60, 57, 357

5054 1, 75, 54, 995 0 1, 75, 54, 995

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 TOTAL(DDO) 6, 43, 49, 408 39, 33, 980 6, 82, 83, 388

XEN, PROVINCIAL DIVISION PWD B&R, 2059 2, 29, 31, 275 34, 44, 206 2, 63, 75, 481

MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235 12, 22, 889 0 12, 22, 889

3054 6, 69, 844 0 6, 69, 844

4059 57, 88, 443 8, 75, 275 66, 63, 718

5054 11, 50, 82, 422 23, 46, 867 11, 74, 29, 289

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 TOTAL(DDO) 14, 56, 94, 873 66, 66, 348 15, 23, 61, 221

XEN, PROVINCIAL DIVISION, PWD, 2059 1, 79, 69, 119 23, 49, 559 2, 03, 18, 678

(B&R) , , FARIDKOT

2235 16, 34, 131 0 16, 34, 131

3054 38, 27, 223 0 38, 27, 223

5054 25, 29, 43, 902 1, 08, 61, 895 26, 38, 05, 797

***** -----
 TOTAL(DDO) 27, 63, 74, 375 1, 32, 11, 454 28, 95, 85, 829

XEN, ROADS & BRIDGES DIVISION, 2059 -25, 20, 205 0 -25, 20, 205
 PWD B&R BRANCH, JALANDHAR, ROADS
 & BRIDGES DIVISION, PWD B&R
 BRANCH, JALANDHAR CANTT

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

NAME OF DEPARTMENT	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) <td>CHIEF ENGINEER, PUBLIC WORKS, PUNJAB <td>TOTAL (DDO) <td> <td>-25, 20, 205</td> <td>0</td> <td>-25, 20, 205</td> </td></td></td>	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB <td>TOTAL (DDO) <td> <td>-25, 20, 205</td> <td>0</td> <td>-25, 20, 205</td> </td></td>	TOTAL (DDO) <td> <td>-25, 20, 205</td> <td>0</td> <td>-25, 20, 205</td> </td>	<td>-25, 20, 205</td> <td>0</td> <td>-25, 20, 205</td>	-25, 20, 205	0	-25, 20, 205

XEN, RURAL WORKS DIVISION (B&R) <td></td> <td>ROPAR, ROPAR <td>2235</td> <td>5, 64, 771</td> <td>0</td> <td>5, 64, 771</td> </td>		ROPAR, ROPAR <td>2235</td> <td>5, 64, 771</td> <td>0</td> <td>5, 64, 771</td>	2235	5, 64, 771	0	5, 64, 771

		TOTAL (DDO)		-19, 55, 434	0	-19, 55, 434

XEN, RURAL WORKS DIVISION PWD B&R <td></td> <td>MOGA <td>2235</td> <td>2, 57, 498</td> <td>0</td> <td>2, 57, 498</td> </td>		MOGA <td>2235</td> <td>2, 57, 498</td> <td>0</td> <td>2, 57, 498</td>	2235	2, 57, 498	0	2, 57, 498

		TOTAL (DDO)		2, 57, 498	0	2, 57, 498

XEN, RURAL WORKS DIVISION PWD	2235	4,00,000	0	4,00,000
B&R, JALANDHAR, RURAL WORKS				
DIVISION PWD B&R, JALANDHAR				
	3054	28,55,104	0	28,55,104
	4202	1,64,05,940	0	1,64,05,940
	5054	12,99,13,505	0	12,99,13,505

TOTAL(DDO)		14,95,74,549	0	14,95,74,549

TOTAL(CCO)		11,64,29,84,820	1,04,06,33,750	12,68,36,18,570

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	3054	95,63,397	0	95,63,397
BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR				
	4059	3,39,14,931	80,95,200	4,20,10,131
	4202	1,51,71,587	16,73,398	1,68,44,985
	5054	4,09,14,907	1,31,31,316	5,40,46,223

TOTAL(DDO)		9,95,64,822	2,28,99,914	12,24,64,736

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,83,99,113	35,84,674	2,19,83,787
DIVISION NO. 1, PUNJAB, PWD				
(B&R), HOSHI ARPUR				

TOTAL(DDO) 1,83,99,113 35,84,674 2,19,83,787

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHI ARPUR	2059	2,30,82,179	30,02,383	2,60,84,562
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TOTAL(DDO) 2,30,82,179 30,02,383 2,60,84,562

		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA	2059	1,39,08,539	21,74,105	1,60,82,644
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TOTAL(DDO) 1,39,08,539 21,74,105 1,60,82,644

		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB PWD (B&R) LUDHIANA	2059	2,77,22,554	45,08,061	3,22,30,615
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TOTAL(DDO)	FINMH1221.TXT 2,77,22,554	45,08,061	3,22,30,615
EXECUTIVE ENGINEER, CONSTRUCTION 2235	4,25,041	14,164	4,39,205
DIVISION NO. 1, PWD B&R			

TOTAL(DDO)	4,25,041	14,164	4,39,205
EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,48,58,981	42,03,415	3,90,62,396
DIVISION NO. III, PUNJAB, PWD			
(B&R), LUDHIANA			

TOTAL(DDO)	3,48,58,981	42,03,415	3,90,62,396
EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,11,73,050	26,89,681	2,38,62,731
DIVISION NO. 2, PWD (B&R),			
BHATINDA			
5054	5,59,62,017	8,07,71,218	13,67,33,235

TOTAL(DDO)	7,71,35,067	8,34,60,899	16,05,95,966
EXECUTIVE ENGINEER, CONSTRUCTION 5054	66,10,166	0	66,10,166
DIVISION NO. 1, PWD (B&R),			

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

BATHI NDA							

TOTAL(DDO)				66, 10, 166	0	66, 10, 166	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION	2515	76, 48, 714	6, 96, 218	83, 44, 932	

TOTAL(DDO)				76, 48, 714	6, 96, 218	83, 44, 932	
EXECUTIVE ENGINEER, PANCHAYTI RAJ PWD (B&R) , MOHALI				2515	57, 33, 202	13, 16, 803	70, 50, 005

TOTAL(DDO)				57, 33, 202	13, 16, 803	70, 50, 005	

TOTAL(CCO)				31, 50, 88, 378	12, 58, 60, 636	44, 09, 49, 014	

TOTAL(DEPT)				11, 95, 80, 73, 198	1, 16, 64, 94, 386	13, 12, 45, 67, 584	

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER, CHIEF ENGINEER	2235	1,43,773	0	1,43,773
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND				
(PUBLIC		SANITATION, (CENTRAL)				
HEALTH)						

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TOTAL(DDO)				1,43,773	0	1,43,773
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CHIEF ENGINEER, CHIEF ENGINEER	2235	1,07,900	0	1,07,900
PUNJAB WATER SUPPLY AND				
SANITATION, (SOUTH)				

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TOTAL(DDO)				1,07,900	0	1,07,900
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CHIEF ENGINEER, PWD PUBLIC	2235	49,403	1,03,608	1,53,011
HEALTH, PATIALA				

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TOTAL(DDO)				49,403	1,03,608	1,53,011
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	1,39,25,009	26,56,247	1,65,81,256
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, DISTRICT				
(PUBLIC		PROGRAMME SPECIALIST				
HEALTH)		CUM-EXECUTIVE ENGINEER				
			2235	19,11,399	3,34,188	22,45,587
			4215	3,57,48,743	1,13,97,723	4,71,46,466

		TOTAL(DDO)		5,16,34,554	1,44,91,766	6,61,26,320

		DISTRICT PROGRAMME SPECIALIST	4215	2,98,75,585	0	2,98,75,585
		CUM-EXECUTIVE ENGINEER, DPMC,				
		RWS&S				

		TOTAL(DDO)		2,98,75,585	0	2,98,75,585

		DISTRICT PROGRAMME SPECIALIST	2215	3,84,95,111	32,18,651	4,17,13,762
		CUM-EXECUTIVE ENGINEER, FATEHGARH				
		SAHIB				
			4215	2,10,284	0	2,10,284

		TOTAL(DDO)		3,87,05,395	32,18,651	4,19,24,046

		DISTRICT PROGRAMME SPECIALIST	2215	4,39,05,918	47,59,763	4,86,65,681
		CUM-EXECUTIVE ENGINEER, FEROREPUR				
			4215	2,07,33,924	0	2,07,33,924

TOTAL(DDO)		6,46,39,842	47,59,763	6,93,99,605
DISTRICT PROGRAMME SPECIALIST	2215	5,29,89,588	45,44,447	5,75,34,035
CUM-EXECUTIVE ENGINEER, GURDASPUR				
	4215	69,04,284	0	69,04,284

TOTAL(DDO)		5,98,93,872	45,44,447	6,44,38,319
DISTRICT PROGRAMME SPECIALIST	2215	12,33,47,870	2,44,33,253	14,77,81,123
CUM-EXECUTIVE				
ENGINEER, HOSHI ARPUR				
	4215	13,803	0	13,803

TOTAL(DDO)		12,33,61,673	2,44,33,253	14,77,94,926

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST	2215	2,59,74,064	11,04,208	2,70,78,272

HEALTH)

FINMH1221.TXT

TOTAL(DDO)		2,59,74,064	11,04,208	2,70,78,272
DI STRI CT PROGRAMME	2215	2,42,54,818	23,92,442	2,66,47,260
SPECIALI ST-CUM-EXECUTI VE				
ENGI NEER, DPMC, RWS&S, , DI STRI CT				
PROGRAMME				
SPECIALI ST-CUM-EXECUTI VE				
ENGI NEER, DPMC, RWS&S,				
	4215	7,35,368	0	7,35,368

TOTAL(DDO)		2,49,90,186	23,92,442	2,73,82,628
EXECUTI VE ENGI NEER	4215	15,97,46,366	54,27,312	16,51,73,678
(DESIGN), WATER SUPPLY AND				
SANI TATI ON				

TOTAL(DDO)		15,97,46,366	54,27,312	16,51,73,678
EXECUTI VE ENGI NEER (EE2), WATER	4215	0	1,05,70,136	1,05,70,136
SUPPLY & SANI TATI ON DI VI SI ON				
(EE2)				

TOTAL(DDO)		0	1,05,70,136	1,05,70,136

EXECUTIVE ENGINEER (EE2), WATER 2215 4,97,809 4,16,186 9,13,995

SUPPLY AND SANITATION DIVISION

(EE2)

4215 1,96,98,900 6,01,264 2,03,00,164

TOTAL(DDO) 2,01,96,709 10,17,450 2,12,14,159

EXECUTIVE ENGINEER (EE2), WATER 2215 12,99,156 71,327 13,70,483

SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		12,99,156	71,327	13,70,483
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EXECUTIVE ENGINEER (EE2), WATER 2215 0 12,66,073 12,66,073

SUPPLY AND SANTIATION DIVISION

(EE2)

	4215	8,42,747	0	8,42,747
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TOTAL(DDO)		21,41,903	13,37,400	34,79,303
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EXECUTIVE ENGINEER (WATER	4215	4,70,37,099	41,01,511	5,11,38,610
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QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

TOTAL(DDO)		4,70,37,099	41,01,511	5,11,38,610
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2235		10,744	4,000	14,744
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(GW) DIVISION, ANANDPUR SAHIB

TOTAL(DDO)		10,744	4,000	14,744
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EXECUTIVE ENGINEER, PUBLIC	4215	1,33,695	0	1,33,695
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HEALTHY (RWS), MALOUT

TOTAL(DDO)		1,33,695	0	1,33,695
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EXECUTIVE ENGINEER, WATER &	2215	5,96,38,599	76,33,301	6,72,71,900
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SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

4215	3,92,46,817	2,99,898	3,95,46,715
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TOTAL (DDO)	9,88,85,416	79,33,199	10,68,18,615
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EXECUTIVE ENGINEER, WATER SUPPLY 2235	8,41,240	96,046	9,37,286
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& SANITATION GW DIVISION NO.2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				8,41,240	96,046	9,37,286

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	13,28,67,225	80,09,973	14,08,77,198
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4215	4,76,48,752	79,35,768	5,55,84,520
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TOTAL (DDO)	18,13,57,217	1,60,41,787	19,73,99,004
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	-1,00,000	0	-1,00,000
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AND SANITATION DIVISION NO-1

	2235	1,00,000	0	1,00,000
	4215	3,89,39,403	98,94,262	4,88,33,665

TOTAL(DDO)		3,89,39,403	98,94,262	4,88,33,665
EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,26,16,855	76,79,311	7,02,96,166
AND SANITATION DIVISION NO. 1				
	2235	1,00,000	0	1,00,000
	4215	41,27,08,166	1,28,42,327	42,55,50,493

TOTAL(DDO)		47,54,25,021	2,05,21,638	49,59,46,659
EXECUTIVE ENGINEER, WATER SUPPLY	2215	15,11,46,868	1,72,99,031	16,84,45,899
AND SANITATION DIVISION NO. 1,				
	2235	1,17,212	0	1,17,212
	4215	6,57,78,582	1,53,36,286	8,11,14,868

TOTAL(DDO)		21,70,42,662	3,26,35,317	24,96,77,979
EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,20,82,395	56,51,926	5,77,34,321
AND SANITATION DIVISION NO. 2				
	4215	2,50,20,140	1,00,94,464	3,51,14,604

TOTAL(DDO)		7,71,02,535	1,57,46,390	9,28,48,925

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,37,66,421 74,34,698 6,12,01,119

AND SANITATION DIVISION NO.3

2235 1,00,000 0 1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3	4215	3,20,65,805	3,11,648	3,23,77,453
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(PUBLIC HEALTH)

TOTAL (DDO)				8,59,32,226	77,46,346	9,36,78,572
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EXECUTIVE ENGINEER, WATER SUPPLY			2215	7,96,88,270	1,16,65,625	9,13,53,895
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AND SANITATION DIVISION,

			2235	1,00,000	0	1,00,000
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			4215	65,69,59,790	11,91,55,647	77,61,15,437
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TOTAL (DDO)				73,67,48,060	13,08,21,272	86,75,69,332
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EXECUTIVE ENGINEER, WATER SUPPLY			2215	3,56,73,717	68,78,349	4,25,52,066
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AND SANITATION (GW) DIVISION

	2235	3,17,934	0	3,17,934
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TOTAL(DDO)		3,59,91,651	68,78,349	4,28,70,000
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,03,72,575	59,10,081	6,62,82,656
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

	2235	1,00,000	1,00,000	2,00,000
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TOTAL(DDO)		6,04,72,575	60,10,081	6,64,82,656
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EXECUTIVE ENGINEER, WATER SUPPLY	2235	87,405	0	87,405
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AND SANITATION (GW) DIVISION NO.

3,

TOTAL(DDO)		87,405	0	87,405
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,52,57,125	1,16,46,287	7,69,03,412
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AND SANITATION (MECH.) DIVISION,

	2235	21,57,686	10,55,061	32,12,747
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TOTAL(DDO)		6,74,14,811	1,27,01,348	8,01,16,159
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 FINMH1221.TXT 4,23,44,938 59,29,241 4,82,74,179

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

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	4215	2,67,97,872	1,34,20,872	4,02,18,744
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TOTAL(DDO)				6,91,42,810	1,93,50,113	8,84,92,923
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EXECUTIVE ENGINEER, WATER SUPPLY			2215	3,79,39,070	32,47,741	4,11,86,811
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AND SANITATION (RWS) DIVISION

			2235	16,222	0	16,222
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			4215	15,91,66,904	1,30,78,182	17,22,45,086
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TOTAL(DDO)				19,71,22,196	1,63,25,923	21,34,48,119
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EXECUTIVE ENGINEER, WATER SUPPLY			2215	9,31,05,286	28,38,694	9,59,43,980
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AND SANITATION (RWS) DIVISION

TOTAL(DDO)		9,31,05,286	28,38,694	9,59,43,980
EXECUTIVE ENGINEER, WATER SUPPLY 2215		9,28,39,744	1,27,76,432	10,56,16,176
AND SANITATION (RWS) DIVISION				
NO. 3				
	4215	2,66,16,507	93,49,782	3,59,66,289

TOTAL(DDO)		11,94,56,251	2,21,26,214	14,15,82,465
EXECUTIVE ENGINEER, WATER SUPPLY 2215		5,75,23,620	75,61,907	6,50,85,527
AND SANITATION (RWS) DIVISION,				
	2235	24,899	0	24,899

TOTAL(DDO)		5,75,48,519	75,61,907	6,51,10,426
EXECUTIVE ENGINEER, WATER SUPPLY 2215		2,66,616	0	2,66,616
AND SANITATION (RWS) DIVISION,				
BARNALA				

TOTAL(DDO)		2,66,616	0	2,66,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	9,68,09,556	88,04,339	10,56,13,895
			4215	7,13,89,047	82,01,998	7,95,91,045

		TOTAL(DDO)		16,81,98,603	1,70,06,337	18,52,04,940
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHI ARPUR	2215	1,10,15,908	0	1,10,15,908
			2235	34,788	0	34,788
			4215	87,21,351	52,77,974	1,39,99,325

		TOTAL(DDO)		1,97,72,047	52,77,974	2,50,50,021
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 3	2215	10,78,703	13,43,311	24,22,014
			4215	3,91,59,049	11,21,266	4,02,80,315

		TOTAL(DDO)		4,02,37,752	24,64,577	4,27,02,329
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,329	0	8,329

AND SANITATION DIVISION NO-2

	4215	65,11,798	2,70,776	67,82,574

TOTAL(DDO)		65,20,127	2,70,776	67,90,903

EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,48,01,546	-2,31,302	2,45,70,244
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AND SANITATION DIVISION NO-2,

HOSHI ARPUR

	4215	2,01,51,861	43,39,150	2,44,91,011

TOTAL(DDO)		4,49,53,407	41,07,848	4,90,61,255

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,05,59,036	11,41,825	1,17,00,861
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AND SANITATION DIVISION NO. 1

	2235	11,37,078	0	11,37,078
	4215	3,05,05,741	75,44,134	3,80,49,875

TOTAL(DDO)		4,22,01,855	86,85,959	5,08,87,814

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	77,75,936	0	77,75,936
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 1 ,				
(PUBLIC		PATIALA				
HEALTH)						
			4215	3,13,04,204	6,53,395	3,19,57,599

		TOTAL(DDO)		3,90,80,140	6,53,395	3,97,33,535
		EXECUTIVE ENGINEER, WATER SUPPLY	2235	17,792	0	17,792
		AND SANITATION DIVISION NO. 1,				
		RUPNAGAR AT ANANDPUR SHIB				
			4202	2,13,45,187	0	2,13,45,187

		TOTAL(DDO)		2,13,62,979	0	2,13,62,979
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	34,24,04,245	4,96,97,453	39,21,01,698
		AND SANITATION DIVISION NO. 2				
			2235	1,00,000	0	1,00,000
			4215	18,42,41,688	1,59,94,318	20,02,36,006

		TOTAL(DDO)		52,67,45,933	6,56,91,771	59,24,37,704
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,78,46,181	60,38,249	5,38,84,430
		AND SANITATION DIVISION NO. 3				

	4215	FINMH1221. TXT 7,95,76,237	6,83,541	8,02,59,778
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TOTAL(DDO)		12,74,22,418	67,21,790	13,41,44,208
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,69,38,402	69,43,654	6,38,82,056
AND SANITATION DIVISION NO. 3				
AMRITSAR				

	2235	2,00,000	0	2,00,000
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	4215	5,48,10,741	4,68,892	5,52,79,633
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TOTAL(DDO)		11,19,49,143	74,12,546	11,93,61,689
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	32,58,855	0	32,58,855
AND SANITATION DIVISION NO. 1				

	2215	3,73,29,001	52,42,728	4,25,71,729
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	4215	1,31,12,399	37,75,171	1,68,87,570

TOTAL(DDO)		5,37,00,255	90,17,899	6,27,18,154
EXECUTIVE ENGINEER, WATER SUPPLY	2215	13,41,91,476	1,45,41,627	14,87,33,103
AND SANITATION DIVISION,				
	2235	14,772	0	14,772
	4215	10,73,44,020	7,45,81,513	18,19,25,533

TOTAL(DDO)		24,15,50,268	8,91,23,140	33,06,73,408
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,61,45,892	37,28,112	1,98,74,004
AND SANITATION DIVISION,				
FATEHGARH SAHIB				
	4215	18,05,56,199	58,28,102	18,63,84,301

TOTAL(DDO)		19,67,02,091	95,56,214	20,62,58,305
EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,33,39,693	73,03,971	6,06,43,664
AND SANITATION DIVISION, FAZILKA				
	4215	16,21,05,600	43,12,016	16,64,17,616

TOTAL(DDO)		21,54,45,293	1,16,15,987	22,70,61,280
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,98,90,402	0	1,98,90,402
AND SANITATION DIVISION,				
GARHSHANKAR				

	2235	56,057	0	56,057
	4215	1,03,50,368	23,81,200	1,27,31,568

TOTAL(DDO)		3,02,96,827	23,81,200	3,26,78,027
EXECUTIVE ENGINEER, WATER SUPPLY	2215	82,42,113	0	82,42,113
AND SANITATION DIVISION, TALWARA				
	2235	70,931	6,924	77,855
	4215	3,03,85,123	22,62,303	3,26,47,426

TOTAL(DDO)		3,86,98,167	22,69,227	4,09,67,394

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

NAME OF DEPARTMENT	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	10,11,41,409	1,14,50,364	11,25,91,773
			4215	1,79,21,698	69,113	1,79,90,811

TOTAL(DDO)				11,90,63,107	1,15,19,477	13,05,82,584

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,03,75,821 94,95,072 7,98,70,893

AND SANITATION(GW) DIVISION NO.

1, MOHALI

2235 1,36,820 0 1,36,820

TOTAL(DDO) 7,05,12,641 94,95,072 8,00,07,713

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,19,16,456 51,94,633 4,71,11,089

AND SANITATION(GW) DIVISION

NO2, MOHALI

4215 98,18,051 31,800 98,49,851

TOTAL(DDO) 5,17,34,507 52,26,433 5,69,60,940

EXECUTIVE ENGINEER, WATER SUPPLY 2215 10,05,66,775 1,04,09,368 11,09,76,143

AND SANITATION DIVISION

2235 1,00,000 0 1,00,000

4215 13,42,92,958 27,42,689 13,70,35,647

TOTAL(DDO) 23,49,59,733 1,31,52,057 24,81,11,790

EXECUTIVE ENGINEER, WATER SUPPLY 4215 2,81,18,718 6,59,033 2,87,77,751

AND SANITATION DIVISION NO-1,

MUKTSAR

TOTAL(DDO)		2,81,18,718	6,59,033	2,87,77,751
EXECUTIVE ENGINEER, WATER SUPPLY	2215	-73,067	0	-73,067
AND SANTIATION DIVSION NO-2,				
MUKTSAR				
	4215	1,60,96,854	0	1,60,96,854

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	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	TOTAL(DDO)		1,60,23,787	0	1,60,23,787
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,741	-600	8,141
		AND SANTIATION DIVSION, MALOUT				
			4215	3,24,51,580	1,74,147	3,26,25,727

		TOTAL(DDO)		4,84,84,108	1,73,547	4,86,57,655

EXECUTIVE ENGINEER, WATER SUPPLY 2235 2,16,414 0 2,16,414
 AND SANITATION DIVISION

4215 12,78,46,005 2,02,95,744 14,81,41,749

***** -----
 TOTAL(DDO) 12,80,62,419 2,02,95,744 14,83,58,163

EXECUTIVE ENGINEER (EE2), WATER 2215 18,26,534 0 18,26,534
 SUPPLY & SANITATION DIVISION
 (EE2)

4215 1,97,97,609 4,88,771 2,02,86,380

***** -----
 TOTAL(DDO) 2,16,24,143 4,88,771 2,21,12,914

EXECUTIVE ENGINEER (EE2), WATER 4215 7,744 0 7,744
 SUPPLY AND SANITATION DIVISION
 NO. 2 (EE-2), NABHA ROAD, NEAR
 POLUTION ROAD

***** -----
 TOTAL(DDO) 7,744 0 7,744

OFFICER INCHARGE, RESEARCH UNIT 2215 19,84,791 2,26,705 22,11,496
 ***** -----
 TOTAL(DDO) 19,84,791 2,26,705 22,11,496

S. E. , WATER SUPPLY AND SANITATION 2215 FINMH1221. TXT
 2, 74, 96, 476 41, 66, 867 3, 16, 63, 343
 CIRCLE

2235 43, 80, 958 41, 600 44, 22, 558
 4215 6, 89, 737 1, 07, 581 7, 97, 318

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	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	TOTAL(DDO)		3, 25, 67, 171	43, 16, 048	3, 68, 83, 219

S. E. , WATER SUPPLY AND SANITATION 2215
 CIRCLE,

2235 21, 23, 335 1, 68, 484 22, 91, 819
 4215 5, 26, 659 82, 944 6, 09, 603

 TOTAL(DDO) 5, 49, 57, 086 68, 61, 927 6, 18, 19, 013

S. E. , WATER SUPPLY AND SANITATION 2215
 CIRCLE, PUNJAB 56, 59, 877 0 56, 59, 877

	4215	1,57,172	0	1,57,172

TOTAL(DDO)		58,17,049	0	58,17,049
S. ENGINEER, WATER SUPPLY AND	2215	3,39,82,327	42,43,307	3,82,25,634
SANITATION CIRCLE,				
	2235	3,83,240	0	3,83,240
	4215	2,15,136	38,134	2,53,270

TOTAL(DDO)		3,45,80,703	42,81,441	3,88,62,144
SUB DIVISIONAL OFFICER, WATER	2215	11,78,63,566	1,45,49,617	13,24,13,183
SUPPLY AND SANITATION (GW)				
DIVISION				
	2235	11,67,931	59,603	12,27,534

TOTAL(DDO)		11,90,31,497	1,46,09,220	13,36,40,717
SUPDT. ENGINEER, WATER SUPPLY AND	2215	10,86,29,336	1,52,02,212	12,38,31,548
SANITATION CIRCLE				
	2235	7,48,742	5,000	7,53,742
	4215	79,220	16,493	95,713

TOTAL(DDO)		10,94,57,298	1,52,23,705	12,46,81,003

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	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	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	88,93,235	12,63,442	1,01,56,677
*****				TOTAL (DDO)	88,93,235	1,01,56,677
		SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	2,04,61,922	29,64,881	2,34,26,803
			2235	10,82,691	0	10,82,691
			4215	2,23,218	24,114	2,47,332
*****				TOTAL (DDO)	2,17,67,831	2,47,56,826
*****				TOTAL (CCO)	6,24,45,27,935	7,00,57,85,323
*****				TOTAL (DEPT)	6,24,45,27,935	7,00,57,85,323

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,11,68,641	46,46,866	1,58,15,507
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH				
SABHA	CHANDIGARH					

*****				-----		
	TOTAL(DDO)			1,11,68,641	46,46,866	1,58,15,507

	PRIVATE SECRETARY TO ALL	2013	4,67,500	0	4,67,500
	MINISTERS, PUNJAB CIVIL				
	SECRETARIAT, CHANDIGARH				

*****				-----		
	TOTAL(DDO)		4,67,500	0	4,67,500	

	SPECIAL PRINCIPAL SECRETARY TO	2013	6,50,00,000	1,50,00,000	8,00,00,000
	THE CHIEF				
	MINISTER, PUNJAB, CHANDIGARH				

*****				-----		
	TOTAL(DDO)		6,50,00,000	1,50,00,000	8,00,00,000	

	UNDER SECRETARY ACCOUNTS	2013	2,87,61,879	32,91,857	3,20,53,736
	GAD, PUNJAB CIVIL SECRETARIAT				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		2,87,61,879	32,91,857	3,20,53,736

		TOTAL(CCO)		10,53,98,020	2,29,38,723	12,83,36,743
PUNJAB	SECRETARY, PUNJAB	ADDITIONAL SECRETARY, PUNJAB	2011	7,00,000	0	7,00,000
VIDHAN SABHA	LEGISLATIVE ASSEMBLY, PUNJAB, CHANDI GARH	VIDHAN SABHA, HOSHI ARPUR				
			2235	2,01,825	0	2,01,825

		TOTAL(DDO)		9,01,825	0	9,01,825
		ADDITIONAL SECRETARY, ADDITIONAL SECRETARY, PUNJAB VIDHAN SABHA, CHANDI GARH	2011	10,96,200	0	10,96,200
			2013	75,000	0	75,000

		TOTAL(DDO)		11,71,200	0	11,71,200
		ADDL. SECY., ADDL. SECY., PB. VIDHAN SABHA, CHD	2011	7,50,000	0	7,50,000

 TOTAL(DDO) 7,50,000 0 7,50,000

DEPUTY SECRETARY 2052 2,78,143 0 2,78,143
 (ADMN.), FINANCIAL COMMISSIONER,
 PUNJAB, CHANDI GARH

 TOTAL(DDO) 2,78,143 0 2,78,143

DEPUTY SECRETARY, PUNJAB VIDHAN 2235 2,838 0 2,838
 SABHA, ROPAR

 TOTAL(DDO) 2,838 0 2,838

DEPUTY SECRETARY, PUNJAB VIDHAN 2011 18,17,58,927 2,05,19,903 20,22,78,830
 SABHA, CHANDI GARH

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB VIDHAN	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, CHANDI GARH	2235	1,08,99,934	21,81,208	1,30,81,142

SABHA PUNJAB, CHANDI GARH

***** -----
 TOTAL (DDO) 19,26,58,861 2,27,01,111 21,53,59,972

DY. SPEAKER, PB. VI DHAN 2011 23,74,202 4,00,020 27,74,222
 SABHA, CHANDI GARH

***** -----
 TOTAL (DDO) 23,74,202 4,00,020 27,74,222

SPEAKER, PB. VI DHAN 2011 12,89,667 2,60,000 15,49,667
 SABHA, CHANDI GARH

***** -----
 TOTAL (DDO) 12,89,667 2,60,000 15,49,667

UNDER SECRETARY TO, GOVERNMENT OF 2052 33,68,16,578 4,21,94,783 37,90,11,361
 PUNJAB (ACCOUNTS), CHANDI GARH

2235 6,73,116 44,120 7,17,236

***** -----
 TOTAL (DDO) 33,74,89,694 4,22,38,903 37,97,28,597

UNDER SECRETARY, PUNJAB VI DHAN 2011 9,87,51,986 1,05,25,471 10,92,77,457
 SABHA, CHD

***** -----

TOTAL(DDO) 9,87,51,986 1,05,25,471 10,92,77,457

TOTAL(CCO) 63,56,68,416 7,61,25,505 71,17,93,921

TOTAL(DEPT) 74,10,66,436 9,90,64,228 84,01,30,664

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 5,47,22,684 63,04,951 6,10,27,635
 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
 RAJ BHAWAN, CHANDI GARH

TOTAL(DDO) 5,47,22,684 63,04,951 6,10,27,635

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB	SUPRINDENT, SECRETARY TO GOVERNOR, PUNJAB	2071	2,29,910	0	2,29,910
	RAJ BHAWAN, CHANDI GARH					

TOTAL(DDO) 5,49,52,594 63,04,951 6,12,57,545

TOTAL(CCO)		5,49,52,594	63,04,951	6,12,57,545
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TOTAL(DEPT)		5,49,52,594	63,04,951	6,12,57,545
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REHABILITATION	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	7,07,436	2,92,968	10,00,404
ION	REVENUE & REHABILITATION,	COMMISSIONER(G), ADDITIONAL				
	PUNJAB	DEPUTY COMMISSIONER(G)				

TOTAL(DDO)		7,07,436	2,92,968	10,00,404
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ADDITIONAL DEPUTY	2235	1,63,712	0	1,63,712
COMMISSIONER, GURDASPUR				

TOTAL(DDO)		1,63,712	0	1,63,712
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DEPUTY COMMISSIONER, DC OFFICE,	2235	17,563	0	17,563
SANGRUR				

TOTAL(DDO)		17,563	0	17,563
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DEPUTY COMMISSIONER, DEPUTY	2071	33,89,948	28,176	34,18,124
COMMISSIONER				

	2235	14,46,543	0	14,46,543
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TOTAL(DDO)		48,36,491	28,176	48,64,667
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DEPUTY COMMISSIONER, GURDASPUR	2075	7,60,269	0	7,60,269
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	2245	14,61,10,478	4,01,50,000	18,62,60,478
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TOTAL(DDO)		14,68,70,747	4,01,50,000	18,70,20,747
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	DEPUTY COMMISSIONER, MANSA	2056	4,12,51,115	34,22,287	4,46,73,402
	REVENUE & REHABILITATION,					
	PUNJAB					

TOTAL(DDO)		18,81,21,862	4,35,72,287	23,16,94,149
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DEPUTY COMMISSIONER, MUKATSAR	2075	2,85,977	0	2,85,977
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		FINMH1221.TXT		
TOTAL(DDO)		2,85,977	0	2,85,977
DISTRICT REVENUE	2029	28,56,086	2,32,554	30,88,640
OFFICER, FATEHGARH SAHIB				
	2235	4,043	0	4,043

TOTAL(DDO)		28,60,129	2,32,554	30,92,683
DISTRICT REVENUE OFFICER, FOR	2053	4,55,055	0	4,55,055
DEPUTY COMMISSIONER				

TOTAL(DDO)		4,55,055	0	4,55,055
DI STT. REVENUE OFFICER FOR	2053	4,57,22,312	55,47,188	5,12,69,500
D. C. JALL. , DI STT. REVENUE OFFICER				
FOR D. C. JALLANDHAR				

TOTAL(DDO)		4,57,22,312	55,47,188	5,12,69,500
SUB DIVISIONAL MAGISTRATE, BATALA	2030	79,740	42,342	1,22,082
	2053	80,07,898	11,35,984	91,43,882
	2235	1,75,55,000	3,68,000	1,79,23,000

TOTAL(DDO)		2,56,42,638	15,46,326	2,71,88,964

SUB DIVISIONAL MAGISTRATE, MAUR	2053	45,25,272	9,32,844	54,58,116
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TOTAL(DDO)		45,25,272	9,32,844	54,58,116
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	1,06,17,000	17,38,000	1,23,55,000
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TOTAL(DDO)		1,06,17,000	17,38,000	1,23,55,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER	2053	49,68,010	6,61,337	56,29,347
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REVENUE & REHABILITATION, (C), KAPURTHALA

PUNJAB

			2071	8,93,170	0	8,93,170
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			2235	12,55,980	0	12,55,980
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TOTAL(DDO)				71,17,160	6,61,337	77,78,497
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SUB DIVISIONAL OFFICER (C), SUB	2053	2,12,71,918	24,29,618	2,37,01,536
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DIVISIONAL OFFICER (C)

	2235	1,51,55,715	40,03,150	1,91,58,865
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TOTAL(DDO)		3,64,27,633	64,32,768	4,28,60,401
SUB DIVISIONAL OFFICER	2053	50,88,088	3,80,975	54,69,063
(C),SULTANPUR LODHI				
	2235	6,80,000	0	6,80,000

TOTAL(DDO)		57,68,088	3,80,975	61,49,063
SUB DIVISIONAL	2235	3,35,037	0	3,35,037
OFFICER(C), AMRITSAR II				

TOTAL(DDO)		3,35,037	0	3,35,037
TEHSILDAR, ZIRA	2053	1,50,69,835	28,60,320	1,79,30,155

TOTAL(DDO)		1,50,69,835	28,60,320	1,79,30,155
TEHSILDAR, ABOHAR	2053	99,89,612	8,28,328	1,08,17,940

TOTAL(DDO)		99,89,612	8,28,328	1,08,17,940
TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	1,44,60,227	12,25,303	1,56,85,530
AON				

TOTAL(DDO)	1,44,60,227	12,25,303	1,56,85,530
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, KHADUR SAHIB	2053	66,93,351	23,16,039	90,09,390

TOTAL(DDO)	66,93,351	23,16,039	90,09,390
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TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST	2053	1,30,32,016	6,70,792	1,37,02,808
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TOTAL(DDO)	1,30,32,016	6,70,792	1,37,02,808
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TEHSILDAR, MAUR	2029	43,06,702	0	43,06,702
	2053	80,16,444	0	80,16,444

TOTAL(DDO)	1,23,23,146	0	1,23,23,146
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TEHSILDAR, PATTI	2053	1, 11, 88, 146	9, 44, 281	1, 21, 32, 427
	2071	3, 05, 809	0	3, 05, 809

TOTAL(DDO)		1, 14, 93, 955	9, 44, 281	1, 24, 38, 236
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TEHSILDAR, TARAN TARAN	2053	1, 27, 63, 149	30, 50, 449	1, 58, 13, 598
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TOTAL(DDO)		1, 27, 63, 149	30, 50, 449	1, 58, 13, 598
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TEHSILDAR, TEHSILDAR	2053	81, 20, 501	11, 94, 463	93, 14, 964
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TOTAL(DDO)		81, 20, 501	11, 94, 463	93, 14, 964
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THE CIVIL SURGEON, THE CIVIL SURGEON	2071	21, 08, 000	0	21, 08, 000
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TOTAL(DDO)		21, 08, 000	0	21, 08, 000
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TOTAL(CCO)		43, 96, 57, 157	7, 44, 55, 398	51, 41, 12, 555
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TOTAL(DEPT)		43, 96, 57, 157	7, 44, 55, 398	51, 41, 12, 555
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	4,51,624	0	4,51,624
			2245	5,73,800	11,57,22,663	11,62,96,463

		TOTAL(DDO)		10,25,424	11,57,22,663	11,67,48,087
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,	2047	7,20,460	0	7,20,460
			2245	1,43,800	21,50,000	22,93,800

		TOTAL(DDO)		8,64,260	21,50,000	30,14,260
		DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245	1,30,200	1,66,36,364	1,67,66,564

		TOTAL(DDO)		1,30,200	1,66,36,364	1,67,66,564
		DEPUTY COMMISSIONER, FERROZEPUR	2245	13,85,100	5,18,00,000	5,31,85,100

TOTAL(DDO)		13,85,100	5,18,00,000	5,31,85,100
DEPUTY COMMISSIONER, HOSHIARPUR	2245	0	3,35,50,000	3,35,50,000

TOTAL(DDO)		0	3,35,50,000	3,35,50,000
DEPUTY COMMISSIONER, JALLANDHAR	2245	50,00,000	7,81,38,000	8,31,38,000

TOTAL(DDO)		50,00,000	7,81,38,000	8,31,38,000
DEPUTY COMMISSIONER, KAPURTHALA	2245	0	2,77,00,000	2,77,00,000

TOTAL(DDO)		0	2,77,00,000	2,77,00,000
DEPUTY COMMISSIONER, MANSA	2245	51,32,925	1,83,50,71,050	1,84,02,03,975

TOTAL(DDO)		51,32,925	1,83,50,71,050	1,84,02,03,975
DEPUTY COMMISSIONER, MOGA	2245	41,10,640	1,16,50,000	1,57,60,640

TOTAL(DDO)		41,10,640	1,16,50,000	1,57,60,640

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RELIEF AND	SECRETARY, RELIEF AND	DEPUTY COMMISSIONER, MUKTSAR	2245	2,75,11,100	0	2,75,11,100
RESETTLEMEN	RESETTLEMENT, PUNJAB					
T						
*****				-----		
		TOTAL(DDO)		2,75,11,100	0	2,75,11,100
		DEPUTY COMMISSIONER, NAWANSHAHR	2245	0	37,50,000	37,50,000
*****				-----		
		TOTAL(DDO)		0	37,50,000	37,50,000
		DEPUTY COMMISSIONER, PATIALA	2245	1,62,90,561	2,54,35,700	4,17,26,261
*****				-----		
		TOTAL(DDO)		1,62,90,561	2,54,35,700	4,17,26,261
		DEPUTY COMMISSIONER, ROPAR	2245	1,97,800	5,53,90,598	5,55,88,398
*****				-----		
		TOTAL(DDO)		1,97,800	5,53,90,598	5,55,88,398
		DEPUTY COMMISSIONER, SANGRUR	2245	8,81,619	1,90,00,000	1,98,81,619
*****				-----		
		TOTAL(DDO)		8,81,619	1,90,00,000	1,98,81,619

DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA 2245 3,87,200 10,52,49,200 10,56,36,400

TOTAL(DDO) 3,87,200 10,52,49,200 10,56,36,400

TOTAL(CCO) 6,29,16,829 2,38,12,43,575 2,44,41,60,404

TOTAL(DEPT) 6,29,16,829 2,38,12,43,575 2,44,41,60,404

REVENUE INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH ASSTT. TREASURY OFFICER, GIDDERBAHA 2030 7,50,650 1,06,041 8,56,691

TOTAL(DDO) 7,50,650 1,06,041 8,56,691

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2071	31,50,581	0	31,50,581
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CHANDI GARH

OFFICER

TOTAL(DDO)		39,01,231	1,06,041	40,07,272
COLLECTOR, FEROREPUR	2030	7,39,986	1,08,387	8,48,373

TOTAL(DDO)		7,39,986	1,08,387	8,48,373
COLLECTOR, , FAZILKA	2030	0	11,661	11,661

TOTAL(DDO)		0	11,661	11,661
COLLECTOR, , ZIRA	2030	14,094	3,500	17,594
	2235	495	0	495

TOTAL(DDO)		14,589	3,500	18,089
COLLECTOR, , JAGRAON	2030	24,61,695	59,400	25,21,095

TOTAL(DDO)		24,61,695	59,400	25,21,095
COLLECTOR, , SUB DIVISIONAL	2030	17,940	0	17,940
OFFICER(C),				

TOTAL(DDO)		17,940	0	17,940

COLLECTOR, AMRITSAR SUB DIVISION	2030	14,63,669	60,723	15,24,392
OFFICE (C)				

TOTAL(DDO)		14,63,669	60,723	15,24,392
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COLLECTOR, COLLECTOR, SUB	2030	4,37,123	49,730	4,86,853
DIVISION, BHATINDA				

	2235	9,900	0	9,900
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TOTAL(DDO)		4,47,023	49,730	4,96,753
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, COLLECTOR, SUB DIVISION, BUDHLADA, MANSA	2030	57,240	0	57,240

TOTAL(DDO)				57,240	0	57,240

COLLECTOR, COLLECTOR, SUB	2030	1,45,260	0	1,45,260
DIVISION, SARDULGARH, MANSA				

TOTAL(DDO)		1,45,260	0	1,45,260
COLLECTOR, KAPURTHALA	2030	4,69,613	93,356	5,62,969

TOTAL(DDO)		4,69,613	93,356	5,62,969
COLLECTOR, NAWANSAHAR	2030	1,295	0	1,295

TOTAL(DDO)		1,295	0	1,295
COLLECTOR, RAJPURA	2030	15,01,645	3,06,902	18,08,547

TOTAL(DDO)		15,01,645	3,06,902	18,08,547
COLLECTOR, ROPAR	2030	32	0	32

TOTAL(DDO)		32	0	32
COLLECTOR, STAMPS, LUDHIANA(WEST)	2030	61,512	0	61,512

TOTAL(DDO)		61,512	0	61,512

COLLECTOR, SUB DIVISION, DERA	2030	14,90,076	2,65,319	17,55,395
BASSI				

TOTAL(DDO)		14,90,076	2,65,319	17,55,395
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COLLECTOR, SUB DIVISION, FARIDKOT	2030	29,990	8,808	38,798
	2235	34,000	0	34,000

TOTAL(DDO)		63,990	8,808	72,798
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	6,38,799	50,543	6,89,342
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TOTAL(DDO)		7,02,789	59,351	7,62,140
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COLLECTOR, SUB DIVISION, NABHA	2030	3,749	0	3,749
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TOTAL(DDO)		3,749	0	3,749
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COLLECTOR, SUB DIVISION, PATIALA	2030	200	0	200

TOTAL(DDO)		200	0	200
DISTRICT TAXATION OFFICER, MANSA	2235	96,632	0	96,632

TOTAL(DDO)		96,632	0	96,632
DISTRICT TRAINING OFFICER, SANGRUR	2071	19,68,620	0	19,68,620
	2235	36,565	0	36,565

TOTAL(DDO)		20,05,185	0	20,05,185
DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2030	9,32,331	2,31,543	11,63,874

TOTAL(DDO)		9,32,331	2,31,543	11,63,874
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2071	1,24,50,55,698	17,17,83,571	1,41,68,39,269

TOTAL(DDO)		1,24,50,55,698	17,17,83,571	1,41,68,39,269
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DISTRICT TREASURY	2030	17,34,792	2,62,409	19,97,201
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OFFICER, DISTRICT TREASURY

OFFICER, BHATINDA

	2075	4,00,000	0	4,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT TREASURY OFFICER, BHATINDA	2235	25,12,459	4,40,223	29,52,682
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TOTAL(DDO)		46,47,251	7,02,632	53,49,883
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DISTRICT TREASURY	2030	8,89,398	1,33,321	10,22,719
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OFFICER, HOSHI ARPUR

	2235	0	40,740	40,740
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TOTAL(DDO)		8,89,398	1,74,061	10,63,459
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DISTRICT TREASURY	2235	1,00,000	0	1,00,000
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OFFICER, JALANDHAR

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 TOTAL(DDO) 1,00,000 0 1,00,000

DISTRICT TREASURY 2030 5,85,385 67,226 6,52,611

OFFICER, MUKATSAR

2054 50,12,901 6,99,479 57,12,380

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 TOTAL(DDO) 55,98,286 7,66,705 63,64,991

DISTRICT TREASURY 2235 7,50,901 38,447 7,89,348

OFFICER, NAWANSHAHAR

***** -----
 TOTAL(DDO) 7,50,901 38,447 7,89,348

DISTRICT TREASURY 2030 18,21,410 2,64,586 20,85,996

OFFICER, PATIALA

2071 35,59,25,933 4,66,07,261 40,25,33,194

2235 1,00,000 0 1,00,000

***** -----
 TOTAL(DDO) 35,78,47,343 4,68,71,847 40,47,19,190

DISTT. TREASURY OFFICER, MOGA 2071 1,60,70,01,806 28,97,54,967 1,89,67,56,773

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TOTAL(DDO) 1,60,70,01,806 28,97,54,967 1,89,67,56,773

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	24,729	0	24,729

TOTAL(DDO)				24,729	0	24,729
		HEADMI STRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	11,64,342	1,67,419	13,31,761

TOTAL(DDO)				11,64,342	1,67,419	13,31,761
		S. D. O. (CIVIL), NI HALSINGHWALA	2030	35,175	0	35,175

TOTAL(DDO)				35,175	0	35,175
		SUB DIVISIONAL MAGISTRATE, AMLOH	2030	0	800	800

		FINMH1221.TXT		
	2235	7,73,920	2,16,000	9,89,920

TOTAL(DDO)		7,73,920	2,16,800	9,90,720
SUB DIVISIONAL	2030	2,35,020	5,700	2,40,720
MAGISTRATE, GURDASPUR				

TOTAL(DDO)		2,35,020	5,700	2,40,720
SUB DIVISIONAL OFFICER	2235	12,72,500	0	12,72,500
(CIVIL), SUB DIVISIONAL OFFICER				
(C), PATIALA				

TOTAL(DDO)		12,72,500	0	12,72,500
SUPERINTENDENT, DISTRICT JAIL	2071	56,83,868	2,25,503	59,09,371

TOTAL(DDO)		56,83,868	2,25,503	59,09,371
TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	90,19,463	10,84,824	1,01,04,287
SAHIB				

TOTAL(DDO)		90,19,463	10,84,824	1,01,04,287

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, , ABOHAR	2030	5,77,483	89,691	6,67,174
*****				TOTAL(DDO)	95,96,946	1,07,71,461
		TREASURY OFFICER, , GURUHAR SAHAI	2030	2,08,743	40,540	2,49,283
*****				TOTAL(DDO)	2,08,743	2,49,283
		TREASURY OFFICER, , PAYAL	2030	2,84,959	16,677	3,01,636
*****				TOTAL(DDO)	2,84,959	3,01,636
		TREASURY OFFICER, AMLOH	2030	4,79,411	1,07,702	5,87,113
*****				TOTAL(DDO)	4,79,411	5,87,113
		TREASURY OFFICER, BALACHAUR	2030	2,34,672	34,249	2,68,921

TOTAL (DDO) 2,34,672 34,249 2,68,921

TREASURY OFFICER, BATALA 2030 60,832 0 60,832
 2235 30,95,434 4,01,264 34,96,698

***** -----
 TOTAL (DDO) 31,56,266 4,01,264 35,57,530

TREASURY OFFICER, BHAWANI GARH 2030 1,59,043 40,880 1,99,923

***** -----
 TOTAL (DDO) 1,59,043 40,880 1,99,923

TREASURY OFFICER, BHOLATH 2030 1,66,460 37,500 2,03,960

***** -----
 TOTAL (DDO) 1,66,460 37,500 2,03,960

TREASURY OFFICER, DASUYA 2030 4,73,378 84,316 5,57,694

***** -----
 TOTAL (DDO) 4,73,378 84,316 5,57,694

TREASURY OFFICER, DHARAMKOT 2030 2,92,180 40,410 3,32,590

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		TOTAL(DDO)		2,92,180	40,410	3,32,590
REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, DHURI	2030	4,48,616	89,873	5,38,489
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

		TOTAL(DDO)		7,40,796	1,30,283	8,71,079
		TREASURY OFFICER, DUDHAN SADAN	2030	9,472	0	9,472

		TOTAL(DDO)		9,472	0	9,472
		TREASURY OFFICER, FAZI LKA	2030	5,04,867	78,944	5,83,811

		TOTAL(DDO)		5,04,867	78,944	5,83,811
		TREASURY OFFICER, GARHSHANKAR	2030	3,11,260	42,035	3,53,295

		TOTAL(DDO)		3,11,260	42,035	3,53,295
		TREASURY OFFICER, JAGRAON	2030	7,03,738	77,744	7,81,482

		TOTAL(DDO)		7,03,738	77,744	7,81,482

TREASURY OFFICER, JALALABAD	2030	3,67,350	60,675	4,28,025
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TOTAL(DDO)		3,67,350	60,675	4,28,025
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TREASURY OFFICER, MALERKOTLA	2030	7,78,634	1,55,944	9,34,578
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TOTAL(DDO)		7,78,634	1,55,944	9,34,578
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TREASURY OFFICER, MOGA	2030	10,89,608	2,02,828	12,92,436
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TOTAL(DDO)		10,89,608	2,02,828	12,92,436
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TREASURY OFFICER, MUKERIAN	2030	2,56,624	58,354	3,14,978
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TOTAL(DDO)		2,56,624	58,354	3,14,978
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TREASURY OFFICER, NABHA	2030	89,340	0	89,340
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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,	TOTAL(DDO)		89,340	0	89,340

TREASURY OFFICER, NAWANSAHAR	2030	5,25,752	64,141	5,89,893

TOTAL(DDO)		6,15,092	64,141	6,79,233
TREASURY OFFICER, PATHANKOT	2030	11,17,759	91,520	12,09,279

TOTAL(DDO)		11,17,759	91,520	12,09,279
TREASURY OFFICER, PHAGWARA	2030	3,82,999	86,573	4,69,572

TOTAL(DDO)		3,82,999	86,573	4,69,572
TREASURY OFFICER, RAJPURA	2030	1,08,986	0	1,08,986

TOTAL(DDO)		1,08,986	0	1,08,986
TREASURY OFFICER, SAMANA	2030	60,245	0	60,245

TOTAL(DDO)		60,245	0	60,245
TREASURY OFFICER, SULTANPUR LODHI	2030	1,75,464	29,950	2,05,414

TOTAL(DDO)		1,75,464	29,950	2,05,414

TREASURY OFFICER, SUNAM	2030	9,21,890	1,87,617	11,09,507

TOTAL(DDO)		9,21,890	1,87,617	11,09,507
TREASURY OFFICER, TALWANDI SABOO	2030	75,784	0	75,784

TOTAL(DDO)		75,784	0	75,784
TREASURY OFFICER, TALWARA	2030	1,71,896	23,728	1,95,624

TOTAL(DDO)		1,71,896	23,728	1,95,624

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, TREASURY OFFICER, NATHANA	2030	590	0	590

TOTAL(DDO)				590	0	590

TREASURY OFFICER, TREASURY	2030	6,99,522	1,09,054	8,08,576
OFFICER, PHUL				

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TOTAL(DDO)		6,99,522	1,09,054	8,08,576
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TREASURY OFFICER, TREASURY	2030	2,17,062	25,569	2,42,631
OFFICER, ANANDPUR SAHIB				

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TOTAL(DDO)		2,17,062	25,569	2,42,631
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TREASURY OFFICER, TREASURY	2030	4,37,849	41,127	4,78,976
OFFICER, KHARAR				

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TOTAL(DDO)		4,37,849	41,127	4,78,976
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TREASURY OFFICER, TREASURY	2029	19,46,963	0	19,46,963
OFFICER, NANGAL T/SHIP				

	2030	2,31,635	31,491	2,63,126
***** -----				
TOTAL(DDO)		21,78,598	31,491	22,10,089

TREASURY OFFICER, ZIRA	2030	4,48,896	40,188	4,89,084
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TOTAL(DDO)		4,48,896	40,188	4,89,084
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UNDER SECRETARY (G) TO THE 2030 50,00,000 0 50,00,000
 FINANCIAL COMMISSIONER,
 PUNJAB, CHANDI GARH

 TOTAL(DDO) 50,00,000 0 50,00,000

 TOTAL(CCO) 3,27,97,28,788 51,55,38,973 3,79,52,67,761

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 3,27,97,28,788 51,55,38,973 3,79,52,67,761

RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARI SHAD	2235	4,70,402	7,44,973	12,15,375
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			2515	39,59,607	3,30,701	42,90,308
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TOTAL(DDO) 94,30,009 10,75,674 1,05,05,683

DEPUTY COMMISSIONER, DEPUTY 2235 12,28,782 2,77,938 15,06,720

COMMISSIONER OFFICE, FARIDKOT

2515 13,56,095 0 13,56,095

***** -----
 TOTAL(DDO) 25,84,877 2,77,938 28,62,815

EXECUTIVE OFFICER/B. D. P. O. 2515 49,24,098 0 49,24,098

PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

***** -----
 TOTAL(DDO) 49,24,098 0 49,24,098

EXECUTIVE 2515 1,13,32,052 7,79,745 1,21,11,797

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, ABOHAR

***** -----
 TOTAL(DDO) 1,13,32,052 7,79,745 1,21,11,797

ADDITIONAL DEPUTY/DEPUTY 2235 4,000 81,046 85,046

COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

FINMH1221.TXT

2515	71,55,225	69,412	72,24,637
3604	5,97,71,745	68,25,892	6,65,97,637
4515	10,00,000	3,00,000	13,00,000
5475	39,12,85,000	23,00,00,000	62,12,85,000

TOTAL(DDO)	45,92,15,970	23,72,76,350	69,64,92,320
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2235	63,045	0	63,045
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2515	34,00,925	3,17,078	37,18,003
3604	4,12,78,154	56,15,934	4,68,94,088

TOTAL(DDO)	50,39,58,094	24,32,09,362	74,71,67,456
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ADDITIONAL DEPUTY COMMISSIONER (DEV), ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	14,17,500	0	14,17,500
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3451	5,81,000	0	5,81,000
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	3604	FINMH1221.TXT 1,86,40,669	21,45,139	2,07,85,808

TOTAL(DDO)		2,06,39,169	21,45,139	2,27,84,308
ADDITIONAL DEPUTY COMMISSIONER	2515	82,74,352	12,11,694	94,86,046
(DEV.), DISTT. RURAL DEV. AGENCY				
SANGRUR				
	3604	2,62,28,257	8,58,550	2,70,86,807

TOTAL(DDO)		3,45,02,609	20,70,244	3,65,72,853
ADDITIONAL DEPUTY COMMISSIONER	2501	26,18,86,933	17,16,13,067	43,35,00,000
(DEVELOPMENT), ADDITIONAL DEPUTY				
COMMISSIONER (DEVELOPMENT)				
	2515	4,53,27,007	18,65,02,212	23,18,29,219

TOTAL(DDO)		30,72,13,940	35,81,15,279	66,53,29,219
ADDITIONAL DEPUTY COMMISSIONER	2515	17,80,358	95,921	18,76,279
(DEVELOPMENT), MOHALI				
	3451	3,49,18,819	0	3,49,18,819
	3604	3,83,64,557	0	3,83,64,557

TOTAL(DDO)		7,50,63,734	95,921	7,51,59,655

FINMH1221.TXT

ADDITIONAL DEPUTY	2217		0	5,08,570	5,08,570
COMMISSIONER(DEV), ADC(DEV)					

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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	ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER(DEV), ADC(DEV)						
AND PUNJAB PANCHAYATS						
			3604	1,27,49,283	17,10,270	1,44,59,553
*****				-----		
		TOTAL(DDO)		1,38,93,383	22,18,840	1,61,12,223
		ADDITIONAL DEPUTY	3604	1,85,87,984	24,35,400	2,10,23,384
COMMISSIONER, ADDITIONAL DEPUTY						
COMMISSIONER						
*****				-----		
		TOTAL(DDO)		1,85,87,984	24,35,400	2,10,23,384
		ADDITIONAL DEPUTY	2235	4,79,338	0	4,79,338
COMMISSIONER, ADDITIONAL DEPUTY						
COMMISSIONER (DEVELOPMENT),						
MANSA						

TOTAL(DDO)		4,79,338	0	4,79,338
ADDI TIONAL DEPUTY	2515	14,17,500	0	14,17,500
COMMI SSI ONER, ADDI TIONAL DEPUTY				
COMMI SSI ONER,				
	3604	3,53,18,214	40,17,867	3,93,36,081

TOTAL(DDO)		3,67,35,714	40,17,867	4,07,53,581
ADDI TIONAL DEPUTY/DEPUTY	2515	11,44,100	0	11,44,100
COMMI SSI ONER (RURAL				
DEVELOPMENT), ROPAR				
	3604	96,48,030	25,39,520	1,21,87,550

TOTAL(DDO)		1,07,92,130	25,39,520	1,33,31,650
ADDI TIONAL DEPUTY/DEPUTY	2515	12,75,700	0	12,75,700
COMMI SSI ONER, (DEVELOPMENT),				
RURAL DEVELOPMENT AGENCY				
	3604	7,14,63,029	1,00,18,007	8,14,81,036

TOTAL(DDO)		7,27,38,729	1,00,18,007	8,27,56,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI, SANGRUR	2235	39,470	0	39,470	
*****				TOTAL(DDO)	39,470	0	39,470
BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,			2515	54,84,388	0	54,84,388	
*****				TOTAL(DDO)	54,84,388	0	54,84,388
BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR			2235	7,06,842	0	7,06,842	
			2515	43,14,766	7,09,714	50,24,480	
*****				TOTAL(DDO)	50,21,608	7,09,714	57,31,322

BLOCK DEVELOPMENT & PANCHAYAT 2235 68,192 2,22,465 2,90,657

OFFICER, CHOHLA SAHIB

***** -----
 TOTAL(DDO) 68,192 2,22,465 2,90,657

BLOCK DEVELOPMENT & PANCHAYAT 2235 8,15,520 5,51,218 13,66,738

OFFICER, NAUSHERA PANNUAN

***** -----
 TOTAL(DDO) 8,15,520 5,51,218 13,66,738

BLOCK DEVELOPMENT AND PANCHAYAT 2515 1,50,83,153 12,10,144 1,62,93,297

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

***** -----
 TOTAL(DDO) 1,50,83,153 12,10,144 1,62,93,297

BLOCK DEVELOPMENT AND PANCHAYAT 2235 12,56,911 2,42,672 14,99,583

OFFICER, BLOCK DEVELOPMENT AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PANCHAYAT OFFICE

TOTAL(DDO)	12,56,911	2,42,672	14,99,583
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RURAL DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2059	34,262	0	34,262
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB

PANCHAYAT OFFICER

PANCHAYATS

2235	5,86,05,078	74,75,805	6,60,80,883
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2515	13,47,01,306	1,32,42,922	14,79,44,228
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3054	13,54,080	9,84,695	23,38,775
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3604	2,52,76,517	5,46,000	2,58,22,517
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5054	6,92,55,962	1,63,27,034	8,55,82,996
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TOTAL(DDO)	28,92,27,205	3,85,76,456	32,78,03,661
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,20,457	0	7,20,457
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515	13,06,156	99,292	14,05,448
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TOTAL(DDO)	20,26,613	99,292	21,25,905
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	66,380	0	66,380
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER ,BHUNGA

 TOTAL(DDO) 66,380 0 66,380

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,82,250 1,37,768 3,20,018

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

2515 31,73,589 4,02,345 35,75,934

 TOTAL(DDO) 33,55,839 5,40,113 38,95,952

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,49,510 76,421 2,25,931

OFFICER, FEROZEPUR

2515 37,41,723 4,99,521 42,41,244

 TOTAL(DDO) 38,91,233 5,75,942 44,67,175

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	15,36,154	1,56,556	16,92,710
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, NEHRI KOTHI, JAITON

AND PUNJAB
PANCHAYATS

ROAD, GONI ANA

***** -----
TOTAL(DDO) 15,36,154 1,56,556 16,92,710

BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,57,026 0 2,57,026

OFFICER, PANCHAYAT SAMITI ,

2515 22,10,390 2,51,540 24,61,930

***** -----
TOTAL(DDO) 24,67,416 2,51,540 27,18,956

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,05,006 0 1,05,006

OFFICER, PANCHAYAT SAMITI , AJNALA

2515 24,10,209 2,04,981 26,15,190

***** -----
TOTAL(DDO) 25,15,215 2,04,981 27,20,196

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,53,812 0 1,53,812

OFFICER, PANCHAYAT SAMITI ,

LUDHIANA-1

2515 23,33,430 3,09,148 26,42,578

***** -----
TOTAL(DDO) 24,87,242 3,09,148 27,96,390

BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,81,605 0 2,81,605

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 34,28,440 3,98,368 38,26,808

TOTAL(DDO) 37,10,045 3,98,368 41,08,413

BLOCK DEVELOPMENT PROJECT 2235 4,00,000 4,08,297 8,08,297

OFFICER, GURU HAR SAHAI

TOTAL(DDO) 4,00,000 4,08,297 8,08,297

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2235	9,506	0	9,506
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, ZI RA

AND PUNJAB

PANCHAYATS

TOTAL(DDO) 9,506 0 9,506

BLOCK DEVELOPMENT & PANCHAYAT	2235	3,981	1,00,000	1,03,981
OFFICER, GURDASPUR				
	2515	67,35,627	8,39,322	75,74,949

TOTAL(DDO)		67,39,608	9,39,322	76,78,930
CHIEF ENGINEER (RDP AND	2515	1,60,88,059	18,01,464	1,78,89,523
PR), RURAL DEVELOPMENT &				
PANCHAYTI RAJ, VIKAS BHAWAN				
SECTOR 62, SAS NAGAR				

TOTAL(DDO)		1,60,88,059	18,01,464	1,78,89,523
CHIEF EXECUTIVE OFFICER, ZILA	2235	37,352	12,980	50,332
PARI SHAD, ROPAR				

TOTAL(DDO)		37,352	12,980	50,332
CHIEF EXECUTIVE OFFICER, ZILA	2235	1,59,724	9,821	1,69,545
PARI SHAD				

TOTAL(DDO)		1,59,724	9,821	1,69,545
CHIEF EXECUTIVE OFFICER, ZILA	4515	1,12,05,000	0	1,12,05,000

PARI SHAD, FEROZEPUR

 TOTAL(DDO) 1, 12, 05, 000 0 1, 12, 05, 000

CHIEF EXECUTIVE OFFICER, ZI LA 2235 1, 385 0 1, 385

PARI SHAD, MANSA

 TOTAL(DDO) 1, 385 0 1, 385

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE OFFICER, ZI LA	2235	15, 436	0	15, 436
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PARI SHAD, ROPAR

AND PUNJAB

PANCHAYATS

 TOTAL(DDO) 15, 436 0 15, 436

CHIEF EXECUTIVE 2515 32, 37, 583 3, 13, 300 35, 50, 883

OFFICER/B. D. P. O, ZI LA PARI SHAD,

SANGRUR

***** -----
 TOTAL(DDO) 32,37,583 3,13,300 35,50,883

CHIEF EXECUTIVE 2235 1,08,900 0 1,08,900

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HOSHI ARPUR-I

***** -----
 TOTAL(DDO) 1,08,900 0 1,08,900

CHIEF EXECUTIVE 2235 83,105 0 83,105

OFFICER/B. D. P. O. , ZILA PARI SHAD,

KAPURTHALA

2515 17,32,586 0 17,32,586

***** -----
 TOTAL(DDO) 18,15,691 0 18,15,691

CHIEF EXECUTIVE 2235 41,220 0 41,220

OFFICER/D. D. P. O, ZILA PARI SHAD

NAWANSHAHAR

4515 6,50,000 5,00,000 11,50,000

***** -----
 TOTAL(DDO) 6,91,220 5,00,000 11,91,220

CHIEF EXECUTIVE	2515	FINMH1221.TXT	5,15,023	75,427	5,90,450
OFFICER/D. D. P. O. , ZI LA					
PARI SHAD, GURDASPUR					

TOTAL(DDO)			5,15,023	75,427	5,90,450

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D. D. P. O. , ZI LA PARI SHAD FARI DKOT	2515	16,29,093	1,72,110	18,01,203
			4515	2,02,50,000	0	2,02,50,000

TOTAL(DDO)				2,23,94,116	2,47,537	2,26,41,653
CHIEF EXECUTIVE			4515	2,64,95,000	7,95,78,750	10,60,73,750
OFFICER/D. D. P. O. , ZI LA PARI SHAD						
MUKATSAR						

TOTAL(DDO)				2,64,95,000	7,95,78,750	10,60,73,750

CHIEF EXECUTIVE 2235 1,00,000 0 1,00,000

OFFICER/D. D. P. O. , ZI LA PARI SHAD,

JALANDHAR

4515 2,81,38,000 1,15,00,000 3,96,38,000

TOTAL(DDO) 2,82,38,000 1,15,00,000 3,97,38,000

CHIEF EXECUTIVE 2515 7,60,304 95,038 8,55,342

OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

4515 0 5,00,000 5,00,000

TOTAL(DDO) 7,60,304 5,95,038 13,55,342

CHIEF EXECUTIVE, ZI LA PARI SHAD 2515 33,52,665 5,06,168 38,58,833

BDPO, ROPAR

TOTAL(DDO) 33,52,665 5,06,168 38,58,833

CHIEF EXECUTIVE, ZI LA PARI SHAD, 2235 28,283 0 28,283

KAPURTHALA

TOTAL(DDO) 28,283 0 28,283

CONTROLLER PANCHAYATI RAJ (F), 3604 10,88,39,02,892 2,28,54,42,469 13,16,93,45,361

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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 PANCHAYAT DEVELOPMENT PUNJAB						
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CONTROLLER PANCHAYATI RAJ (F), DEVELOPMENT PUNJAB	4515	62,33,87,632	11,59,36,778	73,93,24,410

TOTAL(DDO)				11,50,72,90,524	2,40,13,79,247	13,90,86,69,771

DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FATEHGARH SAHIB						

TOTAL(DDO)				11,44,100	0	11,44,100

DEPUTY COMMISSIONER, DEPUTY COMMISSIONER				2515	11,44,100	0
				3604	1,28,57,293	0
						1,28,57,293

TOTAL(DDO)		1,40,01,393	0	1,40,01,393
DEPUTY COMMISSIONER, MOHALI	2515	3,58,88,94,166	0	3,58,88,94,166
	4515	52,77,94,833	0	52,77,94,833

TOTAL(DDO)		4,11,66,88,999	0	4,11,66,88,999
DEPUTY COMMISSIONER/ADDITIONAL	2217	5,28,232	92,557	6,20,789
DEPUTY COMMISSIONER (DEV), ADC				
(DEV) MOGA				
	2515	11,44,100	0	11,44,100

TOTAL(DDO)		16,72,332	92,557	17,64,889
DEPUTY COMMISSIONER/ADDITIONAL	3604	1,36,39,885	0	1,36,39,885
DEPUTY COMMISSIONER (D), MUKATSAR				

TOTAL(DDO)		1,36,39,885	0	1,36,39,885
DEPUTY COMMISSIONER/ADDITIONAL	2515	11,44,100	0	11,44,100
DEPUTY COMMISSIONER				
(D), NAWANSHAHAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D), NAWANSHAHAR	3604	1,97,63,549	0	1,97,63,549	
*****				TOTAL(DDO)	2,09,07,649	0	2,09,07,649
		DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S. A. S. NAGAR	2415	1,32,84,84,434	2,95,753	1,32,87,80,187	
*****				TOTAL(DDO)	1,32,84,84,434	2,95,753	1,32,87,80,187
		DEPUTY CONTROLLER, (F&A), WELFARE, PUNJAB	2235	32,49,19,929	9,85,44,730	42,34,64,659	
			3604	33,67,374	0	33,67,374	
			4235	10,80,00,000	0	10,80,00,000	
*****				TOTAL(DDO)	43,62,87,303	9,85,44,730	53,48,32,033

		FINMH1221.TXT		
DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	9,66,256	1,61,493	11,27,749
DEVELOPMENT AND PANCHAYAT				
DEPARTMENT				
	2515	45,74,149	0	45,74,149

TOTAL(DDO)		55,40,405	1,61,493	57,01,898
DEPUTY DIRECTOR(WOMEN	2515	12,50,000	0	12,50,000
PROGRAMME), RURAL DEVELOPMENT &				
PANCHAYATS DEPTT. PUNJAB				

TOTAL(DDO)		12,50,000	0	12,50,000
DEPUTY SECRETARY (REVENUE) TO	2235	10,46,390	1,23,721	11,70,111
FINANCIAL COMMISSIONER'S, PUNJAB				
SECTT. , CHANDI GARH				

TOTAL(DDO)		10,46,390	1,23,721	11,70,111

NAME OF 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 DEPUTY/ADDITIONAL DEPUTY 2515 25,61,600 0 25,61,600
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL
 AND PUNJAB DEVELOPMENT), FEROZEPUR
 PANCHAYATS

3604 1,44,79,283 0 1,44,79,283

TOTAL(DDO) 1,70,40,883 0 1,70,40,883

DEPUTY/ADDITIONAL DEPUTY 2515 16,16,700 0 16,16,700
 COMMISSIONER (RURAL
 DEVELOPMENT), JALANDHAR

3604 6,31,11,147 9,17,000 6,40,28,147

TOTAL(DDO) 6,47,27,847 9,17,000 6,56,44,847

DEPUTY/ADDITIONAL DEPUTY 2515 11,44,100 0 11,44,100
 COMMISSIONER (RURAL
 DEVELOPMENT), KAPURTHALA

3604 2,05,46,837 4,01,613 2,09,48,450

TOTAL(DDO) 2,16,90,937 4,01,613 2,20,92,550

DEPUTY/ADDITIONAL DEPUTY 2515 16,16,700 0 16,16,700
 COMMISSIONER (RURAL
 DEVELOPMENT), RURAL DEVELOPMENT,
 LUDHIANA

	3604	6,29,87,294	0	6,29,87,294

TOTAL (DDO)		6,46,03,994	0	6,46,03,994
DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSA				
	3604	1,07,69,119	13,52,172	1,21,21,291

TOTAL (DDO)		1,19,13,219	13,52,172	1,32,65,391
DEPUTY/ADDITIONAL DEPUTY	2515	14,17,500	0	14,17,500
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHI ARPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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 & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHI ARPUR	3604	3,58,25,712	43,55,642	4,01,81,354

TOTAL(DDO)		3, 72, 43, 212	43, 55, 642	4, 15, 98, 854
DEVELOPMANT OFFI CER WOMEN	2235	51, 376	0	51, 376
PROGRAMME, ROPAR				
	2515	27, 70, 119	3, 43, 028	31, 13, 147

TOTAL(DDO)		28, 21, 495	3, 43, 028	31, 64, 523
DEVELOPMENT OFFI CER WOMEN	2235	25, 125	0	25, 125
PROGRAMME, FARI DKOT				
	2515	32, 53, 164	1, 06, 582	33, 59, 746

TOTAL(DDO)		32, 78, 289	1, 06, 582	33, 84, 871
DEVELOPMENT OFFI CER WOMEN	2515	6, 59, 872	0	6, 59, 872
PROGRAMME, MUKATSAR				

TOTAL(DDO)		6, 59, 872	0	6, 59, 872
DEVELOPMENT OFFI CER WOMEN	2515	10, 51, 736	1, 23, 343	11, 75, 079
PROGRAMME, SANGRUR				

TOTAL(DDO)		10, 51, 736	1, 23, 343	11, 75, 079

DEVELOPMENT OFFICER, WOMEN	2235	0	2,62,484	2,62,484
PROGRAMME, AMRI TSAR				
	2515	19,72,720	2,46,590	22,19,310

TOTAL (DDO)		19,72,720	5,09,074	24,81,794

DEVELOPMENT OFFICER, WOMEN	2235	14,319	0	14,319
PROGRAMME, FATEHGARH SAHIB				
	2515	9,04,667	1,44,116	10,48,783

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		9,18,986	1,44,116	10,63,102

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	31,28,613	5,08,344	36,36,957
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, GURDASPUR						
AND PUNJAB						
PANCHAYATS						

		FINMH1221.TXT		
TOTAL(DDO)		40,47,599	6,52,460	47,00,059
DEVELOPMENT OFFICER, WOMEN	2515	17,09,343	0	17,09,343
PROGRAMME, HOSHIARPUR				

TOTAL(DDO)		17,09,343	0	17,09,343
DEVELOPMENT OFFICER, DEVELOPMENT	2515	8,15,068	1,30,784	9,45,852
OFFICER, WOMEN PROGRAMME,				
JALANDHAR				

TOTAL(DDO)		8,15,068	1,30,784	9,45,852
DEVELOPMENT OFFICER, WOMEN	2515	15,25,001	2,01,419	17,26,420
PROGRAMME, FEROZEPUR				

TOTAL(DDO)		15,25,001	2,01,419	17,26,420
DEVELOPMENT OFFICER, WOMEN	2515	16,97,481	2,74,450	19,71,931
PROGRAMME, KAPURTHALA				

TOTAL(DDO)		16,97,481	2,74,450	19,71,931

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DEVELOPMENT OFFICER, WOMEN	2235	22,933	0	22,933
PROGRAMME, LUDHIANA				

	2515	18,36,231	2,96,926	21,33,157
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TOTAL(DDO)		18,59,164	2,96,926	21,56,090
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DEVELOPMENT OFFICER, WOMEN	2515	5,19,352	4,65,141	9,84,493
PROGRAMME, MANSA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL(DDO)		5,19,352	4,65,141	9,84,493
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
AND PUNJAB
PANCHAYATS

DEVELOPMENT OFFICER, WOMEN	2515	16,00,708	1,87,352	17,88,060
PROGRAMME, PATIALA				

TOTAL(DDO)		21,20,060	6,52,493	27,72,553
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DI STRI CT DEVELOPMENT &	2235	28,600	0	28,600
PANCHAYAT OFFICER, AMRI TSAR				
	2515	31,93,807	3,44,557	35,38,364
	4515	6,12,65,000	4,70,00,000	10,82,65,000

TOTAL(DDO)		6,44,87,407	4,73,44,557	11,18,31,964
DI STRI CT DEVELOPMENT & PANCHAYAT	2235	52,000	0	52,000
OFFI CER, BHATI NDA				
	2515	11,94,746	5,09,813	17,04,559
	4515	6,06,75,000	1,67,25,000	7,74,00,000

TOTAL(DDO)		6,19,21,746	1,72,34,813	7,91,56,559
DI STRI CT DEVELOPMENT & PANCHAYAT	2515	4,30,768	0	4,30,768
OFFI CER, DI STRI CT DEVELOPMENT &				
PANCHAYAT OFFI CER,				

TOTAL(DDO)		4,30,768	0	4,30,768
DI STRI CT DEVELOPMENT & PANCHAYAT	2515	2,02,730	0	2,02,730
OFFI CER, DI STRI CT DEVELOPMENT &				
PANCHAYAT OFFI CER, JALANDHAR				
	4515	1,37,70,000	0	1,37,70,000

 TOTAL(DDO) 1,39,72,730 0 1,39,72,730

DISTRICT DEVELOPMENT & PANCHAYAT 2515 9,98,004 1,16,861 11,14,865
 OFFICER, DISTRICT DEVELOPMENT &

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PANCHAYAT OFFICER, MANSA						
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	4515	97,00,000	5,00,000	1,02,00,000

 TOTAL(DDO) 1,06,98,004 6,16,861 1,13,14,865

DISTRICT DEVELOPMENT & PANCHAYAT 2235 2,36,804 1,64,577 4,01,381
 OFFICER, DISTRICT DEVELOPMENT &
 PANCHAYAT OFFICER, PATIALA

2515 59,42,495 5,44,164 64,86,659

4515 19,78,14,000 1,06,00,000 20,84,14,000

 TOTAL(DDO) 20,39,93,299 1,13,08,741 21,53,02,040

DISTRICT DEVELOPMENT & PANCHAYAT 2235	9,024	0	9,024
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OFFICER, FEROZEPUR

2515	34,85,889	1,99,775	36,85,664
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4515	8,13,94,000	69,31,000	8,83,25,000
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TOTAL(DDO)	8,48,88,913	71,30,775	9,20,19,688
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	17,55,507	3,08,234	20,63,741
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OFFICER, KAPURTHALA

4515	1,11,00,000	2,01,99,000	3,12,99,000
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TOTAL(DDO)	1,28,55,507	2,05,07,234	3,33,62,741
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,28,775	2,50,439	4,79,214
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OFFICER, LUDHIANA

2515	12,86,276	1,21,306	14,07,582
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4515	7,52,22,000	3,77,15,000	11,29,37,000
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TOTAL(DDO)	7,67,37,051	3,80,86,745	11,48,23,796
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	57,720	0	57,720
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OFFICER, NAWANSHAHAR

TOTAL(DDO) 57,720 0 57,720

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	16,17,756	2,49,837	18,67,593
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, ROPAR

AND PUNJAB

PANCHAYATS

			4515	2,17,00,000	14,23,05,000	16,40,05,000
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TOTAL(DDO)				2,33,17,756	14,25,54,837	16,58,72,593
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DISTRICT DEVELOPMENT & PANCHAYAT			2515	27,04,413	4,42,700	31,47,113
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OFFICER, SANGRUR

			4515	10,28,63,000	3,15,32,000	13,43,95,000
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TOTAL(DDO)				10,55,67,413	3,19,74,700	13,75,42,113
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DISTRICT DEVELOPMENT AND			2515	19,45,462	79,912	20,25,374
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

	4515	53,40,000	2,12,50,000	2,65,90,000
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TOTAL(DDO)		72,85,462	2,13,29,912	2,86,15,374
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DISTRICT DEVELOPMENT AND	2235	3,20,604	0	3,20,604
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	6,96,048	87,708	7,83,756
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	4515	50,00,000	25,00,000	75,00,000
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TOTAL(DDO)		60,16,652	25,87,708	86,04,360
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DISTRICT DEVELOPMENT AND	2235	46,857	0	46,857
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PANCHAYAT OFFICER, FARIDKOT

TOTAL(DDO)		46,857	0	46,857
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DISTRICT DEVELOPMENT AND	2235	0	1,43,604	1,43,604
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PANCHAYAT OFFICER, GURDASPUR

	2515	19,57,950	2,43,151	22,01,101
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	4515	7,25,66,261	10,37,27,745	17,62,94,006
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

RURAL DEVELOPMENT AND PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL(DDO)		7,45,24,211	10,41,14,500	17,86,38,711
AND PANCHAYATS	PUNJAB					

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHI ARPUI R	2235	68,255	0	68,255
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	2515	23,50,857	2,67,456	26,18,313
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	4515	1,54,50,000	2,14,60,000	3,69,10,000
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TOTAL(DDO)		9,23,93,323	12,58,41,956	21,82,35,279
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR	2235	14,820	0	14,820
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TOTAL(DDO)		14,820	0	14,820
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MANSA	2235	1,87,500	0	1,87,500
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TOTAL(DDO) 1,87,500 0 1,87,500

DISTRICT DEVELOPMENT AND 2515 17,89,704 1,43,680 19,33,384

PANCHAYAT OFFICER, MOHALI

4515 10,11,15,000 0 10,11,15,000

TOTAL(DDO) 10,29,04,704 1,43,680 10,30,48,384

DISTRICT DEVELOPMENT AND 2235 77,36,878 1,17,429 78,54,307

PANCHAYAT OFFICER, PATIALA

TOTAL(DDO) 77,36,878 1,17,429 78,54,307

DISTRICT DEVELOPMENT AND 2235 1,12,000 0 1,12,000

PANCHAYAT OFFICER, ROPAR

TOTAL(DDO) 1,12,000 0 1,12,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DI STT. DEVELOPMENT & PANCHAYAT	2011	1,88,96,000	0	1,88,96,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER, MUKATSAR

AND PUNJAB

PANCHAYATS

TOTAL(DDO)				1,90,08,000	0	1,90,08,000
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DIVISIONAL DEPUTY DIRECTOR,	2515	42,80,145	4,74,414	47,54,559
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

TOTAL(DDO)		42,80,145	4,74,414	47,54,559
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DIVISIONAL DEPUTY	2515	43,95,738	6,90,015	50,85,753
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

TOTAL(DDO)		43,95,738	6,90,015	50,85,753
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DIVISIONAL DEPUTY DIRECTOR, RURAL	2235	13,700	88,927	1,02,627
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

	2515	25,86,422	3,52,786	29,39,208
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TOTAL(DDO)		26,00,122	4,41,713	30,41,835
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EDUCATION PANCHAYAT OFFICER	2515	1,84,764	0	1,84,764
CHANDI GARH, RURAL DEVELOPMENT AND				
PANCHAYAT DEPARTMENT				

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TOTAL(DDO)		1,84,764	0	1,84,764
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EDUCATION PANCHAYAT	2235	5,096	0	5,096
OFFICER, BHATINDA				

	2515	6,34,388	0	6,34,388
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TOTAL(DDO)		6,39,484	0	6,39,484
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EDUCATIONAL PANCHAYAT	2515	11,17,145	5,74,130	16,91,275
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURDASPUR

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TOTAL(DDO)		11,17,145	5,74,130	16,91,275
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RURAL	DIRECTOR, RURAL	EDUCATIONAL PANCHAYAT	2515	6,57,192	1,35,408	7,92,600
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER, AMRI TSAR

AND PUNJAB

PANCHAYATS

TOTAL(DDO)				6,57,192	1,35,408	7,92,600

EXECUTIVE ENGINEER RURAL WORKS	2235			12,56,390	0	12,56,390
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(B&R) MALERKOLTA, SANGRUR

	2515			1,88,066	0	1,88,066
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TOTAL(DDO)				14,44,456	0	14,44,456

EXECUTIVE ENGINEER, PANCHAYATI	2235			3,73,835	0	3,73,835
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RAJ PW (C&M) DIVISIONS, AMRI TSAR

	2515			1,40,56,931	18,71,545	1,59,28,476
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TOTAL(DDO)				1,44,30,766	18,71,545	1,63,02,311

EXECUTIVE ENGINEER, PANCHAYATI	2235			5,19,647	0	5,19,647
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RAJ PW (C&M) DIVISIONS, GURDASPUR

	2515			1,65,42,499	20,11,243	1,85,53,742
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TOTAL(DDO)				1,70,62,146	20,11,243	1,90,73,389

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,40,768	10,850	2,51,618
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	1,40,14,932	17,60,981	1,57,75,913
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TOTAL(DDO)		1,42,55,700	17,71,831	1,60,27,531
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,15,172	0	2,15,172
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	1,10,35,365	14,50,808	1,24,86,173
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M)

AND PUNJAB

DIVISIONS, FATEHGARH SAHIB

PANCHAYATS

TOTAL(DDO)		1,12,50,537	14,50,808	1,27,01,345
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EXECUTIVE ENGINEER, PANCHAYATI	2235	5,04,248	0	5,04,248
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RAJ PW (C&M) DIVISIONS, SANGRUR

2515	1,86,63,837	22,27,293	2,08,91,130
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TOTAL(DDO)	1,91,68,085	22,27,293	2,13,95,378
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EXECUTIVE ENGINEER, PANCHAYATI 2515	0	1,00,00,000	1,00,00,000
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RAJ

TOTAL(DDO)	0	1,00,00,000	1,00,00,000
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	7,04,190	88,988	7,93,178
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DIVISION, NAWANSHAHAR

TOTAL(DDO)	7,04,190	88,988	7,93,178
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235	6,91,138	11,523	7,02,661
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515	1,16,97,611	14,37,218	1,31,34,829
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TOTAL(DDO)	1,23,88,749	14,48,741	1,38,37,490
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EXECUTIVE ENGINEER, PANCHAYATI 2515	-11,724	0	-11,724
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RAJ (P.W.) DIVISION, FARIDKOT

TOTAL(DDO)		-11,724	0	-11,724
EXECUTIVE ENGINEER, PANCHAYATI	2235	29,047	0	29,047
RAJ PUBLIC WORKS (C&M) DIVISIONS				
	2515	1,67,60,953	20,46,944	1,88,07,897

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,67,90,000	20,46,944	1,88,36,944
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	4,28,795	98,195	5,26,990
		RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR				
			2515	1,51,84,433	18,78,513	1,70,62,946

TOTAL(DDO)				3,24,03,228	40,23,652	3,64,26,880
EXECUTIVE ENGINEER, PANCHAYATI			2515	71,23,639	7,68,633	78,92,272
RAJ PUBLIC WORKS (C&M)						

DIVISIONS, KAPURTHALA

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TOTAL(DDO)		71,23,639	7,68,633	78,92,272
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,15,337	0	1,15,337
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	1,99,03,120	24,45,068	2,23,48,188
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TOTAL(DDO)		2,00,18,457	24,45,068	2,24,63,525
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EXECUTIVE ENGINEER, PANCHAYATI	2515	2,30,76,054	11,70,348	2,42,46,402
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

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TOTAL(DDO)		2,30,76,054	11,70,348	2,42,46,402
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,60,718	0	2,60,718
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RAJ PW (C&M) DIVISIONS, PATIALA

	2515	2,01,14,636	26,24,509	2,27,39,145
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TOTAL(DDO)		2,03,75,354	26,24,509	2,29,99,863
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,49,70,922	16,07,353	1,65,78,275
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RAJ PW (C&M) DIVISIONS, ROPAR

TOTAL(DDO)	1,49,70,922	16,07,353	1,65,78,275
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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 & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL	EXECUTIVE OFFICER, BANGA	2235	81,759	0	81,759

TOTAL(DDO)	1,50,52,681	16,07,353	1,66,60,034
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EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	66,76,295	8,73,588	75,49,883
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DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL(DDO)	66,76,295	8,73,588	75,49,883
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EXECUTIVE OFFICER, PANCHAYAT	2235	18,078	0	18,078
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SAMATI, MAHILPUR

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 TOTAL(DDO) 18,078 0 18,078

EXECUTIVE OFFICER, PANCHAYAT 2235 1,30,015 0 1,30,015
 SAMITI

***** -----
 TOTAL(DDO) 1,30,015 0 1,30,015

EXECUTIVE 2515 40,24,416 1,27,092 41,51,508
 OFFICER/B. D. P. O, PANCHAYAT
 SAMITI, MAJARI

***** -----
 TOTAL(DDO) 40,24,416 1,27,092 41,51,508

EXECUTIVE 2235 15,648 0 15,648
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI ANANDPUR SAHIB ROPAR

2515 36,43,418 2,89,422 39,32,840

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 TOTAL(DDO) 36,59,066 2,89,422 39,48,488

EXECUTIVE 2515 10,36,766 0 10,36,766
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI ANDANA SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL(DDO)		10,36,766	0	10,36,766
AND PANCHAYATS	PUNJAB					

		EXECUTIVE	2515	39,34,397	4,92,784	44,27,181
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI BHAWANI GARH SANGRUR				

		TOTAL(DDO)		49,71,163	4,92,784	54,63,947

		EXECUTIVE	2235	0	1,48,240	1,48,240
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI CHAMKAUR SAHIB ROPAR				

		TOTAL(DDO)	2515	27,61,933	4,61,974	32,23,907

		TOTAL(DDO)		27,61,933	6,10,214	33,72,147

EXECUTIVE	2515	2,62,610	0	2,62,610
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI DHURI SANGRUR

TOTAL(DDO)		2,62,610	0	2,62,610
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EXECUTIVE	2515	37,19,844	5,69,081	42,88,925
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI LEHRAGAGA SANGRUR

TOTAL(DDO)		37,19,844	5,69,081	42,88,925
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EXECUTIVE	2235	16,278	0	16,278
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI MORINDA ROPAR

	2515	12,36,006	17,57,529	29,93,535
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TOTAL(DDO)		12,52,284	17,57,529	30,09,813
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EXECUTIVE	2235	17,502	0	17,502
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OFFICER/B. D. P. O. , PANCHAYAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

		SAMI TI NURPUR BEDI ROPAR				
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	27, 12, 318	2, 11, 580	29, 23, 898
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFI CER/B. D. P. O. , PANCHAYAT				
		SAMI TI NURPUR BEDI ROPAR				

		TOTAL (DDO)		27, 29, 820	2, 11, 580	29, 41, 400
		EXECUTIVE	2515	13, 36, 402	0	13, 36, 402
		OFFI CER/B. D. P. O. , PANCHAYAT				
		SAMI TI SHERPUR SANGRUR				

		TOTAL (DDO)		13, 36, 402	0	13, 36, 402
		EXECUTIVE	2515	27, 75, 332	4, 46, 185	32, 21, 517
		OFFI CER/B. D. P. O. , PANCHAYAT				
		SAMI TI SUNAM SANGRUR				

		TOTAL (DDO)		27, 75, 332	4, 46, 185	32, 21, 517
		EXECUTIVE	2515	29, 91, 219	0	29, 91, 219
		OFFI CER/B. D. P. O. , PANCHAYAT				

SAMI TI , AMLOH, FATEHGARH SAHIB

***** -----
 TOTAL(DDO) 29,91,219 0 29,91,219

EXECUTIVE 2515 40,94,126 4,71,679 45,65,805

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , AMRI TSAR

***** -----
 TOTAL(DDO) 40,94,126 4,71,679 45,65,805

EXECUTIVE 2235 3,95,356 0 3,95,356

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BAJWARA, HOSHI ARPUR

***** -----
 TOTAL(DDO) 3,95,356 0 3,95,356

EXECUTIVE 2515 7,23,567 62,292 7,85,859

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BAMI AL, GURDASPUR

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 TOTAL(DDO) 7,23,567 62,292 7,85,859

RURAL DIRECTOR, RURAL EXECUTIVE 2235 79,334 0 79,334

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMI TI , BASSI PATHANA

PANCHAYATS

2515 21,60,474 4,28,289 25,88,763

***** -----
 TOTAL(DDO) 22,39,808 4,28,289 26,68,097

EXECUTIVE 2515 43,23,190 3,55,962 46,79,152

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHATI NDA

***** -----
 TOTAL(DDO) 43,23,190 3,55,962 46,79,152

EXECUTIVE 2202 3,30,778 328 3,31,106

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHI KHI

***** -----
 TOTAL(DDO) 3,30,778 328 3,31,106

EXECUTIVE	2202	FINMH1221.TXT	69,691	0	69,691
OFFICER/B. D. P. O. , PANCHAYAT					
SAMITI , BHUNERHRI PATIALA					

	2515		42,55,576	5,27,999	47,83,575
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TOTAL(DDO)			43,25,267	5,27,999	48,53,266
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EXECUTIVE	2515		42,90,937	0	42,90,937
OFFICER/B. D. P. O. , PANCHAYAT					
SAMITI , BHUNGA, HOSHI ARPUR					

TOTAL(DDO)			42,90,937	0	42,90,937
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EXECUTIVE	2235		30,368	0	30,368
OFFICER/B. D. P. O. , PANCHAYAT					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 , DASUYA, HOSHI ARPUR				
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	32,78,268	0	32,78,268
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , DASUYA, HOSHI ARPUR				

 TOTAL(DDO) 33,08,636 0 33,08,636

EXECUTIVE 2515 32,70,233 0 32,70,233
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , DERA BABA NANAK,
 GURDASPUR

 TOTAL(DDO) 32,70,233 0 32,70,233

EXECUTIVE 2202 10,815 0 10,815
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , DERA BASSI PATIALA

2235 17,673 0 17,673

 TOTAL(DDO) 28,488 0 28,488

EXECUTIVE 2515 19,65,176 1,60,083 21,25,259
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , DHAR KALAN, GURDASPUR

 TOTAL(DDO) 19,65,176 1,60,083 21,25,259

EXECUTIVE 2235 12,761 0 12,761

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHARAMKOT

TOTAL(DDO)		12,761	0	12,761
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EXECUTIVE	2235	22,066	0	22,066
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHARIWAL, GURDASPUR

	2515	36,45,746	0	36,45,746
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TOTAL(DDO)		36,67,812	0	36,67,812
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	22,45,075	4,16,459	26,61,534
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , DINANAGAR, GURDASPUR

PANCHAYATS

TOTAL(DDO)		22,45,075	4,16,459	26,61,534
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EXECUTIVE	2515	28,06,294	0	28,06,294
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DORAHA, LUDHIANA

TOTAL(DDO)		28,06,294	0	28,06,294

EXECUTIVE	2235	2,742	0	2,742
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

	2515	41,81,062	5,19,479	47,00,541
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TOTAL(DDO)		41,83,804	5,19,479	47,03,283

EXECUTIVE	2235	29,622	0	29,622
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GARHSHANKAR, HOSHI ARPUR

TOTAL(DDO)		29,622	0	29,622

EXECUTIVE	2202	5,66,56,604	85,79,560	6,52,36,164
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

	2235	4,74,888	0	4,74,888
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	2515	52,04,462	5,42,632	57,47,094
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 TOTAL(DDO) 6,23,35,954 91,22,192 7,14,58,146

EXECUTIVE 2515 15,14,597 0 15,14,597
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , HAJI PUR, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				15,14,597	0	15,14,597

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , JAGRAON, LUDHIANA	2515	39,20,077	4,91,572	44,11,649
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 TOTAL(DDO) 54,34,674 4,91,572 59,26,246

EXECUTIVE 2515 42,26,092 4,92,396 47,18,488
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JALALABAD

***** -----
 TOTAL(DDO) 42,26,092 4,92,396 47,18,488

EXECUTIVE 2515 31,09,370 1,68,613 32,77,983
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JANDIALA GURU

***** -----
 TOTAL(DDO) 31,09,370 1,68,613 32,77,983

EXECUTIVE 2515 39,90,374 5,12,455 45,02,829
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KAHNUWAN, GURDASPUR

***** -----
 TOTAL(DDO) 39,90,374 5,12,455 45,02,829

EXECUTIVE 2235 32,162 0 32,162
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KALANAUR, GURDASPUR

2515 15,06,185 3,33,928 18,40,113

***** -----
 TOTAL(DDO) 15,38,347 3,33,928 18,72,275

EXECUTIVE 2515 31,49,510 4,06,946 35,56,456
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHAMANOO

TOTAL(DDO)	31,49,510	4,06,946	35,56,456

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	31,53,670	3,11,330	34,65,000
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , KHANNA, LUDHIANA				

TOTAL(DDO)	63,03,180	7,18,276	70,21,456

EXECUTIVE	2515	11,04,976	1,35,388	12,40,364
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , KHERA, FATEHGARH SAHIB				

TOTAL(DDO)	11,04,976	1,35,388	12,40,364

EXECUTIVE	2515	30,78,668	1,64,006	32,42,674
OFFICER/B. D. P. O. , PANCHAYAT				

SAMI TI , KHUI AN SARWAR

***** -----
 TOTAL(DDO) 30,78,668 1,64,006 32,42,674

EXECUTIVE 2515 35,26,100 3,90,038 39,16,138

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KOTKAPURA

***** -----
 TOTAL(DDO) 35,26,100 3,90,038 39,16,138

EXECUTIVE 2515 30,60,893 1,99,448 32,60,341

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , MAHI LPUR, HOSHI ARPUR

***** -----
 TOTAL(DDO) 30,60,893 1,99,448 32,60,341

EXECUTIVE 2515 32,46,532 3,27,139 35,73,671

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , MAJI THA, AMRI TSAR

***** -----
 TOTAL(DDO) 32,46,532 3,27,139 35,73,671

EXECUTIVE 2515 13,09,734 0 13,09,734

OFFI CER/B. D. P. O. , PANCHAYAT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SAMI TI , MAKHU				

		TOTAL (DDO)		13,09,734	0	13,09,734
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , MANSA	2515	33,34,163	2,09,984	35,44,147

		TOTAL (DDO)		33,34,163	2,09,984	35,44,147
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , MUKERIAN, HOSHI ARPUR	2515	1,05,405	0	1,05,405

		TOTAL (DDO)		1,05,405	0	1,05,405
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	27,68,797	0	27,68,797

SAMI TI , NADALA BHOLATH,

KAPURTHALA

TOTAL(DDO)		27,68,797	0	27,68,797
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EXECUTIVE	2515	23,97,986	0	23,97,986
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NAKODAR, JALANDHAR

TOTAL(DDO)		23,97,986	0	23,97,986
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EXECUTIVE	2515	19,39,679	4,60,332	24,00,011
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NAROT JAIMAL SINGH,

GURDASPUR

TOTAL(DDO)		19,39,679	4,60,332	24,00,011
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EXECUTIVE	2515	5,83,929	0	5,83,929
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NURMAHAL, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,83,929	0	5,83,929
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , PATHANKOT	2515	13,26,573	0	13,26,573
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TOTAL (DDO)				13,26,573	0	13,26,573
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , PATIALA			2202	81,140	0	81,140
			2515	35,22,681	40,294	35,62,975

TOTAL (DDO)				36,03,821	40,294	36,44,115
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , PHAGWARA, KAPURTHALA			2515	15,33,176	1,91,647	17,24,823
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TOTAL (DDO)				15,33,176	1,91,647	17,24,823
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EXECUTIVE 2515 18,10,932 11,64,392 29,75,324

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHILLAUR, JALANDHAR

TOTAL(DDO) 18,10,932 11,64,392 29,75,324

EXECUTIVE 2235 92,895 0 92,895

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHUL

2515 25,81,645 86,896 26,68,541

TOTAL(DDO) 26,74,540 86,896 27,61,436

EXECUTIVE 2515 15,62,231 1,99,441 17,61,672

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL(DDO)		15,62,231	1,99,441	17,61,672
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2235	17,121	0	17,121
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , RAYYA				
	2515	41,24,132	0	41,24,132

TOTAL(DDO)		57,03,484	1,99,441	59,02,925
EXECUTIVE	2235	1,00,000	0	1,00,000
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , RURKA KALAN, JALANDHAR				
	2515	29,48,558	3,81,975	33,30,533

TOTAL(DDO)		30,48,558	3,81,975	34,30,533
EXECUTIVE	2515	26,33,761	4,28,488	30,62,249
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , SAMRALA, LUDHIANA				

TOTAL(DDO)		26,33,761	4,28,488	30,62,249

EXECUTIVE 2515 18,69,227 3,19,019 21,88,246

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

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TOTAL(DDO) 18,69,227 3,19,019 21,88,246

EXECUTIVE 2515 12,75,051 1,94,142 14,69,193

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

***** -----

TOTAL(DDO) 12,75,051 1,94,142 14,69,193

EXECUTIVE 2515 24,69,508 0 24,69,508

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 , SHAHKOT, JALANDHAR

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TOTAL(DDO) 24,69,508 0 24,69,508

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	43,25,656	0	43,25,656
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMI TI , SHRI HAR GOBI NDPUR,

PANCHAYATS

GURDASPUR

***** -----
 TOTAL(DDO) 43,25,656 0 43,25,656

EXECUTIVE 2515 32,79,029 2,94,495 35,73,524

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SIDHWAN BET, LUDHI ANA

***** -----
 TOTAL(DDO) 32,79,029 2,94,495 35,73,524

EXECUTIVE 2515 34,14,421 4,25,495 38,39,916

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SIRHI ND

***** -----
 TOTAL(DDO) 34,14,421 4,25,495 38,39,916

EXECUTIVE 2515 23,82,459 0 23,82,459

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SUDHAR, LUDHI ANA

***** -----
 TOTAL(DDO) 23,82,459 0 23,82,459

EXECUTIVE 2515 19,05,774 2,57,571 21,63,345

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SULTANPUR LODHI ,

KAPURTHALA

TOTAL(DDO) 19,05,774 2,57,571 21,63,345

EXECUTIVE 2235 1,04,723 0 1,04,723

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TALWARA, HOSHI ARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	34,67,642	3,80,142	38,47,784
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , TALWARA, HOSHI ARPUR

PANCHAYATS

TOTAL(DDO) 35,72,365 3,80,142 39,52,507

EXECUTIVE 2515 21,92,617 0 21,92,617

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , TARS I KA

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TOTAL(DDO)		21,92,617	0	21,92,617
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JOINT SECRETARY TO GOVT. OF	2515	1,15,50,000	12,50,000	1,28,00,000
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PUNJAB, DEPTT. OF NRI AFFAIRS,
CHANDI GARH

***** -----

TOTAL(DDO)		1,15,50,000	12,50,000	1,28,00,000
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PRINCIPAL, GRAM SEWAK TRAINING	2415	25,33,182	3,07,704	28,40,886
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CENTRE, NABHA

***** -----

TOTAL(DDO)		25,33,182	3,07,704	28,40,886
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REGIONAL DEPUTY DIRECTOR, LOCAL	2235	68,439	0	68,439
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GOVERNMENT PUNJAB, JALANDHAR

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TOTAL(DDO)		68,439	0	68,439
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SUPRINTENDING	2515	48,01,120	11,17,813	59,18,933
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ENGINEER, PANCHAYATI RAJ, PUBLIC
WORKS CIRCLE, PUNJAB

TOTAL(DDO) 48,01,120 11,17,813 59,18,933

TOTAL(CCO) 23,92,52,23,769 4,32,76,04,648 28,25,28,28,417

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 6,45,840 1,80,780 8,26,620

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR
PUNJAB

TOTAL(DDO) 6,45,840 1,80,780 8,26,620

RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2225	4,77,64,047	5,89,485	4,83,53,532
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TOTAL(DDO) 4,77,64,047 5,89,485 4,83,53,532

TOTAL(CCO) 4,84,09,887 7,70,265 4,91,80,152

TOTAL(DEPT) 23,97,36,33,656 4,32,83,74,913 28,30,20,08,569

SAI NIK DIRECTOR, SAINI K WELFARE, DEPUTY DIRECTOR, SAINI K WELFARE, 2235 59,227 9,079 68,306
 WELFARE PUNJAB PUNJAB, CHANDI GARH

TOTAL(DDO) 59,227 9,079 68,306

DI STRI CT SAI NIK WELFARE OFFI CER, 2235 1,21,58,806 8,83,522 1,30,42,328
 ROPAR, ROPAR

TOTAL(DDO) 1,21,58,806 8,83,522 1,30,42,328

DI STRI CT SAI NIK WELFARE 2235 1,24,49,611 19,77,668 1,44,27,279
 OFFI CER, AMRI TSAR

TOTAL(DDO) 1,24,49,611 19,77,668 1,44,27,279

DI STRI CT SAI NIK WELFARE 2235 87,91,677 3,86,153 91,77,830
 OFFI CER, BHATI NDA

TOTAL(DDO)	87,91,677	3,86,153	91,77,830
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER	2235	1,62,23,462	10,47,585	1,72,71,047
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TOTAL(DDO)	1,62,23,462	10,47,585	1,72,71,047
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DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	41,93,941	2,99,467	44,93,408
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TOTAL(DDO)	41,93,941	2,99,467	44,93,408
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DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	1,76,08,174	9,77,255	1,85,85,429
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TOTAL(DDO)		1,76,08,174	9,77,255	1,85,85,429
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DI STRI CT SAI NI K WELFARE	2235	1,82,75,724	28,37,818	2,11,13,542
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, LUDHI ANA

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TOTAL(DDO)		1,82,75,724	28,37,818	2,11,13,542
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DI STRI CT SAI NI K WELFARE	2235	74,61,320	3,76,302	78,37,622
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, MANSA

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TOTAL(DDO)		74,61,320	3,76,302	78,37,622
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DI STRI CT SAI NI K WELFARE	2235	1,23,02,236	4,26,519	1,27,28,755
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, SAN GRUR

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TOTAL(DDO)		1,23,02,236	4,26,519	1,27,28,755
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DI STRI CT SAI NI K WELFARE	2235	64,44,597	4,80,303	69,24,900
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OFFI CER, FATEHGARH SAHI B

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				64,44,597	4,80,303	69,24,900
SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DI STRI CT SAINI K WELFARE OFFI CER, FEROZEPUR	2235	13,39,89,579	5,55,224	13,45,44,803

TOTAL(DDO)				14,04,34,176	10,35,527	14,14,69,703
		DI STRI CT SAINI K WELFARE OFFI CER, GURDASPUR	2235	10,15,29,635	5,76,095	10,21,05,730

TOTAL(DDO)				10,15,29,635	5,76,095	10,21,05,730
		DI STRI CT SAINI K WELFARE OFFI CER, HOSHI ARPUR	2235	2,06,87,612	19,82,154	2,26,69,766

TOTAL(DDO)				2,06,87,612	19,82,154	2,26,69,766
		DI STRI CT SAINI K WELFARE	2071	4,48,980	0	4,48,980

OFFICER, KAPURTHALA

	2235	77,12,909	4,86,189	81,99,098
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TOTAL(DDO)		81,61,889	4,86,189	86,48,078
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DISTRICT SAINIK WELFARE

	2235	1,38,31,637	2,41,257	1,40,72,894
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OFFICER, MOGA

TOTAL(DDO)		1,38,31,637	2,41,257	1,40,72,894
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DISTRICT SAINIK WELFARE

	2235	35,58,976	4,21,684	39,80,660
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OFFICER, MUKATSAR

TOTAL(DDO)		35,58,976	4,21,684	39,80,660
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DISTRICT SAINIK WELFARE

	2235	35,60,653	9,67,726	45,28,379
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OFFICER, NAWANSHAHAR

TOTAL(DDO)		35,60,653	9,67,726	45,28,379
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, PATIALA	2235	1,04,22,583	12,12,193	1,16,34,776	
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TOTAL(DDO)				1,39,83,236	21,79,919	1,61,63,155	
DISTRICT SAINIK WELFARE OFFICER, TARN TARAN				2235	83,99,337	38,64,646	1,22,63,983
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TOTAL(DDO)				83,99,337	38,64,646	1,22,63,983	
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TOTAL(CCO)				42,01,10,676	2,00,08,839	44,01,19,515	
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TOTAL(DEPT)				42,01,10,676	2,00,08,839	44,01,19,515	
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	1,01,30,166	9,07,899	1,10,38,065	
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TOTAL(DDO)				1,01,30,166	9,07,899	1,10,38,065	

JT. DEV. COM., I RD & EX. OFF. 3435 29,30,287 13,04,418 42,34,705

J. S. TO PUNJAB GOVERNMENT,
DEPARTMENT OF RURAL DEVELOPMENT,
CHANDI GARH

***** -----
TOTAL(DDO) 29,30,287 13,04,418 42,34,705

SUPERINTENDENT, SCIENCE 3425 2,43,29,682 5,06,17,167 7,49,46,849
TECHNOLOGY, ENVIRONMENT AND NON
CONVENTIONAL ENERGY

3435 3,62,17,117 0 3,62,17,117
5425 2,40,00,000 0 2,40,00,000

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TOTAL(DDO) 8,45,46,799 5,06,17,167 13,51,63,966

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TOTAL(CCO) 9,76,07,252 5,28,29,484 15,04,36,736

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		9,76,07,252	5,28,29,484	15,04,36,736
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	7,95,263	3,33,069	11,28,332
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA		
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TOTAL(DDO)		8,53,42,062	5,09,50,236	13,62,92,298
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B. P. E. O, B. P. E. O, DHARAMKOT	2235	14,56,020	2,00,623	16,56,643
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TOTAL(DDO)		14,56,020	2,00,623	16,56,643
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BAL VI KAS PROJECT	2235	4,833	42,367	47,200
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OFFICER, VALTOHA

TOTAL(DDO)		4,833	42,367	47,200
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BLOCK DEVELOPMENT & PANCHAYAT	2235	98,311	0	98,311
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OFFICER, BDPO, KOTBHAI

TOTAL(DDO)		98,311	0	98,311
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CHIEF AGRICULTURE	2235	4,17,032	0	4,17,032
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OFFICER, MUKTSAR

 TOTAL(DDO) 4,17,032 0 4,17,032

CHIEF DEVELOPMENT & PROJECT 2071 19,04,170 39,339 19,43,509
 OFFICER, NAWANSHAHAR

2235 2,34,75,455 19,09,191 2,53,84,646

 TOTAL(DDO) 2,53,79,625 19,48,530 2,73,28,155

CHILD DEVELOPMENT PROJECT 2235 3,75,24,480 29,21,239 4,04,45,719
 OFFICER, AJNALA

 TOTAL(DDO) 3,75,24,480 29,21,239 4,04,45,719

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR	2235	1,30,93,801	15,50,947	1,46,44,748
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 TOTAL(DDO) 1,30,93,801 15,50,947 1,46,44,748

CHILD DEVELOPMENT PROJECT 2235 5,78,445 0 5,78,445

OFFICER, GANDI WIND

***** -----
 TOTAL(DDO) 5,78,445 0 5,78,445

CHILD DEVELOPMENT PROJECT 2235 2,33,86,764 20,66,100 2,54,52,864

OFFICER, GIDDERBAHA

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 TOTAL(DDO) 2,33,86,764 20,66,100 2,54,52,864

CHILD DEVELOPMENT & PROJECT 2235 6,86,54,868 69,86,866 7,56,41,734

OFFICER, CHILD DEVELOPMENT &
 PROJECT OFFICER, RURKA KALAN

***** -----
 TOTAL(DDO) 6,86,54,868 69,86,866 7,56,41,734

CHILD DEVELOPMENT AND PROJECT 2235 0 1,050 1,050

OFFICER, MORINDA

***** -----
 TOTAL(DDO) 0 1,050 1,050

CHILD DEVELOPMENT OFFICER, MAJRI 2235 1,97,90,882 24,40,125 2,22,31,007

AND KHARAR

 TOTAL(DDO) 1,97,90,882 24,40,125 2,22,31,007

CHILD DEVELOPMENT PROJECT 2235 2,63,73,100 24,26,207 2,87,99,307
 OFFICER, BHUNGA

 TOTAL(DDO) 2,63,73,100 24,26,207 2,87,99,307

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, DASUYA	2235	1,96,21,977	25,03,000	2,21,24,977

TOTAL(DDO)				1,96,21,977	25,03,000	2,21,24,977
CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR				2235	2,32,78,453	29,62,382

TOTAL(DDO)				2,32,78,453	29,62,382	2,62,40,835

CHILD DEVELOPMENT PROJECT 2235 2,12,59,584 26,73,585 2,39,33,169

OFFICER, MAHILPUR

TOTAL(DDO) 2,12,59,584 26,73,585 2,39,33,169

CHILD DEVELOPMENT PROJECT 2235 2,01,18,252 22,34,633 2,23,52,885

OFFICER, MUKERIAN

TOTAL(DDO) 2,01,18,252 22,34,633 2,23,52,885

CHILD DEVELOPMENT PROJECT 2235 1,52,14,531 16,90,383 1,69,04,914

OFFICER, TALWARA

TOTAL(DDO) 1,52,14,531 16,90,383 1,69,04,914

CHILD DEVELOPMENT PROJECT 2235 2,00,13,525 25,20,028 2,25,33,553

OFFICER, TANDA

TOTAL(DDO) 2,00,13,525 25,20,028 2,25,33,553

CHILD DEVELOPMENT PROJECT 2235 3,11,43,379 37,18,014 3,48,61,393

OFFICER-2, HOSHIARPUR

 TOTAL(DDO) 3, 11, 43, 379 37, 18, 014 3, 48, 61, 393

CHILD DEVELOPMENT PROJECT 2235 1, 50, 288 0 1, 50, 288
 OFFICE, CHILD DEVELOPMENT PROJECT
 OFFICE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 50, 288 0 1, 50, 288

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	2, 40, 44, 238	31, 73, 221	2, 72, 17, 459
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 TOTAL(DDO) 2, 40, 44, 238 31, 73, 221 2, 72, 17, 459

CHILD DEVELOPMENT PROJECT 2235 1, 48, 28, 495 18, 61, 441 1, 66, 89, 936
 OFFICER, MAMDOT

 TOTAL(DDO) 1, 48, 28, 495 18, 61, 441 1, 66, 89, 936

CHILD DEVELOPMENT PROJECT 2235 1,38,81,783 18,49,012 1,57,30,795

OFFICER, , CHAMKAUR SAHIB

TOTAL(DDO) 1,38,81,783 18,49,012 1,57,30,795

CHILD DEVELOPMENT PROJECT 2235 2,38,18,130 37,67,536 2,75,85,666

OFFICER, , BATALA

TOTAL(DDO) 2,38,18,130 37,67,536 2,75,85,666

CHILD DEVELOPMENT PROJECT 2235 37,68,336 0 37,68,336

OFFICER, , BHAMI AL

TOTAL(DDO) 37,68,336 0 37,68,336

CHILD DEVELOPMENT PROJECT 2235 1,98,26,458 28,89,994 2,27,16,452

OFFICER, , DHARI WAL

TOTAL(DDO) 1,98,26,458 28,89,994 2,27,16,452

CHILD DEVELOPMENT PROJECT 2235 1,53,17,118 19,82,314 1,72,99,432

OFFICER, , DHARKALAN

TOTAL(DDO) 1,53,17,118 19,82,314 1,72,99,432

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , DINA NAGAR	2235	1,99,19,504	25,59,826	2,24,79,330
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TOTAL(DDO) 1,99,19,504 25,59,826 2,24,79,330

CHILD DEVELOPMENT PROJECT	OFFICER, , FATEHGARH CHURIAN	2235	1,99,31,915	35,07,330	2,34,39,245
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TOTAL(DDO) 1,99,31,915 35,07,330 2,34,39,245

CHILD DEVELOPMENT PROJECT	OFFICER, , GURDASPUR	2235	5,42,22,978	54,02,011	5,96,24,989
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TOTAL(DDO) 5,42,22,978 54,02,011 5,96,24,989

CHILD DEVELOPMENT PROJECT 2235 1,75,72,057 23,03,065 1,98,75,122

OFFICER, , KADIYAN

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 TOTAL(DDO) 1,75,72,057 23,03,065 1,98,75,122

CHILD DEVELOPMENT PROJECT 2235 1,76,93,675 21,78,294 1,98,71,969

OFFICER, , KAHNIWAL

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 TOTAL(DDO) 1,76,93,675 21,78,294 1,98,71,969

CHILD DEVELOPMENT PROJECT 2235 1,34,64,977 20,16,981 1,54,81,958

OFFICER, , KALANAUR

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 TOTAL(DDO) 1,34,64,977 20,16,981 1,54,81,958

CHILD DEVELOPMENT PROJECT 2235 1,65,79,497 22,04,972 1,87,84,469

OFFICER, , NAROL JAIMAL SINGH

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 TOTAL(DDO) 1,65,79,497 22,04,972 1,87,84,469

CHILD DEVELOPMENT PROJECT 2235 1,63,13,731 23,80,217 1,86,93,948

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, , NURPUR BEDI				

		TOTAL(DDO)		1,63,13,731	23,80,217	1,86,93,948
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , PATHANKOT	2235	3,42,69,364	44,74,520	3,87,43,884

		TOTAL(DDO)		3,42,69,364	44,74,520	3,87,43,884
		CHILD DEVELOPMENT PROJECT OFFICER, , ROPAR	2235	2,35,47,896	29,01,099	2,64,48,995

		TOTAL(DDO)		2,35,47,896	29,01,099	2,64,48,995
		CHILD DEVELOPMENT PROJECT OFFICER, , SIRIHARGOBIND PUR	2235	1,78,16,185	24,32,930	2,02,49,115

		TOTAL(DDO)		1,78,16,185	24,32,930	2,02,49,115

CHILD DEVELOPMENT PROJECT 2071 7,89,120 39,456 8,28,576

OFFICER, ABOHAR

2235 2,98,39,870 43,42,054 3,41,81,924

TOTAL(DDO) 3,06,28,990 43,81,510 3,50,10,500

CHILD DEVELOPMENT PROJECT 2235 1,44,13,446 0 1,44,13,446

OFFICER, AMLOH

TOTAL(DDO) 1,44,13,446 0 1,44,13,446

CHILD DEVELOPMENT PROJECT 2235 2,62,42,872 31,52,801 2,93,95,673

OFFICER, ANANDPUR SAHIB (ROPAR)

TOTAL(DDO) 2,62,42,872 31,52,801 2,93,95,673

CHILD DEVELOPMENT PROJECT 2235 1,22,98,014 9,87,392 1,32,85,406

OFFICER, AUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)		1,22,98,014	9,87,392	1,32,85,406
WELFARE	PUNJAB				
	CHILD DEVELOPMENT PROJECT	2235	1,55,98,863	4,11,895	1,60,10,758
	OFFICER, BALACHAUR				

	TOTAL(DDO)		2,78,96,877	13,99,287	2,92,96,164
	CHILD DEVELOPMENT PROJECT	2235	1,89,13,943	24,23,588	2,13,37,531
	OFFICER, BANGA				

	TOTAL(DDO)		1,89,13,943	24,23,588	2,13,37,531
	CHILD DEVELOPMENT PROJECT	2235	3,71,60,575	50,25,640	4,21,86,215
	OFFICER, BASSI PATHANA				

	TOTAL(DDO)		3,71,60,575	50,25,640	4,21,86,215
	CHILD DEVELOPMENT PROJECT	2235	1,53,51,644	24,45,989	1,77,97,633
	OFFICER, BHIKHI				

TOTAL(DDO) 1,53,51,644 24,45,989 1,77,97,633

CHILD DEVELOPMENT PROJECT 2235 2,03,37,199 26,12,299 2,29,49,498
OFFICER, BHUNERHERI

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TOTAL(DDO) 2,03,37,199 26,12,299 2,29,49,498

CHILD DEVELOPMENT PROJECT 2235 13,60,056 3,43,398 17,03,454
OFFICER, CDPO, KOTBHAI

***** -----
TOTAL(DDO) 13,60,056 3,43,398 17,03,454

CHILD DEVELOPMENT PROJECT 2235 2,52,87,151 28,45,894 2,81,33,045
OFFICER, CDPO, MALOUT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	2,52,87,151	28,45,894	2,81,33,045

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	FINMH1221.TXT 2,42,77,761	34,87,724	2,77,65,485
		OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,				
*****				-----		
		TOTAL(DDO)		4,95,64,912	63,33,618	5,58,98,530
		CHILD DEVELOPMENT PROJECT	2235	3,86,62,484	56,08,525	4,42,71,009
		OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER				
*****				-----		
		TOTAL(DDO)		3,86,62,484	56,08,525	4,42,71,009
		CHILD DEVELOPMENT PROJECT	2235	41,795	0	41,795
		OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				
*****				-----		
		TOTAL(DDO)		41,795	0	41,795
		CHILD DEVELOPMENT PROJECT	2235	4,66,735	7,29,000	11,95,735
		OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)				
*****				-----		
		TOTAL(DDO)		4,66,735	7,29,000	11,95,735

CHILD DEVELOPMENT PROJECT	2235	2,17,85,418	33,97,901	2,51,83,319
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR				

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TOTAL(DDO)		2,17,85,418	33,97,901	2,51,83,319
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CHILD DEVELOPMENT PROJECT	2235	18,79,04,640	2,34,74,919	21,13,79,559
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				

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TOTAL(DDO)		18,79,04,640	2,34,74,919	21,13,79,559
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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,	2235	37,35,39,515	16,38,23,178	53,73,62,693
***** -----						
TOTAL(DDO)				37,35,39,515	16,38,23,178	53,73,62,693

CHILD DEVELOPMENT PROJECT 2235 1,25,16,764 6,82,113 1,31,98,877
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, BUDHLADA

***** -----
 TOTAL(DDO) 1,25,16,764 6,82,113 1,31,98,877

CHILD DEVELOPMENT PROJECT 2235 25,87,500 4,65,38,053 4,91,25,553
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, FARIDKOT

***** -----
 TOTAL(DDO) 25,87,500 4,65,38,053 4,91,25,553

CHILD DEVELOPMENT PROJECT 2235 1,62,45,614 44,45,205 2,06,90,819
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, JAGRAON

***** -----
 TOTAL(DDO) 1,62,45,614 44,45,205 2,06,90,819

CHILD DEVELOPMENT PROJECT 2235 1,15,36,610 6,69,193 1,22,05,803
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, JHUNIR

***** -----
 TOTAL(DDO) 1,15,36,610 6,69,193 1,22,05,803

CHILD DEVELOPMENT PROJECT	2235	6,27,68,437	76,55,631	7,04,24,068
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				

TOTAL(DDO)		6,27,68,437	76,55,631	7,04,24,068
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CHILD DEVELOPMENT PROJECT	2235	41,36,680	1,14,104	42,50,784
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, LAMBI				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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)		41,36,680	1,14,104	42,50,784

CHILD DEVELOPMENT PROJECT	2235	1,91,57,982	15,01,467	2,06,59,449
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, MANSA				

TOTAL(DDO)		2,32,94,662	16,15,571	2,49,10,233
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CHILD DEVELOPMENT PROJECT	2235	1,54,64,465	18,72,970	1,73,37,435
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OFFICER, CHOGAWAN

TOTAL(DDO)		1,54,64,465	18,72,970	1,73,37,435
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CHILD DEVELOPMENT PROJECT	2235	6,98,67,679	96,49,395	7,95,17,074
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OFFICER, CHOLA SAHIB

TOTAL(DDO)		6,98,67,679	96,49,395	7,95,17,074
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CHILD DEVELOPMENT PROJECT	2235	1,48,16,908	9,08,257	1,57,25,165
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OFFICER, DEHLON

TOTAL(DDO)		1,48,16,908	9,08,257	1,57,25,165
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CHILD DEVELOPMENT PROJECT	2235	3,78,46,196	48,23,939	4,26,70,135
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OFFICER, DERA BASSI

TOTAL(DDO)		3,78,46,196	48,23,939	4,26,70,135
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CHILD DEVELOPMENT PROJECT	2235	44,079	0	44,079
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OFFICER, DHARAMKOT

 TOTAL(DDO) 44,079 0 44,079

CHILD DEVELOPMENT PROJECT 2235 2,88,15,550 55,83,860 3,43,99,410
 OFFICER, FAZILKA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 2,88,15,550 55,83,860 3,43,99,410

CHILD DEVELOPMENT PROJECT 2235 3,11,44,529 41,39,344 3,52,83,873
 OFFICER, FEROZEPUR

 TOTAL(DDO) 5,99,60,079 97,23,204 6,96,83,283

CHILD DEVELOPMENT PROJECT 2235 1,52,99,073 19,57,704 1,72,56,777
 OFFICER, GHANAUR

TOTAL(DDO)		FINMH1221.TXT 1,52,99,073	19,57,704	1,72,56,777
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CHILD DEVELOPMENT PROJECT	2235	1,21,53,017	14,71,905	1,36,24,922
OFFICER, HAZI PUR				

***** -----

TOTAL(DDO)		1,21,53,017	14,71,905	1,36,24,922
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CHILD DEVELOPMENT PROJECT	2235	2,78,18,083	38,00,918	3,16,19,001
OFFICER, JALALABAD				

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TOTAL(DDO)		2,78,18,083	38,00,918	3,16,19,001
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CHILD DEVELOPMENT PROJECT	2235	1,35,05,356	14,57,858	1,49,63,214
OFFICER, JANDIALA GURU				

***** -----

TOTAL(DDO)		1,35,05,356	14,57,858	1,49,63,214
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CHILD DEVELOPMENT PROJECT	2235	1,61,11,927	18,67,931	1,79,79,858
OFFICER, KHADUR SAHIB				

***** -----

TOTAL(DDO)		1,61,11,927	18,67,931	1,79,79,858
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CHILD DEVELOPMENT PROJECT	2235	14,480	92,720	1,07,200
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OFFICER, KHARI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		14,480	92,720	1,07,200
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, KHERA	2235	0	2,05,798	2,05,798
		TOTAL(DDO)		14,480	2,98,518	3,12,998
		CHILD DEVELOPMENT PROJECT OFFICER, LAMBI	2235	1,89,74,372	28,48,781	2,18,23,153
		TOTAL(DDO)		1,89,74,372	28,48,781	2,18,23,153
		CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL)	2235	7,76,16,244	1,36,45,825	9,12,62,069
		TOTAL(DDO)		7,76,16,244	1,36,45,825	9,12,62,069

CHILD DEVELOPMENT PROJECT	2235	2,43,19,310	32,68,351	2,75,87,661
OFFICER, LUDHIANA - 1 (URBAN)				

TOTAL(DDO)		2,43,19,310	32,68,351	2,75,87,661
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CHILD DEVELOPMENT PROJECT	2235	2,09,64,977	23,57,864	2,33,22,841
OFFICER, MAJITHA				

TOTAL(DDO)		2,09,64,977	23,57,864	2,33,22,841
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CHILD DEVELOPMENT PROJECT	2235	1,69,08,902	21,44,794	1,90,53,696
OFFICER, MAJRI				

TOTAL(DDO)		1,69,08,902	21,44,794	1,90,53,696
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CHILD DEVELOPMENT PROJECT	2235	2,55,62,938	31,05,738	2,86,68,676
OFFICER, MANGAT				

TOTAL(DDO)		2,55,62,938	31,05,738	2,86,68,676
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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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAUR	2235	1, 10, 69, 047	12, 94, 158	1, 23, 63, 205
*****				-----		
TOTAL(DDO)				1, 10, 69, 047	12, 94, 158	1, 23, 63, 205
CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II				2235	1, 17, 78, 761	17, 86, 662
*****				-----		
TOTAL(DDO)				1, 17, 78, 761	17, 86, 662	1, 35, 65, 423
CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR				2235	2, 59, 52, 520	32, 69, 961
*****				-----		
TOTAL(DDO)				2, 59, 52, 520	32, 69, 961	2, 92, 22, 481
CHILD DEVELOPMENT PROJECT OFFICER, NATHANA				2235	1, 41, 76, 694	20, 30, 879
*****				-----		
TOTAL(DDO)				1, 41, 76, 694	20, 30, 879	1, 62, 07, 573

CHILD DEVELOPMENT PROJECT 2235 1,12,12,208 27,95,489 1,40,07,697

OFFICER, NAUSHERA PANNUAN

***** -----
 TOTAL(DDO) 1,12,12,208 27,95,489 1,40,07,697

CHILD DEVELOPMENT PROJECT 2235 2,87,640 2,915 2,90,555

OFFICER, PATIALA

***** -----
 TOTAL(DDO) 2,87,640 2,915 2,90,555

CHILD DEVELOPMENT PROJECT 2235 1,97,35,525 27,59,547 2,24,95,072

OFFICER, PATRAN

***** -----
 TOTAL(DDO) 1,97,35,525 27,59,547 2,24,95,072

CHILD DEVELOPMENT PROJECT 2235 45,97,465 58,400 46,55,865

OFFICER, PATTI

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)	45,97,465	58,400	46,55,865
WELFARE	PUNJAB			
	CHILD DEVELOPMENT PROJECT 2235	43,23,635	0	43,23,635
	OFFICER, PHOOL			

	TOTAL(DDO)	89,21,100	58,400	89,79,500
	CHILD DEVELOPMENT PROJECT 2235	2,73,76,944	19,02,584	2,92,79,528
	OFFICER, RAJPURA			

	TOTAL(DDO)	2,73,76,944	19,02,584	2,92,79,528
	CHILD DEVELOPMENT PROJECT 2235	3,05,06,882	21,79,702	3,26,86,584
	OFFICER, RAMPURA			

	TOTAL(DDO)	3,05,06,882	21,79,702	3,26,86,584
	CHILD DEVELOPMENT PROJECT 2235	1,89,63,358	27,14,410	2,16,77,768
	OFFICER, RAYYA			

TOTAL(DDO)		FINMH1221.TXT 1,89,63,358	27,14,410	2,16,77,768
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CHILD DEVELOPMENT PROJECT	2235	1,96,13,706	28,23,887	2,24,37,593
OFFICER, SAMANA				

TOTAL(DDO)		1,96,13,706	28,23,887	2,24,37,593
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CHILD DEVELOPMENT PROJECT	2235	1,26,33,520	15,22,647	1,41,56,167
OFFICER, SAMRALA				

TOTAL(DDO)		1,26,33,520	15,22,647	1,41,56,167
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CHILD DEVELOPMENT PROJECT	2235	2,14,13,765	29,61,526	2,43,75,291
OFFICER, SANAUER				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	

				TOTAL(DDO)	2,14,13,765	29,61,526	2,43,75,291

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,55,14,737	22,82,630	1,77,97,367
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WELFARE PUNJAB

OFFICER, SANGAT

***** -----
 TOTAL(DDO) 3,69,28,502 52,44,156 4,21,72,658

CHILD DEVELOPMENT PROJECT 2235 85,41,555 11,12,466 96,54,021

OFFICER, SAROYA

***** -----
 TOTAL(DDO) 85,41,555 11,12,466 96,54,021

CHILD DEVELOPMENT PROJECT 2235 1,69,69,181 31,10,816 2,00,79,997

OFFICER, SIRHIND

***** -----
 TOTAL(DDO) 1,69,69,181 31,10,816 2,00,79,997

CHILD DEVELOPMENT PROJECT 2235 2,28,67,456 26,02,024 2,54,69,480

OFFICER, TALWANDI SABO

***** -----
 TOTAL(DDO) 2,28,67,456 26,02,024 2,54,69,480

CHILD DEVELOPMENT PROJECT 2235 3,77,869 63,000 4,40,869

OFFICER, TARN TARAN

***** -----
 TOTAL(DDO) 3,77,869 63,000 4,40,869

CHILD DEVELOPMENT PROJECT 2235 1,31,01,358 16,70,439 1,47,71,797

OFFICER, VERKA

TOTAL(DDO) 1,31,01,358 16,70,439 1,47,71,797

CHILD DEVELOPMENT PROJECT 2235 860 0 860

OFFICER, VOLTOHA

TOTAL(DDO) 860 0 860

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA	2235	1,79,14,561	12,88,438	1,92,02,999
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WELFARE PUNJAB

TOTAL(DDO) 1,79,14,561 12,88,438 1,92,02,999

D. C. F. A. , , DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDI GARH 2235 86,196 0 86,196

WELFARE, PUNJAB CHANDI GARH

***** -----
 TOTAL(DDO) 86,196 0 86,196

DEPUTY CONTROLLER (F&A), SOCIAL 2235 1,23,66,000 0 1,23,66,000
 SECURITY OFFICER

***** -----
 TOTAL(DDO) 1,23,66,000 0 1,23,66,000

DEPUTY CONTROLLER(F&A), DIRECTOR 2236 5,27,000 25,000 5,52,000
 SOCIAL SECURITY AND WOMEN AND
 CHILD DEVELOPMENT

***** -----
 TOTAL(DDO) 5,27,000 25,000 5,52,000

DEPUTY DIRECTOR, PUNJAB STATE 2235 92,84,027 5,76,676 98,60,703
 COMMISSION FOR PROTECTION OF
 CHILD RIGHTS

***** -----
 TOTAL(DDO) 92,84,027 5,76,676 98,60,703

DEPUTY REGISTRAR, CO-OPERATIVE 2235 1,43,168 2,30,049 3,73,217
 SOCIETIES, MUKTSAR

***** -----

TOTAL(DDO)		1,43,168	2,30,049	3,73,217
DI STRI CT PROGRAM	2235	9,12,260	1,30,899	10,43,159
OFFI CER, PATHANKOT				
	2236	1,20,87,000	1,38,98,000	2,59,85,000

TOTAL(DDO)		1,29,99,260	1,40,28,899	2,70,28,159

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT PROGRAMME OFFI CER, DI STRI CT PROGRAMME OFFI CER, SANGRUR	2236	3,29,21,384	3,27,75,334	6,56,96,718

TOTAL(DDO)				3,29,21,384	3,27,75,334	6,56,96,718
DI STRI CT SOCIAL WELFARE			2235	10,254	0	10,254
OFFI CER, , DI STT. SOCIAL WELFARE						
OFFI CER, MUKTSAR						

TOTAL(DDO) FINMH1221.TXT 10,254 0 10,254

DISTRICT EDUCATION OFFICER 2235 29,302 0 29,302
(PRIMARY), TARN TARAN

***** -----
TOTAL(DDO) 29,302 0 29,302

DISTRICT EDUCATION 2235 1,64,833 0 1,64,833
OFFICER(SCHOOL), TARN TARAN

***** -----
TOTAL(DDO) 1,64,833 0 1,64,833

DISTRICT EDUCATION 2235 1,32,554 0 1,32,554
OFFICER, D. E. O, MOGA

***** -----
TOTAL(DDO) 1,32,554 0 1,32,554

DISTRICT EMPLOYMENT OFFICER, TARN 2235 56,892 0 56,892
TARAN

***** -----
TOTAL(DDO) 56,892 0 56,892

DISTRICT FOOD SUPPLY 2235 17,698 0 17,698

OFFICER, TARN TARAN

TOTAL(DDO)		17,698	0	17,698

DISTRICT PROGRAMME	2235	20,96,246	3,84,054	24,80,300
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BHATINDA

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME	2236	2,37,49,351	3,90,000	2,41,39,351
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TOTAL(DDO)		2,58,45,597	7,74,054	2,66,19,651

DISTRICT PROGRAMME	2235	40,71,248	5,96,831	46,68,079
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OFFICER, DISTRICT PROGRAMME

OFFICER

	2236	10,93,25,078	1,50,52,000	12,43,77,078
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	4235	15,67,483	3,986	15,71,469
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TOTAL(DDO)		11,49,63,809	1,56,52,817	13,06,16,626

DI STRI CT PROGRAMME	2235	12, 76, 964	1, 70, 260	14, 47, 224
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, FATEHGARH SAHI B				
	2236	1, 17, 60, 082	90, 000	1, 18, 50, 082

TOTAL(DDO)		1, 30, 37, 046	2, 60, 260	1, 32, 97, 306
DI STRI CT PROGRAMME	2235	16, 36, 111	2, 65, 975	19, 02, 086
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, LUDHI ANA				
	2236	4, 18, 94, 333	90, 000	4, 19, 84, 333
	4235	31, 64, 619	12, 32, 891	43, 97, 510

TOTAL(DDO)		4, 66, 95, 063	15, 88, 866	4, 82, 83, 929
DI STRI CT PROGRAMME	2236	3, 13, 70, 717	3, 20, 000	3, 16, 90, 717
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, PATI ALA				

TOTAL(DDO)		3, 13, 70, 717	3, 20, 000	3, 16, 90, 717
DI STRI CT PROGRAMME	2235	11, 90, 737	2, 90, 592	14, 81, 329
OFFI CER, FEROZEPUR				
	2236	3, 88, 20, 891	6, 12, 59, 012	10, 00, 79, 903

TOTAL(DDO)	4,00,11,628	6,15,49,604	10,15,61,232
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT PROGRAMME OFFICER, GURDASPUR	2236	3,70,87,030	3,43,73,154	7,14,60,184
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TOTAL(DDO)	3,70,87,030	3,43,73,154	7,14,60,184
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DISTRICT PROGRAMME OFFICER, JALANDHAR	2235	22,37,150	3,62,465	25,99,615
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	2236	2,75,71,161	60,000	2,76,31,161
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TOTAL(DDO)	2,98,08,311	4,22,465	3,02,30,776
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DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT.	2235	12,54,907	2,81,109	15,36,016
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	2236	3,15,33,580	3,78,000	3,19,11,580
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TOTAL(DDO)	3,27,88,487	6,59,109	3,34,47,596
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DISTRICT PROGRAMME OFFICER, TARN	2235	17,85,371	0	17,85,371
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TARAN

	2236	1,89,19,000	44,000	1,89,63,000
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TOTAL(DDO)		2,07,04,371	44,000	2,07,48,371
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DISTRICT PUBLIC RELATION	2235	39,166	0	39,166
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OFFICER, TARN TARAN

TOTAL(DDO)		39,166	0	39,166
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DISTRICT SOCIAL SECURITY	2235	2,17,15,31,707	31,50,30,336	2,48,65,62,043
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OFFICER, , GURDASPUR

TOTAL(DDO)		2,17,15,31,707	31,50,30,336	2,48,65,62,043
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DISTRICT SOCIAL SECURITY	2235	1,62,18,67,001	28,10,33,895	1,90,29,00,896
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OFFICER, AMRI TSAR

TOTAL(DDO)		1,62,18,67,001	28,10,33,895	1,90,29,00,896
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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	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA	2235	1,33,77,59,666	22,99,81,730	1,56,77,41,396	
*****				TOTAL(DDO)	1,33,77,59,666	22,99,81,730	1,56,77,41,396
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER	2235	61,63,10,463	3,91,500	61,67,01,963	
*****				TOTAL(DDO)	61,63,10,463	3,91,500	61,67,01,963
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	43,98,36,685	0	43,98,36,685	
*****				TOTAL(DDO)	43,98,36,685	0	43,98,36,685
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	2235	1,55,68,20,797	27,79,60,394	1,83,47,81,191	

OFFICER, JALANDHAR

 TOTAL(DDO) 1,55,68,20,797 27,79,60,394 1,83,47,81,191

DISTRICT SOCIAL SECURITY 2235 2,26,88,14,810 39,39,12,947 2,66,27,27,757

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

 TOTAL(DDO) 2,26,88,14,810 39,39,12,947 2,66,27,27,757

DISTRICT SOCIAL SECURITY 2235 78,487 0 78,487

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

 TOTAL(DDO) 78,487 0 78,487

DISTRICT SOCIAL SECURITY 2235 1,71,24,23,834 28,95,43,948 2,00,19,67,782

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,71,24,23,834 28,95,43,948 2,00,19,67,782

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 1,32,98,58,964 22,77,60,998 1,55,76,19,962
 WELFARE PUNJAB OFFICER, DISTRICT SOCIAL SECURITY
 OFFICER, HOSHIARPUR

 TOTAL(DDO) 1,32,98,58,964 22,77,60,998 1,55,76,19,962

DISTRICT SOCIAL SECURITY 2235 52,49,62,565 8,80,95,299 61,30,57,864
 OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 52,49,62,565 8,80,95,299 61,30,57,864

DISTRICT SOCIAL SECURITY 2235 1,77,73,00,979 32,52,47,876 2,10,25,48,855
 OFFICER, FEROZEPUR

 TOTAL(DDO) 1,77,73,00,979 32,52,47,876 2,10,25,48,855

DISTRICT SOCIAL SECURITY 2071 14,58,050 64,894 15,22,944
 OFFICER, KAPURTHALA

2235 63,75,90,045 10,95,87,922 74,71,77,967

TOTAL(DDO) 63,90,48,095 10,96,52,816 74,87,00,911

DISTRICT SOCIAL SECURITY 2235 90,89,99,476 15,56,29,357 1,06,46,28,833

OFFICER, MOGA

***** -----
 TOTAL(DDO) 90,89,99,476 15,56,29,357 1,06,46,28,833

DISTRICT SOCIAL SECURITY 2235 93,06,40,045 15,74,76,464 1,08,81,16,509

OFFICER, MUKATSAR

***** -----
 TOTAL(DDO) 93,06,40,045 15,74,76,464 1,08,81,16,509

DISTRICT SOCIAL SECURITY 2235 62,87,36,214 10,78,84,004 73,66,20,218

OFFICER, NAWANSHAHR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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)		62,87,36,214	10,78,84,004	73,66,20,218

DISTRICT SOCIAL SECURITY 2235 5,17,76,250 0 5,17,76,250

OFFICER, PATIALA

***** -----
 TOTAL(DDO) 68,05,12,464 10,78,84,004 78,83,96,468

DISTRICT SOCIAL SECURITY 2235 50,18,64,256 8,81,78,733 59,00,42,989

OFFICER, S. . A. S. NAGAR

***** -----
 TOTAL(DDO) 50,18,64,256 8,81,78,733 59,00,42,989

DISTRICT SOCIAL WELFARE 2235 95,805 25,273 1,21,078

OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

***** -----
 TOTAL(DDO) 95,805 25,273 1,21,078

DISTRICT SOCIAL WELFARE 2235 1,26,88,56,034 21,48,44,753 1,48,37,00,787

OFFICER, TARN TARAN

***** -----
 TOTAL(DDO) 1,26,88,56,034 21,48,44,753 1,48,37,00,787

DISTRICT TOWN PLANNER, TARN TARAN 2235 9,993 0 9,993

***** -----

TOTAL(DDO) 9,993 0 9,993

DI STRI CT TREASURY 2235 18,01,235 2,19,800 20,21,035
 OFFI CER, DI STRI CT TREASURY , MOGA

***** -----
 TOTAL(DDO) 18,01,235 2,19,800 20,21,035

DI STRI CT TREASURY 2235 8,79,110 70,800 9,49,910
 OFFI CER, MUKTSAR

***** -----
 TOTAL(DDO) 8,79,110 70,800 9,49,910

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT TREASURY OFFICER, TARN TARAN	2235	11,70,500	2,47,700	14,18,200
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 TOTAL(DDO) 11,70,500 2,47,700 14,18,200

DI STRI CT WELFARE	2235	88,243	0	88,243
OFFI CER, BHATI NDA				

TOTAL(DDO)		88,243	0	88,243

DI STRI CT WELFARE OFFI CER,	2235	0	92,590	92,590
ROPAR, ROPAR				

TOTAL(DDO)		0	92,590	92,590

DI STRI CT WELFARE	2225	33,66,353	0	33,66,353
OFFI CER, DI STRI CT WELFARE				
OFFI CER, JALANDHAR				

TOTAL(DDO)		33,66,353	0	33,66,353

DI STRI CT WELFARE	2235	30,157	0	30,157
OFFI CER, DI STRI CT WELFARE				
OFFI CER, HOSHI ARPUR				

TOTAL(DDO)		30,157	0	30,157

DI STRI CT WELFARE	2235	6,244	0	6,244
OFFI CER, FEROZEPUR				

TOTAL(DDO)		6,244	0	6,244
DISTRICT WELFARE	2225	6,29,38,900	6,77,021	6,36,15,921
OFFICER, GURDASPUR				
	2235	3,01,769	0	3,01,769

TOTAL(DDO)		6,32,40,669	6,77,021	6,39,17,690

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, LUDHIANA	2235	1,49,141	0	1,49,141

TOTAL(DDO)				1,49,141	0	1,49,141
		DI STT PROGRAMME OFFICER, DI STT PROGRAMME OFFICER HOSHI ARPUR	2236	3,22,72,000	3,17,20,000	6,39,92,000

TOTAL(DDO)				3,22,72,000	3,17,20,000	6,39,92,000

DI STT. EDUCATION OFFICER, MUKTSAR 2235	3, 28, 306	0	3, 28, 306
*****	-----	-----	-----
TOTAL(DDO)	3, 28, 306	0	3, 28, 306
HEADMASTER, GOVT. SCHOOL FOR THE 2235	24, 15, 943	2, 78, 409	26, 94, 352
BLINDS			
*****	-----	-----	-----
TOTAL(DDO)	24, 15, 943	2, 78, 409	26, 94, 352
HEADMI STRESS, GANDHI VANI TA 2235	35, 59, 093	4, 59, 937	40, 19, 030
ASHRAM HIGH SCHOOL, JALANDHAR			
*****	-----	-----	-----
TOTAL(DDO)	35, 59, 093	4, 59, 937	40, 19, 030
MANAGER, BRAI LE PRESS/LI BRARY FOR 2235	68, 59, 070	9, 23, 136	77, 82, 206
THE BLIND, LUDHI ANA			
*****	-----	-----	-----
TOTAL(DDO)	68, 59, 070	9, 23, 136	77, 82, 206
MEMBER SECRETARY, PUNJAB STATE 2235	67, 86, 518	7, 19, 718	75, 06, 236
COMMI SSION FOR WOMEN, CHANDI GARH			

 TOTAL(DDO) 67,86,518 7,19,718 75,06,236

MEMBER SECRETARY, PUNJAB STATE 2235 1,40,10,445 35,55,487 1,75,65,932
 LEGAL SEERVICES AUTHORITY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,40,10,445 35,55,487 1,75,65,932

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PRINCIPAL, ANGANWARI TRAINING CENTRE, JALANDHAR	2235	2,54,963	31,211	2,86,174
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 TOTAL(DDO) 2,54,963 31,211 2,86,174

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC HHI KE	2235	7,04,890	46,058	7,50,948
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 TOTAL(DDO) 7,04,890 46,058 7,50,948

PROGRAMME OFFICER, , GURDASPUR	2235	26,11,740	3,67,374	29,79,114
	4235	1,52,57,000	0	1,52,57,000

TOTAL(DDO)		1,78,68,740	3,67,374	1,82,36,114
PROGRAMME OFFICER, BHATI NDA	4235	2,33,910	0	2,33,910

TOTAL(DDO)		2,33,910	0	2,33,910
PROGRAMME OFFICER, PATIALA	2235	1,09,610	0	1,09,610

TOTAL(DDO)		1,09,610	0	1,09,610
PROGRAMME OFFICER, PROGRAMME OFFICER	2235	2,14,621	0	2,14,621
	2236	1,13,56,677	1,30,000	1,14,86,677

TOTAL(DDO)		1,15,71,298	1,30,000	1,17,01,298
PROGRAMMER OFFICER, HOSHI ARPUR	2235	13,59,002	2,18,346	15,77,348

TOTAL(DDO)		13,59,002	2,18,346	15,77,348
PROGRAMMER OFFICER, PATIALA	2235	0	1,00,000	1,00,000

TOTAL(DDO)		0	1,00,000	1,00,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2235	27,46,69,408	3,95,90,710	31,42,60,118	
*****				-----			
TOTAL(DDO)				27,46,69,408	3,96,90,710	31,43,60,118	
SENIOR DIVISIONAL OFFICER(CIVIL), TARN TARAN				2235	6,282	0	6,282
*****				-----			
TOTAL(DDO)				6,282	0	6,282	
SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI				2235	4,89,132	1,11,134	6,00,266
*****				-----			
TOTAL(DDO)				4,89,132	1,11,134	6,00,266	
STATE AFTER CARE HOME FOR				2235	50,29,148	5,06,290	55,35,438

BOYS, AMRITSAR

 TOTAL(DDO) 50,29,148 5,06,290 55,35,438

STATE AFTER CARE, STATE AFTER 2235 6,55,829 2,13,181 8,69,010
 CARE HOME FOR BOYS, LUDHIANA

 TOTAL(DDO) 6,55,829 2,13,181 8,69,010

SUB DIVISIONAL 2235 22,08,695 3,26,000 25,34,695
 MAGISTRATE, BAGHAPURANA

 TOTAL(DDO) 22,08,695 3,26,000 25,34,695

SUB DIVISIONAL 2235 21,14,262 72,000 21,86,262
 MAGISTRATE, GIDDERBAHA

 TOTAL(DDO) 21,14,262 72,000 21,86,262

SUB DIVISIONAL 2053 48,84,101 5,82,692 54,66,793
 MAGISTRATE, MALERKOTLA

NAME OF 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, MALERKOTLA	2235	23,560	0	23,560	
*****				TOTAL(DDO)	49,07,661	5,82,692	54,90,353
		SUB DIVISIONAL MAGISTRATE, MOGA	2235	24,52,000	3,42,000	27,94,000	
*****				TOTAL(DDO)	24,52,000	3,42,000	27,94,000
		SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	62,36,564	6,22,165	68,58,729	
*****				TOTAL(DDO)	62,36,564	6,22,165	68,58,729
		SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA	2053	8,15,481	0	8,15,481	
*****				TOTAL(DDO)	8,15,481	0	8,15,481
		SUB DIVISIONAL MAGISTRATE, SUNAM	2235	33,614	0	33,614	

 TOTAL(DDO) 33,614 0 33,614

SUB DIVISIONAL OFFICER 2235 6,30,000 2,40,807 8,70,807
 (C), TALWANDI SABO

 TOTAL(DDO) 6,30,000 2,40,807 8,70,807

SUB DIVISIONAL OFFICER (CIVIL), 2235 4,55,734 1,48,080 6,03,814
 ANANDPUR SAHIB, ROPAR

 TOTAL(DDO) 4,55,734 1,48,080 6,03,814

SUB DIVISIONAL OFFICER (CIVIL), 2235 1,29,89,758 17,54,680 1,47,44,438
 MORI NDA, ROPAR

 TOTAL(DDO) 1,29,89,758 17,54,680 1,47,44,438

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUB DIVISIONAL OFFICER	2235	1,05,000	0	1,05,000
WELFARE	PUNJAB	(CIVIL), MUKATSAR				

TOTAL(DDO)				1,30,94,758	17,54,680	1,48,49,438
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SUB DIVISIONAL OFFICER, (CIVIL)			2235	3,36,000	1,78,000	5,14,000
FAZI LKA						

TOTAL(DDO)				3,36,000	1,78,000	5,14,000
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SUB DIVISIONAL OFFICER, (CIVIL),			2235	10,17,173	98,000	11,15,173
NABHA						

TOTAL(DDO)				10,17,173	98,000	11,15,173
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SUB DIVISIONAL OFFICER, (CIVIL),			2235	7,82,960	0	7,82,960
RAJPURA						

TOTAL(DDO)				7,82,960	0	7,82,960
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SUB DIVISIONAL OFFICER, SUB			2235	25,39,939	0	25,39,939
DIVISIONAL OFFICER (C) JALANDHAR						
(EAST)						

***** -----
 TOTAL(DDO) 25,39,939 0 25,39,939

SUB DIVISIONAL OFFICER, SUB 2235 13,09,477 4,22,000 17,31,477
 DIVISIONAL OFFICER (CIVIL),
 BUDHLADA

***** -----
 TOTAL(DDO) 13,09,477 4,22,000 17,31,477

SUB DIVISIONAL OFFICER, SUB 2235 7,04,939 84,000 7,88,939
 DIVISIONAL OFFICER (CIVIL),
 LEHRAGARA

***** -----
 TOTAL(DDO) 7,04,939 84,000 7,88,939

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	6,27,206	73,000	7,00,206

TOTAL(DDO)	13,32,145	1,57,000	14,89,145
SUPERINTENDENT OBSERVATION HOME, 2235	14,27,805	1,79,077	16,06,882
ROPAR, ROPAR			

TOTAL(DDO)	14,27,805	1,79,077	16,06,882
SUPERINTENDENT OBSERVATION 2235	18,43,985	3,10,902	21,54,887
HOME, GURDASPUR			

TOTAL(DDO)	18,43,985	3,10,902	21,54,887
SUPERINTENDENT, GOVERNMENT BLIND 2235	34,73,093	4,02,005	38,75,098
INSTITUTION, LUDHIANA			

TOTAL(DDO)	34,73,093	4,02,005	38,75,098
SUPERINTENDENT, HOME FOR AGED AND 2071	7,53,870	0	7,53,870
INFIRMS RAM COLONY CAMP			
2235	73,15,463	12,26,234	85,41,697

TOTAL(DDO)	80,69,333	12,26,234	92,95,567

SUPERINTENDENT, HOME FOR MENTALLY 2235	30,63,217	3,50,872	34,14,089
RETIRE D CHILDREN, SUKHJIT ASHRAM			

TOTAL(DDO)	30,63,217	3,50,872	34,14,089
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SUPERINTENDENT, HOME FOR WIDOW 2235	31,40,788	3,16,643	34,57,431
AND DESTITUTE WOMEN, G V ASHRAM,			
JALANDHAR			

TOTAL(DDO)	31,40,788	3,16,643	34,57,431
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, JUVENILE HOME HOSHI ARPUR	2235	32,38,592	4,04,290	36,42,882
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TOTAL(DDO)				63,79,380	7,20,933	71,00,313
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SUPERINTENDENT, OBSERVATION HOME, JALANDHAR	2235	23,53,318	52,458	24,05,776
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 TOTAL(DDO) 23,53,318 52,458 24,05,776

SUPERINTENDENT, OBSERVATION HOME, 2235 29,79,881 4,08,032 33,87,913
 LUDHIANA

 TOTAL(DDO) 29,79,881 4,08,032 33,87,913

SUPERINTENDENT, OBSERVATION HOME, 2235 37,498 0 37,498
 PATIALA

 TOTAL(DDO) 37,498 0 37,498

SUPERINTENDENT, OBSERVATION, 2235 20,88,683 1,08,366 21,97,049
 HOME, BHATINDA

 TOTAL(DDO) 20,88,683 1,08,366 21,97,049

SUPERINTENDENT, STATE PROTECTIVE 2235 72,21,857 7,01,603 79,23,460
 HOME, BASTI GUJAN

 TOTAL(DDO) 72,21,857 7,01,603 79,23,460

SUPERINTENDENT, SUPERINTENDENT 2235 19,78,352 5,47,955 25,26,307

OBSERVATION HOME, FARIDKOT

TOTAL(DDO) 19,78,352 5,47,955 25,26,307

SUPERINTENDENT, VOCATIONAL 2235 11,38,023 1,76,203 13,14,226

REHABILITATION CENTRE, BATHINDA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 11,38,023 1,76,203 13,14,226

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, VOCATIONAL	2235	5,68,692	91,888	6,60,580
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REHABILITATION CENTRE, LUDHIANA

TOTAL(DDO) 5,68,692 91,888 6,60,580

		SUPERINTENDENT, WORKSHOP FOR	2235	2,51,540	0	2,51,540
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PHYSICALLY HANDICAPPED, LUDHIANA

 TOTAL(DDO) 2,51,540 0 2,51,540

 TOTAL(CCO) 23,90,39,13,300 4,04,85,56,810 27,95,24,70,110

 TOTAL(DEPT) 23,90,39,13,300 4,04,85,56,810 27,95,24,70,110

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 10,36,960 0 10,36,960
 SPORTS, PUNJAB

 TOTAL(DDO) 10,36,960 0 10,36,960

DIRECTOR SPORTS 2204 22,09,358 2,47,607 24,56,965
 OFFICER, FEROZEPUR

2235 1,49,306 0 1,49,306

 TOTAL(DDO) 23,58,664 2,47,607 26,06,271

DISTRICT SPORTS 2204 62,15,334 12,33,228 74,48,562
 OFFICER, BHATINDA

2235 42,282 0 42,282

TOTAL(DDO) 62,57,616 12,33,228 74,90,844

DISTRICT SPORTS OFFICER 2204 67,51,906 10,26,910 77,78,816
 (OFFICIATING), AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 67,51,906 10,26,910 77,78,816

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT	2204	1,03,92,750	11,46,942	1,15,39,692
		SPORTS OFFICER				

 TOTAL(DDO) 1,03,92,750 11,46,942 1,15,39,692

		DISTRICT SPORTS OFFICER, DISTRICT	2204	30,23,338	5,08,998	35,32,336
		SPORTS OFFICER, HOSHIARPUR				

 TOTAL(DDO) 30,23,338 5,08,998 35,32,336

	FINMH1221.TXT		
DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	34, 88, 732	5, 71, 604	40, 60, 336
SPORTS OFFI CER, ROPAR			

2235	18, 857	0	18, 857
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TOTAL(DDO)	35, 07, 589	5, 71, 604	40, 79, 193
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	46, 29, 609	6, 24, 566	52, 54, 175
SPORTS OFFI CER, SANGRUR			

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TOTAL(DDO)	46, 29, 609	6, 24, 566	52, 54, 175
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	80, 45, 634	12, 45, 168	92, 90, 802
SPORTS OFFI CER, MOHALI			

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TOTAL(DDO)	80, 45, 634	12, 45, 168	92, 90, 802
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	19, 84, 125	4, 21, 404	24, 05, 529
SPROTS OFFI CER, MANSA			

2235	5, 977	0	5, 977
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TOTAL(DDO)	19, 90, 102	4, 21, 404	24, 11, 506
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DI STRI CT SPORTS OFFI CER, FARI DKOT 2204	58, 94, 997	9, 27, 693	68, 22, 690
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TOTAL(DDO) FINMH1221.TXT
58,94,997 9,27,693 68,22,690

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, FATEHGARH SAHIB	2204	43,99,472	7,02,113	51,01,585
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TOTAL(DDO)				43,99,472	7,02,113	51,01,585
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DISTRICT SPORTS OFFICER, GURDASPUR			2204	63,93,096	8,12,185	72,05,281
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			2235	35,442	0	35,442
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TOTAL(DDO)				64,28,538	8,12,185	72,40,723
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DISTRICT SPORTS OFFICER, JALANDHAR			2204	73,87,418	0	73,87,418
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			2235	67,296	0	67,296
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TOTAL(DDO)				74,54,714	0	74,54,714
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DI STRI CT SPORTS	2204	22, 63, 353	3, 17, 954	25, 81, 307
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OFFI CER, KAPURTHALA

	2235	10, 705	0	10, 705
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TOTAL (DDO)		22, 74, 058	3, 17, 954	25, 92, 012
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DI STRI CT SPORTS OFFI CER, PATIALA	2204	1, 22, 98, 398	19, 30, 688	1, 42, 29, 086
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	2235	9, 125	0	9, 125
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TOTAL (DDO)		1, 23, 07, 523	19, 30, 688	1, 42, 38, 211
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JOI NT DI RECTOR, SPORTS PUNJAB	2204	57, 92, 19, 014	9, 19, 50, 269	67, 11, 69, 283
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	2235	16, 84, 481	0	16, 84, 481
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TOTAL (DDO)		58, 09, 03, 495	9, 19, 50, 269	67, 28, 53, 764
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TOTAL (CCO)		66, 76, 56, 965	10, 36, 67, 329	77, 13, 24, 294
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TOTAL (DEPT)		66, 76, 56, 965	10, 36, 67, 329	77, 13, 24, 294
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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		
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	12,86,86,112	75,43,697	13,62,29,809		
*****				TOTAL(DDO)	70,95,89,607	9,94,93,966	80,90,83,573	
*****				TOTAL(CCO)	79,63,43,077	11,12,11,026	90,75,54,103	
*****				TOTAL(DEPT)	79,63,43,077	11,12,11,026	90,75,54,103	
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDI GARH	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	5,93,12,902	69,84,780	6,62,97,682		
*****				2235	24,425	12,019	36,444	
*****				TOTAL(DDO)	5,93,37,327	69,96,799	6,63,34,126	
*****				SECRETARY, SUBORDINATE SERVICES	2051	10,64,05,383	2,10,98,781	12,75,04,164

SELECTION BOARD, PUNJAB

TOTAL(DDO)	10,64,05,383	2,10,98,781	12,75,04,164
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TOTAL(CCO)	16,57,42,710	2,80,95,580	19,38,38,290
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TOTAL(DEPT)	16,57,42,710	2,80,95,580	19,38,38,290
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TOURISM DIRECTOR, TOURISM, PUNJAB	2235	4,28,445	0	4,28,445
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PUNJAB, CHANDI GARH

	3452	1,33,69,829	1,36,82,647	2,70,52,476
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TOTAL(DDO)	1,37,98,274	1,36,82,647	2,74,80,921
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SUPERINTENDENT,	5452	36,70,00,000	0	36,70,00,000
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOURISM, DIRECTORATE, DEPTT. OF

TOURISM, PB. CHANDI GARH

FINMH1221.TXT

 TOTAL(DDO) 36,70,00,000 0 36,70,00,000

 TOTAL(CCO) 38,07,98,274 1,36,82,647 39,44,80,921

 TOTAL(DEPT) 38,07,98,274 1,36,82,647 39,44,80,921

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, 0/0 2217 62,88,029 8,72,155 71,60,184
 COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER
 PLANNING CHANDI GARH

 TOTAL(DDO) 62,88,029 8,72,155 71,60,184

ASSISTANT TOWN PLANNER, 0/0 2217 15,93,509 4,89,443 20,82,952
 DISTT. TOWN PLANNER

 TOTAL(DDO) 15,93,509 4,89,443 20,82,952

CHIEF TOWN PLANNER, 2235 20,18,131 0 20,18,131
 PUNJAB, CHANDI GARH

 TOTAL(DDO) 20,18,131 0 20,18,131

DEPUTY DISTRICT TOWN 2217 30,88,590 3,61,769 34,50,359
 PLANNER, KAPURTHALA

 TOTAL(DDO) 30,88,590 3,61,769 34,50,359

DEPUTY DISTRICT TOWN 2217 49,31,922 7,39,400 56,71,322
 PLANNER, ROPAR

 TOTAL(DDO) 49,31,922 7,39,400 56,71,322

DISTRICT TOWN PLANNER, AMRITSAR 2217 58,68,551 6,38,962 65,07,513

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, AMRITSAR	2235	61,134	0	61,134
			2515	1,41,800	0	1,41,800

TOTAL(DDO) 60,71,485 6,38,962 67,10,447

DI STRI CT TOWN PLANNER, BHATI NDA 2217 93,54,650 13,06,047 1,06,60,697
 2235 3,80,257 0 3,80,257

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 TOTAL(DDO) 97,34,907 13,06,047 1,10,40,954

DI STRI CT TOWN PLANNER, DI STRI CT 2217 39,46,684 5,11,506 44,58,190
 TOWN PLANNER, FARI DKOT
 2235 6,521 0 6,521

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 TOTAL(DDO) 39,53,205 5,11,506 44,64,711

DI STRI CT TOWN PLANNER, DI STRI CT 2217 40,78,356 3,17,304 43,95,660
 TOWN PLANNER, HOSHI ARPUR
 2235 29,417 0 29,417

***** -----
 TOTAL(DDO) 41,07,773 3,17,304 44,25,077

DI STRI CT TOWN PLANNER, DI STRI CT 2217 52,33,103 6,20,710 58,53,813
 TOWN PLANNER, JALANDHAR
 2235 1,87,647 0 1,87,647

***** -----
 TOTAL(DDO) 54,20,750 6,20,710 60,41,460

DI STRI CT TOWN PLANNER, DI STRI CT 2217 76, 69, 786 0 76, 69, 786

TOWN PLANNER, LUDHI ANA

***** -----
 TOTAL(DDO) 76, 69, 786 0 76, 69, 786

DI STRI CT TOWN PLANNER, DI STRI CT 2217 56, 19, 350 5, 52, 103 61, 71, 453

TOWN PLANNER, SANGRUR

2235 4, 72, 884 0 4, 72, 884

***** -----
 TOTAL(DDO) 60, 92, 234 5, 52, 103 66, 44, 337

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DI STRI CT TOWN PLANNER, FATEHGARH SAHI B	2217	62, 01, 918	7, 47, 873	69, 49, 791
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2235 21, 588 0 21, 588

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 TOTAL(DDO) 62, 23, 506 7, 47, 873 69, 71, 379

DI STRI CT TOWN PLANNER, FEROZEPUR	2217	38,57,972	4,37,830	42,95,802
	2235	72,482	15,489	87,971

TOTAL(DDO)		39,30,454	4,53,319	43,83,773
DI STRI CT TOWN PLANNER, GURDASPUR	2217	41,46,933	26,17,941	67,64,874
	2235	45,000	0	45,000

TOTAL(DDO)		41,91,933	26,17,941	68,09,874
DI STRI CT TOWN PLANNER, MANDI	2217	39,30,930	0	39,30,930
DI VI SI ON, CHANDI GARH				

TOTAL(DDO)		39,30,930	0	39,30,930
DI STRI CT TOWN PLANNER, O/O CHIEF	2217	2,83,16,136	42,92,003	3,26,08,139
TOWN PLANNER				

TOTAL(DDO)		2,83,16,136	42,92,003	3,26,08,139
DI STRI CT TOWN PLANNER, PATIALA	2235	1,20,298	0	1,20,298

TOTAL(DDO)		1,20,298	0	1,20,298
DI STRI CT TREASURY	2235	2,00,000	0	2,00,000

OFFICER, DISTRICT
TREASURY, PATIALA

TOTAL(DDO) 2,00,000 0 2,00,000

DISTT TOWN PLANNER, MOHALI 2217 81,38,241 15,34,591 96,72,832
2235 4,10,504 0 4,10,504

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		85,48,745	15,34,591	1,00,83,336
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		SENIOR TOWN PLANNER, AMRITSAR	2217	52,66,390	6,83,146	59,49,536
			2235	17,039	25,000	42,039

TOTAL(DDO) 1,38,32,174 22,42,737 1,60,74,911

		SENIOR TOWN PLANNER, MOHALI	2217	59,18,487	7,40,548	66,59,035
			2235	1,08,601	0	1,08,601

 TOTAL(DDO) 60,27,088 7,40,548 67,67,636

SENIOR TOWN PLANNER, PATIALA 2217 61,83,810 7,25,599 69,09,409
 2235 11,599 6,063 17,662

 TOTAL(DDO) 61,95,409 7,31,662 69,27,071

SENIOR TOWN PLANNER, SENIOR TOWN 2217 43,63,743 6,40,941 50,04,684
 PLANNER, JALANDHAR
 2235 1,00,000 0 1,00,000

 TOTAL(DDO) 44,63,743 6,40,941 51,04,684

SENIOR TOWN PLANNER, SENIOR TOWN 2217 45,27,481 6,19,256 51,46,737
 PLANNER, LUDHIANA
 2235 57,954 0 57,954

 TOTAL(DDO) 45,85,435 6,19,256 52,04,691

 TOTAL(CCO) 14,29,87,427 1,94,95,679 16,24,83,106

 TOTAL(DEPT) 14,29,87,427 1,94,95,679 16,24,83,106

TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	1,78,46,823	27,95,154	2,06,41,977
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDI GARH					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEVELOPMENT OFFICER, (WOMEN	3451	23,70,000	0	23,70,000
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDI GARH					

TOTAL (DDO)				2,02,16,823	27,95,154	2,30,11,977
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ASSISTANT CONTROLLER			2235	4,30,300	0	4,30,300
	(F&A), PUNJAB ROADWAYS,					
	NAWANSHAHAR					

			3055	6,50,21,437	69,08,598	7,19,30,035
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TOTAL (DDO)				6,54,51,737	69,08,598	7,23,60,335
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DEPUTY ECONOMIC & STATISTICAL			2235	48,624	0	48,624
	ADVISOR, CHANDI GARH					

TOTAL(DDO)		48,624	0	48,624
DEPUTY CONTROLLER (F&A),	2041	3,17,79,575	42,95,932	3,60,75,507
S. T. C. , CHANDI GARH				
	2235	18,59,375	7,904	18,67,279

TOTAL(DDO)		3,36,38,950	43,03,836	3,79,42,786
DEPUTY STATE TRANSPORT	2013	13,99,99,566	5,03,03,871	19,03,03,437
COMMISSIONER, PUNJAB				

TOTAL(DDO)		13,99,99,566	5,03,03,871	19,03,03,437
DIRECTOR OF FINANCIAL, RESOURCES	2235	90,621	0	90,621
& ECO INTELLIGENCE PUNJAB				
	3451	1,29,05,857	20,78,868	1,49,84,725

TOTAL(DDO)		1,29,96,478	20,78,868	1,50,75,346
DIRECTOR, STATE TRANSPORT	2235	23,95,773	6,35,633	30,31,406
	3055	40,44,70,348	5,65,82,467	46,10,52,815

TOTAL(DDO)		40,68,66,121	5,72,18,100	46,40,84,221

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, MOHALI	2041	55,79,773	13,92,592	69,72,365	
*****				TOTAL (DDO)	55,79,773	13,92,592	69,72,365
		DISTRICT AYURVEDIC & UNANI OFFICER, CHANDI GARH	2235	61,701	0	61,701	
*****				TOTAL (DDO)	61,701	0	61,701
		DISTRICT EMPLOYMENT OFFICER, CHANDI GARH	2235	8,09,203	0	8,09,203	
*****				TOTAL (DDO)	8,09,203	0	8,09,203
		DISTRICT TRANSPORT	2041	85,857	58,38,479	59,24,336	

OFFICER, DEPARTMENT OF TRANSPORT

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TOTAL(DDO)		85,857	58,38,479	59,24,336
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DI STRI CT TRANSPORT	2041	45,17,151	4,42,486	49,59,637
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OFFICER, DI STRI CT TRANSPORT

OFFICER, BHATI NDA

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TOTAL(DDO)		45,17,151	4,42,486	49,59,637
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DI STRI CT TRANSPORT	2041	49,51,146	5,34,642	54,85,788
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OFFICER, DI STRI CT TRANSPORT

OFFICER, SANGRUR

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TOTAL(DDO)		49,51,146	5,34,642	54,85,788
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DI STRI CT TRANSPORT	2041	21,40,739	58,742	21,99,481
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OFFICER, FARI DKOT

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TOTAL(DDO)		21,40,739	58,742	21,99,481
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1221. TXT EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI STRI CT TRANSPORT OFFI CER, GURDASPUR	2041	45,38,901	6,47,479	51,86,380
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TOTAL(DDO)				45,38,901	6,47,479	51,86,380
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DI STRI CT TRANSPORT		OFFI CER, HOSHI ARPUR	2041	37,81,978	10,60,020	48,41,998
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			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				38,81,978	10,60,020	49,41,998
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DI STRI CT TRANSPORT		OFFI CER, LUDHI ANA	2041	42,74,794	4,67,225	47,42,019
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TOTAL(DDO)				42,74,794	4,67,225	47,42,019
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DI STRI CT TRANSPORT OFFI CER, MANSA			2235	15,000	0	15,000
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TOTAL(DDO)				15,000	0	15,000
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DI STRI CT TRANSPORT OFFI CER, MOGA	2235	36,850	0	36,850
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TOTAL(DDO)		36,850	0	36,850
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DI STRI CT TRANSPORT	2235	11,653	0	11,653
OFFI CER, MUKATSAR				

TOTAL(DDO)		11,653	0	11,653
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DI STRI CT TRANSPORT	2235	1,00,000	0	1,00,000
OFFI CER, PATI ALA				

TOTAL(DDO)		1,00,000	0	1,00,000
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	2,28,654	0	2,28,654
	3055	21,38,75,248	2,46,11,470	23,84,86,718
	5055	0	5,82,890	5,82,890

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TRANSPORT	DIRECTOR, STATE	TOTAL(DDO)		21,41,03,902	2,51,94,360	23,92,98,262

TRANSPORT, PUNJAB,

CHANDI GARH

GENERAL MANAGER, PUNJAB ROADWAYS	2235	0	16,941	16,941
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DEPOT -1, JALANDHAR

TOTAL(DDO)		21,41,03,902	2,52,11,301	23,93,15,203

GENERAL MANAGER, PUNJAB ROADWAYS	2235	3,34,184	0	3,34,184
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DEPOT, BATALA

TOTAL(DDO)		3,34,184	0	3,34,184

GENERAL MANAGER, PUNJAB ROADWAYS	2235	27,81,647	0	27,81,647
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DEPOT, ASR

TOTAL(DDO)		27,81,647	0	27,81,647

GENERAL MANAGER, PUNJAB ROADWAYS	2235	50,000	0	50,000
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DEPOT, FEROSZEPUR

TOTAL(DDO)		50,000	0	50,000

GENERAL MANAGER, PUNJAB ROADWAYS 5055 0 63,710 63,710

DEPOT, HOSHI RPUR

 TOTAL(DDO) 0 63,710 63,710

GENERAL MANAGER, PUNJAB ROADWAYS 2235 5,03,950 1,00,212 6,04,162

JAGRAON

3055 4,16,29,559 53,61,796 4,69,91,355

5055 0 44,504 44,504

 TOTAL(DDO) 4,21,33,509 55,06,512 4,76,40,021

GENERAL MANAGER, PUNJAB ROADWAYS 2235 46,29,987 0 46,29,987

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MOGA

 TOTAL(DDO) 46,29,987 0 46,29,987

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	18,54,206	0	18,54,206
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TRANSPORT, PUNJAB,
CHANDI GARH

MUKATSAR

***** -----
TOTAL(DDO) 18,54,206 0 18,54,206

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 7,11,02,184 72,57,237 7,83,59,421
BATALA

5055 0 71,791 71,791

***** -----
TOTAL(DDO) 7,11,02,184 73,29,028 7,84,31,212

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 9,22,87,933 1,05,83,715 10,28,71,648
CHANDI GARH

***** -----
TOTAL(DDO) 9,22,87,933 1,05,83,715 10,28,71,648

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 10,27,929 97,585 11,25,514
JALANDHAR-2

3055 4,72,74,420 54,62,309 5,27,36,729
5055 0 3,00,507 3,00,507

***** -----
TOTAL(DDO) 4,83,02,349 58,60,401 5,41,62,750

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 21,94,915 1,51,775 23,46,690

LUDHIANA

3055	8,98,11,676	1,04,23,557	10,02,35,233
5055	0	72,914	72,914

TOTAL(DDO)	9,20,06,591	1,06,48,246	10,26,54,837
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	20,63,451	0	20,63,451
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PATHANKOT

3055	6,91,88,753	68,42,890	7,60,31,643
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		7,12,52,204	68,42,890	7,80,95,094
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR	3055	5,25,06,579	52,56,942	5,77,63,521
		TOTAL(DDO)		12,37,58,783	1,20,99,832	13,58,58,615

		FINMH1221.TXT		
GENERAL MANAGER, PUNJAB	3055	6, 53, 53, 053	65, 84, 339	7, 19, 37, 392
ROADWAYS, ASR-1				

TOTAL(DDO)		6, 53, 53, 053	65, 84, 339	7, 19, 37, 392
GENERAL MANAGER, PUNJAB	2235	25, 14, 944	0	25, 14, 944
ROADWAYS, ASR-2				
	3055	5, 25, 14, 904	65, 52, 643	5, 90, 67, 547

TOTAL(DDO)		5, 50, 29, 848	65, 52, 643	6, 15, 82, 491
GENERAL MANAGER, PUNJAB	2235	21, 87, 101	0	21, 87, 101
ROADWAYS, FEROSZEPUR				
	3055	9, 35, 18, 380	82, 19, 832	10, 17, 38, 212

TOTAL(DDO)		9, 57, 05, 481	82, 19, 832	10, 39, 25, 313
GENERAL MANAGER, PUNJAB	3055	8, 94, 51, 156	73, 04, 271	9, 67, 55, 427
ROADWAYS, HOSHI ARPUR				

TOTAL(DDO)		8, 94, 51, 156	73, 04, 271	9, 67, 55, 427
GENERAL MANAGER, PUNJAB	2235	2, 02, 136	0	2, 02, 136
ROADWAYS, NANGAL				

3055	3,60,69,156	50,74,853	4,11,44,009
5055	0	2,38,847	2,38,847

TOTAL(DDO)	3,62,71,292	53,13,700	4,15,84,992
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GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR	2235	9,98,631	0	9,98,631
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR	3055	6,37,54,892	61,62,444	6,99,17,336
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TOTAL(DDO)	6,47,53,523	61,62,444	7,09,15,967
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PRESIDING OFFICER, S. T. A. TRIBUNAL, PB, CHANDI GARH	2041	48,94,017	5,72,729	54,66,746
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TOTAL(DDO)	48,94,017	5,72,729	54,66,746
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REGIONAL TRANSPORT 2041 40,11,742 5,26,964 45,38,706
 AUTHORITY, FEROZEPUR

2235 69,761 0 69,761

***** -----
 TOTAL(DDO) 40,81,503 5,26,964 46,08,467

REGIONAL TRANSPORT 2041 1,01,28,668 19,53,397 1,20,82,065
 AUTHORITY, PATIALA

***** -----
 TOTAL(DDO) 1,01,28,668 19,53,397 1,20,82,065

SECRETARY R. T. A. , JALANDHAR 2041 65,63,342 9,04,540 74,67,882
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TOTAL(DDO) 65,63,342 9,04,540 74,67,882

SERVICE CONSIGNER, (CENTRAL 2235 0 1,00,000 1,00,000
 WORKSHOP)

3055 8,98,12,764 5,80,809 9,03,93,573

***** -----
 TOTAL(DDO) 8,98,12,764 6,80,809 9,04,93,573

***** -----
 TOTAL(CCO) 1,92,56,12,967 25,61,28,505 2,18,17,41,472

TOTAL(DEPT) 1,92,56,12,967 25,61,28,505 2,18,17,41,472

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DEPUTY COMMISSIONER (CHARI TABLE), FATEHGARH SAHIB	2250	5,00,000	0	5,00,000
CHARI TABLE ENDOWMENTS, PUNJAB						
AND						
ENDOWMENTS						

TOTAL(DDO) 5,00,000 0 5,00,000

DISTRICT TREASURY OFFICER 2235 27,76,675 3,66,800 31,43,475
(CHARI TABLE), AMRITSAR

TOTAL(DDO) 27,76,675 3,66,800 31,43,475

DISTRICT TREASURY OFFICER 2235 26,308 13,538 39,846
(CHARI TABLE), DISTRICT TREASURY OFFICER, PATIALA

TOTAL(DDO)		26,308	13,538	39,846
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DISTRICT TREASURY OFFICER	2235	12,684	0	12,684
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(CHARITABLE), FEROZEPUR

***** -----

TOTAL(DDO)		12,684	0	12,684
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DISTRICT TREASURY OFFICER	2235	19,58,637	5,53,209	25,11,846
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(CHARITABLE), HOSHIARPUR

***** -----

TOTAL(DDO)		19,58,637	5,53,209	25,11,846
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DISTRICT TREASURY OFFICER	2235	30,05,456	13,35,800	43,41,256
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(CHARITABLE), LUDHIANA

***** -----

TOTAL(DDO)		30,05,456	13,35,800	43,41,256
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DISTRICT TREASURY OFFICER	2235	8,95,710	56,400	9,52,110
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(CHARITABLE), ROPAR

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TOTAL(DDO)		8,95,710	56,400	9,52,110
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARI TABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARI TABLE ENDOWMENTS, PUNJAB	SECTION OFFICER, DEPARTMENT OF TREASURER, CHARI TABLE ENDOWMENTS PUNJAB	2235	7,46,046	43,493	7,89,539
			2250	23,98,520	3,50,863	27,49,383

		TOTAL (DDO)		31,44,566	3,94,356	35,38,922

		TOTAL (CCO)		1,23,20,036	27,20,103	1,50,40,139

		TOTAL (DEPT)		1,23,20,036	27,20,103	1,50,40,139
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2054	2,97,20,754	14,33,449	3,11,54,203

TOTAL(DDO)		FINMH1221.TXT 2,97,20,754	14,33,449	3,11,54,203
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DEPUTY CONTROLLER, INTERNAL	2054	11,23,725	1,31,785	12,55,510
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AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,
KAPURTHALA

***** -----

TOTAL(DDO)		11,23,725	1,31,785	12,55,510
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DEPUTY CONTROLLER, INTERNAL	2054	47,20,584	11,81,172	59,01,756
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AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,
PATIALA

***** -----

TOTAL(DDO)		47,20,584	11,81,172	59,01,756
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DEPUTY CONTROLLER, INTERNAL	2054	1,80,80,220	9,48,879	1,90,29,099
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AUDIT ORGANISATION
(REVENUE), LUDHIANA

	2235	15,124	0	15,124
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

		TOTAL(DDO)		1,80,95,344	9,48,879	1,90,44,223
TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	18,46,497	7,09,341	25,55,838
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN. (R), DEPARTMENT OF				
ACCOUNTS	FINANCE, PUNJAB	FINANCE, FARIDKOT				

		TOTAL(DDO)		1,99,41,841	16,58,220	2,16,00,061
		DEPUTY CONTROLLER, INTERNAL	2054	37,45,874	3,35,503	40,81,377
		AUDIT ORGN. (R), INTERNAL AUDIT				
		ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, JALANDHAR				

		TOTAL(DDO)		37,45,874	3,35,503	40,81,377
		DEPUTY CONTROLLER, INTERNAL	2054	15,37,474	2,23,908	17,61,382
		AUDIT ORGN. (R), INTERNAL AUDIT				
		ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, ROPAR				

		TOTAL(DDO)		15,37,474	2,23,908	17,61,382
		DEPUTY CONTROLLER, INTERNAL	2054	1,21,04,108	20,15,699	1,41,19,807

AUDIT ORGN. (REV), DEPARTMENT OF
FINANCE,

TOTAL(DDO) 1,21,04,108 20,15,699 1,41,19,807

DEPUTY CONTROLLER, INTERNAL 2054 30,98,923 4,42,708 35,41,631

AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR

TOTAL(DDO) 30,98,923 4,42,708 35,41,631

DEPUTY CONTROLLER, , INTERNAL 2054 24,80,832 1,68,927 26,49,759

AUDIT ORGANISATION (REV),
DEPARTMENT OF FINANCE, BHATINDA

TOTAL(DDO) 24,80,832 1,68,927 26,49,759

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, , INTERNAL	2054	9,79,088	1,14,530	10,93,618
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AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION (REVENUE),
 ACCOUNTS FINANCE, PUNJAB DEPARTMENT OF FINANCE, GURDASPUR

***** -----
 TOTAL(DDO) 9,79,088 1,14,530 10,93,618

DEPUTY CONTROLLER, , INTERNAL 2054 20,09,581 2,29,233 22,38,814
 AUDIT ORGN. (R)

***** -----
 TOTAL(DDO) 20,09,581 2,29,233 22,38,814

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 10,95,198 3,21,910 14,17,108
 ORGANISATION (REV), DEPARTMENT
 OF FINANCE, FEROZEPUR

***** -----
 TOTAL(DDO) 10,95,198 3,21,910 14,17,108

DISTRICT TREASURY OFFICER, , 2054 1,06,73,537 15,07,547 1,21,81,084
 BHATINDA

2235 43,88,308 0 43,88,308

***** -----
 TOTAL(DDO) 1,50,61,845 15,07,547 1,65,69,392

DISTRICT TREASURY 2054 1,40,89,928 19,61,127 1,60,51,055
 OFFICER, CHANDI GARH

2071	5, 15, 18, 40, 197	54, 92, 18, 360	5, 70, 10, 58, 557
2235	9, 98, 03, 188	54, 400	9, 98, 57, 588

TOTAL(DDO)	5, 26, 57, 33, 313	55, 12, 33, 887	5, 81, 69, 67, 200

DI STRI CT TREASURY 2030 21, 88, 261 2, 55, 642 24, 43, 903
 OFFI CER, DI STRI CT TREASURY
 , GURDASPUR

2235	62, 19, 489	0	62, 19, 489
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TOTAL(DDO)	84, 07, 750	2, 55, 642	86, 63, 392

DI STRI CT TREASURY 2030	17, 072	800	17, 872
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CE, AMRI TSAR	2054	18, 74, 774	0	18, 74, 774

	2235	FINMH1221.TXT 36,60,263	0	36,60,263

TOTAL(DDO)		55,52,109	800	55,52,909
DISTRICT TREASURY	2054	33,64,845	6,64,393	40,29,238
OFFICER, DISTRICT TREASURY				
OFFICER, BARNALA				
	2235	6,24,484	0	6,24,484

TOTAL(DDO)		39,89,329	6,64,393	46,53,722
DISTRICT TREASURY	2030	28,20,219	0	28,20,219
OFFICER, DISTRICT TREASURY				
OFFICER, MOHALI				
	2054	87,59,949	19,75,843	1,07,35,792
	2235	1,03,94,433	4,41,785	1,08,36,218

TOTAL(DDO)		2,19,74,601	24,17,628	2,43,92,229
DISTRICT TREASURY	2054	45,61,866	5,58,628	51,20,494
OFFICER, DISTRICT TREASURY, TARN				
TARAN				

TOTAL(DDO)		45,61,866	5,58,628	51,20,494

DI STRI CT TREASURY	2235	FINMH1221.TXT 1, 11, 68, 570	12, 71, 689	1, 24, 40, 259
OFFI CER, DI STRI CT				
TREASURY, PATI ALA				

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TOTAL(DDO)		1, 11, 68, 570	12, 71, 689	1, 24, 40, 259
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DI STRI CT TREASURY	2030	1, 59, 844	0	1, 59, 844
OFFI CER, FARI DKOT				

	2054	4, 68, 348	51, 391	5, 19, 739
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	2235	2, 79, 957	0	2, 79, 957
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)		9, 08, 149	51, 391	9, 59, 540
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DI STRI CT TREASURY	2054	56, 14, 979	8, 91, 500	65, 06, 479
OFFI CER, FATEHGARH SAHI B				

	2235	97, 500	0	97, 500
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FINMH1221.TXT

TOTAL(DDO) 66,20,628 9,42,891 75,63,519

DI STRI CT TREASURY 2029 1,97,744 0 1,97,744

OFFI CER, FEROZEPUR

2030 42,383 0 42,383

2054 1,18,78,028 14,88,542 1,33,66,570

2235 1,13,58,713 0 1,13,58,713

TOTAL(DDO) 2,34,76,868 14,88,542 2,49,65,410

DI STRI CT TREASURY 2054 1,19,44,865 15,23,733 1,34,68,598

OFFI CER, GURDASPUR

2235 40,63,033 0 40,63,033

TOTAL(DDO) 1,60,07,898 15,23,733 1,75,31,631

DI STRI CT TREASURY 2029 61,69,894 0 61,69,894

OFFI CER, HOSHI ARPUR

2054 78,35,085 12,03,519 90,38,604

2235 1,15,000 0 1,15,000

TOTAL(DDO) 1,41,19,979 12,03,519 1,53,23,498

DI STRI CT TREASURY 2054 1,18,83,140 13,21,277 1,32,04,417

OFFI CER, JALANDHAR

TOTAL(DDO)		1, 18, 83, 140	13, 21, 277	1, 32, 04, 417
DISTRICT TREASURY	2030	2, 36, 140	0	2, 36, 140
OFFICER, KAPURTHALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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, KAPURTHALA	2054	6, 45, 666	4, 22, 655	10, 68, 321
			2235	1, 00, 000	0	1, 00, 000

TOTAL(DDO)				9, 81, 806	4, 22, 655	14, 04, 461
DISTRICT TREASURY			2030	2, 67, 746	0	2, 67, 746
OFFICER, LUDHIANA						
			2054	42, 66, 435	4, 64, 546	47, 30, 981
			2202	32, 71, 294	12, 54, 287	45, 25, 581
			2235	4, 35, 000	0	4, 35, 000

TOTAL(DDO)				82, 40, 475	17, 18, 833	99, 59, 308

DISTRICT TREASURY OFFICER, MANSA	2011	7,50,000	0	7,50,000
	2030	14,14,614	2,58,841	16,73,455
	2054	52,57,158	6,89,654	59,46,812
	2071	1,46,30,61,063	19,79,01,494	1,66,09,62,557
	2235	5,57,500	0	5,57,500

TOTAL(DDO)		1,47,10,40,335	19,88,49,989	1,66,98,90,324
DISTRICT TREASURY OFFICER, MOGA	2054	41,20,338	5,61,926	46,82,264

TOTAL(DDO)		41,20,338	5,61,926	46,82,264
DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	34,29,997	4,19,579	38,49,576

TOTAL(DDO)		34,29,997	4,19,579	38,49,576
DISTRICT TREASURY OFFICER, PATIALA	2054	1,71,54,688	27,59,850	1,99,14,538
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,72,54,688	27,59,850	2,00,14,538
DISTRICT TREASURY OFFICER, ROPAR	2054	69,89,879	10,19,352	80,09,231

2071 3,67,15,057 0 3,67,15,057

TOTAL(DDO) 4,37,04,936 10,19,352 4,47,24,288

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, SANGRUR	2030	5,97,915	1,25,507	7,23,422
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2053	1,31,58,344	0	1,31,58,344
2054	1,24,47,954	15,69,215	1,40,17,169
2235	13,86,710	3,23,617	17,10,327

TOTAL(DDO) 2,75,90,923 20,18,339 2,96,09,262

EXAMINER, LOCAL FUND A/C	2054	13,71,96,568	2,93,54,502	16,65,51,070
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

TOTAL(DDO) 13,71,96,568 2,93,54,502 16,65,51,070

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 60,74,063 8,55,774 69,29,837
 FUND AUDIT, JALANDHAR

***** -----
 TOTAL(DDO) 60,74,063 8,55,774 69,29,837

REGIONAL DEPUTY 2054 11,33,261 4,340 11,37,601
 DIRECTOR, DEPARTMENT OF FINANCE,
 PUNJAB

***** -----
 TOTAL(DDO) 11,33,261 4,340 11,37,601

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 27,33,947 3,41,079 30,75,026
 AUDIT DEPTT. , BHATINDA

***** -----
 TOTAL(DDO) 27,33,947 3,41,079 30,75,026

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 47,65,520 5,80,544 53,46,064
 AUDIT PB. PTA

***** -----
 TOTAL(DDO) 47,65,520 5,80,544 53,46,064

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 60,72,461 9,51,986 70,24,447

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		FUND AUDIT,				

		TOTAL (DDO)		60,72,461	9,51,986	70,24,447
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER, KHANNA	2030	4,10,444	46,878	4,57,322
			2054	5,713	24,17,040	24,22,753

		TOTAL (DDO)		4,16,157	24,63,918	28,80,075
		TREASURY OFFICER, SUB TREASURY	2054	0	830	830

		TOTAL (DDO)		0	830	830
		TREASURY OFFICER, TREASURY OFFICE	2030	2,72,401	42,068	3,14,469
		CHAMKAUR SAHIB				

		TOTAL (DDO)		2,72,401	42,068	3,14,469

TREASURY OFFICER, TREASURY, 2030 12,73,019 1,17,777 13,90,796

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TOTAL (DDO) 12,73,019 1,17,777 13,90,796

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TOTAL (CCO) 7,22,74,16,773 81,51,30,561 8,04,25,47,334

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TOTAL (DEPT) 7,22,74,16,773 81,51,30,561 8,04,25,47,334

VIGILANCE SECRETARY TO GOVT. , BUDGET AND ESTABLISHMENT 2062 2,35,53,907 24,02,972 2,59,56,879
 VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
 PUNJAB PUNJAB, CHANDI GARH

***** -----

TOTAL (DDO) 2,35,53,907 24,02,972 2,59,56,879

JOINT DIRECTOR, VIGILANCE BUREAU 2062 16,04,61,088 1,73,47,581 17,78,08,669
 PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		16,04,61,088	1,73,47,581	17,78,08,669
VIGILANCE	SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRI NTENDENT OF POLI CE, VI GI LANCE BUREAU(PB.) , LUDHI ANA RANGE,	2062	3,21,49,601	37,65,875	3,59,15,476

		TOTAL(DDO)		19,26,10,689	2,11,13,456	21,37,24,145
		SENIOR SUPRI NTENDENT OF POLI CE, VI GI LENCE BUREAU , AMRI TSAR RANGE	2062	3,35,69,812	43,91,132	3,79,60,944

		TOTAL(DDO)		3,35,69,812	43,91,132	3,79,60,944
		SUPERI NTENDENT OF POLI CE, VI GI LANCE BUREAU , FEROZEPUR	2062	2,35,28,557	30,71,515	2,66,00,072

		TOTAL(DDO)		2,35,28,557	30,71,515	2,66,00,072
		SUPERI NTENDENT OF POLI CE, VI GI LANCE BUREAU, F. S. 2, PUNJAB, PATI ALA	2062	4,35,02,627	57,39,322	4,92,41,949

 TOTAL(DDO) 4,35,02,627 57,39,322 4,92,41,949

SUPERINTENDENT OF 2062 3,69,87,230 52,71,809 4,22,59,039
 POLICE, VIGILANCE BUREAU,
 JALANDHAR

2235 9,846 0 9,846

 TOTAL(DDO) 3,69,97,076 52,71,809 4,22,68,885

SUPERINTENDENT, LOKPAL, PUNJAB, 2062 1,60,64,050 35,69,839 1,96,33,889
 CHANDI GARH

 TOTAL(DDO) 1,60,64,050 35,69,839 1,96,33,889

SUPRI NTENDENT OF 2062 1,71,48,356 19,53,454 1,91,01,810

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 POLICE, VIGILANCE BUREAU,
 BATHI NDA

TOTAL(DDO) 1,71,48,356 19,53,454 1,91,01,810

TOTAL(CCO) 38,69,75,074 4,75,13,499 43,44,88,573

TOTAL(DEPT) 38,69,75,074 4,75,13,499 43,44,88,573

WELFARE OF DIRECTOR, WELFARE OF ADDITIONAL DEPUTY 3454 90,858 0 90,858

SCHEDULED SC/BC, PUNJAB COMMISSIONER, (DISTRICT CENSUS

CASTES AND OFFICER)

BACKWARD

CLASSES

5475 10,85,00,000 35,00,00,000 45,85,00,000

TOTAL(DDO) 10,85,90,858 35,00,00,000 45,85,90,858

DEPUTY CONTROLLER (F & A) , 2225 2,29,73,74,846 0 2,29,73,74,846

DIRECTOR SC ST & BC, CHANDIGARH

TOTAL(DDO) 2,29,73,74,846 0 2,29,73,74,846

DEPUTY CONTROLLER (F & A), DEPT 2225 1,15,66,76,267 5,42,77,647 1,21,09,53,914

OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

4225 13,61,47,584 9,33,38,500 22,94,86,084

TOTAL(DDO) 1,29,28,23,851 14,76,16,147 1,44,04,39,998

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 57,80,373 8,00,849 65,81,222

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

TOTAL(DDO) 57,80,373 8,00,849 65,81,222

DIRECTOR, SOCIAL 2235 1,89,74,47,802 14,92,56,220 2,04,67,04,022

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE, CHANDI GARH

TOTAL(DDO) 1,89,74,47,802 14,92,56,220 2,04,67,04,022

WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT REVENUE OFFICER, PATIALA	2235	1,35,169	0	1,35,169
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CASTES AND
 BACKWARD
 CLASSES

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 TOTAL(DDO) 1,35,169 0 1,35,169

DI STRI CT WELFARE OFFI CER, ROPAR 2225 1,86,73,459 4,88,767 1,91,62,226

***** -----
 TOTAL(DDO) 1,86,73,459 4,88,767 1,91,62,226

DI STRI CT WELFARE 2225 10,23,37,581 10,73,537 10,34,11,118
 OFFI CER, AMRI TSAR

***** -----
 TOTAL(DDO) 10,23,37,581 10,73,537 10,34,11,118

DI STRI CT WELFARE 2225 1,80,88,617 8,82,111 1,89,70,728
 OFFI CER, BHATI NDA

***** -----
 TOTAL(DDO) 1,80,88,617 8,82,111 1,89,70,728

DI STRI CT WELFARE 2225 6,18,65,629 98,62,005 7,17,27,634
 OFFI CER, DI STRI CT WELFARE
 OFFI CER, LUDHI ANA

***** -----

TOTAL(DDO)		6,18,65,629	98,62,005	7,17,27,634
DISTRICT WELFARE	2225	2,71,09,451	5,73,573	2,76,83,024
OFFICER, DISTRICT WELFARE				
OFFICER, MANSA				
	2235	17,551	0	17,551

TOTAL(DDO)		2,71,27,002	5,73,573	2,77,00,575

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	5,39,65,862	8,00,157	5,47,66,019

TOTAL(DDO)				5,39,65,862	8,00,157	5,47,66,019
DISTRICT WELFARE			2225	1,89,84,225	5,67,539	1,95,51,764
OFFICER, FATEHGARH SAHIB						

	2235	7,650	0	7,650

TOTAL(DDO)		1,89,91,875	5,67,539	1,95,59,414
DI STRI CT WELFARE	2225	3,13,65,359	8,61,608	3,22,26,967
OFFI CER, FEROZEPUR				

TOTAL(DDO)		3,13,65,359	8,61,608	3,22,26,967
DI STRI CT WELFARE	2071	8,64,820	0	8,64,820
OFFI CER, HOSHI ARPUR				
	2225	5,48,03,413	8,05,392	5,56,08,805
	2235	0	30,123	30,123

TOTAL(DDO)		5,56,68,233	8,35,515	5,65,03,748
DI STRI CT WELFARE	2225	2,25,48,014	4,64,889	2,30,12,903
OFFI CER, KAPURTHALA				

TOTAL(DDO)		2,25,48,014	4,64,889	2,30,12,903
DI STRI CT WELFARE OFFI CER, MOGA	2225	2,43,36,457	3,69,225	2,47,05,682
	2235	2,89,054	0	2,89,054

TOTAL(DDO)		2,46,25,511	3,69,225	2,49,94,736

DISTRICT WELFARE OFFICER, MOHALI	2225	1,95,18,521	6,13,052	2,01,31,573

TOTAL(DDO)		1,95,18,521	6,13,052	2,01,31,573

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, MUKATSAR	2225	4,20,89,645	5,09,457	4,25,99,102

TOTAL(DDO)				4,20,89,645	5,09,457	4,25,99,102
DISTRICT WELFARE OFFICER, NAWANSHAHAR			2225	2,28,43,846	3,13,115	2,31,56,961

TOTAL(DDO)				2,28,43,846	3,13,115	2,31,56,961

DI STRI CT WELFARE OFFI CER, PATI ALA 2225	FINMH1221. TXT 5, 27, 81, 339	15, 26, 537	5, 43, 07, 876

TOTAL(DDO)	5, 27, 81, 339	15, 26, 537	5, 43, 07, 876
DI STRI CT WELFARE OFFI CER, SANGRUR 2225	4, 59, 54, 695	9, 30, 556	4, 68, 85, 251
2235	20, 809	0	20, 809

TOTAL(DDO)	4, 59, 75, 504	9, 30, 556	4, 69, 06, 060
DI STRI CT WELFARE OFFI CER, WELFARE 2225	1, 77, 08, 276	4, 70, 607	1, 81, 78, 883
OF SC/ST, PUNJAB			

TOTAL(DDO)	1, 77, 08, 276	4, 70, 607	1, 81, 78, 883
MEMBER SECRETARY, PUNJAB STATE 2225	3, 45, 698	0	3, 45, 698
BACKWARD CLASSES COMMI SSION			

TOTAL(DDO)	3, 45, 698	0	3, 45, 698
PRINCI PAL, GOVERNMENT I NDUSTR IAL 2230	1, 72, 163	0	1, 72, 163
TRAI NI NG I NSTI TUTE,			
GARHSHANKAR, HOSHI ARPUR			
2235	92, 903	0	92, 903

TOTAL(DDO)	2, 65, 066	0	2, 65, 066

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	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)				6,23,89,37,936	66,88,15,466	6,90,77,53,402

TOTAL(DEPT)				6,23,89,37,936	66,88,15,466	6,90,77,53,402
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR, DISTRICT YOUTH CENTRE, ROPAR	2204	8,11,793	1,03,137	9,14,930
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TOTAL(DDO)				10,76,859	1,03,137	11,79,996
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ASSISTANT DIRECTOR, YOUTH SERVICES, AMRITSAR				2204	1,73,403	92,518	2,65,921
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TOTAL(DDO)				1,73,403	92,518	2,65,921
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ASSISTANT DIRECTOR, DISTRICT				2204	11,63,478	1,41,847	13,05,325
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YOUTH CENTER

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TOTAL(DDO) 11,63,478 1,41,847 13,05,325

ASSISTANT DIRECTOR, DISTRICT 2204 41,23,754 7,01,021 48,24,775

YOUTH CENTRE

2235 17,184 0 17,184

***** -----
TOTAL(DDO) 41,40,938 7,01,021 48,41,959

ASSISTANT DIRECTOR, DISTRICT 2204 5,34,575 0 5,34,575

YOUTH CENTRE, FARIDKOT

2235 70,000 85,709 1,55,709

***** -----
TOTAL(DDO) 6,04,575 85,709 6,90,284

ASSISTANT DIRECTOR, DISTRICT 2235 33,866 0 33,866

YOUTH CENTRE, HOSHIARPUR

***** -----
TOTAL(DDO) 33,866 0 33,866

ASSISTANT DIRECTOR, YOUTH 2204 25,83,331 3,09,298 28,92,629

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SERVICES						
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES	2235	58,963	0	58,963

TOTAL(DDO)				26,42,294	3,09,298	29,51,592
ASSISTANT DIRECTOR, YOUTH SERVICES B-11, 592, DIGER BANTI GALI -1, FARIDKOT			2235	40,938	0	40,938

TOTAL(DDO)				40,938	0	40,938
ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR			2204	7,83,645	1,13,383	8,97,028

TOTAL(DDO)				7,83,645	1,13,383	8,97,028
ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI			2204	74,70,251	0	74,70,251

BAGH

***** -----
 TOTAL(DDO) 74,70,251 0 74,70,251

ASSISTANT DIRECTOR, YOUTH 2204 35,37,461 5,39,107 40,76,568
 SERVICES MALWAL RD NEAR
 GURDWARA, FEROZEPUR

2235 1,06,387 0 1,06,387

***** -----
 TOTAL(DDO) 36,43,848 5,39,107 41,82,955

ASSISTANT DIRECTOR, YOUTH 2204 14,74,959 2,20,569 16,95,528
 SERVICES NEAR CONVENT SCHOOL
 HOSTEL

***** -----
 TOTAL(DDO) 14,74,959 2,20,569 16,95,528

ASSISTANT DIRECTOR, YOUTH 2204 1,28,69,599 13,88,809 1,42,58,408
 SERVICES PUNJAB, YUVA BHAWAN,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECTOR 42-A

YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR, YOUTH	2235	2,16,908	0	2,16,908
SERVICES	PUNJAB	SERVICES PUNJAB, YUVA BHAWAN,				

SECTOR 42-A

TOTAL(DDO)				1,30,86,507	13,88,809	1,44,75,316
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ASSISTANT DIRECTOR, YOUTH	2204	29,26,197	16,58,215	45,84,412
SERVICES, H. N. 4457, DAYAL				
NAGAR, JALANDHAR				

TOTAL(DDO)		29,26,197	16,58,215	45,84,412
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ASSISTANT DIRECTOR, YOUTH	2204	78,345	65,742	1,44,087
SERVICES, HOSHI ARPUR				

TOTAL(DDO)		78,345	65,742	1,44,087
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ASSISTANT DIRECTOR, YOUTH	2204	11,64,979	1,00,367	12,65,346
SERVICES, LUDHI ANA				

TOTAL(DDO)		11,64,979	1,00,367	12,65,346
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C. O. , 1 PUNJAB AIR SQN 2204 47,49,138 7,81,293 55,30,431
 NCC, JALANDHAR

2235 75,518 0 75,518

TOTAL(DDO) 48,24,656 7,81,293 56,05,949

C. O. , 1 PUNJAB ARMY BTY 2204 37,78,716 5,79,624 43,58,340
 NCC, AMRI TSAR

2235 48,597 30,904 79,501

TOTAL(DDO) 38,27,313 6,10,528 44,37,841

C. O. , 1 PUNJAB BN NCC, AMRITSAR 2204 52,97,799 7,52,366 60,50,165

2235 83,290 0 83,290

TOTAL(DDO) 53,81,089 7,52,366 61,33,455

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	C. O. , 1 PUNJAB R&V SQN NCC, LUDHDIANA	2204	29,04,172	7,73,495	36,77,667
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TOTAL(DDO)	29,04,172	7,73,495	36,77,667
C.O. , 11 PUNJAB BN NCC, AMRI TSAR 2204	63,47,587	9,60,898	73,08,485

TOTAL(DDO)	63,47,587	9,60,898	73,08,485
C.O. , 19 PUNJAB BN NCC, LUDHI ANA 2204	38,46,276	4,08,548	42,54,824
2235	50,472	0	50,472

TOTAL(DDO)	38,96,748	4,08,548	43,05,296
C.O. , 2 PUNJAB AIR SQN 2204	39,23,243	6,39,432	45,62,675
NCC, AMRI TSAR			

TOTAL(DDO)	39,23,243	6,39,432	45,62,675
C.O. , 2 PUNJAB BN NCC, JALANDHAR 2204	16,78,150	2,21,741	18,99,891
2235	483	0	483

TOTAL(DDO)	16,78,633	2,21,741	19,00,374
C.O. , 2 PUNJAB NAVAL UNIT 2204	61,28,584	8,65,071	69,93,655
NCC, AMRI TSAR			

2235 30,555 0 30,555

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TOTAL(DDO) 61,59,139 8,65,071 70,24,210

C. O. , 3 PUNJAB BN NCC, LUDHI ANA 2204 26,08,090 3,91,134 29,99,224

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TOTAL(DDO) 26,08,090 3,91,134 29,99,224

C. O. , 3 PUNJAB GIRLS BN 2204 30,41,210 3,93,614 34,34,824

NCC, LUDHI ANA

2235 50,846 28,395 79,241

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TOTAL(DDO) 30,92,056 4,22,009 35,14,065

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	C. O. , 4 PUNJAB AIR SQN NCC, LUDHI ANA	2204	36,82,369	7,19,315	44,01,684
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TOTAL(DDO) 36,82,369 7,19,315 44,01,684

C. O. , I PUNJAB GIRLS BN	2204	56,66,515	9,01,214	65,67,729
NCC, AMRI TSAR				
	2235	0	84,217	84,217

TOTAL(DDO)		56,66,515	9,85,431	66,51,946
COMMANDING OFFICER, 4 PUNJAB	2204	61,76,559	10,18,215	71,94,774
GIRLS BN NCC PATIALA				

TOTAL(DDO)		61,76,559	10,18,215	71,94,774
COMMANDING OFFICER, , 13 PUNJAB BN	2204	88,01,055	5,57,525	93,58,580
NCC, FEROZEPUR CANTT				
	2235	5,500	0	5,500

TOTAL(DDO)		88,06,555	5,57,525	93,64,080
COMMANDING OFFICER, , 2 PB INDIP	2204	30,58,968	3,28,631	33,87,599
COY NCC, ABOHAR				

TOTAL(DDO)		30,58,968	3,28,631	33,87,599
COMMANDING OFFICER, , 3 PUNJAB AIR	2204	56,72,917	7,51,834	64,24,751
SQN NCC, PATIALA				

TOTAL(DDO)	56,72,917	7,51,834	64,24,751
COMMANDING OFFICER, 5 PUNJAB BN 2204	60,91,978	9,74,234	70,66,212
NCC PATIALA			

TOTAL(DDO)	60,91,978	9,74,234	70,66,212

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF 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	COMMANDING OFFICER, 2 PUNJAB R&V MUKA NCC GHUDA	2204	19,53,935	2,80,123	22,34,058

TOTAL(DDO)				80,45,913	12,54,357	93,00,270
		COMMANDING OFFICER, 3 PUNJAB	2204	33,98,929	4,73,916	38,72,845
NAVAL UNIT NCC						

TOTAL(DDO)				33,98,929	4,73,916	38,72,845

COMMANDING OFFICER, NCC (BOYS)	2204	41,46,728	7,38,068	48,84,796
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BATTALION IN NCC ACADEMY

TOTAL(DDO)		41,46,728	7,38,068	48,84,796

COMMANDING OFFICER, NCC (GIRLS)	2204	36,29,457	7,83,308	44,12,765
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BATTALION IN NCC ACADEMY

TOTAL(DDO)		36,29,457	7,83,308	44,12,765

DIRECTOR, DISTRICT YOUTH CENTRE,	2204	5,22,440	65,305	5,87,745
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JALANDHAR

TOTAL(DDO)		5,22,440	65,305	5,87,745

DIRECTOR, PUBLIC INSTRUCTIONS	2235	6,063	0	6,063
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PUNJAB

TOTAL(DDO)		6,063	0	6,063

DISTRICT LIBRARIAN, DISTRICT	2205	6,83,458	1,17,446	8,00,904
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LIBRARIAN, MANSA

 TOTAL(DDO) 6,83,458 1,17,446 8,00,904

DISTRICT SPORT OFFICER, LUDHIANA 2204 94,80,008 14,38,024 1,09,18,032
 2235 47,207 0 47,207

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 PUNJAB DIRECTOR, YOUTH SERVICES, TOTAL(DDO) 95,27,215 14,38,024 1,09,65,239

DI STT. SPORTS OFFICER, MUKATSAR 2204 22,41,582 3,67,429 26,09,011

 TOTAL(DDO) 1,17,68,797 18,05,453 1,35,74,250

GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRI TSAR 2204 50,97,650 8,74,272 59,71,922

2235 52,824 0 52,824

 TOTAL(DDO) 51,50,474 8,74,272 60,24,746

GROUP COMMANDER, NCC, GROUP 2204 25,96,726 4,01,177 29,97,903
 HEADQUARTER, JALANDHAR

2235 0 60,265 60,265

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 TOTAL (DDO) 25,96,726 4,61,442 30,58,168

PRINCIPAL, SAINI K SCHOOL 2204 2,50,402 0 2,50,402
 (NCC), KAPURTHALA

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 TOTAL (DDO) 2,50,402 0 2,50,402

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,86,17,831 28,17,269 2,14,35,100
 INSTITUTE, BUDHLADA

2235 2,00,000 0 2,00,000

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 TOTAL (DDO) 1,88,17,831 28,17,269 2,16,35,100

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 TOTAL (CCO) 6,41,59,01,779 69,49,13,490 7,11,08,15,269

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 TOTAL (DEPT) 6,41,59,01,779 69,49,13,490 7,11,08,15,269

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GRAND TOTAL

565,83,93,24,937 87,58,47,77,861 653,42,41,02,798